



Surveillance Report
LES-SR-2008-0xx

Report Date: April, 2008
Company: WesTex Document, Inc.
815 S. Gilbert Drive
Lubbock, Texas 79416-2128
Surveillance Date: February - April, 2008
Surveillance Team: Joseph Randazzo, Lead Auditor

Scope: This is a follow-up surveillance to verify implementation of actions stated by WesTex Document Incorporated resulting from audit LES-WesTex-2008-001. WesTex will provide off site document storage including NQA-1 records and possibly Classified and Safeguards information. This surveillance ensures LES needs are met for this Quality Level 1 procurement.

Surveillance Activities include verification of implemented actions. No additional activities were identified from observations.

Executive Summary

WesTex Documents' practices were found to be acceptable during the audit. There were concerns regarding improving program documentation and records. Former concerns, WesTex Documents' response and LES verification of actions are documented in the following detailed report.

All stated actions satisfactorily addressed issues and implemented actions were verified to be effective.

WesTex Documents Inc. is LES QA approved for NQA-1 document storage without restriction.

Approved

Joseph Randazzo – LES Audit Team Lead

James Gearhart – LES Quality Director

NOTE: Louisiana Energy Services (LES) is a consortium of some of the biggest companies in the nuclear power field. LES exists solely to build a new uranium enrichment plant in the United States to supply enriched uranium for commercial atomic power reactors.
They chose WesTex Document, Inc. over all others because we met the nuclear quality assurance program requirements - not some purchased trade association certification program.