

Enclosure 4

ROP Working Group Action Items Tracking Log - March 27, 2013

Reactor Oversight Process Working Group
March 27, 2013 Public Meeting – Action Items Tracking Log

IP= Inspection Procedures, OpE = Operating Experience, PA = Performance Assessment, PI= Performance Indicators,
 FAQ = Frequently Asked Questions, PRA = Probabilistic Risk Assessment

Action Type	Action Item	Assigned to	Assigned on	Description	Due Date	Status	Comments	Update
IP	2013-IP-1	Tim Kobetz	01/17/13	Bring updated IP 37060 to the March/2013 ROP public meeting.	03/27/13	Completed		03/27/13 Luis Cruz
PA	2013-PA-2	Luis Cruz	01/17/13	Provide copies of the ROP Brochure during the next ROP public meeting.	02/21/13	Completed		03/27/13 Luis Cruz
PA	2013-PA-4	Ron Frahm	02/21/13	Provide a timeline and list of documents for revision as part of the safety culture common language initiative.	TBD	In Progress		03/27/13 Luis Cruz
PI	2013-PI-3	Jim Slider	01/17/13	Provide Rev. 7 of NEI 99-02 during the February ROP public meeting to NRC for comments.	02/21/13	Completed		03/27/13 Luis Cruz
PI	2013-PI-5	Jim Slider	02/21/13	Provide comments on the FAQ timeliness white paper.	03/27/13	Completed		03/27/13 Luis Cruz
PI	2013-PI-6	Tony Zimmerman	02/21/13	Provide a white paper to clarify the definition of additional failures in the NEI 99-02 guidance.	03/27/13	Completed		03/27/13 Luis Cruz
PI	2013-PI-7	Mike Balazik	02/21/13	Provide comments regarding Davis-Besse Lessons Learned and potential modification of the Reactor Coolant System (RCS) leakage PI.	TBD	In progress		03/27/13 Luis Cruz
PI	2013-PI-8	Mike Balazik	02/21/13	Provide comments to MSPI PRA quality white paper.	03/27/13	Completed		03/27/13 Luis Cruz

PI	2013-PI-9	Roy Linthicum	03/27/13	Provide comments to MSPI PRA quality white paper.	03/27/13	Assigned		03/27/13 Luis Cruz
PI	2013-PI-10	Mike Balazik	03/27/13	Provide comments to MSPI PRA quality white paper.	03/27/13	Assigned		03/27/13 Luis Cruz
PI	2013-PI-11	Mike Balazik	03/27/13	Revise white paper on the definition additional failures in the NEI 99-02 guidance.	05/08/13	Assigned		03/27/13 Luis Cruz
PI	2013-PI-12	Mike Balazik	03/27/13	Provide comments on the FAQ timeliness white paper.	05/08/13	Assigned		03/27/13 Luis Cruz
PI	2013-PI-13	Mike Balazik	03/27/13	Provide comments on Rev. 7 of NEI 99-02	TBD	Assigned		03/27/13 Luis Cruz
FAQ	2013-FAQ-1	Mike Balazik	02/21/13	Provide a white paper clarifying the roles of generic and site-specific FAQs, and the adequate timing for FAQ submittal.	TBD	In progress		03/27/13 Luis Cruz
FAQ	2013-FAQ-2	Steve Catron	03/27/13	Submit information on operating hours to support FAQ-13-1.	05/08/13	Assigned		03/27/13 Luis Cruz