

REACTOR OVERSIGHT PROCESS
ROP Working Group Action List – Status April 2008

Action Item	Description	Task	Responsible Org/Individual	Target Date
MSP-05	Maintenance –Induced PMT issues Revise the guidance for maintenance-induced damage/issues found during PMP prior to returning the component to function status.	Derived from survey comments.	Jim Peschel	NRC
MSP-06	Guidance Clarifications Evaluate the need to clarify the guidance for: Reporting of operational run hours that are a continuation of a PMT run 1)	Derived from the results of the survey comments.	ROP TF	May
MSP-08	CDE Improvements Develop a prioritized schedule for following CDE improvements. Seek additional funding from the industry if necessary.	Derived from the survey comments. Simple software change to be completed near-term. Need NRC concurrence.	ROP TF	Mar 2008
MSP-01	Unavailability Consider revising the treatment of baseline unavailability to account for the risk work of planned unavailability and simplify management of unavailability data.	This recommendation is derived from the recognition that the current design does not fully reflect the risk impact of planned	NEI ROP TF	May
	Status: Ask NRC to allow changes to parameters during the quarter.			

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		unavailability, from variations identified in the actual risk contributions of planned unavailability during the data review, and from the survey comments regarding the need to simplify this process		
	Status: Waiting on NRC research project but we decided to draft our proposal and provide to NRC in Feb for input. 04/08 ROP to continue work this white paper and bring back in May			
MSP1-02	Simplify Indicator			
MSP1-02c	Simplify reporting of demands and run hours. This includes consolidating demand types (ESP non test, non test and test), making it less cumbersome to validate the 25% requirement to revise estimates, discouraging counting of actual demands, and considering allowing PMT demands to count for simplification of data collection. 03/08: Give to NRC			
MSP1-03	Time of discovery			
	Resolve the current issue with regard to "time of discovery" as it relates to failures. (fault exposure)	There were 2 FAQs on this and is also derived from survey comments.	ROPPTF	NRC
	Status: Draft to NRC in January. Prepared definition and we provided it to NRC in January. Ask NRC status at Feb meeting. ROPPTF to prepare revision for March. 03/08 Provide rev to NRC. 04/08 Determine NRC Status			
MSP1-04	EDG Run Failures			
	Revise the guidance to resolve the excessive impact of EDG run failures.	Derived from the results of the data review	ROPPTF	May 2008
	Status: Gave white paper to NRC in Jan. 2008. Check impact on plant and let discuss in Feb. Ask NRC status in Feb. 02/08 Waiting NRC comments. 03/08: TF to research and provide input to NRC in April. 04/08: Moved to May.			
08-01	MC 0612			
	Provide markup and examples to improve the greater then minor guidance.	Our action closed. Track NRC action.	ROPPTF	NRC
	Status: Provided to NRC in January 2008. Track their update of 0612.			

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08-02	Environmental Conditions Draft white paper on changing environmental conditions		ROPTF	NRC
09-01	Plant Startups after prolonged Shutdown Draft white paper to address the BFN issue and clarify the guidance.	White paper should address how plants that have been shutdown for awhile (we will have to define some period or other criteria) transition back into PIs.	ROPTF	TBD
	Status: Draft provided in January. Needs more discussion. Update in Feb and discuss again. 03/08 Get NRC update.			
	Status:			