



Department of Energy
 Washington, DC 20585
 MAR 28 1997

QA: L

Greg Parker
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 7341 Lincoln Way
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**NOTIFICATION AND SURVEY PLAN FOR THE U.S. DEPARTMENT OF ENERGY
 OFFICE OF CIVILIAN RADIOACTIVE WASTE MANAGEMENT (OCRWM) OFFICE OF
 QUALITY ASSURANCE (OQA) SUPPLIER SURVEY OQA-SFE-97-003 OF CAL LAB**

The OCRWM OQA will be conducting a survey of Cal Lab's facility in Garden Grove, California, on April 7-8, 1997, to evaluate compliance with the Quality Assurance (QA) program as delineated in Cal Lab's QA Manual, Revision 01. The scope of the survey will be to verify adequacy and implementation of Cal Lab's quality program as delineated in Cal Lab's QA Manual, Revision 01, and any associated implementing documents. The survey will be conducted by Richard L. Maudlin, Survey Team Leader (STL).

The tentative schedule of the survey is as follows and may be modified to accommodate completion of the survey :

April 7, 1997

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| 8:30 a.m. | Pre-Survey Meeting |
| 4:00 p.m. | Progress Report and Identification of Concerns |

April 8, 1997

| | |
|-----------|-----------------------|
| 8:00 a.m. | Clarification Meeting |
| 4:00 p.m. | Post-Survey Meeting |

The survey will be conducted in accordance with the latest revision of OCRWM's Quality Assurance Procedure 18.3, and deficiencies identified during the survey which require corrective action will be discussed with Cal Lab's management and included in the survey report. A formal checklist will be utilized to document the areas addressed and the results of effectiveness. Cal Lab's personnel are encouraged to immediately correct any identified deficiencies during the survey to prevent the need for future follow-up activities.

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In addition, observers from the State of Nevada, U.S. Nuclear Regulatory Commission, and other interested parties may accompany the STL.

If you have any questions, please contact either James Blaylock at (702) 794-1420 or Richard L. Maudlin at (702) 794-1302.

OQA:JB-1284


Donald G. Horton, Director
Office of Quality Assurance

cc:

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