



Department of Energy

Washington, DC 20585

DEC 26 1996

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**AUDIT REPORT FOR THE U.S. DEPARTMENT OF ENERGY OFFICE OF CIVILIAN
RADIOACTIVE WASTE MANAGEMENT OFFICE OF QUALITY ASSURANCE (OQA)
SUPPLIER AUDIT OQA-SA-97-005 OF WESTINGHOUSE-ESD**

The audit of Westinghouse Electric Company - Energy Services Division (Westinghouse-ESD) (see enclosure) was performed November 24-25, 1996, at its Garden Grove, California, facility. The audit criteria are delineated in the Civilian Radioactive Waste Management System Management and Operating Contractor (CRWMS M&O) Science Applications International Corporation Purchase Order number A05771JM6A. The audit resulted in the issuance of four Deficiency Reports (DR). The DRs, with response due dates, have been provided to the CRWMS M&O for action. Tracking of the DRs will be the responsibility of the OQA.

The results of the audit warrant a recommendation that the use of Westinghouse-ESD in Garden Grove, California, be suspended until an evaluation of the impact of the deficiencies on calibrations performed by Westinghouse-ESD has been completed and a determination that Westinghouse-ESD is in full compliance with their Quality Assurance program.

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

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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.

James Blaylock for
Donald G. Horton, Director
Office of Quality Assurance

OQA:JB-0585

Enclosure:
Audit Report OQA-SA-97-005

cc w/encl:

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