WORK ORDER CHECKLIST

WORK ORDER NUMBER: CO-4803 WBS NUMBER: BL345B

NQA-1 SECTION	APPLICABLE (Yes/No)	RESP. ORGANIZATION
1. Organization		RHO-BWIP-QA, SEE RHO-QA-PL-3 TABLE #1
a. Supplement 1S-1		
2. Q.A. Program		
a. Supplement 2S-1		
b. Supplement 2S-2		
c. Supplement 2S-3		
3. Design Control		
a. Supplement 3S-1		
4. Procurement Document Control		
a. Supplement 4S-1		
5. Instructions, Proc. & Drawings		
6. Document Control		
a. Supplement 6S-1		
7. Control of Purchased Items and Services		
a. Supplement 7S-1		
8. Ident. & Control of Items		
a. Supplement 8S-1		
9. Control of Processes		
a. Supplement 9S-1		
10. Inspection		
a. Supplement 10S-1		
11. Test Control		
a. Supplement 11S-1		
12. Control of Meas. & Test Equipment		
a. Supplement 12S-1		
13. Handling, Storage & Shipping		
a. Supplement 13S-1		
14. Inspection, Test & Operating Status		
15. Nonconforming Items		
a. Supplement 15S-1		
16. Corrective Action		
17. Quality Assurance Records		
a. Supplement 17S-1		
18. Audits		
a. Supplement 18S-1		

APPROVALS:

W.G. Gross 9-30-83
Quality Assurance Date

N/A
Resp. Engineer Date

RECEIVED
OCT 26 1983
G.D. LOUIE

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