



Department of Energy

Yucca Mountain Project Office
P. O. Box 98608
Las Vegas, NV 89193-8608

WBS 1.2.9.3
QA

JUL 03 1990

Distribution

YUCCA MOUNTAIN PROJECT OFFICE (PROJECT OFFICE) QUALITY ASSURANCE (QA)
SURVEILLANCE SCHEDULE FOR FISCAL YEAR (FY) 1990, REVISION 8

Enclosed is Revision 8 of the Project Office QA Surveillance Schedule for both internal and external surveillances planned for the next three months of FY 1990. This schedule is subject to change and will be revised on a monthly basis. You will be notified of any interim changes.

If you have any questions, please contact James Blaylock at (702) 794-7913 or FTS 544-7913 of the Yucca Mountain Project QA staff.

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

YMP:JB-3972

Enclosure:
FY-90 Surveillance Schedule
Revision 8

102.7
WM-11
NH03

REPT	ACTIVITY DESCRIPTION	EARLY START	EARLY FINISH	1990																	
				MAY	JUN			JUL			AUG			SEP							
				4	11	18	25	2	9	16	23	30	6	13	20	27	3	10	17	24	
➔	FENIX SCISSON NEVADA																				
	SOFTWARE CONTROL	26JUN90	25JUN90																		
	TITLE I & II DOCUMENTATION	26JUN90	25JUN90																		
➔	HOLMES AND NARVER																				
	SOFTWARE CONTROL	26JUN90	25JUN90																		
➔	LOS ALAMOS NATIONAL LABORATORY																				
	SOFTWARE/CRITERIA 16, 17, 18.	26JUN90	25JUN90																		
	CRITERIA 2, 5, 6, 16, 17, 18	9JUL90	13JUL90																		
➔	LAWRENCE LIVERMORE NATIONAL LABORATORY																				
	CRITERIA 2, 5, 6, 16, 17.	6AUG90	10AUG90																		
➔	REYNOLDS ELECTRICAL AND ENGINEERING																				
	CALIBRATION	26JUN90	25JUN90																		
➔	SAIC																				
	CRITERIA 1, 2, 5, 6	16JUL90	20JUL90																		
	CRITERIA 4, 7, 15, 17	27AUG90	31AUG90																		
➔	SANDIA NATIONAL LABORATORIES																				
90-030	CRITERIA 4, 7, 15, 17, 2.	29MAY90A	1JUN90A																		
	CRITERIA 1, 5, 16, 18	24SEP90	28SEP90																		
➔	PROJECT OFFICE/T&MSS																				
90-031	STUDY PLANS	4JUN90A	21JUN90A																		
	EPA (RADIOLOGICAL MONITORING)	26JUN90	25JUN90																		
	CRITERIA 1, 2, 5, 6.	20AUG90	24AUG90																		
➔	U.S. GEOLOGICAL SURVEY																				
	CRITERIA 4, 12, 15, 16.	10SEP90	14SEP90																		

NOTES:
1-POSTPONED ON REV 5.
2-FOLLOW UP TO AUDIT 90-1.
3-POSTPONED UNTIL FURTHER NOTICE.
4-CRIT 1 AND 5 COVERED DURING US16.
5-RESCHEDULED DUE TO AUDIT.

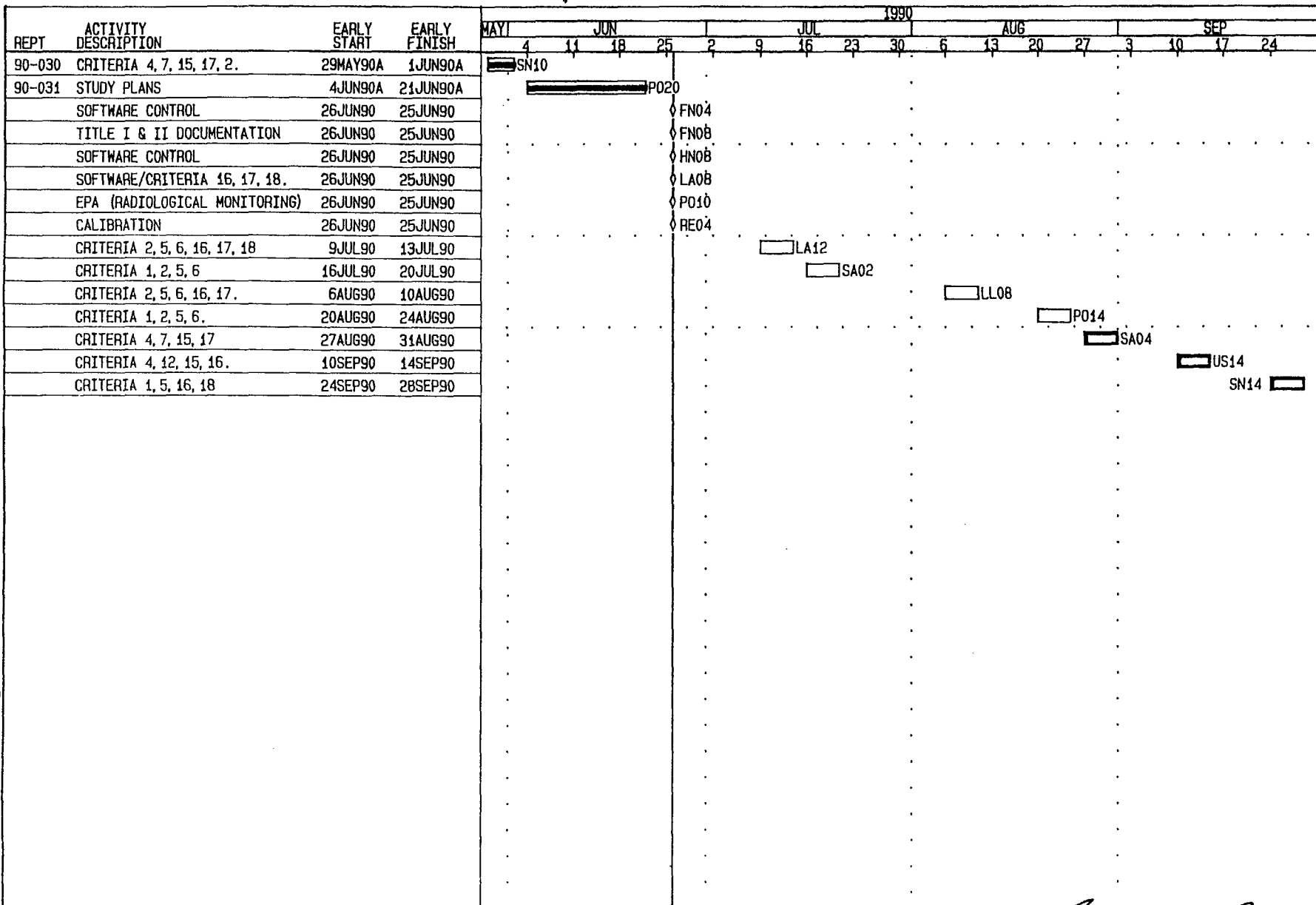
Activity Bar/Early Dates
 Critical Activity
 Progress Bar
Primavera Systems, Inc. 1984-1990

DEPARTMENT OF ENERGY
YUCCA MOUNTAIN PROJECT OFFICE
FY-90 STATUS, REV 8, SURV SCH W/ORG

Project Start : 10CT89
Project Finish : 1SEP90*

Sheet 1 of 1
[Signature]
7/2/90
APPROVED BY _____ DATE: _____
Data Date: 26JUN90
Plot Date: 28JUN90

ENCLOSURE



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

Primavera Systems, Inc. 1984-1990

DEPARTMENT OF ENERGY
 YUCCA MOUNTAIN PROJECT OFFICE
 FY-90 STATUS, REV 8, SURV SCH W/ORG

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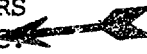
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ENCLOSURE

JUL 03 1990

Distribution - Memorandum dated

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