

Tasks

Some tasks will be key, tied directly to our output. Others-we won't know until we do the work, or they are indirectly applicable and we should do primarily for background and reference. The below tasks are my listing in no order or priority.

We need to make assignments and get started now. CONSIDER LEAVE PLANS. ETC 8/31

1. Affirm or augment objectives of our effort.
 - Review of 3/20 memo to Miraglia
 - what technical issues?
 - what process issues?
 - What is not in scope?-DPO, EP issues, ANO issues
 - Do we do everything in attachment 2 of charter or do we cut it back?(need to assign these)
2. Team role in reviewing restart SER
 - I think we will need to document in memo form what we do
3. Inter office reviews-what are they?
4. Schedule visit to site. Prepare a trip objective and agenda.
 - Do we need to go anywhere else?
5. Derive Criteria for what will become a "lesson learned"
 - Should we limit ourselves to lessons tied directly to the event, to the review, etc?
6. Communications plan-who do we need to communicate with/methods used
 - input to the web
7. RES evaluation of 2 SERs-This appears to be a major piece-its all on the web
8. Licensee's Inspection results and root cause evaluation
9. Review IP2 Restart Safety Evaluation Report
10. Review AIT report
11. Report Outline-prepare now and we'll modify as we go-observation, conclusion, lessons learned-Appendices-start to keep track of
12. Viewgraphs to brief effort -need to have first briefs end of month of June
 - I would like a block diagram picture showing how we are integrated and what we will produce
13. Safety evaluations-legal perspective IP2 specific
 - Generic
14. Define the risk assessment tasks that need to be performed

J/9/17

(when ready, we will meet with DSSA management)-do we look towards just the probability of failure, or the broader review of risk including the conditional failure probabilities?—I think we need this meeting right after I get back-I am inclined to think we need both.

15. Set up meeting with DPO panel to understand their issues and relationship to this effort.

16. Issue/task list with responsibility—this will be our living roadmap to use frequently—should be at level of attachment 2—some tasks are significant(technical expertise of inspectors) and will need early engagement with management of certain parts of organization. Our support members or team members need to keep their line organization informed—and look for need for meetings with line management.

17IP2 Licensing and Inspection Timeline

18Steam Generator Inspection/Licensing "101"—to what extent do we need to develop background for the team?—or the report?