

**REACTOR OVRSIGHT PROCESS**  
**WORKING GROUP ACTION LIST – Status January 24, 2005**

The following is the current listing of action items:

<b>OPEN Action Items</b>	<b>Description</b>	<b>Due Date</b>
04-05	<p><b>Safety System Functional Failure (MS05) Reconciliation Project</b>  <u>Task:</u> NRC provided the docket number and corresponding Licensee Event Reports (LER) for which the NRC's contractor assessed the LER as being a Safety System Functional Failure (SSFF: MS05). Industry is reviewing this data against ROP reported data and will provide an analysis of differences.  <u>Status:</u> Report has been provided to NRC. NRC to schedule a meeting between report authors and INEEL to discuss findings.</p>	OPEN
04-09	<p><b>Maintenance Rule Workshop</b>  <u>Task:</u> NRC is considering holding a workshop on the new Maintenance Rule SDP. Russ Gibbs will go over the issues raised by industry, and determine whether a meeting is appropriate.  <u>Status:</u> Open- NRC to finalize workshop details/date.</p>	OPEN
04-13	<p><b>Fire Protection SDP Review</b>  <u>Task:</u> NRC Review process for fire protection SDPs has no apparent feedback (to licensees) provided from the NRC panel meetings.  <u>Status:</u> NRC to review the process on the Fire Protection SDP panel and determine (and report back) how will have feedback provided from the panel meetings.</p>	OPEN
04-16	<p><b>NEI 99-02 Revision 3</b>  <u>Task:</u> Rev 3 is scheduled for release in April 2005.  <u>Status:</u> Awaiting release date.</p>	04/01/2005
04-18	<p><b>Licensee Identified versus Self-Revealing Events</b>  <u>Task:</u> NRC to evaluate the MC 0612 criteria on "self identified" versus "self-revealing"</p>	OPEN
04-19	<p><b>Resolution of old IE02 FAQs</b>  <u>Task:</u> Discussed the seven FAQs (27.3, 28.3, 30.8, 32.3a, 34.6, 36.1, and 36.2) which involve SCRAMS with loss of normal heat removal. Industry proposed in the April meeting that NRC consider dropping these FAQs since (1) they involve specific conflicting guidance in NEI 99-02; (2) NRC has already assessed each scram, sometimes with a special inspection. NRC agreed to review the NEI data and determine next steps.  <u>Status:</u> NRC to consider NEI proposal to drop these FAQs</p>	OPEN
04-20	<p><b>Maintenance Rule and MSPI</b>  <u>Task:</u> White paper from NEI/Industry explaining why it is acceptable to change NUMARC 93-01 to stop monitoring unavailability when subcritical. NRC contact: Steve Alexander  <u>Status:</u> NRC evaluating NEI white paper. Steve Alexander has requested comments from industry members of the M rule owners group.</p>	OPEN
04-21	<p><b>MSPI Lessons Learned Evaluation</b>  <u>Task:</u> Industry has requested NRC support a joint "lessons learned" team to examine the MSPI Pilot Program for lessons learned – to improve future management and administration of future PI Pilot Programs and development of future indicators.  <u>Status:</u> NRC believes it is not an appropriate time to initiate a lessons learned review. Industry will begin work on a survey to pilot plants and NRC personnel who participated to solicit feedback.</p>	OPEN

OPEN Action Items	Description	Due Date
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| 04-23 | <p><b>ISFSI</b><br/> <u>Task:</u> Industry inquired as to the status of ISFSI facilities within the ROP inspection program.<br/> <u>Status:</u> NRC management reviewing this issue</p>  | OPEN |
| 04-27 | <p><b>Safeguards</b><br/> <u>Task:</u> NRC NSIR is preparing proposals for new PIs for Safeguards cornerstone. NSIR last briefed SPATF that a Commission paper would be released soon on the status of how Security would be handled within ROP framework. NSIR SDP appears fatally flawed and Industry comments appear to be ignored. Request NSIR to start attending SPATF ROP meetings.<br/> <u>Status:</u> NRC management reviewing this issue</p> | OPEN |

CLOSED Action Items	Description	Due Date
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| 04-01 | <p><b>RCS Leakage PI (B02)</b><br/> <u>Task:</u> INDUSTRY/NRC to establish task force to explore feasibility of new replacement metric. Closed.<br/> <u>Status:</u> August 19 meeting formed a subgroup.</p>  | Closed |
| 04-02 | <p><b>Steam Generator SDP</b><br/> <u>Task:</u> INDUSTRY- Provide examples of "minor" steam generator issues/results/findings by the March meeting<br/> <u>Status:</u> Examples provided. NRC to include appropriate examples in MC 0612 Appendix E.</p>  | Closed |
| 04-03 | <p><b>Maintenance Rule SDP</b><br/> <u>Task:</u> Provide written comments on the Maintenance Rule SDP by the March meeting.<br/> <u>Status:</u> Example/comments provided and NRC to include in final SDP.</p>  | Closed |
| 04-04 | <p><b>SDP Lessons Learned</b><br/> <u>Task:</u> NRC and Industry brought SDP timeliness examples to the meeting. Industry to evaluate these examples for inclusion as case studies in an SDP workshop devoted to improving SDP timeliness. Industry to review schedule to support a summer workshop.<br/> <u>Status:</u> Workshop targeted for mid-July. NRC to confirm dates and NEI to send out letter to APCs announcing workshop. Rescheduled for September.</p>                | Closed |
| 04-06 | <p><b>Graded Reset of Action Matrix Inspection Findings</b><br/> <u>Task:</u> NRC to provide the resolution (answer) to the graded reset question raised by Industry by the March meeting and in FRN comments on the ROP.<br/> <u>Status:</u> NRC provided response. While closed, Industry intends to continue to pursue via other channels.</p>   | Closed |
| 04-07 | <p><b>NRC Comments on Generic Changes in NEI 99-02 (Revision 3)</b><br/> <u>Task:</u> NRC to provide a listing of sections within NEI 99-02 Rev 2 that contain ambiguous or unclear guidance that the NRC has identified as needing modification when drafting Rev 3 by March meeting. This is to be subsumed within 04-16 when NRC comments received.<br/> <u>Status:</u> NRC provided comments to NEI for consideration. The approved FAQs, and a new Appendix E FAQ process.</p> | Closed |
| 04-08 | <p><b>Industry Trends Report</b></p>  |        |

CLOSED ASSIGNMENTS	DESCRIPTION	Due Date
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	<p><b>Task:</b> NRC will provide the Industry Trends Report when available.</p> <p><b>Status:</b> <i>Received</i></p>	<b>Closed</b>
04-10	<p><b>Ginna FAQ</b></p> <p><b>Task:</b> Licensee to review their previous FAQ and determine if their closing of the MSIVs (early on in the post trip recovery) is still applicable, or if their process has changed and the FAQ is no longer appropriate to apply [Licensee responded that the process has not changed – Open for discussion in May meeting].</p> <p><b>Status:</b> <i>Licensee has provided input To be discussed at June ROP meeting</i></p>	<b>Closed</b>
04-11	<p><b>Revised FAQ Process</b></p> <p><b>Task:</b> Provided NRC with current draft of FAQ process.</p> <p><b>Status:</b> <i>NEI is incorporating comments into Appendix E of NEI 99-02</i></p>	<b>Closed</b>
04-12	<p><b>Replacement Metric for SCRAMS wlonhr (IE02)</b></p> <p><b>Task:</b> NRC and Industry to develop a proposed replacement indicator for existing IE02 metric.</p> <p><b>Status:</b> <i>August 19 meeting formed a subgroup.</i></p>	<b>Closed</b>
04-14	<p><b>NRC FAQ Feedback Process</b></p> <p><b>Task:</b> NRC to examine their internal feedback form process and how it should be included in the FAQ process.</p> <p><b>Status:</b> <i>NRC has agreed to initiate FAQs for all NRC feedback forms related to NEI 99-02 interpretation issues. This item will be folded into Action 04-11 upon completion of draft FAQ process.</i></p>	<b>Closed</b>
04-15	<p><b>Mitigating Systems PIs – No Mode</b></p> <p><b>Task:</b> NRC to prepare an FAQ on how to account for “No Mode” hours in MS04 PI.</p> <p><b>Status:</b> <i>This would be a going forward FAQ.</i></p>	<b>Closed</b>
04-17	<p><b>Mitigating Systems Performance Index</b></p> <p><b>Task:</b> NRC Commission has directed the NRC staff to work together with industry to resolve the issues associated with the MSPI.</p> <p><b>Status:</b> <i>Project approved. No special tracking required.</i></p>	<b>Closed</b>
04-22	<p><b>SECURITY IN THE ROP</b></p> <p><b>Task:</b> NSIR will be asked to come to present information on the status of including Security issues in security (Action Matrix, PIs, etc.) and the status of the Security SDP.</p>	<b>Closed</b>
04-24	<p><b>MSPI – Examples of Problems with Applying 15-minute Exemption on Unavailability</b></p> <p><b>Task:</b> NRC agreed to identify problems with the 15 minute exemption</p> <p><b>Status:</b> <i>NRC acknowledged there were no other problems other than at one plant where the problem has been corrected. Changes were made to the MSPI guidance. Change needs to be incorporated in NUMARC 93-01 MR guidance.</i></p>	<b>Closed</b>
04-25	<p><b>SSU – Examples of Problems with Applying No mode</b></p> <p><b>Task:</b> Need final position on No Mode</p> <p><b>Status:</b> <i>FAQ approved to resolve issue.</i></p>	<b>Closed</b>
04-26	<p><b>SECURITY OF MSPI BASIS DOCUMENTS</b></p> <p><b>Task:</b> NRC and NEI to check on the classification of MSPI Basis Documents and whether they can be “passed out” at workshops</p> <p><b>Status:</b> <i>There is no guidance requiring special handling of this material</i></p>	<b>OPEN</b>