

EVENT	DESCRIPTION	
	1 Stereo Comparator Fabrication at <input type="checkbox"/>	STAT
	2 IEG/PHD Provide Coordinate Test Data	
STAT	3 Digital Input Tests at <input type="checkbox"/>	
STAT	4 <input type="checkbox"/> Evaluate Digital Test Results <input type="checkbox"/> Submit Spare Parts List to TSSG/ESD	
	5 IEG/PHD Provide Additional Test Data	
	6 Computer Driven Tests at <input type="checkbox"/>	STAT
STAT	7 PSG/AID test <input type="checkbox"/> Data Output for Compatibility	
	8 PSG/AID report results to <input type="checkbox"/>	STAT
	9 TSSG/ESD review and revise Spare Parts List	
STAT	10 TSSG/ESD contract with <input type="checkbox"/> for the revised Spare Parts List	
	11 Final Assembly of Subsystem (less optics) by <input type="checkbox"/>	STAT
STAT	12 <input type="checkbox"/> submit draft of Operating and Maintenance Manuals to TSSG/DED	
	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	
STAT	17 <input type="checkbox"/> start final assembly at <input type="checkbox"/>	25X1
	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	STAT
	25 System completely checked out and ready for pre-acceptance test at <input type="checkbox"/>	
	26 Pre-acceptance test completed	
	27 Final design of Clean Room reviewed and approved by <input type="checkbox"/> Logistics-Arey	STAT
STAT	28 Site Preparation for <input type="checkbox"/> Clean Room started	
	29 Clean Room site completed	
STAT	30 Logistics checkout <input type="checkbox"/> Clean Room	
STAT	31 <input type="checkbox"/> crew install cable trays, heavy wiring, etc. in <input type="checkbox"/>	STAT
	32 Clean Room and Black Box checkout based on operation of instrument at <input type="checkbox"/>	
	33 Logistics provide GSA moving crew	
STAT	<input type="checkbox"/> starts installing the instrument in <input type="checkbox"/> Clean Room	STAT

Declass Review by NIMA/DOD

EVENT	DESCRIPTION
35	On-the-job Maintenance Training as instrument is installed
STAT 36	<input type="checkbox"/> submit draft of Programming Manual to PHD
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 from 5 August 1970 to 30 September 1970 to checkout and run acceptance tests on the instrument
41	Installation complete and acceptance tests start
STAT 42	NPIC- <input type="checkbox"/> acceptance tests complete
43	Final Acceptance Test by IEG/PHD and TSSG/ESD to be completed by 10-30
STAT 44	<input type="checkbox"/> submit final documentation to TSSG/DED
45	As built drawings completed
STAT 46	<input type="checkbox"/> submit all reports, drawings, ray traces, subcontractor reports, etc.
STAT 47	NPIC - Contracts pay <input type="checkbox"/> remaining progress payments 7 1/3% 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
50	Operational Tests and Training by IEG/PHD
A-1	FY-70 funding provided to complete project
A-2	Project out of funds if FY-70 funds is not provided
STAT 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 N-1	<input type="checkbox"/> to complete correlation system and <input type="checkbox"/> run acceptance tests. STAT
STAT N-2	<input type="checkbox"/> to complete optical system
STAT N-3	<input type="checkbox"/> start acceptance tests on optics in <input type="checkbox"/> STAT
STAT N-4	Optics accepted by <input type="checkbox"/>
N-5	Optics shipped from <input type="checkbox"/> by Air STAT

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IEG/PHD	TSSG/ESD T&E//Maint.		LOGISTICS	PSG/AID	TSSG/DED	MPIC/PPES 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					
	43					
	48					

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PERT CHART
In-House Action Required For Stereo Comparator Delivery
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