



Department of Energy

Washington, DC 20585

JANUARY 16, 1996

Dr. Robert L. Strickler
General Manager
CRWMS, M&O
TRW Environmental Safety Systems, Inc.
2650 Park Tower Drive, Suite 800
Vienna, VA 22180

QA:L

Subject: Office of Civilian Radioactive Waste Management (OCRWM) Quality Assurance (QA) Audit OQA-SA-96-001 of Westinghouse GESCO QA Program

Dear Dr. Strickler:

Enclosed is the report for the Westinghouse GESCO Supplier Audit conducted by the Office of Quality Assurance (OQA). This audit re-evaluated the Westinghouse GESCO QA Program implementation as described in the Westinghouse GESCO Quality Plan, the SEG Quality Management System Manual, and the related implementing procedures used to perform multi-purpose canister system work.

As a result of the audit, no new deficiency documents were identified. However, two deficiencies were identified that were corrected during the audit and two recommendations were identified for GESCO Management consideration.

As described in the report, Westinghouse GESCO QA Program implementation was found to be satisfactory. GESCO can now be placed on the OCRWM Qualified Suppliers List. The Audit Team also reviewed and statused previously identified areas of concern from OQA's previous audit HQ-SA-95-01. Completion of effective corrective action was considered essential in achieving the successful results of this audit.

Please transmit this report to appropriate GESCO management.

If you have any questions, please contact Bob Clark at (202) 586-1238 or Richard Peck of QATSS at (202) 488-5438.

R. W. Clark
for Donald G. Horton, Director
Office of Quality Assurance

Enclosure

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