



**Department of Energy**

Washington, DC 20585

DEC 04 1996

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**AUDIT REPORT FOR THE U.S. DEPARTMENT OF ENERGY OFFICE OF CIVILIAN  
RADIOACTIVE WASTE MANAGEMENT OQA SUPPLIER AUDIT OQA-SA-97-004  
OF ENERGY STEEL AND SUPPLY COMPANY**

The audit of Energy Steel and Supply Company (enclosure) was performed November 12-13, 1996, at its Auburn Hills, Michigan, facility. The audit criteria are delineated in Kiewit/Parsons Brinckerhoff (Kiewit/PB) purchase order, number 1848-0348. The audit resulted in the issuance of one Deficiency Report (DR). The DR, with response due date, has been provided to Kiewit/PB for action. Tracking of the DR will be the responsibility of the Office of Quality Assurance (OQA).

There were no conditions and/or recommendations identified during this audit which would require any restrictions on the use of this supplier for the items or services being provided. However, responsibility for determination of continued use rests with the Civilian Radioactive Waste Management System Management and Operating Contractor/Kiewit/PB.

The audit is considered completed and closed as of the date of this letter. Resolutions to the DR will be evaluated by the OQA and closed as appropriate.

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



Donald G. Horton, Director  
Office of Quality Assurance

OQA:JB-0425

Enclosure:  
Audit Report OQA-SA-97-004

cc w/encl:

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