



QA: QA

February 11, 2002

Gwynn C. Blanchard
Customer Support Services Quality Manager
Fluke Corporation
P.O. Box 9090
Everett, WA 98206-9090

NOTIFICATION AND AUDIT PLAN FOR BECHTEL SAIC COMPANY, LLC (BSC)
QUALITY ASSURANCE (QA) SUPPLIER AUDIT BSC-SA-02-012 OF THE FLUKE
CORPORATION

BSC QA will conduct an audit of the Fluke Corporation facility in Everett, Washington during February 26-27, 2002, to measure the effectiveness of the QA program implementation as delineated in the United States Geological Survey Purchase Order 01CRSA0584. The scope of the audit will be an evaluation of implementation of the Fluke Corporation Customer Support Services (CSS) Quality Assurance Manual, CSS PD400, dated December 1999, and associated procedures. Richard L. Maudlin, Audit Team Leader, will conduct the audit.

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

Date Tuesday, February 26, 2002

8:30 a.m. Pre-Audit Meeting

4:00 p.m. Progress Report and Identification of Concerns

Date Wednesday, February 27, 2002

8:30 a.m. Clarification Meeting (if required)

4:00 p.m. Post-Audit Meeting

The audit will be conducted in accordance with the latest revision of the Office of Civilian Radioactive Waste Management's Administrative Procedure AP-18.2Q, and any identified conditions adverse to quality will be reported in accordance with Administrative Procedure AP-16.1Q.

WM-11
NMB507

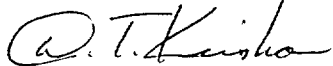
February 11, 2002

Page 2

A formal checklist will be utilized to document the areas addressed and the results of effectiveness. Fluke Corporation personnel are encouraged to immediately correct any identified conditions adverse to quality during the audit to prevent the need for future follow-up activities.

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

If you have any questions, please contact either Richard L. Maudlin at (702) 295-2961 or Daniel A. Klimas at (702) 295-2665.

 2/11/02

Donald T. Krisha, Manager
Quality Assurance

RLM:bk-0208021429

February 11, 2002

Page 3

cc: w/encl:

L. H. Barrett, DOE/HQ (RW-2) FORS
G. K. Beall, BSC, Las Vegas, NV
L. W. Bradshaw, Nye County, Pahrump, NV
J. R. Dyer, DOE/YMSCO, Las Vegas, NV
Harriet Ealey, Esmeralda County, Goldfield, NV
Leonard Fiorenzi, Eureka County, Eureka, NV
Norman Frey, Churchill County, Fallon, NV
W. J. Glasser, OQA/NQS, Las Vegas, NV
Birdie Hamilton-Ray, DOE/YMSCO, Las Vegas, NV
Geneva Hollis, Nye County, Tonopah, NV
D. A. Klimas, BSC, Las Vegas, NV
B. R. Kornegay, BSC, Las Vegas, NV
D. T. Krisha, BSC, Las Vegas, NV
Josie Larson, White Pine County, Ely, NV
Robert Latta, NRC, Las Vegas, NV
R. R. Loux, State of Nevada, Carson City, NV
S. W. Lynch, State of Nevada, Carson City, NV
Mifflin and Associates, Las Vegas, NV
Ram Murthy, DOE/YMSCO, Las Vegas, NV
Irene Navis, Clark County, Las Vegas, NV
Judy Shankle, Mineral County, Hawthorne, NV
N. K. Stablein, NRC, Rockville, MD
Chuck Thistlethwaite, County of Inyo, Independence, CA
D. D. von der Linden, BSC, Las Vegas, NV
Nancy Williams, BSC, Las Vegas, NV
Mickey Yarbrow, Lander County, Battle Mountain, NV

cc: w/encl:

R. W. Craig, USGS, Las Vegas, NV
Barbara Hersh, USGS, Denver, CO
M. H. Mustard, USGS, Denver, CO
D. J. Sinks, BSC, Denver, CO