

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.



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Siting, Licensing and Quality
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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



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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
Totals	2	1	2	6	3	3	5	4	2	2	3	2	

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

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WM DOCKET CONTROL
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