



Department of Energy
Washington, DC 20585

JUN 25 1987

State and Tribal Representatives
(List Attached)

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

Sincerely,

K.G. Ford FOR

D. C. Newton
Quality Assurance Manager

Enclosures

8712110002 870725
PDR WASTE PDR
WM-1

88127151
WM Project: WM-1
PDR w/encl
(Return to WM, 623-SS)

WM Record File: 405
LPDR w/encl

H

State and Tribal Representatives to QACG

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Nez Perce Tribal Executive Committee
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Lapwai, ID 83540

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P. O. Box 638
Pendleton, OR 97801

Mr. Melvin R. Sampson, Chairman
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Yakima Indian Nation
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Olympia, WA 98504

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OGR Consolidated Audit Schedule

JULY 1, 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	Battelle PNL 1/5			KE/PB 4/7 AMC/BW1 4/19	DOE-RL 5/4 (OR Div.)			RHO 8/3		Westinghouse 10/5		M-K 12/7	7
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	WEDL/PNL 6/15	M-K 7/7 PB/PB 7/13 TDEG 7/21	LLNL 8/25	PNL 9/5 Floor 5/22 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	RECO USGS	H&N				9
Totals	2	1	2	6	3	3	5	4	5	4	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: C. Newton, RW-24
TO: States and Tribal Representatives (List Attached)
PC CODE: KS 92
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-22
J. Bresee, RW-22
B. Gale, RW-222
J. Leahy, RW-222
R. Stein, RW-23
C. Newton, RW-24
J. Knight, RW-24
M. E. Langston, RW-40
H. Steinberg, RW-33
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 6,25,87
K. Sommer, RW-24

K.G. Sommer FOR 6,25,87
C. Newton, RW-24

SECRET CONTROL CENTER
JUN 30 1987 13:37

WM Record File 405
WM Project 1
Docket No. _____
PDR
LPDR

Distribution:
Kennedy RDM/Delligatti TJL
J.Riddle Donnelly
(Return to WM, 623-SS)

fcy

WM DOCKET CONTROL
CENTER

'87 NOV 13 A10:19

WM Record File

405

WM Project

Docket No.

PDR

LPDR

Distribution:

Kennedy

Wong Hood

(Return to WM, 623-SS)

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Ridder

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