

Department of Energy

Washington, DC 20585

OCTOBER 8, 1996

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

Subject: Office of Civilian Radioactive Waste Management (OCRWM) Quality Assurance (QA) Supplier OQA-SA-96-026 of the Multi-Purpose Canister (MPC) Phase IIA Contract at Westinghouse/GESCO Facilities in San Jose, California.

Dear Dr. Strickler:

Enclosed is OCRWM's Audit Report for the audit conducted by the Office of Quality Assurance to evaluate GESCO's QA Program.

As a result of the audit, deficiencies were identified that resulted in the issuance of two Deficiency Reports (DR's) and one recommendation presented for consideration by GESCO management. The DR's are issued under separate cover.

As described in the report, GESCO's QA program implementation was, in general, found to be satisfactory.

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

Recip: NMSS/HLUR

R.W. Cl.

Donald G. Horton, Director Office of Quality Assurance

Enclosure



L. Barrett, RW-2. T. Johnson, RW-3.1 R. Milner, RW-30 S. Rousso, RW-40 R. Spence, YMQAD T. Wood, RW-55 R. Morgan, M&O, Vienna, VA R. Ruth, M&O, Las Vegas, NV L. Foust, M&O, Las Vegas, NV W. Belke, NRC, Las Vegas W. Spraul, NRC, Washington, D.C. R. Loux, NWPO, Carson City, NV S. Zimmerman, NWPO, Carson City, NV J. Pitts, Lincoln County, NV M. Baughman, Lincoln County, NV J. Bingham, Clark County, NV D. Bechtel, Clark County, NV E. von Tiesenhasuen, Clark County, NV W. Offutt, Nye County, NV P. Niedzielski-Eichner, Nye County, NV B. Mettam, Inyo County, NV G. Derby, Lander County, NV L. Fiorenzi, Eureka, NV C. Schank, Churchill County, NV V. Poe, Mineral County, NV F. Mariani, White Pine County, NV J. Hayes, Esmeralda County, NV C. Henkel, NEI, Washington DC C. Van House, QATSS/Las Vegas R. Maudlin, QATSS/Las Vegas W. Hudson, QATSS/Las Vegas

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