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Bill
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5/5/94

OFFICE OF QUALITY ASSURANCE YUCCA MOUNTAIN QUALITY ASSURANCE DIVISION

FACSIMILE TRANSMITTAL
FAX NUMBER (702) 794-7610
VERIFICATION (702) 794-7914

TO: B. Belke FAX # _____

J. Gilroy
S. Zimmerman

WBauer

5/5/94

COMMENTS:

Updated surveillance Log



cc: RJ
PB
JS

FROM: R. Constable PHONE: 702-794-7940

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FY 1994
PROGRAM SURVEILLANCE LOG

SURV. NO.	ORG/LOC	ACTIVITY	DATES SCHEDULED	DATE COMPLETED	LEAD	COMMENTS
94-001	H&O/LV	Design Control Improvement Plan Status	10-11 to 10-15-93	10-14-93	Naslar	Report Issued 10-18-93
94-002	RSN/NTS	Field Surveying to Verify Action for CAR YM-93-032	10-4 to 10-8-93	11-2-93	Weeks	Report Issued 11-19-93
94-003	REECO/NTS	Control of Water Usage	10-13 to 10-20-93	10-15-93	Nolan	Report Issued 11-17-93
94-004	USGS/CO	Evaluation of Corrective Action for YM CARS	11-1 to 11-4-93	11-3-93	Maudlin	Report Issued 11-16-93
94-005	REECO/NTS	Rockbolt Installation	11-1 to 11-5-93	11-16-93	Hinojosa	Report Issued 12-15-93 CAR YM-94-011
94-006	H&O/LV&NTS	Waste Isolation Evaluation for Trenching	10-21 to 10-26-93	10-22-93	McFall	Report Issued 11-3-93
94-007	USGS/CO	Effectiveness of Corrective Action	11-16 to 11-19-93	11-19-93	Constable	Report Issued 11-30-93
94-008	EG&G/LV	Follow-up to CARS YM-93-005, 006, 007 & 008	11-29 to 12-3-93	11-29-93	Kratzinger	Report Issued 12-3-93

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SURV. NO.	ORG/LOC	ACTIVITY	DATES SCHEDULED	DATE COMPLETED	LEAD	COMMENTS
94-009	M&O/LV	Document Control of Procedures	11-3 to 11-10-93	11-8-93	Lofftus	Report Issued 11-23-93
94-010	REECO/NTS	Follow-up of Control of Water Usage	11-10 to 11-17-93	11-30-93	Nolan	Report Issued 12-22-93 CARs YN-94-008 & 009
94-011	M&O/LV & NTS	Document Control for Drawings	11-17 to 11-24-93	11-22-93	Lofftus	Report Issued 12-13-93
94-012	USGS/NTS	Air Permeability Studies	12-6 to 12-10-93	12-10-93	Harpster	Report Issued 12-17-93
94-013	M&O/LV	Flowdown of Upper Tier Document Requirements	12-13 to 12-17-93	12-20-93	Howard	Report Issued 1-25-94 CARs YN-94-012, 013, 014 & 015
94-014	LANL & LLNL/NTS	Large Block Heater Tests	12-6 to 12-10-93	12-10-93	Doyle	Report Issued 12-29-93
94-015	REECO/NTS	Material Identification	12-13 to 12-17-93	12-13-93	Lofftus	Report Issued 12-20-93
94-016	RSN/LV	Control of Surveying Primary Reference Points	12-13 to 12-17-93	12-17-93	Matras	Report Issued 1-14-94
94-017	REECO/NTS	Control of Measuring and Test Equipment	12-16 to 12-23-93	12-22-93	Nolan	Report Issued 1-20-94

SURV. NO.	ORG/LOC	ACTIVITY	DATES SCHEDULED	DATE COMPLETED	LEAD	COMMENTS
94-018	REECO/ NTS	Repair of Drill Hole Casing at NRG-2	12-16 to 12-23-93	12-17-93	Weeks	Report Issued 12-22-93
94-019	YMPO/ NTS	SMF Specimen Removal Procedures	12-20 to 12-27-93	12-20-93	Hinojosa	Report Issued 1-7-94
94-020	REECO & RSN/NTS	Borehole Security Program	1-4 to 1-11-94	1-4-94	Lofftus	Report Issued 1-27-94
94-021	M&O/VA	Observation of Internal M&O Audit	1-17 to 1-21-94	1-21-94	Klimas	Report Issued 3-2-94
94-022	M&O/NTS	Status of Records for Job Package 92-20	1-19 to 1-26-94	2-11-94	Humphries	Report Issued 3-2-94 CAR YM-94-019
94-023	REECO/ NTS	Pull Testing of Rockbolts	1-21 to 1-28-94	2-25-94	Lofftus	Report Issued 3-10-94 CAR YM-94-024
94-024	REECO/ LV & NTS	Procurement of Capital Equipment	1-24 to 1-28-94		Nolan	Postponed to 3-14-94 In Progress
94-025	REECO/ WA	Observation of TBM Source Surveillance	2-1 to 2-4-94	2-4-94	Harris	Report Issued 2-14-94
94-026	M&O/LV	Corrective Actions for CAR YM-93-040	1-25 to 2-1-94	1-31-94	Howard	Report Issued 3-2-94

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SURV. NO.	ORG/LOC	ACTIVITY	DATES SCHEDULED	DATE COMPLETED	LEAD	COMMENTS
94-027	M&O/LV	Use of Configuration Item Identifiers	2-1 to 2-7-94	2-1-94	Gray	Report Issued 2-14-94
94-028	M&O/LV	Document Control for Forms	2-1 to 2-7-94	2-27-94	Nolan	Report Issued 3-22-94 CARs YM-94-025 & 026
94-029	M&O/LV	Observation of Internal Audit	2-21 to 2-25-94	2-25-94	Gilkerson	Report Issued 3-17-94
94-030	M&O/LV	Test Interference Evaluations	2-8 to 2-14-94	2-14-94	Howard	Report Issued 3-9-94 CAR YM-94-020
94-031	REECO/NTS	Control of Nonconforming Items	2-7 to 2-11-94	2-7-94	Bates	Report Issued 3-2-94
94-032	M&O/LV	Implementation of Design Control Improvement Plan	4-11 to 4-15-94	4-12-94	Horton	Report In Final Review
94-033	M&O/LV	Technical Data Management	3-7 to 3-11-94	3-18-94	McFall	Report Issued 4-15-94
94-034	M&O/LV	Expedited FCR Process	2-21 to 2-25-94	2-24-94	McFall	Report Issued 3-9-94 CAR YM-94-021
94-035	YMPO/LV	Corrective Action to CAR YM-93-027	2-23 to 3-2-94		Doyle	In Progress

SURV. NO.	ORG/LOC	ACTIVITY	DATES SCHEDULED	DATE COMPLETED	LEAD	COMMENTS
94-036	REECO/ WA	Functional Testing of TBM	3-9 to 3-15-94	3-18-94	Harris	Postponed to 3-16-94 Report Issued 3-31-94
94-037	YMPO/ NTS	Field Work Implementation	3-7 to 3-11-94	4-4-94	Arceo	Postponed to 3-21-94 Report Issued 4-11-94 CARS YM-94-030 & 031
94-038	M&O/LV	QA Surveillance Program	3-7 to 3-11-94	3-10-94	Maslar	Report Issued 3-18-94
94-039	USGS/CO	Software Quality Assurance	3-14 to 3-18-94	3-18-94	Naudlin	Report Issued 4-1-94 CAR YM-94-027
94-040	SNL & NCAR/CO	Global Climate Modeling	4-4 to 4-8-94	4-6-94	Maudlin	Report Issued 4-25-94
94-041	M&O/LV	QA Classification on Drawings & Specifications	3-21 to 3-25-94	4-15-94	Hinojosa	Report In Preparation
94-042	USGS/ NTS	Neutron Moisture Meter Calibration	3-7 to 3-11-94	4-21-94	Hinojosa	Report in Preparation
94-043	USGS/ NTS	Radial Borehole Hydrochemistry	3-9 to 3-16-94	3-17-94	Hinojosa	Report Issued 4-8-94
94-044	YMPO/LV NTS	Control of Nonconformances	4-4 to 4-8-94	4-22-94	Lofftus	Report in Preparation

SURV. NO.	ORG/LOC	ACTIVITY	DATES SCHEDULED	DATE COMPLETED	LEAD	COMMENTS
94-045	M&O/NC	Observation of M&O Internal Audit	4-18 to 4-22-94	4-29-94	Klinas	Report in Preparation
94-046	USGS/UNR	Observation of USGS Audit of UNR	4-26 to 4-28-94	4-28-94	Constable	Report in Preparation

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