

## TRANSMITTAL OF MEETING HANDOUT MATERIALS FOR IMMEDIATE PLACEMENT IN THE PUBLIC DOMAIN

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DATE OF MEETING

06/04/2002

The attached document(s), which was/were handed out in this meeting, is/are to be placed in the public domain as soon as possible. The minutes of the meeting will be issued in the near future. Following are administrative details regarding this meeting:

Docket Number(s)

Plant/Facility Name

TAC Number(s) (if available)

Reference Meeting Notice

Purpose of Meeting  
(copy from meeting notice)

Meeting No. 2002-0432,

Meet with TSTF Owner's Group members for the

purpose of exchanging information in the ongoing

process of maintaining and improving STS post Rev. 2

NAME OF PERSON WHO ISSUED MEETING NOTICE

**Robert L. Dennig**

TITLE

**Section Chief**

OFFICE

**Nuclear Reactor Regulation**

DIVISION

**Division of Regulatory Improvement Programs**

BRANCH

**Operating Reactor Improvements Program**

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ITS REVISION 2  
"Simple" Active TSTF Travelers Report

TSTF Number	Originator	Description	Priority	Marked on Revision 2 Pages?	Has SE Quality Justification?	CLIP Candidate?	Status
TSTF-434, R. 0	WOG	Clarifying SR 3.0.1 Bases to state that Surveillance can be performed in steps	Edit/Bases	✓	✓	No	Under NRC Consideration
	6/3/2002	NRC to review.				NRC	6/3/2003 Open
TSTF-436, R. 0	WOG	Revise Channel Calibration Definition to Address Non-Adjustable Sensors	1)High	✓	✓	Yes	Under NRC Consideration
	6/3/2002	NRC to review.				NRC	6/3/2003 Open
TSTF-437, R. 0	WOG	Correction of Rod Position Indication Condition	Edit/Bases	✓	✓	No	Under NRC Consideration
	3/1/2002	NRC to review.				NRC	3/1/2003 Open
TSTF-438, R. 0	WOG	Clarify Exception Notes to be Consistent with the Requirement Being Excepted	Edit/Bases	✓	✓	No	Under NRC Consideration
	6/3/2002	NRC to review.				NRC	6/3/2003 Open
TSTF-440, R. 0	CEOG	Eliminate Bases Requirement for Performing a System Walkdown	Edit/Bases	✓	✓	No	Under NRC Consideration
	6/3/2002	NRC to review.				NRC	6/3/2003 Open

Total Number of Travelers and Revisions: 5

ITS REVISION 2  
Active TSTF Travelers Overview Report

TSTF Number	Originator	Description	Marked on Revision 2 Pages?	Has SE Quality Justification?	CLIIP Candidate?	Status
Priority: 1)High						
TSTF-225, R. 2	BWROG	Fuel movement with inoperable refueling equipment interlocks	✓	✓	Yes	NRC Rejects: TSTF Considering
	11/29/2001	NRC letter dated 11/29/2001 rejected TSTF-225, 226, 232, and 296 and requested that these changes, along with other concerns the NRC has with BWR refueling specifications, be resolved in a meeting with the NRC Reactor Systems Branch. T. Silko to arrange meeting with SRXB.			T. Silko	7/31/2002 Open
TSTF-226, R. 0	BWROG	Fuel loading with control rods withdrawn or removed from defueled core cells			No	NRC Rejects: TSTF Considering
	11/29/2001	NRC letter dated 11/29/2001 rejected TSTF-225, 226, 232, and 296 and requested that these changes, along with other concerns the NRC has with BWR refueling specifications, be resolved in a meeting with the NRC Reactor Systems Branch. T. Silko to arrange meeting with SRXB.			T. Silko	7/31/2002 Open
TSTF-294, R. 0	BWOG	Modify the Note for the Rod Drop Time SR			No	NRC Requests Changes: TSTF Will Revise
	1/11/1999	EXCEL to develop revision incorporating NRC comments.			Excel	7/31/2002 Open
TSTF-320, R. 0	BWROG	RPS Electric Power Monitoring Modes of Applicability			No	NRC Requests Changes: TSTF Will Revise
	6/3/2002	EXCEL to prepare revision incorporating NRC comments.			Excel	7/31/2002 Open
TSTF-359, R. 6	CEOG	Increase Flexibility in MODE Restraints		✓	Yes	NRC Requests Changes: TSTF Will Revise
	4/26/2002	NRC proposed changes in a letter dated 4/26/2002. TSTF to provide revision.			TSTF	UNASSIGNED Open

ITS REVISION 2  
Active TSTF Travelers Overview Report

TSTF Number	Originator	Description	Marked on Revision 2 Pages?	Has SE Quality Justification?	CLIP Candidate?	Status
TSTF-369, R. 0	BWROG	Deletion of TS 5.6.4, Monthly Operating Report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes	NRC Rejects: TSTF Considering
	11/29/2002	In a letter dated 11/29/2001, the NRC rejected the change. This change is related to the Consolidated Data Entry Project, which is scheduled to be completed by the end of 2002. J. Arbuckle to determine next TSTF action after resolution of Project.			J. Arbuckle	1/2/2003 Open
TSTF-370, R. 0	WOG	Increase accumulator Completion Time from 1 hour to 24 hours (WCAP-15049)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes	Under NRC Consideration
	11/20/2000	NRC to review Traveler. According to 2/22/2002 NRC letter, Traveler is in CLIP process. Target date for Federal Register notice is 6/3/2002.			NRC	6/3/2002 Open
TSTF-372, R. 1	WOG	Addition of LCO 3.0.8, Inoperability of Snubbers	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Yes	NRC Requests Changes: TSTF Considering
	6/3/2002	NRC preparing letter with comments.			NRC	6/30/2002 Open
TSTF-373, R. 1	CEOG	Increase CIV Completion Time in Accordance With CE-NPSD-1168	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Yes	Under NRC Consideration
	6/3/2002	CEOG has received informal comments from NRC. Working with NRC to develop revision.			NRC	6/30/2002 Open
TSTF-374, R. 0	WOG	Revision to TS 5.5.13 and associated TS Bases for Diesel Fuel Oil	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Yes	Under NRC Consideration
	4/24/2001	NRC to review. According to 2/22/2002 NRC letter, assigned to Le.			NRC	6/1/2002 Open
TSTF-403, R. 0	BWROG	LCO 3.6.2.5 and 3.6.3.3 Applicability	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Yes	NRC Requests Changes: TSTF Considering
	5/1/2002	NRC has comments. Comments provided in a letter dated 5/1/2002. John A to review comments and make recommendation to TSTF.			J. Arbuckle	7/31/2002 Open

ITS REVISION 2  
Active TSTF Travelers Overview Report

TSTF Number	Originator	Description	Marked on Revision 2 Pages?	Has SE Quality Justification?	CLIIP Candidate?	Status
TSTF-406, R. 0	CEOG	Predicting end-of-cycle MTC and deleting need for end-of-cycle MTC verification (NPSD-911-A)	✓	✓	Yes	Under NRC Consideration
	5/24/2001	NRC to review. According to 2/22/2002 NRC letter, assigned to Kavanagh.			NRC	6/30/2002 Open
TSTF-407, R. 0	CEOG	Extending ESFAS Subgroup Relay Test Intervals (CEN-403 Rev 1)	✓	✓	Yes	Under NRC Consideration
	5/24/2001	NRC to review. According to 2/22/2002 NRC letter, assigned to Schulten.			NRC	6/20/2002 Open
TSTF-409, R. 0	CEOG	Containment Spray System Completion Time Extension (CE NPSD-1045-A)	✓	✓	Yes	NRC Requests Changes: TSTF Considering
	12/19/2001	D. Bice to determine what, if any, revisions need to be made to TSTF-409 based on the resolution of TSTF-439.			D. Bice	UNASSIGNED Open
TSTF-411, R. 0	WOG	Surveillance Test Interval Extensions for Components of the Reactor Protection System (WCAP-15376-P)	✓	✓	Yes	Under NRC Consideration
	5/24/2001	NRC to review. According to 2/22/2002 NRC letter, assigned to Schulten.			NRC	5/30/2002 Open
TSTF-415, R. 0	BWROG	Six Hour Test Allowance	✓	✓	Yes	Under NRC Consideration
	8/13/2001	NRC to review. According to 2/22/2002 NRC letter, assigned to Le.			NRC	8/30/2002 Open
TSTF-417, R. 0	WOG	AC Electrical Power System Completion Times (WCAP-15622)	✓	✓	Yes	NRC Requests Changes: TSTF Considering
	12/19/2001	S. Wideman to determine what, if any, revisions need to be made to TSTF-417 based on the resolution of TSTF-439.			S. Wideman	UNASSIGNED Open

ITS REVISION 2  
Active TSTF Travelers Overview Report

TSTF Number	Originator	Description	Marked on Revision 2 Pages?	Has SE Quality Justification?	CLIIP Candidate?	Status
TSTF-418, R. 0	WOG	RPS and ESFAS Test Times and Completion Times (WCAP-14333)	✓	✓	Yes	Under NRC Consideration
	8/31/2001	NRC to review. According to 2/22/2002 NRC letter, assigned to Schulten.			NRC	6/1/2002 Open
TSTF-421, R. 0	WOG	Revision to RCP Flywheel Inspection Program (WCAP-15666)	✓	✓	Yes	Under NRC Consideration
	11/30/2001	NRC to review. According to 2/22/2002 NRC letter, assigned to Kavanagh.			NRC	8/31/2002 Open
TSTF-422, R. 0	CEOG	Change in Technical Specifications End States, CE NPSD-1186	✓	✓	Yes	Under NRC Consideration
	6/3/2002	NRC to review.			NRC	6/3/2003 Open
TSTF-429, R. 0	WOG	Ice Mass Determination Surveillance Requirements	✓	✓	No	Under NRC Consideration
	1/30/2002	NRC to review. According to 2/22/2002 NRC letter, assigned to Harbuck.			NRC	8/2/2002 Open
TSTF-430, R. 0	BWOG	AOT Extension to 7 Days for LPI and Containment Spray (BAW-2295-A, Rev. 1)	✓	✓	Yes	Under NRC Consideration
	2/1/2002	NRC to review. According to 2/22/2002 NRC letter, assigned to Tjader.			NRC	8/23/2002 Open
TSTF-436, R. 0	WOG	Revise Channel Calibration Definition to Address Non-Adjustable Sensors	✓	✓	Yes	Under NRC Consideration
	6/3/2002	NRC to review.			NRC	6/3/2003 Open

ITS REVISION 2  
Active TSTF Travelers Overview Report

TSTF Number	Originator	Description	Marked on Revision 2 Pages?	Has SE Quality Justification?	CLHP Candidate?	Status
TSTF-439, R. 0	WOG	Eliminate Modified Time Zero Completion Times	✓	✓	Yes	Under NRC Consideration
	3/1/2002	On resolution of TSTF-439, Travelers 409 and 417 may require modification. See NRC letter dated November, 2001.			D. Bice S. Wideman	UNASSIGNED Open
	6/3/2002	NRC to review.			NRC	6/3/2003 Open
TSTF-441, R. 0	CEOG	Allow Equipment Hatch to be Open During Fuel Movement	✓	✓	Yes	Under NRC Consideration
	6/3/2002	NRC to review.			NRC	6/3/2003 Open
TSTF-442, R. 0	BWOG	Elimination of Requirements for a Post Accident Sampling System (PASS)	✓	✓	Yes	Under NRC Consideration
	6/3/2002	NRC to review.			NRC	6/3/2003 Open

Count: 27

Priority: 2)Medium

TSTF-313, R. 1	WOG	Eliminate Requirement for DG Start from "Standby Conditions"			No	Under TSTF Consideration
	2/3/2002	Submit revision on Rev. 2 pages and SE quality. Steve W to develop revision. BWROG may have some suggested changes.			S. Wideman	7/31/2002 Open
TSTF-404, R. 0	BWROG	SDV Actions	✓	✓	Yes	Under NRC Consideration
	5/24/2001	NRC to review. According to NRC letter dated 2/22/2002, assigned to Giardina.			NRC	7/31/2002 Open

ITS REVISION 2  
Active TSTF Travelers Overview Report

TSTF Number	Originator	Description	Marked on Revision 2 Pages?	Has SE Quality Justification?	CLIIP Candidate?	Status
TSTF-408, R. 0	CEOG	Relocation of LTOP EnableTemperature and PORV Lift Setting to the PTLR ( CE NPSD-683)	✓	✓	No	Under NRC Consideration
	5/24/2001	NRC to review. According to NRC letter dated 2/22/2002, assigned to Tjader.			NRC	5/31/2002 Open
TSTF-412, R. 0	WOG	Provide Actions for One Steam Supply to Turbine Driven AFW/EFW Pump Inoperable	✓	✓	No	Under NRC Consideration
	6/27/2001	5/3/2002 e-mail from NRC: Review by other technical staff underway. No issues identified to date.			NRC	6/30/2002 Open
TSTF-435, R. 0	WOG	Revise Steam Generator Requirements in ITS 3.4.5, 3.4.6, and 3.4.7	✓	✓	No	Under NRC Consideration
	6/3/2002	NRC to review.			NRC	6/3/2003 Open

Count: 5

Priority: 3)Low

TSTF-232, R. 0	BWROG	Refuel Equipment Interlocks Applicability Change	□	□	No	NRC Rejects: TSTF Considering
	11/29/2001	NRC letter dated 11/29/2001 rejected TSTF-225, 226, 232, and 296 and requested that these changes, along with other concerns the NRC has with BWR refueling specifications, be resolved in a meeting with the NRC Reactor Systems Branch. T. Silko to arrange meeting with SRXB.			T. Silko	7/31/2002 Open
TSTF-254, R. 1	BWOG	Extend Frequency of accumulated water checks for DG fuel oil.	□	□	No	NRC Rejects: TSTF Considering
	6/3/2002	D. Bice developing revision addressing NRC comments.			D. Bice	7/8/2002 Open

ITS REVISION 2  
Active TSTF Travelers Overview Report

TSTF Number	Originator	Description	Marked on Revision 2 Pages?	Has SE Quality Justification?	CLIP Candidate?	Status
TSTF-296, R. 0	BWROG	Revise LCO 3.10.5, Single CRD Removal - Refueling, to require a withdrawal block for all other rods	<input type="checkbox"/>	<input type="checkbox"/>	No	NRC Rejects: TSTF Considering
	11/29/2001	NRC letter dated 11/29/2001 rejected TSTF-225, 226, 232, and 296 and requested that these changes, along with other concerns the NRC has with BWR refueling specifications, be resolved in a meeting with the NRC Reactor Systems Branch. T. Silko to arrange meeting with SRXB.			T. Silko	7/31/2002 Open
TSTF-337, R. 1	WOG	Revise LCO 3.5.5 for RCP seal injection flow resistance	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	No	Under NRC Consideration
	3/1/2002	NRC to review.			NRC	7/1/2002 Open
TSTF-343, R. 0	BWOG	Containment Structural Integrity	<input type="checkbox"/>	<input type="checkbox"/>	No	Reviewer Recommends Changes
	2/12/2002	TSTF to provide revision addressing NRC comments.			N. Clarkson	6/30/2002 Open
TSTF-344, R. 0	BWOG	3.1.8 and 3.1.9 SR Frequency Change	<input type="checkbox"/>	<input type="checkbox"/>	No	NRC Requests Changes: TSTF Considering
	3/21/2002	NRC provided comments. N. Clarkson to discuss with NRC.			N. Clarkson	6/30/2002 Open
TSTF-345, R. 0	BWOG	Add new Condition C for 3.2.1 Actions	<input type="checkbox"/>	<input type="checkbox"/>	No	NRC Requests Changes: TSTF Considering
	6/3/2002	EXCEL to prepare revision incorporating NRC comments.			Excel	7/31/2002 Open
TSTF-410, R. 0	CEOG	Relocation of Steam Generator Level - High Trip to the TRM	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	No	Under NRC Consideration
	5/24/2001	NRC to review. According to NRC letter dated 2/22/2002, assigned to Kavanagh.			NRC	7/31/2002 Open

ITS REVISION 2  
Active TSTF Travelers Overview Report

TSTF Number	Originator	Description	Marked on Revision 2 Pages?	Has SE Quality Justification?	CLIP Candidate?	Status
TSTF-416, R. 0	BWROG	SR 3.5.1.2 Notation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	No	Under NRC Consideration
	4/26/2002	5/3/2002 e-mail from NRC: Comment: Discussed with TSTF lead. Awaiting some additional information to formulate feedback for modification if the TSTF desires to pursue. Will close review on the new date using information available at that time.			NRC	5/15/2002 Open
Count: 9						
Priority: Edit/Bases						
TSTF-262, R. 1	BWOG	3.4.6, 3.4.7, and 3.4.8: Allow DHR/RHR/SDC pumps to be aligned for LPI	<input type="checkbox"/>	<input type="checkbox"/>	No	NRC Requests Changes: TSTF Considering
	4/28/1999	NRC provided comments. N. Clarkson to review comments and provide a recommendation to the TSTF.			N. Clarkson	7/31/2002 Open
TSTF-354, R. 0	BWROG	Operability of Turbine Stop Valve and Turbine Control Valve Fast Closure Bypass Trip Functions	<input type="checkbox"/>	<input type="checkbox"/>	No	NRC Requests Changes: TSTF Considering
	1/10/2002	NRC provided comments on 1/10/2002. John A. to review comments and provide recommendation to the TSTF.			J. Arbuckle	7/31/2002 Open
TSTF-400, R. 0	BWROG	Clarify SR on Bypass of DG Automatic Trips	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	No	NRC Requests Changes: TSTF Will Revise
	2/25/2002	NRC provided comments by e-mail. EXCEL to prepare revision addressing comments.			Excel	7/31/2002 Open
TSTF-402, R. 0	CEOG	Clarification of "Required Features" in 3.8.1 Actions	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	No	Under NRC Consideration
	5/24/2001	5/3/2002 e-mail: Comment: Discussed with TSTF lead. Awaiting some additional information to formulate feedback for modification if the TSTF desires to pursue. Will close review on the new date using information available at that time.			NRC	6/14/2002 Open

ITS REVISION 2  
Active TSTF Travelers Overview Report

TSTF Number	Originator	Description	Marked on Revision 2 Pages?	Has SE Quality Justification?	CLIP Candidate?	Status
TSTF-414, R. 0	BWROG	Thermal Hydraulic Stability Technical Specifications	✓	✓	No	Under NRC Consideration
	8/13/2001	5/3/2002 e-mail from NRC: SE drafted. Awaiting confirmation of references from other technical staff.			NRC	5/31/2002 Open
TSTF-434, R. 0	WOG	Clarifying SR 3.0.1 Bases to state that Surveillance can be performed in steps	✓	✓	No	Under NRC Consideration
	6/3/2002	NRC to review.			NRC	6/3/2003 Open
TSTF-437, R. 0	WOG	Correction of Rod Position Indication Condition	✓	✓	No	Under NRC Consideration
	3/1/2002	NRC to review.			NRC	3/1/2003 Open
TSTF-438, R. 0	WOG	Clarify Exception Notes to be Consistent with the Requirement Being Excepted	✓	✓	No	Under NRC Consideration
	6/3/2002	NRC to review.			NRC	6/3/2003 Open
TSTF-440, R. 0	CEOG	Eliminate Bases Requirement for Performing a System Walkdown	✓	✓	No	Under NRC Consideration
	6/3/2002	NRC to review.			NRC	6/3/2003 Open

Count: 9

Total Number of Travelers and Revisions: 50