



Department of Energy

Nevada Operations Office

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QA

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Distribution

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

Enclosed is the semiannual Project Office QA surveillance schedule for both internal and external surveillances planned for the first half of FY 1990. The schedule will be reviewed on a monthly basis and reissued as required to reflect additional surveillances and other changes that may occur.

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

Carl P. Gertz, Project Manager
Yucca Mountain Project Office

YMP:JB-578

Enclosure:
FY 1990 Surveillance Schedule

8911060085 891102
PDR WASTE
WM-11 PDC

FULL TEXT ASCII SCAN

102.7
WM-11
NH0311

ACTIVITY ID	ORG	EARLY START	EARLY FINISH	1989											
				SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
				FENIX SCISSON NEVADA											
FN02	FSN	20NOV89	27NOV89	<input type="checkbox"/> PROCUREMENT											
FN04	FSN	2JAN90	5JAN90	<input type="checkbox"/> SOFTWARE CONTROL											
FN06	FSN	5MAR90	9MAR90	ES-1 COLLAR 50% DESIGN <input type="checkbox"/>											
				HOLMES AND NARVER											
HN02	H&N	13NOV89	17NOV89	<input type="checkbox"/> MAIN PAD 50% DESIGN											
HN04	H&N	18DEC89	22DEC89	<input type="checkbox"/> SITE PREP & MOBILIZATION PACKAGE											
HN06	H&N	15JAN90	19JAN90	<input type="checkbox"/> PROCUREMENT											
HN08	H&N	5FEB90	9FEB90	<input type="checkbox"/> SOFTWARE CONTROL											
HN10	H&N	12MAR90	16MAR90	RECORDS CONTROL <input type="checkbox"/>											
				LOS ALAMOS NATIONAL LABORATORY											
LA02	LANL	20NOV89	10DEC89	<input type="checkbox"/> IDS READINESS REVIEW											
LA04	LANL	8JAN90	12JAN90	<input type="checkbox"/> IDS PHASE I 30% DESIGN											
LA06	LANL	5FEB90	9FEB90	<input type="checkbox"/> PROCUREMENT											
LA08	LANL	5MAR90	9MAR90	RECORDS CONTROL, AUDITS, & SURVEILLANCES <input type="checkbox"/>											
				LAWRENCE LIVERMORE NATIONAL LABORATORY											
LL02	LLNL	24OCT89	26OCT89	<input type="checkbox"/> CALIBRATION											
LL08	LLNL	1NOV89	2NOV89	<input type="checkbox"/> SOFTWARE CONTROL											
LL04	LLNL	11DEC89	15DEC89	<input type="checkbox"/> STUDY PLANS & RECORDS CONTROL											
				REYNOLDS ELECTRICAL AND ENGINEERING											
RE02	REECO	12FEB90	16FEB90	<input type="checkbox"/> RECORDS CONTROL											
RE04	REECO	19MAR90	23MAR90	CALIBRATION <input type="checkbox"/>											
				SANDIA NATIONAL LABORATORIES											
SN02	SNL	20NOV89	27NOV89	<input type="checkbox"/> INDEP REVW OF DESIGN & PERFORMANCE ASSESSMENT											
SN04	SNL	29JAN90	2FEB90	<input type="checkbox"/> SOFTWARE CONTROL											
SN06	SNL	12FEB90	16FEB90	PROCUREMENT, TRAINING, AUDITS, & SURVEILLANCE <input type="checkbox"/>											
SN08	SNL	19MAR90	23MAR90	CALIB, DOC CNTRL, INSTA, PROCED, & DWGS <input type="checkbox"/>											
				PROJECT OFFICE / T&MSS											
P002	T&MSS	16OCT89	31OCT89	<input type="checkbox"/> STUDY PLAN DOCUMENT PACKAGES											
P004	T&MSS	13NOV89	17NOV89	<input type="checkbox"/> AIR QUAL PROG/MET MONITORING											
P008	T&MSS	18DEC89	22DEC89	<input type="checkbox"/> RADIOLOGICAL MONITORING											
P010	T&MSS	8JAN90	12JAN90	<input type="checkbox"/> EPA (RADIOLOGICAL MONITORING)											
P012	T&MSS	15JAN90	19JAN90	<input type="checkbox"/> PROCUREMENT											
P014	T&MSS	22JAN90	26JAN90	<input type="checkbox"/> TRAINING											
P016	T&MSS	26FEB90	2MAR90	QA AUDITS AND SURVEILLANCES <input type="checkbox"/>											

Activity Bar/Bar by Date
 Critical Activity
 Program Bar

Primavera Systems, Inc. 504-288

Project Start: 10CT89
 Project Finish: 30MAR90

DEPARTMENT OF ENERGY
 YUCCA MOUNTAIN PROJECT OFFICE
 BIANNUAL SURVEILLANCE SCHEDULE

Approved by:

ENCLOSURE

ACTIVITY ID	ORG	EARLY START	EARLY FINISH	1989																														
				OCT			NOV				DEC			JAN			FEB			MAR														
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
US02	USGS	6NOV89	13NOV89	U. S. GEOLOGICAL SURVEY																														
US04	USGS	11DEC89	15DEC89	<input type="checkbox"/> SITE MONITORING <input type="checkbox"/> TRAINING / FOLLOWUP OF SDR'S <input type="checkbox"/> SOFTWARE CONTROL CALIBRATION / RECORDS CONTROL <input type="checkbox"/> STUDY PLANS / TECHNICAL REVIEW <input type="checkbox"/>																														
US06	USGS	15JAN90	19JAN90																															
US08	USGS	20FEB90	23FEB90																															
US10	USGS	26MAR90	30MAR90																															

Activity to be fully done
 Critical Activity
 Program Gap
 Primavera Systems, Inc. 584-688

DEPARTMENT OF ENERGY
 YUCCA MOUNTAIN PROJECT OFFICE
 BIENNIAL SURVEILLANCE SCHEDULE

Project Start: 10CT89
 Project Finish: 30MAR90

YUCCA MOUNTAIN SURVEILLANCE SCHEDULE

Date	Revision	Checked	Approved

Date Out: 10CT89
 Plot Date: 10CT89

Distribution—Memorandum dated NOV 02 1989

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