

Star
JUL 14 1988

MEMORANDUM FOR: Team Members
FROM: Randy Blough
Team Leader
SUBJECT: PILGRIM INTEGRATED ASSESSMENT TEAM INSPECTION (50-293/88-21)

This is to provide you with updated information about the subject inspection in which you are assigned. The inspection is scheduled to be conducted August 8-19, 1988, with onsite preparation July 19-21, 1988. We will issue a revised operational/inspection plan shortly which provides the primary administrative and technical guidance. Detailed planning and preparation for functional area inspections is, of course, the responsibility of the individual inspectors. Note that shift inspectors have also been assigned responsibility for various functional areas.

We have made lodging arrangements at the Sheraton Plymouth at Village Landing, 180 Water Street, Plymouth, Massachusetts (508) 747-4900. Members should make their own travel arrangements.

Attachment 1 is the current team roster. Attachment 2 is a preliminary schedule.

For Region I inspectors, any necessary overtime will be paid. There will be no compensatory time unless you make special arrangements with your supervisor. Headquarters participants should make their own arrangements for overtime or compensatory time.

Please contact me if you have any further comments or questions (FTS 346-5146) or (215) 337-5146.

L. T. Doerflein
for Randy Blough
Team Leader

Attachments:

1. Team Roster
2. Preliminary Schedule

cc w/attachments:

Restart Panel Members
W. Kane, DRP
L. Doerflein, DRP
M. Kohl, DRP
R. Gallo, DRS

ATTACHMENT 1

Pilgrim IATI Roster

Senior Manager:	Sam Collins	
Team Leader:	Randy Blough	
Technical Assistant:	Clay Warren	
Administrative Assistant:	Mary Jo DiDonato	
Shift Inspectors:	Bill Raymond	(Maintenance)
	Larry Rossbach	(Fire Protection)
	Larry Doerflein	(Surveillance)
	Loren Plisco	(Review Committees/QA)
	Frank Akstulewicz	(Surveillance/Review Committees)
Specialist Inspectors:		
HP:	Tom Dragoun	
Security:	Greg Smith	
Maintenance:	Jeff Lyash	
Training/Management:	Michele Evans	
	Dan McDonald	

ATTACHMENT 2

Pilgrim IATI Preliminary Schedule

I. 7/19-21 - Prep Week

Onsite, as needed for individual preps and badging. As a minimum, team members should complete badging, arrange and receive a briefing from the resident inspectors, and attend licensee presentations.

7/19 a.m.

Complete badging. Obtain briefing books/discussion from residents. Team meeting to discuss inspection scope and individual responsibilities/assignment.

7/19 p.m.

Detailed plant tour in three groups (Warren, Lyash and Kim coordinate).

7/20 a.m.

Licensee presentation on plant and program status and results of INPD review.

7/20 - 4:00 - 6:00 p.m.

Team meeting onsite. Additional meetings will be held as needed throughout the inspection.

II. 8/8 - 8/19 - Inspection

8/8 - 1:00 p.m.

Entrance interview onsite. Team meeting to follow entrance interview.

8/8

Begin specialist inspection (each inspector is responsible for his personal inspection sequencing and scheduling). Shift inspectors will have assignments of programmatic issues to evaluate when not in shift work.

8/9-10

Continue inspection.

8/10 - 3:00 p.m.

Begin shift coverage.

8/11-12

Continue specialist and shift inspection.

8/13 - 8:00 p.m.

Decision will be made whether enough has been learned to discontinue shift inspections.

8/14

Sunday Off (Optional).

8/15-17

Continue specialist inspection and followup of shift inspector identified issues.

8/18 a.m.

Individuals organize/summarize.

8/18 - 2:00 p.m.

Team Meeting.

8/18 - 4:00 p.m.

First Exit Dry Run and Critique.

8/19 - 9:00 a.m.

Second Exit Dry Run. Wrap-up - fill holes.

8/19 - 1:00 p.m.

Exit Interview

III. 8/19-24 Complete Individual Documentation Onsite

Each inspector will be required to provide report input, acceptable to the Team Leader, prior to being released. Inspectors may work the weekend to accomplish this or may take as much of 8/22-24 onsite as needed.