

**Enclosure 4**

**ROP Working Group Action Items Tracking Log – June 26, 2013**

### Reactor Oversight Process Working Group

#### June 26, 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-2	Aron Lewin	05/08/13	Set up a public meeting on event reporting.	06/26/13	Completed		06/26/13 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	Completed		06/26/13 Luis Cruz
PA	2013-PA-5	Ron Frahm	06/26/13	Provide slides to industry on risk-informing the ROP for new reactors prior to ACRS meeting	07/13	Assigned		06/26/13 Luis Cruz
PA	2013-PA-6	Luis Cruz	06/26/13	Perform a "one-week look ahead" review with NEI for following ROP public meetings.	07/30/13	Assigned	To be implemented continuously in preparation for following meetings.	06/26/13 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.	06/26/13	Completed		06/26/13 Luis Cruz
PI	2013-PI-13	Mike Balazik	03/27/13	Provide comments on Rev. 7 of NEI 99-02	06/26/13	Completed		06/26/13 Luis Cruz
PI	2013-PI-14	Roy Linthicum	05/08/13	Discuss spreadsheet on supporting requirements, in relation to Table G-5 of the MSPI PRA adequacy white paper.	TBD	Completed		06/26/13 Luis Cruz
PI	2013-PI-15	Mike Balazik	05/08/13	Revise language in the additional failures definition white paper.	06/26/13	Completed		06/26/13 Luis Cruz
PI	2013-PI-16	Jim Slider	05/08/13	Develop a white paper to clarify the definition of concurrent failures in NEI 99-02.	TBD	In progress		06/26/13 Luis Cruz

<b>PI</b>	2013-PI-17	Jim Slider	06/26/13	Incorporate guidance on PIs for shutdown plants in transition to decommissioning into NEI 99-02.	TBD	<b>Assigned</b>	06/26/13 Luis Cruz
<b>PI</b>	2013-PI-18	Jim Slider	06/26/13	Issue NEI 99-02 Rev. 7.	07/13	<b>Assigned/ In Progress</b>	06/26/13 Luis Cruz
<b>PI</b>	2013-PI-19	Mike Balazik	06/26/13	Revise language in the additional failures definition white paper.	08/07/13	<b>Assigned</b>	06/26/13 Luis Cruz
<b>PI</b>	2013-PI-20	Industry Reps.	06/26/13	Document challenges and recommendations on the resolution of the RCS leakage PI issue	08/07/13	<b>Assigned</b>	06/26/13 Luis Cruz
<b>PI</b>	2013-PI-21	Eric Schrader	06/26/13	Provide a response to the white paper on creditability for emergency drill participation	08/07/13	<b>Assigned</b>	06/26/13 Luis Cruz
<b>FAQ</b>	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	<b>In progress</b>	06/26/13 Luis Cruz
<b>FAQ</b>	2013-FAQ-3	Mike Balazik	05/08/13	Review previous white paper on the use of rates/hours in PIs for plants in shutdown.	06/26/13	<b>Completed</b>	06/26/13 Luis Cruz