

TSTF STATUS

TSTFNAME	OG	Short Title	Applies	NRC Received Date	NRC Review comments	NRC Resolution	On NRC List?	Next Action
TSTF-41, Rev. 0	BWOG-4	Correct BWOG LCO 3.0.7 to refer to Special Exception LCOs	BWOG	1/3/1996	11/29/2001 - TSTF-41 proposes rewording the B&W STS LCO 3.0.7. The proposed change introduces a new variation in the wording of LCO 3.0.7, it does not provide consistency between the STS NUREGs, and is unnecessary. 2/12/02 - BWOG withdraws.	NRC Rejects: TSTF Accepts	No	TSTF to Notify NRC Traveler is withdrawn
TSTF-225, Rev. 2	BWROG-25	Fuel movement with inoperable refueling equipment interlocks	BWR OGs	8/13/2001	11/29/2001 - TSTFs-225, R.2; -226; -232; and, -296; provide changes to BWR specifications applicable in the refueling mode of operation. These TSTFs need to be addressed in an integrated manner, along with other staff concerns about BWR refueling specifications, in a meeting with the NRC Reactor Systems Branch (SRXB). 2/12/02 - BWROG Chairman to arrange meeting with SRXB by April, 2002.	NRC Rejects: TSTF Considering	No	TSTF Arbuckle

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TSTF-226, Rev. 0	BWROG-26	Fuel loading with control rods withdrawn or removed from defueled core cells	BWR OGS	3/10/1998	11/29/2001 - TSTFs-225, R.2; -226; -232; and, -296; provide changes to BWR specifications applicable in the refueling mode of operation. These TSTFs need to be addressed in an integrated manner, along with other staff concerns about BWR refueling specifications, in a meeting with the NRC Reactor Systems Branch (SRXB). 2/12/02 – BWROG Chairman to arrange meeting with SRXB by April, 2002.	NRC Rejects: TSTF Considering	No	TSTF Arbuckle
TSTF-232, Rev. 0	BWROG-43	Refuel Equipment Interlocks Applicability Change	BWR OGS	3/3/1998	11/29/2001 - TSTFs-225, R.2; -226; -232; and, -296; provide changes to BWR specifications applicable in the refueling mode of operation. These TSTFs need to be addressed in an integrated manner, along with other staff concerns about BWR refueling specifications, in a meeting with the NRC Reactor Systems Branch (SRXB). 2/12/02 – BWROG Chairman to arrange meeting with SRXB by April, 2002.	NRC Rejects: TSTF Considering	No	TSTF Arbuckle
TSTF-244, Rev. 0	WOG-113	Correct invalid SR for Containment Isolation Valve Position	WOG	3/10/1998	Multiple Westinghouse 4-loop plants have adopted NUREG-1431. For the Vogtle, Diablo Canyon and Indian Point plants, PAM containment isolation valve position instrumentation channel TS include channel calibration testing requirements consistent	NRC Rejects: TSTF Accepts	No	TSTF to Notify NRC Traveler is withdrawn

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					<p>with current STS in NUREG-1431. However, a review of the 2-loop Point Beach TS shows these units perform a TADOT for the same PAM variable. The proposed STS change is like the Point Beach model. The Point Beach Bases state the TADOT test will compare actual valve position to indicated position. By comparison the channel calibration is a more comprehensive test than a TADOT because it tests the entire channel including required sensor, alarm, interlock, display and trip function. While a less rigorous test may be acceptable based on individual plant design or testing practices, TSTF-244 does not make supporting arguments or provide documentation that the proposed generic TS change will reduce burden, will increase efficiency or effectiveness or increase public confidence while maintaining safety.</p> <p>Lacking further justification, we are unwilling to turn an exception into the rule.</p> <p>2/3/2002 – WOG withdraws Traveler.</p>			
TSTF-254, Rev. 1	BWOOG-55	Extend Frequency of accumulated water checks for DG fuel oil.	All OGS	7/20/1999		NRC Action Pending	Yes (Le)	NRC

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TSTF-260, Rev. 0	BWOG-63	Eliminate monthly position verification for automatic valves	PWR OGs	5/29/1998	11/29/2001 - TSTF-260 proposes to eliminate a monthly surveillance to verify the position of certain automatic valves because only the final actuation position of the valves are of safety significance; and therefore the surveillance is not important. The staff disagrees with the justification for this change; valve position for system operability can vary with the mode of operation , and needs to be verified for each circumstance. 2/12/02 - BWOG withdraws.	NRC Rejects: TSTF Accepts	No	TSTF to Notify NRC Traveler is withdrawn
TSTF-262, Rev. 1	BWOG-82	3.4.6, 3.4.7, and 3.4.8: Allow DHR/RHR/SDC pumps to be aligned for LPI	PWR OGs	6/23/1999	4/28/1999 - NRC requested the Traveler be modified to include a justification of the low pressure injection alignment.	NRC Requests Changes: TSTF Considering	No	TSTF Clarkson

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TSTF-294, Rev. 0	BWOG-97	Modify the Note for the Rod Drop Time SR	BWOG	11/13/1998	<p>1/13/99 - The Bases change to SR 3.1.4.3 is poorly stated; the last sentence would read better as: "... if the rod drop times are determined with less RCS flow, less than four reactor coolant pumps operating, a Note allows ...". Also, the STS is written with the option to operate with a minimum of 3 of 4 reactor coolant pumps running. This TSTF would seem to permit a minimum of 1 reactor coolant pump running. This TSTF should be rewritten to be consistent with the current STS LCO; with the number of pumps bracketed if needed.</p> <p>5/11/2001 - BWOG considering. Will provide recommendation.</p>	NRC Requests Changes: TSTF Considering	No	TSTF Clarkson
TSTF-296, Rev. 0	BWROG-42	Revise LCO 3.10.5, Single CRD Removal - Refueling, to require a withdrawal block for all other rods	BWR OGs	11/13/1998	<p>11/29/2001 - TSTFs-225, R.2; -226; -232; and, -296; provide changes to BWR specifications applicable in the refueling mode of operation. These TSTFs need to be addressed in an integrated manner, along with other staff concerns about BWR refueling specifications, in a meeting with the NRC Reactor Systems Branch (SRXB).</p> <p>2/12/02 - BWROG Chairman to arrange meeting with SRXB by April, 2002.</p>	NRC Rejects: TSTF Considering	No	TSTF Arbuckle

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TSTF-310, Rev. 0	WOG-121	Changes to Table 3.3.1-1	WOG	11/13/1998	<p>The STS Table 3.3.1.1-1. Note 1 for Overtemperature delta Temperature (OTdT) equation, variables and variables values serve as a generic model for trip setpoint calculation. In practice, providing the correct equation for operating plants involves making changes to the NUREG-1431 equation to be consistent with the plant-specific safety analysis setpoint methodology. Therefore, the staff position is that proposed changes to the STS OTdT equation represented in Note 1 to Table 3.3.1-1 can be reviewed on a case-by-case basis for specific plant amendment requests.</p> <p>2/3/2002 – WOG withdraws change.</p>	NRC Rejects: TSTF Accepts	No	TSTF to Notify NRC Traveler is Withdrawn
TSTF-313, Rev. 0	WOG-71	Eliminate Requirement for DG Start from "Standby Conditions"	All OGs	12/15/1998	<p>Revision 1 developed to clarify SR 3.8.1.7 to state that there may be a prelube and warmup period (warmup with heaters), but not a slow start. This change was approved for Fermi.</p> <p>2/3/2002 – Revision to be provided by 3/31/02.</p>	NRC Requests Changes: TSTF Will Revise	No	TSTF Wideman

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TSTF-320, Rev. 0	BWROG-57	RPS Electric Power Monitoring Modes of Applicability	BWR OGS	12/15/1998	10/13/99 - NRC concerned over the various for brackets in the proposed change and concerned that the change is not clear. BWROG to review the use of brackets. 5/11/2001 - BWROG chairman will respond to NRC request to review the use of brackets by 3/31/02.	Reviewer Recommends Changes	No	TSTF Arbuckle
TSTF-333, Rev. 1	BWROG-52	Allowed performance time for testing Diesel Generators	All OGS	10/20/1999	2/16/2000 - NRC rejects. 11/29/2001 - TSTF-333, R.1 proposes delaying entry into LCO 3.8.1 Required Actions during performance of Surveillances to prevent unnecessary plant shutdown. The staff disagrees with the justification for this change; the proposed change is unnecessary.	NRC Rejects: TSTF Accepts	No	TSTF to Notify NRC Traveler is Withdrawn
TSTF-337, Rev. 0	WOG-137	Revise LCO 3.5.5 for RCP seal injection flow resistance	WOG	6/23/1999	NRC provided comments in a letter dated 9/7/2000. 2/3/2002 - Revision developed. Revision to be provided by 3/01/02.	NRC Requests Changes: TSTF to Provide Revision	No	TSTF Wideman
TSTF-343, Rev. 0	BWOG-99	Containment Structural Integrity	All OGS	7/20/1999	2/11/00 - NRC provided comments. TSTF to respond. 1/13/00 - Noel spoke to NRC. NRC agrees that the requirements are in the Code, but also wants them in Tech Spec. Further discussion is required. 2/12/02 - TSTF to provide revision by 3/15/02.	Reviewer Recommends Changes	No	TSTF Clarkson

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TSTF-344, Rev. 0	BWOG-100	3.1.8 and 3.1.9 SR Frequency Change	BWOG WOG	7/20/1999		NRC Action Pending	Yes (Tjader)	NRC
TSTF-345, Rev. 0	BWOG-101	Add new Condition C for 3.2.1 Actions	BWOG	7/20/1999	In an e-mail dated 11/26/2001, the NRC commented: In order to assure that the adequate shutdown margin requirement (SDM) is maintained for the conditions with the regulating group out of sequence or in the wrong overlap configuration, actions to verify or to restore the required SDM comparable to actions included in WOG STS 3.1.6 Required Actions B.1.1 and B.1.2 should be added. 2/12/02 – TSTF to respond by 3/15/02.	Reviewer Recommends Changes	No	TSTF Clarkson

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TSTF-347, Rev. 1	WOG-138	P-7 Surveillance	WOG		<p>On 12/13/2001, on a teleconference with Dominion regarding the North Anna ITS, Carl Schulten stated that Dominion had incorporated TSTF-347, "P-7 Surveillance" (a WOG only change), which is not approved. Carl stated that the NRC had provided comments on TSTF-347, but the TSTF had never acted on them. The TSTF has no record of receiving any comments on TSTF-347. Carl looked at the NRC's database and it states that on 4/26/00 the NRC reviewer made the comment "Include conforming changes to LCO 3.4.19, SR 3.4.19.2 by replacing the P-7 COT with a COT of P-10 and P-13." The comment was forwarded to the Branch Chief on 5/17/00, but it does not appear the information was forwarded to the TSTF. The reviewer stated that he would approve TSTF-347 if we incorporated that change.</p> <p>2/1/2002 – Revision sent to NRC. 2/8/2002 – NRC asked question by e-mail. 2/8/2002 – WOG Chairman responded to NRC question.</p>	NRC Action Pending	Yes (Schulten)	NRC
TSTF-354, Rev. 0	BWROG-39	Operability of Turbine Stop Valve and Turbine Control Valve Fast Closure Bypass Trip Functions	BWR OGS	10/8/1999	The staff notes that the proposed clarifying statement may result in more than removing an unnecessary restriction resulting from	NRC Requests Changes: TSTF Considering	No	TSTF Arbuckle

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					<p>conducting TS required testing; it may result in establishing unacceptable TS practices or non-compliance with TS. STS Bases state "these trip Functions are normally accomplished automatically by pressure transmitters sensing turbine first stage pressure." Therefore, during transition power levels (30% RTP/ 40% RTP) for enabling the RTS and EOC-RPT trip Functions and during power operation with bypass valves undergoing TS testing, a plant condition may exist where the automatic enable feature of the actuation logic circuitry could be defeated. This could occur because bypass flow alters the turbine first stage pressure/reactor power relationship, possibly giving a false-low turbine first stage pressure indicating reactor power is below the permissive enable setpoint.</p> <p>The staff suggests the following additional justification for proposed changes:</p> <ul style="list-style-type: none"> - discuss operator actions that must be taken in order to maintain operation of a plant with the safety analysis basis by ensuring automatic trip features cannot not be bypassed during valve cycle testing for operation at and above transition to trip function enable power levels; 			

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					<p>- provide operational data to show the extent to which the current STS Bases place an unnecessary burden on operating reactors; - show that efficiency and effectiveness of plant operation will change as a result of implementing proposed Bases changes; - and show that proposed Bases changes will not result in violating LCO 3.0.2 requirements for the affected RTS and EOC-RPT instrument functions.</p> <p>2/12/02 – TSTF will advise the NRC on the actions to be taken by 3/31/02.</p>			
TSTF-359, Rev. 6	CEOG-141	Increase Flexibility in MODE Restraints	All OGs		2/6/2002 – Expect submittal in February, 2002.	TSTF to provide revision	Yes (Tjader)	TSTF
TSTF-369, Rev. 0	BWROG-80	Deletion of TS 5.6.4, Monthly Operating Report	All OGs	11/20/2000	<p>11/29/2001 - TSTF-269 proposes eliminating the Monthly Operating Report. The staff still requires information provided in the Monthly Operating Report, and has proposed various modifications to the proposal. The NEI TSTF is considering the alternatives.</p> <p>2/12/02 – This change is related to the Consolidated Data Entry Project, which is scheduled to be completed by the end of 2002.</p>	NRC Rejects: TSTF Disagrees	No	TSTF Arbuckle

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TSTF-370, Rev. 0	WOG-148	Increase accumulator Completion Time from 1 hour to 24 hours (WCAP-15049)	WOG	11/20/2000		NRC Action Pending	Yes (CLIP)	NRC
TSTF-371, Rev. 0	WOG-130	NIS Power Range Channel Daily SR TS Change to Address Low Power Decalibration	WOG	4/10/2001	<p>10/17/01 - initial telecon discussion regarding 2 questions from the staff. The questions related to (1) specifying in the TS to readjustment of the NIS power range trip setpoints if power is reduced below [70]% RTP, and (2) loss of UFM/leading edge flow meters (not specifically related to TSTF-371).</p> <p>10/29/01 - e-mail responses to the two questions discussed on 10/17/01</p> <p>11/7/01 - telecon to discuss the responses provided on 10/29/01. NRC requested additional justification to support not specifying the adjustment in the TSs.</p> <p>12/12/01 - e-mailed additional justification to C. Schulten</p> <p>1/24/02 - Telecon (C. Schulten-NRC TS Branch, H. Garg-NRC I&C Branch, T. Attard-NRC Rx Systems, F. Astulewicz-NRC Reactor Systems, S. Wideman-WCNO, P. Adam-WCNO, Rx Eng., J. Andrachek-West., R. Tuley-West) - discussion on lowering Rx Trip Setpoints wording in Bases. Agreed to modify the Bases wording provide additional justification.</p>	NRC Action Pending	Yes (Schulten)	NRC

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					TSTF to provide proposed changes to Bases and additional justification. 2/8/02 – TSTF provided proposed revision to NRC. Waiting for NRC response.			
TSTF-372, Rev. 1	WOG-150	Addition of LCO 3.0.8, Inoperability of Snubbers	All OGs	1/8/2002		NRC Action Pending	Yes (Bennen)	NRC
TSTF-373, Rev. 1	CEOG-160	Increase CIV Completion Time from 72 Hours to 7 Days (NPSD-1168)	CEOG	4/10/2001	5/27/2001 – NRC provided comments. Revision has been drafted responding to comments. TSTF reviewed and provided comments on 1/23/2002. CEOG resolving TSTF comments. 2/12/02 – Draft addressing NRC comments has been prepared. Comparing to similar WOG Traveler and BWROG specifications.	NRC Requests Changes: TSTF to Revise	Yes (Harbuck)	TSTF BICE
TSTF-374, Rev. 0	WOG-146	Revision to TS 5.5.13 and associated TS Bases for Diesel Fuel Oil	All OGs	4/24/2001		NRC Action Pending	Yes (Le)	NRC
TSTF-400, Rev. 0	BWROG-74	Clarify SR on Bypass of DG Automatic Trips	All OGs	5/24/2001		NRC Action Pending	Yes (Foster)	NRC
TSTF-401, Rev. 0	WOG-124	Revise Incorrect Bases for Containment Air Temperature	All OGs	5/24/2001		NRC Action Pending	Yes (Foster)	NRC
TSTF-402, Rev. 0	CEOG-157	Clarification of "Required Features" in 3.8.1 Actions	All OGs	5/24/2001		NRC Action Pending	Yes (Foster)	NRC
TSTF-403, Rev. 0	BWROG-82	LCO 3.6.2.5 and 3.6.3.3 Applicability	BWR4	5/24/2001		NRC Action Pending	Yes (TBD)	NRC
TSTF-404, Rev. 0	BWROG-83	SDV Actions	BWR OGs	5/24/2001		NRC Action Pending	Yes (TBD)	NRC

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TSTF-405, Rev. 0	BWROG-84	Remove Bases Reference to Hydrotest Requirement to Gag SRVs	BWR OGS	5/24/2001		NRC Action Pending	Yes (Foster)	NRC
TSTF-406, Rev. 0	CEOG-137	Predicting end-of-cycle MTC and deleting need for end-of-cycle MTC verification (NPSD-911-A)	CEOG	5/24/2001		NRC Action Pending	Yes (TBD)	NRC
TSTF-407, Rev. 0	CEOG-138	Extending ESFAS Subgroup Relay Test Intervals (CEN-403 Rev 1)	CEOG	5/24/2001		NRC Action Pending	Yes (TBD)	NRC
TSTF-408, Rev. 0	CEOG-139	Relocation of LTOP Enable Temperature and PORV Lift Setting to the PTLR (CE NPSD-683)	CEOG	5/24/2001		NRC Action Pending	Yes (TBD)	NRC
TSTF-409, Rev. 0	CEOG-151	Containment Spray System Completion Time Extension (CE NPSD-1045-A)	CEOG	5/24/2001	11/15/01 - NRC letter stating in part, "The staff identified that incremental increases in the 'discovery of failure to meet the LCO' allowances are proposed by adding risk informed times to the deterministic times currently in STS without appropriate analysis. In all cases the deterministic completion times are standards for improved STS and as such these values have wide application throughout the industry. RTSB supports industry efforts to risk inform TS; however, it is worthwhile to note that during discussion of staff comments on WCAP-15622, the staff advised the WOG that proposing increases in STS completion time limits by adding together risk informed and deterministic	NRC Action Pending	No	TSTF Wideman

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					<p>values using engineering judgment will not be approved. The risk analysis needs to encompass the entire outage time contemplated, including the upper limit provided for multiple condition entries."</p> <p>12/19/01 - RITSTF meeting with NRC - NRC will entertain traveler for eliminating the 'discovery of failure to meet the LCO' Completion Times</p> <p>TSTF to develop new traveler for elimination of Completion Times. Determine what revisions need to be made to TSTF-409 based on this new traveler.</p> <p>2/12/02 - Change eliminating modified time zero Completion Times drafted and undergoing review. Expect to submit to NRC by 3/31/02.</p>			
TSTF-410, Rev. 0	CEOG-156	Relocation of Steam Generator Level - High Trip to the TRM	CEOG	5/24/2001		NRC Action Pending	Yes (TBD)	NRC
TSTF-411, Rev. 0	WOG-151	Surveillance Test Interval Extensions for Components of the Reactor Protection System (WCAP-15376-P)	WOG	5/24/2001	Note: SER for Topical Report scheduled to be completed the end of April or May, 2002.	NRC Action Pending	Yes (Schulten)	NRC
TSTF-412, Rev. 0	WOG-143	Provide Actions for One Steam Supply to Turbine Driven AFW/EFW Pump Inoperable	PWR OGS	6/27/2001		NRC Action Pending	Yes (TBD)	NRC

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TSTF-413, Rev. 0	BWROG-86	Elimination of Requirements for a Post Accident Sampling System (PASS) (NEDO-3299)	BWR OGs	6/28/2001		NRC Action Pending	Yes (CLIIP)	NRC
TSTF-414, Rev. 0	BWROG-67	Thermal Hydraulic Stability Technical Specifications	BWR OGs	8/13/2001		NRC Action Pending	Yes (TBD)	NRC
TSTF-415, Rev. 0	BWROG-79	Six Hour Test Allowance	BWR OGs	8/13/2001		NRC Action Pending	Yes (TBD)	NRC
TSTF-416, Rev. 0	BWROG-85	SR 3.5.1.2 Notation	BWR OGs	8/13/2001		NRC Action Pending	Yes (TBD)	NRC
TSTF-417, Rev. 0	WOG-153	AC Electrical Power System Completion Times (WCAP-15622)	WOG	8/31/2001	11/15/01 - NRC letter stating in part, "The staff identified that incremental increases in the 'discovery of failure to meet the LCO' allowances are proposed by adding risk informed times to the deterministic times currently in STS without appropriate analysis. In all cases the deterministic completion times are standards for improved STS and as such these values have wide application throughout the industry. RTSB supports industry efforts to risk inform TS; however, it is worthwhile to note that during discussion of staff comments on WCAP-15622, the staff advised the WOG that proposing increases in STS completion time limits by adding together risk informed and deterministic values using engineering judgement will not be approved. The risk analysis needs to encompass the entire outage time contemplated,	NRC Action Pending	No	TSTF Wideman

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					<p>including the upper limit provided for multiple condition entries."</p> <p>12/19/01 - RITSTF meeting with NRC - NRC will entertain traveler for eliminating the 'discovery of failure to meet the LCO' Completion Times</p> <p>TSTF to develop new traveler for elimination of Completion Times. Determine what revisions need to be made to TSTF-417 based on this new traveler.</p> <p>2/12/02 – Change eliminating modified time zero Completion Times drafted and undergoing review. Expect to submit to NRC by 3/31/02.</p>			
TSTF-418, Rev. 0	WOG-152	RPS and ESFAS Test Times and Completion Times (WCAP-14333)	WOG	8/31/2001		NRC Action Pending	Yes (Schulten)	NRC
TSTF-419, Rev. 0	WOG-154	Revise PTLR Definition and References in ISTS 5.6.6, RCS PTLR	BWOG WOG BWR4 BWR6	9/19/2001		NRC Action Pending	Yes (Tjader)	NRC
TSTF-421, Rev. 0	WOG-161	Revision to RCP Flywheel Inspection Program (WCAP-15666)	WOG	11/30/2001	NOTE: Review of WCAP scheduled to be completed in 4 – 5 months.	NRC Action Pending	Yes (TBD)	NRC
TSTF-429, Rev. 0	WOG-163	Ice Mass Determination Surveillance Requirements	WOG	1/30/2002		NRC Action Pending	No	NRC
TSTF-430, Rev. 0	BWOG-104	AOT Extension to 7 Days for LPI and Containment Spray (BAW-2295-A, Rev. 1)	BWOG	2/1/2002		NRC Action Pending	No	NRC