

**RISK INFORMED TECHNICAL SPECIFICATION TASK FORCE (RITSTF)  
INITIATIVE STATUS**

INITIATIVE	TITLE	INITIATIVE STATUS	NEXT ACTIONS/ SCHEDULE/ RESPONSIBILITY	TSTF NUMBER
1	Technical Specification Required Actions Preferred End States	! NRC comments incorporated into TSTF 422 and TSTF 422 in final TSTF review.	<ul style="list-style-type: none"> <li>! NEI provided responses to the NRC questions on the Initiative 1 proposal and will provide more detailed responses to the NRC questions in TSTF 422.</li> <li>! TSTF will provide TSTF 422 to the NRC by 6/15/02.</li> <li>! The NRC has indicated there are questions on the BWROG Topical regarding allowing a loss of safety function to exist in the preferred end state of Hot Shutdown. The SE is currently on hold.</li> <li>! The NRC/RITSTF need to interface on the loss of safety function issue for Initiative 1 and Initiative 6.</li> <li>! The NRC stated they will provide a draft SE for the RITSTF to outline the proposed mapping of the requirements similar to what was performed for CEOG.</li> <li>! The schedule is not now known.</li> </ul>	<p>CEOG - TSTF 422 R0</p> <p>BWROG - TSTF 423 R0</p> <p>BWOG - TSTF 431 R0</p> <p>WOG - TSTF 432 R0</p>

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2	Missed Surveillances SR 3.0.3	! TSTF-358, R6, has been approved and published for CLIP adoption.	! Initiative Complete ! Essentially all plants will have submitted a plant specific LAR by 12/30/02.	TSTF 358 R6
3	Increase Flexibility in Mode Restraints LCO 3.0.4	! Provided NRC final TSTF-359, R6 on 02/22/02. ! Schedule is to put TSTF 359 R7 into the CLIP by 6/30/02.	! TSTF provided final TSTF 359 R6 to the NRC 2/22/02. ! NRC provided suggested changes in a letter dated 4/26/02. TSTF and RITSTF developed agreed to changes with NRC and sent TSTF 359 R7 out for RITSTF/TSTF review on 5/10/02. ! All comments received 5/16/02. ! TSTF to provide TSTF 359 R7 to NRC week of 5/27/02.	TSTF 359 R7

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4a	Individual Risk Informed AOTs	! Individual Owners Groups (OGs) and plants are pursuing individual Risk Informed AOTs through Topicals and LARs	! Ongoing	Various

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4b	Risk Informed AOTs With CRMP/MR Backstops	! RITSTF provided the NRC a revised White Paper addressing the NRC comments on 2/27/02.	<ul style="list-style-type: none"> <li>! NRC provided comments on the NEI White Paper.</li> <li>! RITSTF will provide an Integration Plan with schedules by 6/30/02.</li> <li>! RITSTF will provide a Draft Guidance Document by 8/30/02.</li> <li>! The pilot plants will submit their applications by 12/31/02.</li> <li>! RITSTF will continue to coordinate with CEOG and the other pilot programs to ensure a single coordinated methodology and process for Initiative 4b. This single process and overall pilot for Initiative 4b will be supported by the multiple individual plant and OG pilots.</li> <li>! RITSTF will coordinate with STP to integrate the generic Initiative 4b and the STP approach.</li> <li>! TSTF will provide TSTF 424 to the NRC by 11/30/02.</li> </ul>	TSTF 424 R0

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5a	Relocate SRs Not Related to Safety	! Deterministic Portion of Initiative 5 transferred to TSTF responsibility.	! TSTF reviewing candidate SRs to be relocated. ! TSTF will provide a TSTF to the NRC by 10/31/02.	
5b	Relocate STIs to Licensee Control	! NRC provided comments on the RITSTF White Paper.	! NRC provided comments on the RITSTF White Paper. ! BWROG will develop Guidance Document from the White Paper and NRC/Industry comments and provide to RITSTF by 5/17/02. ! RITSTF review and provide comments to BWROG by 5/30/02. ! RITSTF will provide a Guidance Document to the NRC by 6/30/02. ! After NRC review and acceptance of the Guidance Document, RITSTF will develop a TSTF for Initiative 5 and submit to NRC.	TSTF 425 R0

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6a	Modify LCO 3.0.3 Actions and Timing 1 hour - 24 hours	! On Hold	! On Hold for resolution of Initiative 6b and 6c to determine if Initiative 6a is required.	
6b	Provide Conditions in the LCOs for Those Levels of Degradation Where No Condition Currently Exists to Preclude Entry Into LCO 3.0.3		! CEOG and RITSTF responded to RAIs on 2/27/02. ! CEOG will interface with the NRC to understand and address the NRC issues/concerns. ! There will be NRC/TSTF interaction on the issue of loss of safety function. ! TSTF will provide TSTF 426 to the NRC by 9/30/02.	TSTF 426 R0
6c	Provide Specific Times in the LCO For Those Conditions That Require Entry Into LCO 3.0.3 Immediately		! CEOG and RITSTF responded to RAIs on 2/27/02. ! CEOG will interface with the NEC to understand and address the NRC issues/concerns. ! There will be NRC/TSTF interaction on the issue of loss of safety function. ! TSTF will provide TSTF 426 to the NRC by 9/30/02.	TSTF 426 R0

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7	Impact of Non TS Design Features on Operability Requirements	<p>! RITSTF provided a White Paper to the NRC. NRC initial comments indicate no major issues and RITSTF can proceed.</p> <p>! Subsequent NRC questions/comments indicates some concern with the approach.</p>	<p>! TSTF provided TSTF 372 R1 (Snubbers only) to the NRC 1/14/02.</p> <p>! NRC provided comments on the Initiative 7 approach and the RITSTF is working to address these comments.</p> <p>! RITSTF working with the NRC to resolve the issues.</p> <p>! NRC provided questions on TSTF 372 R1 and the TSTF responded to these questions.</p> <p>! NRC provided specific guidance as to the requirements the NRC need to accept TSTF 372 on 5/17/02.</p> <p>! RITSTF/TSTF will discuss TSTF 372 R2 and Initiative 7 at the end of the 6/4/02 TSTF meeting.</p> <p>! RITSTF/TSTF will develop a revision to TSTF 372 to address the NRC concerns and provide to NRC by 7/31/02.</p>	TSTF 427 R0

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8a	Remove/Relocate Systems LCOs That Do Not Meet The 4 Criterion of 50.36 From Technical Specifications	! A BWROG specific list of candidate LCOs has been developed ! Other OG specific lists being developed	! NRC is currently developing guidance for plant specific application of Initiative 8a. ! RITSTF to interface with the NRC in the development of the guidance of plant specific application of Initiative 8a. ! RITSTF to develop a position paper by 7/31/02. ! RITSTF to interface with NRC on the development of the generic guidance/methodology document by 9/30/02. ! RITSTF to develop a TSTF for submittal to NRC by 11/30/02.	
8b	Modify 50.36 Rule to Permit Removal/Relocation of Non Risk Significant Systems out of Technical Specifications	! Requires Rulemaking	! RITSTF looking at coordinating Initiative 8a with longer term initiatives given the requirements for rulemaking.	

BWOG - Active in Initiatives 1, 4 and 7

BWROG - Active in Initiatives 1, 4, 5 and 8

CEOG - Active in Initiatives 1, 4, 5 and 6

WOG - Active in Initiatives 1, 4, and 5