

# memorandum

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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  
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Waste Management

Enclosures

87233882

WM Project: WM-1

PDR w/encl

(Return to WM, 623-SS)

WM Record File: 405

LPDR w/encl

H

WM Record File

405

WM Project

Docket No.

PDR

LPDR

Distribution:

Youngblood TRDM Riddle

Delligatti Donnelly

(Return to WM, 623-SS)

Kennedy

8709040199 870817

PDR WASTE

WM-1

PDR

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# 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
<b>Totals</b>	2	1	2	6	3	3	5	4	6	3	1	1	

37 Audits  
Scheduled

Actual Dates of Audits to be Confirmed 30 Days in Advance

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