

| EVENT | DESCRIPTION | |
|-------|---|----------|
| 1 | Stereo Comparator Fabrication <input type="checkbox"/> | STATINTL |
| 2 | IEG/PHD Provide Coordinate Test Data | |
| 3 | Digital Input Tests <input type="checkbox"/> | STATINTL |
| 4 | <input type="checkbox"/> Evaluate Digital Test Results Submit Spare Parts List to TSSG/ESD | STATINTL |
| 5 | IEG/PHD Provide Additional Test Data | |
| 6 | Computer Driven Tests <input type="checkbox"/> | STATINTL |
| 7 | PSG/AID test <input type="checkbox"/> Data Output for Compatibility | STATINTL |
| 8 | PSG/AID report results <input type="checkbox"/> | STAT |
| 9 | TSSG/ESD review and revise Spare Parts List | |
| 10 | TSSG/ESD contract <input type="checkbox"/> for the revised Spare Parts List | STATINTL |
| 11 | Final Assembly of Subsystem (less optics) <input type="checkbox"/> | STATINTL |
| 12 | <input type="checkbox"/> submit draft of Operating and Maintenance Manuals to TSSG/DED | STATINTL |
| 13 | IEG/PHD review and revise Operating Instruction Manual | |
| 14 | TSSG/ESD review and revise Maintenance Manual | |
| 15 | IEG/PHD approve Operating Instruction Manual | |
| 16 | TSSG/ESD approve Maintenance Manual | STATINTL |
| 17 | <input type="checkbox"/> start final assembly at <input type="checkbox"/> | STATINTL |
| 18 | <input type="checkbox"/> submit draft of Test Plan to TSSG/DED | |
| 19 | IEG/PHD review Operational Test Plan | |
| 20 | TSSG/ESD review and revise Test Plan | |
| 21 | IEG/PHD approve Operational Test Plan | |
| 22 | TSSG/ESD approve Test Plan | |
| 23 | IEG/PHD provide representative imagery for pre-acceptance test | |
| 24 | TSSG/ESD provide test targets and equipment | STATINTL |
| 25 | System completely checked out and ready for pre-acceptance test <input type="checkbox"/> | STAT |
| 26 | Pre-acceptance test completed | |
| 27 | Final design of Clean Room reviewed and approved by <input type="checkbox"/> Logistics <input type="checkbox"/> | |
| 28 | Site Preparation for <input type="checkbox"/> Clean Room started | STATINTL |
| 29 | Clean Room site completed | STATINTL |
| 30 | Logistics checkout <input type="checkbox"/> Clean Room | STATINTL |
| 31 | <input type="checkbox"/> crew install cable trays, heavy wiring, etc. in <input type="checkbox"/> Clean Room | |
| 32 | Clean Room and Black Box checkout based on operation of instrument at <input type="checkbox"/> | |
| 33 | Logistics provide GSA moving crew ? | STATINTL |
| 34 | <input type="checkbox"/> starts installing the instrument in <input type="checkbox"/> Clean Room | STATINTL |

| <u>EVENT</u> | <u>DESCRIPTION</u> | |
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| 35 | On-the-job Maintenance Training as instrument is installed | |
| 36 | <input type="checkbox"/> submit draft of Programming Manual to PHD | STATINTL |
| 37 | <input type="checkbox"/> train IEG/PHD in instrument operation | |
| 38 | IEG/PHD to provide operational imagery for acceptance tests | |
| 39 | PSG/AID to have stereo and mono on-line programs ready to go | |
| 40 | PSG/AID to make maximum on-line time available 5-31 to 6-19 (6-30 to 7-17 late dates) to checkout and run acceptance tests on the instrument | |
| 41 | Installation complete and acceptance tests start | |
| 42 | NPIC <input type="checkbox"/> acceptance tests complete | STATINTL |
| 43 | Final Acceptance Test by IEG/PHD and TSSG/ESD to be completed by 7-31 (8-14 late date) | |
| 44 | <input type="checkbox"/> submit final documentation to TSSG/DED | STATINTL |
| 45 | As built drawings completed | STATINTL |
| 46 | <input type="checkbox"/> submit all reports, drawings, ray traces, subcontractor reports, etc. | |
| 47 | NPIC - Contracts pay <input type="checkbox"/> remaining progress payments <input type="checkbox"/> on each of following dates: 30, 60, 90 days after installation | |
| 48 | Final Report on acceptance tests from IEG/PHD and TSSG/ESD to TSSG/DED | |
| 49 | Incentive Fee Awarded and contract completed | STATINTL |
| 50 | Operational Tests and Training by IEG/PHD | STAT |
| A-1 | FY-70 funding provided to complete project | STATINTL |
| A-2 | Project out of funds if FY-70 funds is not provided | |
| B1-B14 | <input type="checkbox"/> submits monthly and technical reports to TSSG/DED. Copies provided to IEG/PHD, TSSG/ESD and Logistics | |
| C1-C8 | TSSG/DED submits contract inspection reports to Contracts Administration | |

STAT

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| IEG/PHD | TSSG/ESD T&E//Maint. | | LOGISTICS | PSG/AID | TSSG/DED | NPIC/PPBS MANAGEMENT |
|-----------------|-------------------------|------|-----------------|-----------|--------------|-------------------------|
| 2, 3, 4, 5, | 11 | 4, 9 | 27, 28, 29, 30, | 7, 8, 39, | 3, 4, 6, 11, | A-1 |
| 6, 13, 15, 19, | 20 | 10 | 31, 32, 33, 34, | 40 | 12, 18, 25, | A-2 |
| 21, 23, 25, | 22 | 14 | 41, 42, 43 | | 26, 34, 41, | |
| 26, 36, 37, 38, | 24 | 16 | | | 42, 43, 44, | |
| 41, 42, 43, 48 | 25 | 35 | | | 46, 48, 49 | |
| | 26 | 45 | | | | |
| | 41 | | | | | |
| | 42 | | | | | |
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| | 48 | | | | | |

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