Enclosure 4

ROP Working Group Action Items Tracking Log - February 21, 2013

Reactor Oversight Process Working, PI= **Group**
February 21, 2013 Public Meeting – Action Items Tracking Log
IP= Inspection Procedures, OpE = Operating Experience, PA = Performance Assessment 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	**In progress**	Staff will provide an updated IP 37060 during the March/2013 ROP public meeting.	02/21/13 Luis Cruz
PA	2013-PA-1	Luis Cruz	01/17/13	Identify virtual capabilities for conducting public meetings at the NRC.	02/21/13	**Completed**	NRC will provide the option of participating in the March/2013 ROP public meeting via GoToMeeting.	02/21/13 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	**In progress**	ROP brochures will be available for the March/2013 ROP public meeting.	02/21/13 Luis Cruz
PA	2013-PA-3	Luis Cruz	01/17/13	Develop a tracking log for the action items from the ROP monthly public meetings.	02/21/13	**Completed**	NRC discussed this action item tracking log on 02/21/13.	02/21/13 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	**Assigned**		02/21/13 Luis Cruz
PI	2013-PI-1	Mike Balazik	01/17/13	Provide comments to white paper on PI validity for long term shut down and initial startup.	02/21/13	**Completed**	Comments provided on 02/21/2013.	02/21/13 Luis Cruz
PI	2013-PI-2	Mike Balazik	01/17/13	Provide comment on the FAQ timeliness white paper.	02/21/13	**Completed**	Comments provided on 02/14/13.	02/21/13 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	**In progress**	Will be provided to NRC after the February 21, 2013 ROP public meeting.	02/21/13 Luis Cruz
PI	2013-PI-4	Roy Linthicum	01/17/13	Provide comments to MSPI PRA quality white paper.	02/21/13	**Completed**	Comments provided to NRC on 02/21/13.	02/21/13 Luis Cruz
PI	2013-PI-5	Jim Slider	02/21/13	Provide comments on the FAQ timeliness white paper.	03/27/13	**Assigned**		02/21/13 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	**Assigned**		02/21/13 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.	03/27/13	**Assigned**		02/21/13 Luis Cruz
PI	2013-PI-8	Mike Balazik	02/21/13	Provide comments to MSPI PRA quality white paper.	03/27/13	**Assigned**		02/21/13 Luis Cruz
PI	2013-PI-9	Jim Slider	02/21/13	Provide comment on the FAQ timeliness white paper.	03/27/13	**Assigned**		02/21/13 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	**Assigned**		02/21/13 Luis Cruz