



Department of Energy

Washington, DC 20585

APR 16 1997

QA: L

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for Yucca Mountain Site
Characterization Project
TRW Environmental Safety Systems, Inc.
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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.

OQA:JB-1328


Donald G. Horton, Director
Office of Quality Assurance

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