

16th 30 - 17th 30 Meet with Paul Harrington ^{Date}
 Risk Discussion

PH + N. Bealard + JDT Agenda = ?

Safety Moment Audite Shop w/ China
 - Improvement to Safety.

- PH met with Ed Martin (Who'd met with Bob And)

- Risk Work Performed by 2/1 - What's the deal?

NB - Transition from EPM to IT → M&M INVOLVED
 to conduct Risk Assessment.

Report Issued - Currently in Hydro top Mgt.
 - led by SNC.

Initiated following @ Meeting in M&M
 M&M Auditors for supporting ICP in
 conducting the Assessment.

PH → Westney involved in Qualitative Asses
 followed by Quantitative of Minto Carlo

Develop Contingency
 - Held by Project Director
 - Contingent equity

Date

Concerns

- 1 - ELLI reconnected without LCP knowledge
Had they known
- 2 - Sensitivity of data. Could be subject to an AITIP - Access to Information Protocol
- 3 - Need to know what the new risks identified

- Financial Close in Fall of 2013.

PH =
P. HARRINGTON

- Will need to demonstrate we have updated Action
- Provide Assessment of Status of Risk Reg
See to PH.
- Desired State
- Current State
- How to get there

FINISH

Msy 29 8h. ? C40032 - offsite meet with "Sens"

- ✓ (A) Risk Escalator (RI) (4): Supervision of Install of primary switchgear install.
- (B) RI (7): Spillway Site Congestion: Delays → ↑ Cost. → H&S + Delays
- ✓ (C) RI (9): Availability of qualified C&E