

memorandum

DATE: FEB 22 1988

REPLY TO:
ATTN OF: RW-24

SUBJECT: OGR Consolidated Audit Schedule

TO: Distribution (List Attached)

Attached is the March 1988 update of the OGR Consolidated Audit Schedule.



Karl G. Sommer
General Engineer
Siting, Licensing and Quality
Assurance Division, OGR
Office of Civilian Radioactive
Waste Management

Attachments

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OGR Consolidated Audit Schedule March, 1988

1988	Headquarters OGR	WMPO	Totals
January			
February	PNL/MCC Richland 2/23	F&S Tulsa & Las Vegas 2/22	2
March		H&N Las Vegas 3/28	1
April		USGS Menlo Park	1
May		USGS Denver	1
June		LLNL Livermore	1
July		SNL Albuquerque	1
August		REECO Las Vegas	1
September		LANL Los Alamos	1
October			
November			
December			
Totals	1	8	

9 Audits Scheduled

Actual Dates of Audits to be Confirmed 30 Days in Advance

MAILING LIST FOR
OGR CONSOLIDATED AUDIT SCHEDULE

A.	<u>DOE Headquarters</u>	<u>Telephone No.</u>
1.	Ed Kay DOE (Forrestal)	(202) 586-6850 FTS 896-6850
2.	Steven Kale DOE (Forrestal)	(202) 586-9694 FTS 896-9694
3.	Ralph Stein DOE (Forrestal)	(202) 586-5355 FTS 896-5355
4.	Karl Sommer DOE (Forrestal)	(202) 586-1639 FTS 896-1639
5.	Stan Echols DOE (Forrestal)	(202) 586-6947 FTS 896-6947
6.	Gene Langston DOE (Forrestal)	(202) 586-8892 FTS 896-8892
B.	<u>DOE/Project Offices</u>	
1.	Jim Blaylock U.S. DOE 2735 S. Highland Dr. Las Vegas, NV 89109	(702) 295-8913 FTS 575-8913
C.	<u>Project Contractors</u>	
1.	Stan Klein SAIC 101 Convention Center Dr. Suite 407 Las Vegas, NV 89109	(702) 295-0854 FTS 575-0854
D.	<u>WESTON</u>	
1.	Gary L. Faust Weston, Inc.	(202) 646-6644
2.	Ed Sulek 3035 Hetherton Dr. Aston, PA 19014	(215) 485-3527
E.	<u>NRC</u>	
1.	James Kennedy U.S. Nuclear Regulatory Commission 7915 Eastern Ave. Mail Stop 623-SS Washington, D.C. 20555	(301) 427-4786

