**Department of Energy**
Yucca Mountain Project Office
P. O. Box 98608
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WBS 1.2.9.3
QA

OCT 23 1990

Distribution

YUCCA MOUNTAIN PROJECT OFFICE (PROJECT OFFICE) QUALITY ASSURANCE (QA) SURVEILLANCE SCHEDULE FOR FISCAL YEAR (FY) 1991, REVISION 2

Enclosed is FY 1991, Revision 2, of the Project Office QA Surveillance Schedule for both internal and external surveillances planned for FY 1991. 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 either James Blaylock at (702) 794-7913, or FTS 544-7913 or Mario R. Diaz at (702) 794-7974 or FTS 544-7945 of the Project Office QA staff.

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

QA:MRD-377

Enclosure:
Surveillance Schedule

9010290130 901023
PDR WASTE PDC
WM-11

YMP-5 107

FULL TEXT ASCII SCAN

102.7
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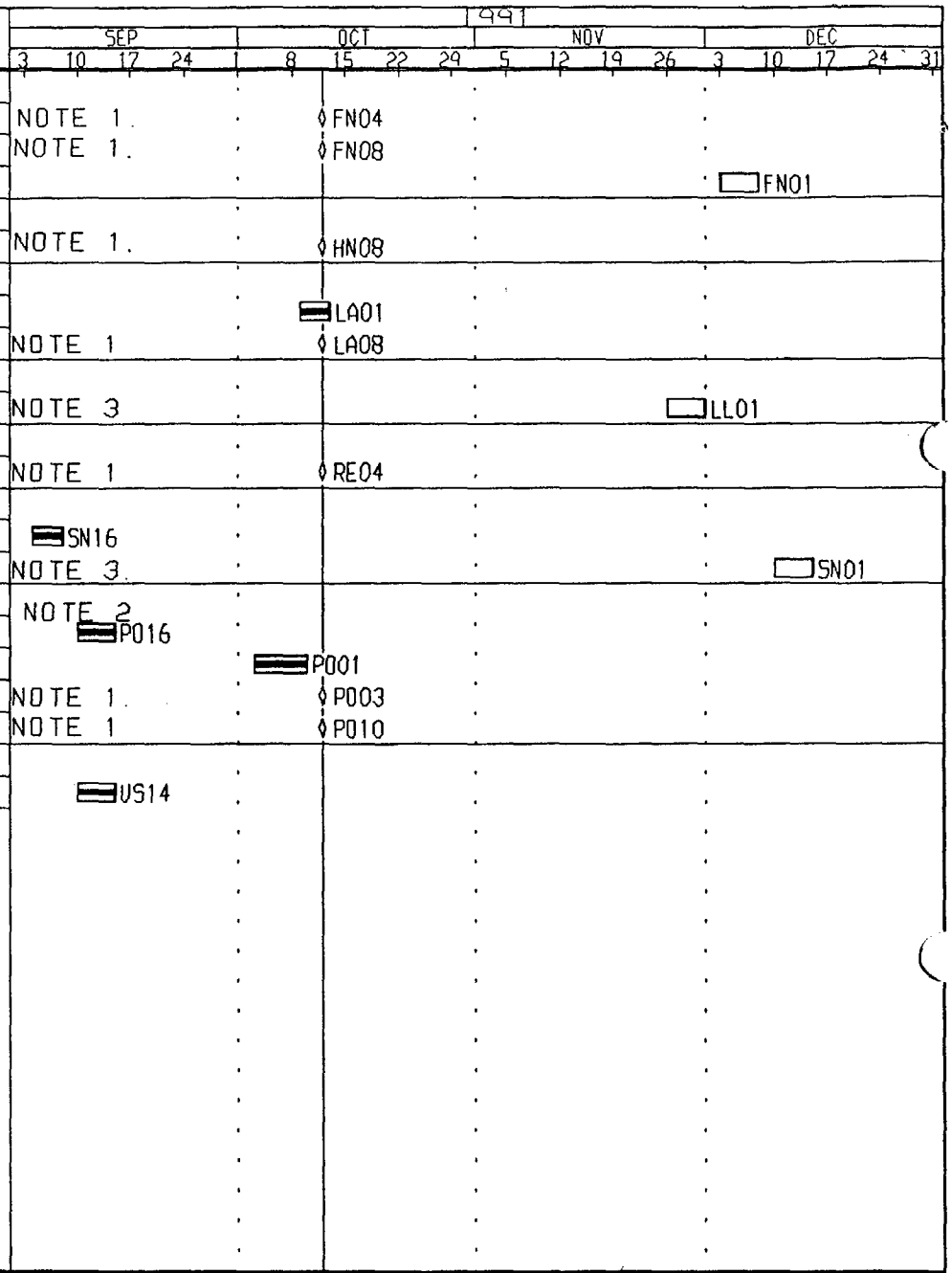
NH03

| REPT | ACTIVITY DESCRIPTION | EARLY START | EARLY FINISH |
|---|---|---|---|
| FENIX SCISSON NEVADA | | | |
| | SOFTWARE CONTROL | 12OCT90 | 11OCT90 |
| | TITLE I & II DOCUMENTATION | 12OCT90 | 11OCT90 |
| | CRITERIA 19 | 3DEC90 | 7DEC90 |
| HOLMES AND NARVER | | | |
| | SOFTWARE CONTROL | 12OCT90 | 11OCT90 |
| LOS ALAMOS NATIONAL LABORATORY | | | |
| | CRITERIA 7,12,15,16 | 9OCT90A | 12OCT90A |
| | SOFTWARE/CRITERIA 16,17,18 | 12OCT90 | 11OCT90 |
| LAWRENCE LIVERMORE NATIONAL LABORATORY | | | |
| | CRITERIA 10,11,13,15 | 26NOV90 | 30NOV90 |
| REYNOLDS ELECTRICAL AND ENGINEERING | | | |
| | CALIBRATION | 12OCT90 | 11OCT90 |
| SANDIA NATIONAL LABORATORY | | | |
| 90-039 | ESF ALT STUDY PLAN | 4SEP90A | 7SEP90A |
| | CRITERIA 2,4,7,15,17,3 | 10DEC90 | 14DEC90 |
| PROJECT OFFICE/T&MSS | | | |
| 90-040 | RECORDS MANAGEMENT | 10SEP90A | 14SEP90A |
| 91-01 | PRIORITIZATION OF SURFACE BASED TESTING | 30CT90A | 9OCT90A |
| | CRITERIA 3,4,15,18 | 12OCT90 | 11OCT90 |
| | EPA (RADIOLOGICAL MONITORING) | 12OCT90 | 11OCT90 |
| U.S. GEOLOGICAL SURVEY | | | |
| 90-038 | CRITERIA 4,12,15,16. | 10SEP90A | 14SEP90A |




NOTES:

1. POSTPONED UNTIL FURTHER NOTICE.
2. UNSCHEDULED SURVEILLANCE
3. RESCHEDULED

Activity Bar/Early Dates
Critical Activity
Progress Bar

Primavera Systems, Inc. 1984-1990

DEPARTMENT OF ENERGY
YUCCA MOUNTAIN PROJECT OFFICE
FY-91 STATUS, REV 2, SURV SCH W/ORG

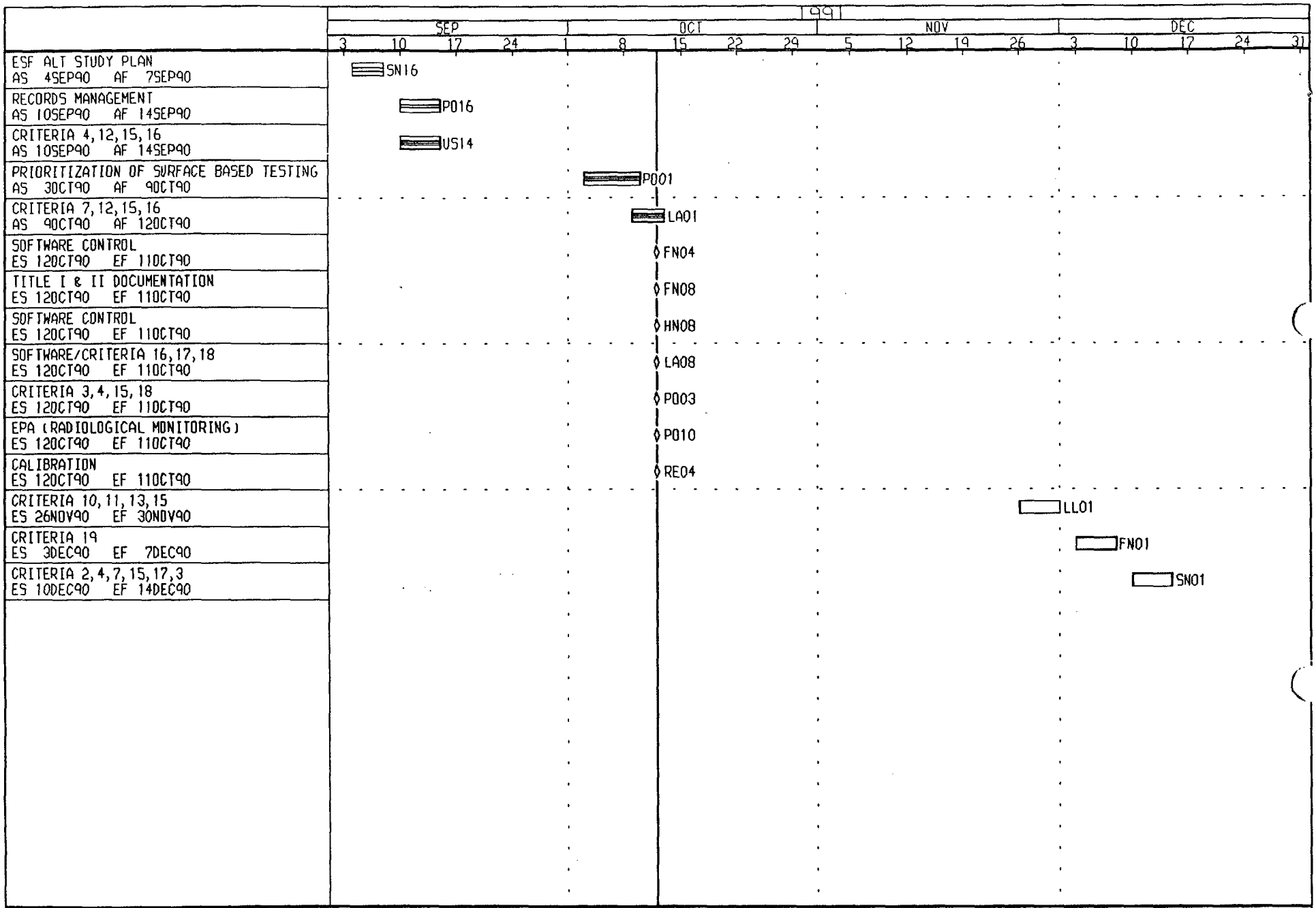
Project Start : 10CT89
Project Finish: 30SEP91

Sheet 1 of 1

Data Date: 12OCT90
Plot Date: 16OCT90

N Voldura for D HORTON
APPROVED BY:

10/19/90
DATE:




Activity Bar/Early Dates
Critical Activity
Progress Bar

Primavera Systems, Inc. 1984-1990

DEPARTMENT OF ENERGY
YUCCA MOUNTAIN PROJECT OFFICE
FY-91 STATUS, REV 2, SURV SCH W/ORG

Sheet 1 of 1

Project Start : 10CT89
Project Finish: 30SEP91

Data Date: 120CT90
Plot Date: 160CT90

FY-91 REV 2 SURVEILLANCE SCH W/ORG

| Date | Revision | Checked | Approved |
|---|---|---|---|
| | | | |
| | | | |
| | | | |
| | | | |

OCT 23 1980

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