

**Reactor Oversight Process Working Group
April 2, 2014 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
PRA	2013-PRA-2	Roy Linthicum	10/23/13	Provide white paper on alternative approaches to the use of event CCDP for SDP.	TBD	In Progress	This topic will be discussed through separate public meetings. PWROG expects to release this paper in March 2014	04/02/14 A Waugh
PRA	2014-PRA-1	See-Meng Wong	4/2/14	Provide comments to industry's white paper on use of licensee PRA models in the SDP	TBD	In Progress		04/02/14 A Waugh
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	In Progress		01/15/14 A Waugh
PI	2013-PI-23	Roy Linthicum	09/11/13	Resolve comments on PRA technical adequacy white paper.	TBD	In Progress	Forecasting 2Q2014.	04/02/14 A Waugh
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		04/02/14 A Waugh