

memorandum

WM DOCKET CONTROL
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DATE: AUG 17 1987

REPLY TO
ATTN OF:

RW-24

'87 AUG 20 A9:59

SUBJECT:

OGR Consolidated Audit Schedule

TO:

States and Tribal Representatives (List Attached)

Enclosed is the August, 1987 update of the OGR Consolidated Audit Schedule.

Sincerely,



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

Enclosures

87233882

WM Project: WM-1

PDR w/encl

(Return to WM, 623-SS)

WM Record File: 405

LPDR w/encl

WM Record File

405

WM Project

Docket No.

PDR

LPDR

Distribution:

Youngblood

Deligatti

(Return to WM, 623-SS)

TRDM Riddle

Donnelly

Kennedy

8709040199 870817

PDR WASTE

WM-1

PDR

State and Tribal Representatives to QACG

Mr. Allan V. Pinkham, Chairman
Nez Perce Tribal Executive Committee
Box 350, Main Street
Lapwai, ID 83540

Mr. Elwood Patawa, Chairman
Board of Trustees
Umatilla Confederated Tribes
P. O. Box 638
Pendleton, OR 97801

Mr. Melvin R. Sampson, Chairman
Yakima Tribal Council
Yakima Indian Nation
P. O. Box 151
Toppenish, WA 98948

Mr. Terry Husseman
Program Director
Office of High-Level Nuclear
Waste Management
Washington State Department
of Ecology, MS FV-11
Olympia, WA 98504

Mr. Max S. Power
Washington State Institute for
Public Policy
Science and Technology Project
The Evergreen State College
4111 Seminar Building TA-00
Olympia, WA 98505

Mr. Steve Frishman, Director
Nuclear Waste Program Office
Office of the Governor
201 E. 14th Street, Room 205
Austin, TX 78711

Ms. Ruth Ann Storey
High-Level Nuclear Waste Office
355 West North Temple
Suite 330
Salt Lake City, Utah 84180-1203

Mr. Robert Loux, Jr.
Director
Nuclear Waste Project Office
Office of the Governor
Capitol Complex
Carson City, NV 89710

Mr. Hall Bohlinger
Assistant Administrator Nuclear
Energy Division
P. O. Box 14690
Baton Rouge, LA 70898

Mr. John W. Green, Jr.
Executive Director
Department of Energy &
Transportation
214 Watkins Building
510 George Street
Jackson, MS 39202

Ms. Susan Zimmerman, Geologist
Nuclear Waste Program Office
Office of the Governor
P. O. Box 12428
Austin, TX 78711

Mr. James Reed
Advisory Committee on Institutional
Government Relations
P. O. Box 13206
Austin, TX 78711

Ms. Cheryl Runyon
National Conference of State Legislatures
1050 17th Street
Suite 2100
Denver, CO 80265

Mr. Carl Johnson
Nevada Nuclear Waste Storage
Investigation
State of Nevada
Capitol Complex
Carson City, NV 89710

Mr. Don Provost
Ofc. of High Level Nuclear Waste
Management
Department of Ecology
Mail Stop P.V. -11
5820 Pacific Avenue
Olympia, WA 98504

Mr. Stephen S. Hart
Council of Energy Resource Tribes
1580 Logan Street, Suite 400
Denver, CO 80203

Mr. Hal Aronson
Nuclear Waste Program
Yakima Indian Nation
5041 West Fair Avenue
Littleton, CO 80123

Mr. Robert Mooney
State of Washington
Dept. of Social & Health Services
Office of Radiation Protection
MS LE-13
Olympia, WA 98504

Mr. William Burke
Nuclear Waste Project Director
Umatilla Confederated Tribes
P. O. Box 638
Pendleton, OR 97801

Mr. Ronald T. Halfmoon
Nez Perce Nuclear Waste Program Manager
P. O. Box 350
Lapwai, ID 83540

Dennis Bechtel, Planning Coordinator
Clark County, Nevada
225 Bridger Street
Las Vegas, Nevada 89155

Robert Palm
Clark County, Nevada
225 Bridger Street
Las Vegas, Nevada 89155

Russel Jim
Yakima Tribal Council
Yakima Indian Nation
P.O. Box 151
Toppenish, WA 98948

Bin Oliver
355 W. North Temple
#3 Triad Center, Suite 300
Salt Lake City, Utah 84180-1203

Dr. Abdul J. Alkezweeny
Nez Perce Tribe & Umatilla Tribes
Tribal On-Site Representative
Council of Energy Resource Tribes
1933 Jadwin Avenue, Suite 135
Richland, WA 99352

QACG Members

Pierre Saget
BWIP Project Office
DOE Richland
710 Jadwin Ave.
P. O. Box 550
Richland, WA 99352

Jake Lefman
Battelle
Project Management Division
505 King Avenue
Columbus, OH 43201

E. A. Patzer
Battelle
Project Management Division
7000 South Adams Street
Willowbrook, IL 60521

Bud Kehew
Quality Assurance Manager
Repository Technology and
Transportation Division
9800 S. Cass Ave.
Argonne, IL 60439

Jerry Reese
U. S. Dept. of Energy
SRPO
505 King Avenue
Columbus, OH 43201

Mike Flannigan
Project Manager and Energy Division
U.S. Dept. of Energy
9800 S. Cass Avenue
Argonne, IL 60439

Rodger Johnson
Rockwell Hanford Operations
Energy Systems Group
Rockwell International
P. O. Box 800
Richland, WA 99352

John Rinaldi
U.S. Dept. of Energy
2753 S. Highland Dr.
Las Vegas, NV 89109

Stan Klein
The Valley Bank Ctr.
101 Convention Ctr. Drive
Suite 407
Las Vegas, NV 89109

Jim Blaylock
U.S. Dept. of Energy
Waste Management Project Ofc.
U. S. Dept. of Energy
2753 S. Highland Drive
Las Vegas, NV 89109

Clarence Williams
Battelle
Project Management Division
505 King Avenue
Columbus, OH 43201

OGR Consolidated Audit Schedule

August 3, 1987

1987

Project	January	February	March	April	May	June	July	August	September	October	November	December	Totals
Headquarters OGR									WMPO 9/14	BWIP 10/5	SRPO 11/2		3
BWIP Richland	Bettelle PNL 1/5			KE/PB 4/7 AMC/BWI 4/13	DOE-RL 5/4 (OS Div.)			Westinghouse 8/31				M-K 12/7	6
SRPO Columbus	ONWI 1/21	Goldor 2/17	ONWI 3/17 (Tech Review)	BNL 4/7 UNC 4/21 LLNL 4/27 (W/WMPO)	LBL 5/5 ANL 5/27	NEDL/PNL 6/15	M-K 7/7 PB/PB 7/13 TBEG 7/21	LLNL 8/25	PNL 9/8 Flour 9/22 SWEC 9/29	P-R 10/15 ORNL			18
WMPO Nevada			Los Alamos 3/30	LLNL 4/27 (W/SRPO)		SNL 6/1 SAIC/T&MSS 6/15	F&S Las Vegas 7/13 F&S Tulsa 7/28	REECO 8/24 USGS 8/10	H&N 9/8 WMPO 9/28				10
Totals	2	1	2	6	3	3	5	4	6	3	1	1	

Actual Dates of Audits to be Confirmed 30 Days in Advance

37 Audits
Scheduled

RECORD OF CORRESPONDENCE CONCURRENCE AND DISTRIBUTION

SUBJECT: OGR Consolidated Audit Schedule

FROM: Karl Sommer, RW-24

TO: States and Tribal Representatives (List Attached)

PC CODE: KS101 (MARIE ADAMS' IBM)

ORIGINATOR: KARL SOMMER 6-1639

DISTRIBUTION

QA FILE #L5
OCRWM CCRU, RW-13 (5)
OCRWM ARCHIVES (2)
ORIGINATOR'S CHRON: SOMMER
OGR READING FILE
S, L, & QA DIV CHRON

S. Kale, RW-20
T. Isaacs, RW-20
J. Bresee, RW-22
B. Gale, RW-222
J. Leahy, RW-222
R. Stein, RW-23
J. Knight, RW-24
M. E. Langston, RW-40
S. Echols, GC-11
R. Poe, EH-32
L. Barrett, RW-33

D. Siefken, Weston
L. Skoblar, Weston
G. Faust, Weston
J. Kennedy, NRC
D. Brown, Weston

CONCURRENCES:

K.G. Sommer 8, 17, 87

K. Sommer, RW-24