



**Department of Energy**

Washington, DC 20585

APR 16 1997

QA: L

L. D. Foust, Technical Project Officer  
for Yucca Mountain Site  
Characterization Project  
TRW Environmental Safety Systems, Inc.  
1180 Town Center Drive, M/S 423  
Las Vegas, NV 89134

**FOLLOW-UP REPORT FOR THE U.S. DEPARTMENT OF ENERGY OFFICE OF CIVILIAN  
RADIOACTIVE WASTE MANAGEMENT OFFICE OF QUALITY ASSURANCE SUPPLIER  
AUDIT OQA-SA-97-005 OF WESTINGHOUSE ELECTRIC CORPORATION**

A follow-up verification was performed at the Westinghouse Electric Corporation facility in Garden Grove, California, on March 26, 1997, for the purpose of evaluating implementation of corrective action as referenced in the responses to Deficiency Reports (DR) YM-97-D-015 and YM-97-D-016.

The follow-up team consisted of Richard L Maudlin, Team Leader. The person contacted during the follow-up verification was Greg Parker, Quality Control Supervisor.

The results of the follow-up verification indicated that implementation of corrective action for DR YM-97-D-016 was found to be satisfactory. However, implementation of corrective action for DR YM-97-D-015 was incomplete. The M&O will be requested to provide a new implementation date for completion of corrective action. Subsequent to completion of corrective action, verification will be scheduled. The details of the evaluation can be found in the respective corrective action document package.

If you have any questions regarding the above, 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

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L. D. Foust

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cc:

L. H. Barrett, DOE/HQ (RW-1) FORS  
R. A. Milner, DOE/HQ (RW-2) FORS  
J. O. Thoma, NRC, Washington, DC  
W. L. Belke, NRC, Las Vegas, NV  
R. R. Loux, NWPO, Carson City, NV  
S. W. Zimmerman, NWPO, Carson City, NV  
Jim Regan, Churchill County, Fallon, NV  
D. A. Bechtel, Clark County, Las Vegas, NV  
Susan Dudley, Esmeralda County, Goldfield, NV  
Sandy Green, Eureka County, Eureka, NV  
Tammy Manzini, Lander County, Austin, NV  
V. E. Poe, Mineral County, Hawthorne, NV  
P. A. Niedzielski-Eichner, Nye County, Chantilly, VA  
L. W. Bradshaw, Nye County, Tonopah, NV  
Wayne Cameron, White Pine County, Ely, NV  
B. R. Mettam, County of Inyo, Independence, CA  
Mifflin and Associates, Las Vegas, NV  
M. J. Clevenger, M&O/LANL, Los Alamos, NM  
R. E. Monks, M&O/LLNL, Livermore, CA  
F. J. Schelling, M&O/SNL, Albuquerque, NM, M/S 1333  
Donald Mangold, M&O/LBNL, Berkeley, CA  
T. H. Chaney, USGS, Denver, CO  
R. A. Morgan, M&O, Las Vegas, NV  
R. E. Armstrong, M&O, Las Vegas, NV  
H. T. Greene, OQA/QATSS, Las Vegas, NV  
R. L. Maudlin, OQA/QATSS, Las Vegas, NV  
File, OQA/QATSS, Las Vegas, NV  
R. W. Clark, DOE/OQA, Las Vegas, NV  
W. E. Barnes, DOE/YMSCO, Las Vegas, NV