



Department of Energy

Washington, DC 20585

QA: L

JUL 18 1997

L. D. Foust, Technical Project Officer
for Yucca Mountain Site
Characterization Project
TRW Environmental Safety Systems, Inc.
1180 Town Center Drive, M/S 423
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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-97-025 OF FRAMATOME TECHNOLOGIES, INC. (FTI)**

Enclosed is the report of Audit OQA-SA-97-025 of FTI, which was performed June 23-24, 1997, at its Lynchburg, Virginia, facility. The audit criteria is delineated in the Civilian Radioactive Waste Management System Management and Operating Contractor's (CRWMS M&O) Technical Guideline Documents BBA000000-01717-2500-00002, Revision 00, and BBA000000-01717-2500-00011, Revision 00. The audit resulted in the issuance of one Deficiency Report (DR), YM-97-D-67.

The DR relates to: (1) incorrect reporting responsibilities of Non-Destructive Examination (NDE) personnel in the FTI Quality Assurance (QA) Manual; (2) a lack of documentation for the 2-hour fire rating for the file cabinet being used to maintain NDE qualification records; and (3) no evidence of the inclusion of QA requirements in Purchase Orders for quality affecting items and services.

The DR, with response due date, has been provided to CRWMS M&O for action. Tracking for the DR will be the responsibility of the OQA.

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

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

R. W. Cell
for Donald G. Horton, Director
Office of Quality Assurance

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OQA:JB-1916

Enclosure:
Audit Report OQA-SA-97-025

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