



Department of Energy

Washington, DC 20585

QA: L

SEP 25 1997

L. D. Foust, Technical Project Officer
for Yucca Mountain Site
Characterization Project
TRW Environmental Safety Systems, Inc.
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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-97-029 OF TEXAS UTILITIES (TU) ELECTRIC
METROLOGY LABORATORY

The enclosed Supplier Audit Report of TU Electric Metrology Laboratory was performed on
August 5-6, 1997, at their Glen Rose, Texas facility. The audit revealed acceptable
implementation of the TU Electric Quality Assurance Manual, Revision 1, dated
February 24, 1994; as approved by Kiewit/Parsons Brinckerhoff (Kiewit/PB) and Purchase
Order (PO) Number 19801129, for the intended scope of work. However, there were three
conditions requiring corrective action that were corrected during the audit. Additionally, a
Deficiency Report (DR) was issued to Kiewit/PB.

The three conditions that were corrected during the audit by TU Electric Metrology
Laboratory were related to training documentation, calibration documentation, and internal
audits. The DR issued to Kiewit/PB related to the PO requirements.

The results of the audit do not warrant any recommendation for limitations or restrictions
relative to the calibration services being provided by TU Electric Metrology Laboratory;
however, final determination of acceptability rests with Kiewit/PB.

The DR, with response due date, has been provided to Kiewit/PB for action. Tracking of 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.

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L. D. Foust

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If you have any questions, please contact either James Blaylock at (702) 794-1420 or Lester W. Wagner at (702) 794-1304.



Donald G. Horton, Director  
Office of Quality Assurance

OQA:JB-2313

Enclosure:  
Supplier Audit Report OQA-SA-97-029

cc w/encl:

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