

Enclosure 4
Action Items Tracking Log for the September 11, 2013 ROP WG Public Meeting

Reactor Oversight Process Working Group
September 11, 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
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	In progress	To be implemented continuously in preparation for following meetings.	09/11/13 A. Bolger
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	Forecasting response by October 23 meeting. (JES 9/9/13)	09/11/13 A. Bolger
PI	2013-PI-17	Jim Slider	06/26/13	Incorporate guidance on PIs for shutdown plants in transition to decommissioning into NEI 99-02.	TBD	Assigned	In progress. Forecasting response by October 23 meeting. (JES 9/9/13)	09/11/13 A. Bolger
PI	2013-PI-18	Jim Slider	06/26/13	Issue NEI 99-02 Rev.7.	07/13	In progress	Completed 8/31/2013. (JES 9/9/13)	09/11/13 A. Bolger
PI	2013-PI-19	Mike Balazik	06/26/13	Revise language in the additional failures definition white paper.	08/07/13	In progress	With NEI for review and comment. To be discussed Sept. 11.	09/11/13 A. Bolger
PI	2013-PI-20	Industry Reps.	06/26/13	Document challenges and recommendations on the resolution of the RCS leakage PI issue	08/07/13	Assigned	In progress. Forecasting response by September 11 meeting. (JES 9/9/13)	09/11/13 A. Bolger
PI	2013-PI-21	Eric Schrader	06/26/13	Provide a response to the white paper on credibility for emergency drill participation	TBD	Assigned	Discuss at September 2013 meeting.	09/11/13 A. Bolger
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	Forecasting for October 2013 meeting	09/11/13 A. Bolger
PI	2013-PI-22	Mike Balazik	06/26/13	Provide comments to Industry on PRA Technical Adequacy White Paper	TBD	In Progress	Provided to Industry during conference call on 08/15/2013	09/11/13 A. Bolger