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Description of document: **Department of Veterans Affairs (VA) National Cemetery Administration records regarding inspections of our Nation's 131 national cemeteries, FY 2005 – FY 2010**

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Titles of documents: 2010 Site Visit Schedule
2009 Site Visit Schedule
Final 2008 Site Visit Schedule
OAI Site Visit Schedule FY 2007
Teams and Schedules - FY 2006
OAI Site Visit Teams and Schedule - FY 2005

Source of document: Raynell D. Lazier, Chief
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DEPARTMENT OF VETERANS AFFAIRS
NATIONAL CEMETERY ADMINISTRATION
WASHINGTON DC 20420

DEC 01 2010

Thank you for your request under the Freedom of Information Act (FOIA), 5 U.S.C. § 552, for any lists or indexes of reports or audits or inspections, or databases that would list reports or audits or inspections of our Nation's 131 national cemeteries."

We have located seven records that are responsive to your request. We have provided a full disclosure of the responsive documents with no applicable exemptions to redact or withhold information.

Please note that you will not be charged for this FOIA request. Should you wish to appeal my decision for any reason, you may do so by writing to:

Office of the General Counsel (024A)
Department of Veterans Affairs
810 Vermont Avenue NW
Washington, DC 20420

If you should choose to file an appeal, please include a copy of this letter with your appeal and clearly indicate why you disagree with our determination.

I hope that this information is helpful.

Sincerely,

A handwritten signature in black ink, appearing to read "Raynell D. Lazier", is written over a horizontal line.

Raynell D. Lazier
Chief
Executive Correspondence & FOIA

Enclosures

	Team 1	Team 2	Team 3	Team 4	Reserve Team			
					Doug Towers	Roy Luera	Deborah Ryan	Kathy McCall
	Eugenia Simmons	Marybeth Gianetti	Rebekah DeRocher	Juan Nieves	Marge Helgerson	Pat Lovett	Nanette Furio	Jason Hogan
	Georgiana McGlaughlin	Victoria Rone	Gil Cody	William Pickard	Melanie Jillson	Quincy Whitehead	Bill Rhoades	Marci Kloberdanz
	Joe Armijo	Paul White (LINC)	Gerald Louttit	Cynthia Crapsey	Tom Conlan	Gene Castignetti	Maurice Roan	Donn Christy
	James Crafton	Sara Eiton	David Varnum	Tony Sessions	Patti Talbott	Mishelle Kochel	Michael Lewis	Andre Laws
	Paul Patterson	Jeff Bernardino	Pete Lobitos	Gregg Hangaard	Bobby Picket	Mary Hendley	Linda Flook-B	Tom Yokes
	LaRae Dudley	Lorie Melton	Brent Bracely	Sheila Webb	Charlie Kahler	Deb Kendrick	Lester White	Billy Webb
					Mat Williams	Lorn Tagliaferro	Bruce Schaffer	Paul White (BNC)
					John Spruyt	Tom Bratchie	Joe Ernst	Mark Daigneault
						Don Murphy	Jim Flanagan	Lakisha Wright
					Vicky Holly	Kimberly Wright	Gina White	Crystal Sherron
					(Dean Randgaard)	(Peter Young)	(Roseann Santore)	(Brion Moore)

2010 Site Visit Schedule

MSN	Cemetery	Station Number	Cemetery Director	Site Visit Dates		Self Assessment Due to 41B3	12 Month Period		Site Team	OAI Program Staff
				Begin	End		Start	End		
V	Eagle Point	906	Jerry Rainey	11/16/09	11/20/09	10/16/09	10/01/08	09/30/09	Team 1	George
	Roseburg	902		11/16/09	11/20/09	10/16/09	10/01/08	09/30/09	Kathy McCall Marci Kloberdanz	
II	Georgia	922	Brion Moore	01/04/10	01/08/10	12/05/09	10/01/08	09/30/09	Team 2	Andrea
	Marietta	859		01/04/10	01/08/10	12/05/09	10/01/08	09/30/09	Crystal Sherron Pat Lovett	
V	Riverside	901	Gill Gallo	01/25/10	01/29/10	12/26/09	10/01/08	09/30/09	Team 3	George
II	Natchez	866	Phyllis Speed	Deferred						
	Alexandria	825								
I	Quantico	872	Karl MacDonald	03/15/10	03/19/10	02/19/10	01/01/09	12/31/09	Team 1	George
	Alexandria	826		03/15/10	03/19/10	02/19/10	01/01/09	12/31/09	Lorri Tagliaferro James Flanagan	Andrea
IV	Rock Island	821	Marty Fury	04/12/10	04/16/10	03/12/10	01/01/09	12/31/09	Team 2	Andrea
	Keokuk	814		04/12/10	04/16/10	03/12/10	01/01/09	12/31/09	LaKisha Wright Marge Helgerson	George
	Quincy	820		04/12/10	04/16/10	03/12/10	01/01/09	12/31/09		
II	Mountain Home	864	Andrew Matthews	04/26/10	04/29/10	03/26/10	01/01/09	12/31/09	Team 3	George
V	Ft Richardson	910	Virginia Walker	06/07/10	06/10/10	05/07/10	04/01/09	03/31/10	Team 4	Andrea
	Sitka	905		06/07/10	06/10/10	05/07/10	04/01/09	03/31/10	Bill Rhoades Tom Yokes	
II	Memphis	860	Deborah Kendrick	Deferred						
	Corinth	838								
	Little Rock	858								
III	Ft Logan	888	Joseph Tumbach	07/12/10	07/16/10	06/18/10	04/01/09	03/31/10	Team 2	Andrea
	Ft Lyon	889		07/12/09	07/16/10	06/18/10	04/01/09	03/31/10	John Spruyt Mary Hendley	George
IV	Jefferson Barracks	852	Jeff Barnes	07/26/10	07/30/10	06/25/10	04/01/09	03/31/10	Team 3	Andrea
	Alton	800		07/26/10	07/30/10	06/25/10	04/01/09	03/31/10	Lester White Nanette Furio	George
	Mound City	863		07/26/10	07/30/10	06/25/10	04/01/09	03/31/10		
	Jefferson City	853		07/26/10	07/30/10	06/25/10	04/01/09	03/31/10	Mat Williams Melanie Jillson	
	Springfield	879		07/26/10	07/30/10	06/25/10	04/01/09	03/31/10		
I	Massachusetts	818	Paul McFarland	08/16/10	08/20/10	07/16/10	07/01/09	06/30/10	Team 4	George
	Togus	822		08/16/10	08/20/10	07/16/10	07/01/09	06/30/10	Tom Conlan Gene Castagnetti	

I	Saratoga	917	Alternate	Daniel M. Cassidy
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Team 1	Team 2	Team 3	Team 4	Reserve Team					
Sara Elton	James Crafton	Lorie Melton	Cynthia Crapsey	Deb Kendrick	Jim Flanagan	Mary Hendley	Pat Lovett	Mark Daigneault	
Pedro Lobitos	Pat Dominguez	David Varnum	Jose Armijo	John Spruyt	Mat Williams	Bob Lento	Dean Randgaard	Marge Helgerson	
Paul Patterson	Anthony Sessions	Jeff Bernardino	Gregg Hangaard	Tom Yokes	Don Murphy	Terrie Smith	Quincy Whitehead	Gene Castagnetti	
Marci Kloberdanz	Melanie Jillson	Tom Conlan	Nanette Furio	Donn Christy	Jason Hogan	Peter Young	Brian Moore	Bruce Schaffer	
Michael Lewis	Jason Thigpen	Paul White	Andre Laws	Maurice Roan	Vicky Holly	Billy Webb	Mishelle Kochel	Joe Ernst	
Crystal Sherron	Brent Bracely	Lakisha Wright	Joseph Sturm	Bill Rhoades	Peter Kim	Tom Bratchie	Doug Towers	Lester White	
				Lorri Tagliaferro	Kathy McCall	Kimberly Wright	Gina White	Roseann Santore	
				Patti Talbott	Deborah Ryan	Linda Flook-Bimbaum	Chris Mannozi	Eric Franklin	
				Bobby Pickett	Roy Luera				

2009 Site Visit Schedule

MSN	Cemetery	Station Number	Cemetery Director	Site Visit Dates		Self Assessment Due	12 Month Period		Site Team	OAI Program Staff
				Begin	End		Start	End		
IV	Marion NC	817	Elfrieda L. Robinson	11/17/08	11/21/08	10/24/08	10/01/07	09/30/08	Team 1	George
IV	Crown Hill NC	807		11/17/08	11/21/08	10/24/08	10/01/07	09/30/08	Pat Lovett Bob Lento	
II	Florence NC	843	Lynnette D. Parker	01/05/09	01/09/09	12/05/08	10/01/07	09/30/08	Team 2	Andrea
V	Sacramento Valley NC	921	Dean L. Moline	01/26/09	01/30/09	12/26/08	10/01/07	09/30/08	Team 3	George
II	Beaufort NC	831	Bernard Bowse	02/09/09	02/13/09	01/09/09	10/01/07	09/30/08	Team 4	Andrea
V	Fort Rosecrans	892	Kirk Leopard	03/02/09	03/06/09	02/06/09	01/01/08	12/31/08	Team 1	Andrea
I	Hampton NC	849	Margaret A. Helgerson	03/23/09	03/27/09	02/27/09	01/01/08	12/31/08	Team 2	Andrea
I	Hampton VAMC	836		03/23/09	03/27/09	02/27/09	01/01/08	12/31/08	Lester White Peter Kim	George
I	City Point	837		03/23/09	03/27/09	02/27/09	01/01/08	12/31/08		
I	Ft Harrison	845		03/23/09	03/27/09	02/27/09	01/01/08	12/31/08	Vicky Holly Tom Bratchie	George
I	Seven Pines	848		03/23/09	03/27/09	02/27/09	01/01/08	12/31/08		
I	Glendale	874		03/23/09	03/27/09	02/27/09	01/01/08	12/31/08	Mishelle Kochel Don Murphy	George
I	Cold Harbor	878		03/23/09	03/27/09	02/27/09	01/01/08	12/31/08		
I	Richmond	850		03/23/09	03/27/09	02/27/09	01/01/08	12/31/08	Team 3	George
V	Eagle Point NC	906		Maurice Roan	04/20/09	04/24/09	03/27/09	01/01/08		
V	Roseburg NC	902			04/20/09	04/24/09	03/27/09	01/01/08	12/31/08	Kathy McCall Gene Castagnetti
II	Fayetteville NC	842	Vacant	06/01/09	06/05/09	05/01/09	04/01/08	03/31/09	Team 4	George
IV	Abraham Lincoln NC	915	Roseann Santore	06/15/09	06/19/09	05/15/09	04/01/08	03/31/09	Team 1	Andrea
	Danville NC (IL)	809		06/15/09	06/19/09	05/15/09	04/01/08	03/31/09	Gina White	
I	Beverly	804	Vacant	07/13/09	07/17/09	06/19/09	04/01/08	03/31/09	Team 2	George
I	Finns Point	811		07/13/09	07/17/09	06/19/09	04/01/08	03/31/09	Bill Rhoades Billy Webb	
I	Philadelphia	819		07/13/09	07/17/09	06/19/09	04/01/08	03/31/09		
II	Mountain Home NC	864	Artis L. Parker	07/27/09	07/31/09	06/26/09	04/01/08	03/31/09	Team 4	Andrea
III	Ft Sam Houston	846	William A. Trower	08/10/09	08/14/09	07/17/09	04/01/08	03/31/09	Team 3	George
III	Kerrville	854		08/10/09	08/14/09	07/17/09	04/01/08	03/31/09	Bruce Schaffer Doug Towers	
III	San Antonio	877		08/10/09	08/14/09	07/17/09	04/01/08	03/31/09		

Final 2008 Site Visit Schedule

MSN	Cemetery	Station Number	Cemetery Director	Site Visit Dates	Self Assessment Due	Open/ Closed	Acres (Dev)	Site Visit Team	OAI Program Staff
I	Culpeper	849	Terrie Smith	December 3 - 7 (2007)	November 2, 2007	Open	29.5	Team 1	George & Andrea
	Balls Bluff	850			November 2, 2007	Closed	4.6	Gina White & Bill Rhoades	Paige
	Winchester	837			November 2, 2007	Closed	1.1		
	Staunton	836			November 2, 2007	Closed	4.9	Vicky Holly and Tom Bratchie	
V	NMCP	899	Gene Castagnetti	January 7 - 10	December 7, 2007	Cre-Only	115.0	Team 2	
II	Florence	843	Mishelle Kochel	February 4 - 7	January 4, 2008	Open	14.5	Team 3	Paige
III	Ft Sill	920	Carla Williams	February 25 - 28	January 25, 2008	Open	80.0	Team 4	George
V	Los Angeles	898	Cynthia Nunez	March 10 - 13	February 8, 2008	Closed	114.5	Team 1	Andrea
II	Salisbury NC	876	Greg Whitney	March 30 - Apr 4	February 29, 2008	Open	47.2	Team 2	George
	Danville NC (VA)	841			February 29, 2008	Closed	3.5	Lori Tagliaferro & Doug Towers	Andrea
	Raleigh NC	873			February 29, 2008	Closed	7.0		
	New Bern NC	868			February 29, 2008	Closed	7.7	Tom Yokes & Mary Hendley	Paige
	Wilmington NC	881			February 29, 2008	Closed	5.1		
IV	Ohio Western Reserve	918	Maria Garza	April 21 - 24	March 24, 2008	Closed	114.5	Team 3	Andrea
IV	Great Lakes	923	Rick Anderson	June 2 - 5	May 2, 2008	Open	22.0	Team 4	George
I	Bath	803	Walter Baroody	June 23 - 27	May 23, 2008	Open	28.9	Team 1	Paige
	Woodlawn	824			May 23, 2008	Closed	10.5	Quincey Whitehead & Billy Webb	
IV	Camp Nelson	833	Pat Lovett	July 14 - 18	June 13, 2008	Open	30.2	Team 2	Andrea
	Danville (KY)	840			June 13, 2008	Closed	0.3	Kathy McCall & Don Murphy	George
	Lexington	857			June 13, 2008	Closed	0.8		
	Mill Springs	861			June 13, 2008	Open	6.3	Deb Ryan & Mat Williams	
V	Ft Rosecrans	892		July 28 - 31	June 27, 2008	Cre-Only	77.5	Team 3	
IV	Ft Custer NC	909	Bill Rhoades	August 18 - 21	July 18, 2008	Open	190.0	Team 4	George

OAI Site Visit Schedule FY 2007

Cemetery	Station Number	Site Visit Dates
Indiantown Gap	813	Nov 13 - 17, 2006
San Joaquin Valley NC	913	Jan 8 - 12, 2007
Dallas - Ft. Worth	916	Jan 22 - 26
Ft Rosecrans	892	Feb 12 - 16
Ft Mitchell	908	Mar 4 - 8
Salisbury NC	876	Mar 26 - 30
Danville NC (VA)	841	
Raleigh NC	873	
New Bern NC	868	
Wilmington NC	881	
Golden Gate NC	895	Apr 16 - 20
San Francisco NC	903	
Wood NC	823	Jun 4 - 8
Baltimore	802	Jun 25 - 29
Loudon Park	816	
Annapolis	801	
Leavenworth NC	897	July 16 - 20
Ft Scott	893	
Ft Leavenworth NC	887	
Dayton NC	810	Aug 6 - 10
NC of the Alleghenies	925	Aug 27 - 31

Teams and Schedules - FY 2006

Team 1	Team 2	Team 3	Team 4
Tom Bratchie Brion Moore Vicky Holly Lorri Tagliaferro Roy Luera Deborah Ryan	Mary Hendley Bobby Pickett Bill Rhoades Billy Webb Mat Williams Gina White	Paula Haley Don Murphy Quincy Whitehead Bob Lento Kathy McCall Mike Herrera	Terrie Smith** Doug Towers Peter Young Roseann Santore Charlie Kahler Eric Franklin

Cemetery	Station Number	Site Visit Dates	Team Assignment	OAI Staff	OPF Staff
Ft. Gibson NC	844	Nov 14 - 18, 2005	New Team Members	Paige & George	Pat
Barrancas NC	828	Jan 9 - 13, 2006	Team 4 + ***	Robin	Beth
Mobile NC	862		Terrie Smith Donn Christy		
Santa Fe NC	904	Jan 23 - 27	Team 2	George	Lindee
Florida NC	911	Feb 13 - 17, 2006	Team 1+ ****	Robin & George	Beth
Bay Pines NC	830		John Spruyt Lester White		
St Augustine NC	875				
Golden Gate NC	895	Mar 13 - 17, 2006	Team 3+	Paige	Beth
San Francisco NC	903		Lester White Donn Christy		
Calverton NC	805	Apr 3 - 7	Team 1 & 2	Robin & George	
Long Island NC	815				
Cypress Hills NC	808				
Camp Butler	806	Apr 24 - 28	Team 4	Paige	
West Virginia NC	912	Jun 19 - 23, 2006	Team 3+	George	
Grafton NC	812		Terrie Smith John Spruyt		
Willamette NC	907	Jul 10 - 14, 2006	Team 1	Robin	
Ft. McPherson NC	890	Jul 24 - 28, 2006	Team 3	George	Beth
Ft. Snelling NC	894	Aug 14 - 18, 2006	Team 4	Paige	
Wood NC	823	Sep 11 - 15, 2006	Team 2	Robin	Beth

** Terrie Smith replaced Ruth Brietbach on Jan 5, 2006 for the Camp Butler and Fort Snelling Site Visits

*** Roy Luera replaced Roseann Santore on the Barrancas/Mobile Site Visit (Injury)

**** Don Murphy replaced Brion Moore

	Name	Cell Phone #	Airport
Team 1	Tom Bratchie	571-237-7552	DC
	Brion Moore		Indianapolis
	Vicky Holly		DC
	Lorri Tagliaferro	330-321-5520	Akron
	Roy Luera	210-725-3571	San Antonio
	Deborah Ryan	602-758-1516	Phoenix
Team 2	Mary Hendley	571-237-7551	DC
	Bobby Pickett	None	Ontario, CA
	Bill Rhoades	618-410-4412	Springfield
	Billy Webb	703-725-7654	Richmond, VA
	Mat Williams	253-970-3470	Seattle
	Gina White	703-407-3937	DC
Team 3	Paula Haley		San Antonio
	Don Murphy	BB - 202-299-4338	DC
	Quincy Whitehead		Pensacola
	Bob Lento	631-774-4783	NYC
	Kathy McCall	314-941-5020	Akron
	Mike Herrera	303-829-3617	Denver
Team 4	Terrie Smith	860-460-2291	Milwaukee
	Doug Towers	None	Dallas
	Peter Young	704-798-8707	Charlotte, NC
	Roseann Santore	267-278-5654	Albany
	Charlie Kahler	619-203-3686	San Diego
	Eric Franklin	703-869-2074	DC
Sages	Terrie Smith	860-460-2291	DC
	John Spruyt	516-361-9138	Rock Island
	Lester White		Rock Island
	Donn Christy	763-528-0048	Minneapolis
	George Richon	540-903-2775	DC
	Robin Pohlman	410-207-3036	DC
	Paige Lowther	703-400-3132	DC
	Lindee Lenox	202-299-4320	DC
	Beth Beardsley	202-528-8050	DC

OAI Site Visit Teams and Schedule – FY 2005

Team Assignments

Team 1	Team 2	Team 3	Team 4
Tom Bratchie	Ruth Breitbach	Mary Hendley	Paula Haley
Vicky Holly	Donn Christy	Mishelle Kochel	Marge Helgerson
Troy Hulsey	Lindee Lenox	Don Murphy	Doug Towers
Terrie Smith	Brion Moore	Maurice Roan	Lester White
John Spruyt	Bobby Pickett	Laura Stephens	Kimberly Wright
Quincy Whitehead	Cindy Vogeles	Tom Yokes	Peter Young

Site Visit Schedule

Cemetery/Station Number	Site Visit Date	Team Assignment
Zachary Taylor (883) Cave Hill (834) Lebanon (856) New Albany (867)	November 15-19, 2004	New Team Members Mentors
Ft. Bliss (886) Ft. Bayard (885)	January 10 – 14, 2005	Team 2 M'LIZ
NMCA (914) Prescott (900)	January 24 – 28, 2005	Team 1 ROBIN
Biloxi (832)	February 14 – 18, 2004	Team 3 PAIGE
Houston (851)	March 7 – 11, 2005	Team 1 ROBIN
Jefferson Barracks (852) Alton (800) Mound City (863) Jefferson City (853)	March 21 – 25, 2005	Team 4 M'LIZ & PAIGE
Tahoma (919)	April 11 – 15, 2005	Team 2 M'LIZ
Massachusetts (818) Togus (822)	April 25 – 29, 2005	Team 3 ROBIN
Black Hills (884) Ft. Meade (891) Hot Springs (896)	June 20 – 24, 2003	Team 1 PAIGE
Gerald H.B. Solomon/Saratoga (917)	August 1 – 5, 2005	Team 3 ROBIN