

United States Government

Department of Energy

# memorandum

HQO.871106.0001

DATE:

REPLY TO: RW-24  
ATTN OF:

NOV 04 1987

SUBJECT: OGR Consolidated Audit Schedule

TO: States and Tribal Representatives (List Attached)

Attached is the November, 1987 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

8712100092 871104  
PDR WASTE PDR  
WM-1

88123040  
WM Projects WM-1  
PDR w/encl  
(Return to WM, 623-SS)

WM Record File: 405  
LPDR w/encl



State and Tribal Representatives to QACG

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Nez Perce Tribal Executive Committee  
Box 350, Main Street  
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Mr. Elwood Patawa, Chairman  
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Umatilla Confederated Tribes  
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Mr. Melvin R. Sampson, Chairman  
Yakima Tribal Council  
Yakima Indian Nation  
P. O. Box 151  
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Program Director  
Office of High-Level Nuclear  
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# OGR Consolidated Audit Schedule

November 2, 1987

1987

Project	January	February	March	April	May	June	July	August	September	October	November	December	Totals
Headquarters OGR													
BWIP Richland	Battelle PNL 1/8			KE/PS 4/7 ..... ANG/BW1 4/13	DOE-RL 5/4 (QS Div.)			Westinghouse 8/31			Westinghouse 11/8 ..... BWIP (Non-QSD) 11/18	M-K 12/7	6
SRPO Columbus	OHW1 1/21	Goldor 2/17	OHW1 3/17 (Tech Review)	BRL 4/7 ..... UNG 4/21 ..... LLNL 4/27 (W/WMPO)	LBL 5/8 ..... ANL 5/27	NEOL/PNL 6/18	M-K 7/7 ..... PB/PS 7/13 ..... TSEG 7/21	LLNL 8/28	Fleur 9/22	PNL 10/8 ..... ORNL 10/27	P-R 11/2		17
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			LANL	10
<b>Totals</b>	<b>2</b>	<b>1</b>	<b>2</b>	<b>6</b>	<b>3</b>	<b>3</b>	<b>5</b>	<b>4</b>	<b>2</b>	<b>2</b>	<b>3</b>	<b>2</b>	

Actual Dates of Audits to be Confirmed 30 Days in Advance

35 Audits  
Scheduled

HOO. 871106. 0005

0110-0043R2 10/27/87

WM Record File  
409

WM Project 1

Docket No. \_\_\_\_\_

PDR

LPDR \_\_\_\_\_

Distribution:

<u>Kennedy</u>	<u>Linehan Delligatti</u>
<u>(Return to WM, 623-SS)</u>	<u>Riddle Belke</u>
	<u>Donnelly</u>

fcg

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WM DOCKET CONTROL  
CENTER