

RECORDS OF CORRESPONDENCE CONCURRENCES AND DISTRIBUTION

SUBJECT: OGR Consolidated Audit Schedule
FROM: Karl Sommer, RW-24
TO: States and Tribal Representatives (List Attached)
PC CODE: KS108 (MARIE ADAMS' IBM)
ORIGINATOR: KARL SOMMER 6-1639

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 9,4,87
K.G. Sommer, RW-24

United States Government

Department of Energy

memorandum

DATE: SEP 04 1987

REPLY TO: RW-24
ATTN OF:

SUBJECT: OGR Consolidated Audit Schedule

TO: States and Tribal Representatives (List Attached)

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

Sincerely,

K.G. Sommer

Karl G. Sommer
General Engineer
Siting, Licensing and Quality
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Waste Management

Enclosures

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OGR Consolidated Audit Schedule

1987

September 4, 1987

Project	January	February	March	April	May	June	July	August	September	October	November	December	Totals
Headquarters OGR													
BWIP Richmond	Bethells PRL 9/8			RE/PO 4/7 ----- AMC/BW 4/19	DOE-RL 5/4 (OO Bw.)			Westinghouse 8/31				MR 12/7	0
SRPO Columbus	OWW 1/29	Bolder 2/17	OWW 3/17 (Tech Review)	BWL 4/7 ----- UNC 4/29 ----- LLNL 4/27 (W/WRPO)	LBL 5/5 ----- AML 5/27	NEEL/PRL 6/15	MR 7/7 PB/PO 7/13 ----- TDCS 7/28	LLNL 8/25	Flour 9/22	PWL 10/8 ----- ORWL			15
WRPO Nevada			Los Alamos 3/28	LLNL 4/27 (W/WRPO)		BWL 6/1 ----- SAC/TANSS 6/15	F&S Las Vegas 7/13 ----- F&S Tulsa 7/28	NECCO 8/24 ----- USOS 8/10	HLN 9/8				9
Totals	2	1	2	6	3	3	5	4	2	2		1	

31 Audits
Scheduled

Actual Dates of Audits to be Confirmed 30 Days in Advance

WM DOCKET CONTROL
CENTER

'87 SEP -8 P2:32

WM Record File

925

WM Project 1

Docket No. _____

PDR

LPDR _____

Distribution:

Kennedy

RDM

(Return to WM, 623-SS)

Dellagatti

Riddle

Youngblood

Donnelly

JF