



Department of Energy
Washington, DC 20585

WBS 1.2.9.3
QA

DEC 19 1990

Distribution

YUCCA MOUNTAIN SITE CHARACTERIZATION PROJECT OFFICE (YMPO) QUALITY ASSURANCE
(QA) SURVEILLANCE SCHEDULE FOR FISCAL YEAR (FY) 1991, REVISION 4

Enclosed is FY 1991, Revision 4, of the YMPO QA Surveillance Schedule for both internal and external surveillances. This schedule may be revised as required to reflect additional surveillances and any other changes that may occur.

If you have any questions, please contact James Blaylock at (702) 794-7913 or FTS 544-7913 or Robert B. Constable at (702) 7945 or FTS 544-7945.

James Blaylock for
Donald G. Horton, Director
Office of Quality Assurance

OQA:RBC-1289

Enclosure:
Surveillance Schedule

FULL TEXT ASCII SCAN

9101070007 901219
PDR WASTE
WM-11 PDR

102.7
WM-11
NH03

REPT	ACTIVITY DESCRIPTION	EARLY START	EARLY FINISH	1990					1991								
				NOV			DEC		JAN			FEB					
				5	12	19	26	3	10	17	24	31	7	14	21	28	4
LOS ALAMOS NATIONAL LABORATORY																	
LAWRENCE LIVERMORE NATIONAL LABORATORY																	
	CRITERIA 10, 11, 13, 15	26NOV90A	30NOV90A				<input checked="" type="checkbox"/>	LL01									
RAYTHEON																	
	CRITERIA 19	10DEC90	14DEC90					<input type="checkbox"/>	JRN01								
REYNOLDS ELECTRICAL AND ENGINEERING CO.																	
	CRITERIA 2. (PERS.QUAL)	4FEB91	8FEB91													<input type="checkbox"/>	RE01
SAIC																	
SANDIA NATIONAL LABORATORY																	
	CRITERIA 2, 4, 7, 15, 17, 3	10DEC90	14DEC90					<input type="checkbox"/>	SN01								
P.O./T&MSS																	
	CRITERIA 3	28NOV90A	4DEC90A				<input checked="" type="checkbox"/>	P005									
	CRITERIA 2 (TNG.REC)	7JAN91	11JAN91								<input type="checkbox"/>	P009					
U.S.GEOLOGICAL SURVEY																	
	CRITERIA 2 (PERS.QUAL)	4FEB91	8FEB91													<input type="checkbox"/>	US01
OCRWM-HQ																	
	CRITERIA 6, 16	11FEB91	15FEB91													<input type="checkbox"/>	HQ11
	CRITERIA 3	18FEB91	22FEB91													<input type="checkbox"/>	HQ09
<p>NOTES:</p> <p>GENERAL: - INDEFINATE POSTPONEMENTS HAVE BEEN DROPPED FROM THE SCHEDULE. THEY WILL BE RESCHEDULED AS APPROPRIATE.</p> <p>1. HQ SCHEDULED SURVEILLANCE.</p> <p>2. HQ SCHEDULED SURVEILLANCE PERFORMED BY P.O.</p> <p>3. HQ SURV. NO. 01, 03, 05, 07 CANCELLED.</p>																	

Activity Bar/Early Dates
 Critical Activity
 Progress Bar

Primavera Systems, Inc. 1984-1990

Project Start : 10CT89
 Project Finish: 30SEP91*

DEPARTMENT OF ENERGY
 SURVEILLANCE SCHEDULE W/ORG
 FY-91 STATUS, REV 4, SURV SCH W/ORG

Sheet 1 of 1

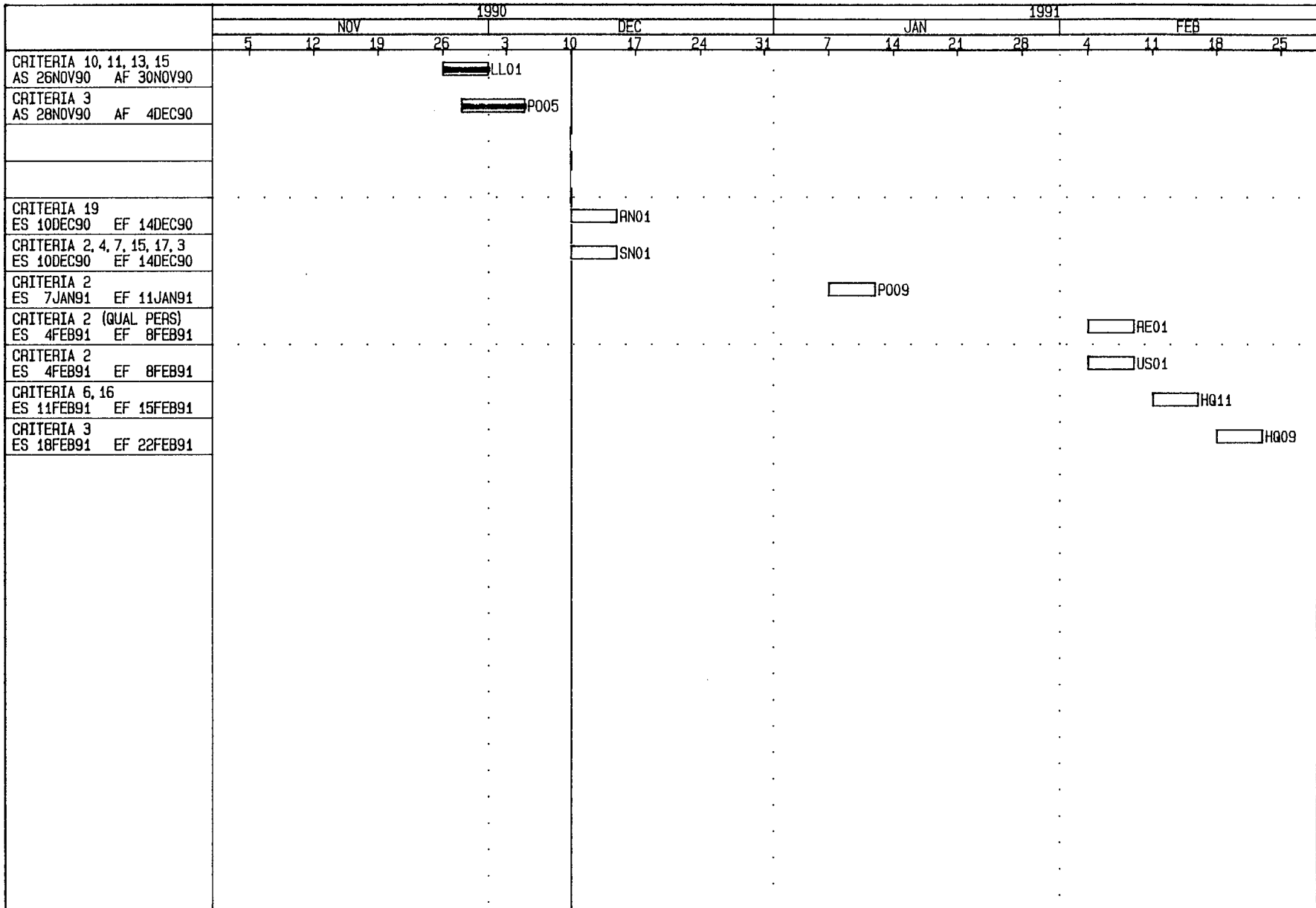
Data Date: 10DEC90
 Plot Date: 12DEC90

James Blaylock for

APPROVED:

DATE: 12/18/90

ENCLOSURE



□ Activity Bar/Early Dates
 ■ Critical Activity
 ▬ Progress Bar

Project Start : 10CT89
 Project Finish: 30SEP91*

DEPARTMENT OF ENERGY
 SURVEILLANCE SCHEDULE W/ORG
 FY-91 STATUS, REV 4, SURV SCH W/ORG

Sheet 1 of 1


FY-91 REV 2 SURVEILLANCE SCH W/ORG

Date	Revision	Checked	Approved

Data Date: 10DEC90
 Plot Date: 12DEC90

DEC 19 1990

Distribution - Memorandum dated

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