



**Department of Energy**

Nevada Operations Office  
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WBS 1.2.9.3  
QA

APR 24 1990

Distribution

YUCCA MOUNTAIN PROJECT OFFICE (PROJECT OFFICE) QUALITY ASSURANCE (QA)  
SURVEILLANCE SCHEDULE FOR FISCAL YEAR (FY) 1990, REVISION 6

Enclosed is Revision 6 of the Project Office QA Surveillance Schedule both internal and external surveillances planned for the next four months of FY 1990. This schedule may change without notice. If changes occur during the month, you will be informed at the earliest possible time. The schedule will be revised on a monthly basis as required to reflect additional surveillances and any other changes that have occurred.

If you have any questions, please contact James Blaylock of my staff at (702) 794-7913 or FTS 544-7913.

Donald G. Horton, Director  
Quality Assurance  
Yucca Mountain Project Office

YMP:JB-2989

Enclosure:  
FY 1990 Surveillance Schedule,  
Revision 6

REPT	ACTIVITY DESCRIPTION	EARLY START	EARLY FINISH	1990																							
				MAR				APR				MAY				JUN				JUL				AUG			
				5	12	19	26	2	9	16	23	30	7	14	21	28	4	11	18	25	2	9	16	23	30	6	13
	TITLE I & II DOCUMENTATION	30APR90	4MAY90	FENIX SCISSION NEVADA																							
	SOFTWARE CONTROL	11JUN90	13JUN90	<input type="checkbox"/> FN08 <input type="checkbox"/> FN04																							
90-025	RECORDS CONTROL	26MAR90A	30MAR90A	HOLMES AND NARVER																							
1	SOFTWARE CONTROL	20APR90	19APR90	<input checked="" type="checkbox"/> HN10 <input type="checkbox"/> HN08 <input type="checkbox"/> HN12																							
	CRITERIA 16 AND 18	4JUN90	8JUN90	LOS ALAMOS NATIONAL LABORATORY																							
2	CRITERIA 5, 16, 18	7MAY90	11MAY90	<input type="checkbox"/> LA10 <input type="checkbox"/> LA12 <input type="checkbox"/> LA08																							
2	CRITERIA 2, 5, 6, 16, 17, 18	11JUN90	15JUN90	LAWRENCE LIVERMORE NATIONAL LABORATORY																							
	SOFTWARE/CRITERIA 16, 17, 18.	23JUL90	26JUL90	<input checked="" type="checkbox"/> LL06 <input type="checkbox"/> LL08																							
90-024	SOFTWARE/CRITERIA 4, 7, 12, 16, 18.	2APR90A	6APR90A	REYNOLDS ELECTRICAL AND ENGINEERING																							
3	CRITERIA 2, 5, 6, 16, 17.	6AUG90	10AUG90	<input type="checkbox"/> RE04																							
1	CALIBRATION	20APR90	19APR90	SANDIA NATIONAL LABORATORIES																							
90-023	FOLLOW UP SDRS/ESF ALTERNATIVES 4 AND 12.	5MAR90A	9MAR90A	<input checked="" type="checkbox"/> SN12 <input type="checkbox"/> SN08 <input type="checkbox"/> SN10																							
	CRITERIA 3, 5, 6, 12, 16.	23APR90	27APR90																								
	CRITERIA 4, 7, 15, 17.	29MAY90	1JUN90																								
90-021	QA AUDITS AND SURVEILLANCES	26FEB90A	2MAR90A	PROJECT OFFICE/T&MSS																							
4	EPA (RADIOLOGICAL MONITORING)	20APR90	19APR90	<input checked="" type="checkbox"/> P006 <input type="checkbox"/> P010 <input type="checkbox"/> P020 <input type="checkbox"/> P014																							
	STUDY PLANS	4JUN90	8JUN90																								
3	CRITERIA 1, 2, 5, 6.	20AUG90	24AUG90																								
90-026	STUDY PLANS/TECHNICAL REVIEW	16APR90A	20APR90A	U.S. GEOLOGICAL SURVEY																							
	1-5-6	30APR90	4MAY90	<input checked="" type="checkbox"/> US10 <input type="checkbox"/> US16 <input type="checkbox"/> US14																							
5	CRITERIA 4, 12, 15, 16.	20AUG90	24AUG90																								
1	- POSTPONED ON REV 5																										
2	- FOLLOW UP TO AUDIT 90-1																										
3	- POSTPONED DUE TO AUDIT CONFLICT																										
4	- POSTPONED UNTIL FURTHER NOTICE																										
5	- CRIT 1 AND 5 COVERED DURING US16																										

Activity Bar/Early Dates  
 Critical Activity  
 Progress Bar  
*James Blaylock*  
 Primavera Systems, Inc. 1984-1989 4/24/90

Project Start : 10OCT89  
 Project Finish: 15SEP90\*

DEPARTMENT OF ENERGY  
 YUCCA MOUNTAIN PROJECT OFFICE  
 FY-90 REV 6 SURV SCH W/ORG

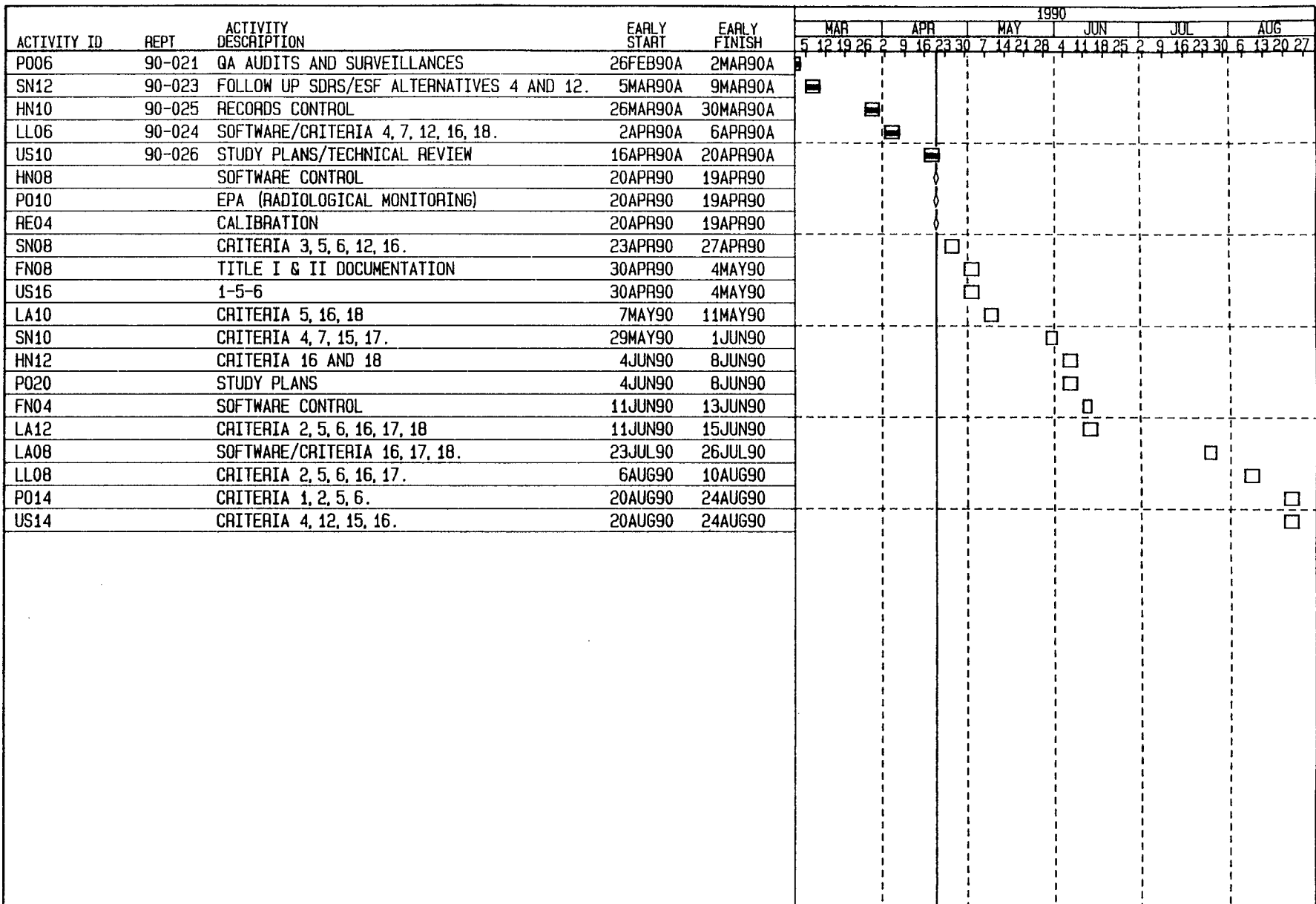
Sheet 1 of 1

FY-90 REV 6 SURVEILLANCE SCH W/ORG

Date	Revision	Checked	Approved

Data Date: 20APR90  
 Plot Date: 19APR90

ENCLOSURE



Activity Bar/Early Dates  
 Critical Activity  
 Progress Bar  
*James Blaylock*  
 Primavera Systems, Inc. 1984-1989 4/29/90

DEPARTMENT OF ENERGY  
 YUCCA MOUNTAIN PROJECT OFFICE  
 FY-90 REV 6 SURV SCH W/ORG

Sheet 1 of 1  
 Data Date: 20APR90  
 Plot Date: 19APR90

FY-90 REV 6 SURVEILLANCE SCH W/ORG			
Date	Revision	Checked	Approved

Distribution - Memorandum dated APR 24 1990

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