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Do not include proprietary materials.*

DATE OF MEETING

09/13/2002

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. 2002-0706,

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

Distribution of this form and attachments:

Docket File/Central File

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DF03

Active Travelers Status Report

TSTF Number	Applicability	Priority	CLIP Candidate?	Description		
TSTF-226, R. 0	BWR OGs	1)High	No	Fuel loading with control rods withdrawn or removed from defueled core cells		
	Action Assigned			Next Action	Responsibility	Due Date
	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	9/30/2002
TSTF-232, R. 0	BWR OGs	3)Low	No	Refuel Equipment Interlocks Applicability Change		
	Action Assigned			Next Action	Responsibility	Due Date
	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	9/30/2002
TSTF-254, R. 2	All OGs	3)Low	No	Extend Frequency of accumulated water checks for DG fuel oil.		
	Action Assigned			Next Action	Responsibility	Due Date
	8/7/2002	NRC to review.			NRC	11/7/2002
TSTF-262, R. 1	PWR OGs	Edit/Bases	No	3.4.6, 3.4.7, and 3.4.8: Allow DHR/RHR/SDC pumps to be aligned for LPI		
	Action Assigned			Next Action	Responsibility	Due Date
	4/28/1999	NRC provided comments P. Infanger to review comments and provide a recommendation to the TSTF.			P. Infanger	10/30/2002
TSTF-294, R. 0	BWOG	1)High	No	Modify the Note for the Rod Drop Time SR		
	Action Assigned			Next Action	Responsibility	Due Date
	1/11/1999	TSTF to prepare revision addressing NRC comments after BWOG provides enhanced technical justification for change.			Excel P. Infanger	10/30/2002
TSTF-296, R. 0	BWR OGs	3)Low	No	Revise LCO 3.10.5, Single CRD Removal - Refueling, to require a withdrawal block for all other rods		
	Action Assigned			Next Action	Responsibility	Due Date
	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	9/30/2002
TSTF-313, R. 1	All OGs	2)Medium	No	Eliminate Requirement for DG Start from "Standby Conditions"		
	Action Assigned			Next Action	Responsibility	Due Date
	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	10/30/2002

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TSTF Number	Applicability	Priority	CLIIP Candidate?	Description		
TSTF-317, R. 0	CEOG	Unassigned	Unassigned	Add Note to ESFAS Logic that MSIS Function not required when affected valves are closed		
	Action Assigned		Next Action		Responsibility	Due Date
	1/10/2002	NRC provided comments. David B to review comments and make recommendation to the TSTF.			D Bice	10/30/2002
TSTF-320, R. 0	BWR OGs	1)High	No	RPS Electric Power Monitoring Modes of Applicability		
	Action Assigned		Next Action		Responsibility	Due Date
	6/3/2002	BWROG to review draft Revision and provide comments.			BWROG TSICC	10/30/2002
TSTF-343, R. 0	All OGs	3)Low	No	Containment Structural Integrity		
	Action Assigned		Next Action		Responsibility	Due Date
	2/12/2002	Steve W to revise Traveler. Keeping program and changing to reference the correct version of the Code.			S Wideman	11/30/2002
TSTF-344, R. 0	BWOG WOG	3)Low	No	3.1.8 and 3.1.9 SR Frequency Change		
	Action Assigned		Next Action		Responsibility	Due Date
	3/21/2002	NRC provided comments. P. Infanger to discuss with NRC.			P Infanger	9/30/2002
TSTF-345, R. 1	BWOG	3)Low	No	Add new Condition C for 3.2.1 Actions		
	Action Assigned		Next Action		Responsibility	Due Date
	7/26/2002	Revision drafted.			P Infanger	9/30/2002
TSTF-354, R. 0	BWR OGs	Edit/Bases	No	Operability of Turbine Stop Valve and Turbine Control Valve Fast Closure Bypass Trip Functions		
	Action Assigned		Next Action		Responsibility	Due Date
	1/10/2002	TSTF to provide revision to NRC.			T Silko	10/30/2002
TSTF-359, R. 7	All OGs	1)High	Yes	Increase Flexibility in MODE Restraints		
	Action Assigned		Next Action		Responsibility	Due Date
	7/10/2002	NRC to review. FRN for comment published on 8/2/02.			NRC	9/30/2002
TSTF-370, R. 0	WOG	1)High	Yes	Increase accumulator Completion Time from 1 hour to 24 hours (WCAP-15049)		
	Action Assigned		Next Action		Responsibility	Due Date
	7/15/2002	Federal Register Notice on July 15, 2002. Comments are due by August 14, 2002. NRC to publish Notice of Availability.			NRC	9/30/2002
TSTF-372, R. 2	All OGs	1)High	Yes	Addition of LCO 3.0.8, Inoperability of Snubbers		
	Action Assigned		Next Action		Responsibility	Due Date
	6/4/2002	Revision addressing NRC comments created and provided in draft to NRC. NRC provided comments TSTF to discuss comments with NRC at 9/13/02 meeting.			TSTF	9/13/2002

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TSTF Number	Applicability	Priority	CLIP Candidate?	Description		
TSTF-373, R. 2	CEOG	1)High	Yes	Increase CIV Completion Time in Accordance With CE-NPSD-1168		
	Action Assigned 8/16/2002		Next Action NRC to review revision.		Responsibility NRC	Due Date 11/16/2002
TSTF-374, R. 0	All OGs	1)High	Yes	Revision to TS 5.5.13 and associated TS Bases for Diesel Fuel Oil		
	Action Assigned 4/24/2001		Next Action NRC to review.		Responsibility NRC	Due Date 7/31/2002
TSTF-400, R. 1	All OGs	1)High	Unassigned	Clarify SR on Bypass of DG Automatic Trips		
	Action Assigned 2/25/2002		Next Action NRC provided comments by e-mail. TSTF to inform NRC that they do not agree that Specifications need to be changed to address the issue.		Responsibility TSTF	Due Date 9/13/2002
TSTF-402, R. 0	All OGs	Edit/Bases	No	Clarification of "Required Features" in 3.8.1 Actions		
	Action Assigned 5/24/2001		Next Action Discussions ongoing between NRC and TSTF lead. Awaiting NRC responses.		Responsibility NRC	Due Date 9/15/2002
TSTF-403, R. 0	BWR4	1)High	Yes	LCO 3.6.2.5 and 3.6.3.3 Applicability		
	Action Assigned 5/1/2002		Next Action NRC has comments. Comments provided in a letter dated 5/1/2002. Tom S to review comments and make recommendation to TSTF.		Responsibility T Silko	Due Date 10/30/2002
TSTF-404, R. 0	BWR OGs	2)Medium	Yes	SDV Actions		
	Action Assigned 5/24/2001		Next Action NRC to review. According to NRC letter dated 2/22/2002, assigned to Giardina.		Responsibility NRC	Due Date 7/31/2002
TSTF-406, R. 0	CEOG	1)High	Yes	Predicting end-of-cycle MTC and deleting need for end-of-cycle MTC verification (NPSD-911-A)		
	Action Assigned 9/12/2002		Next Action NRC provided verbal comments. Traveler has been revised and reviewed by TSTF. TSTF to submit revision addressing NRC comments.		Responsibility TSTF	Due Date 9/30/2002
TSTF-407, R. 0	CEOG	1)High	Yes	Extending ESFAS Subgroup Relay Test Intervals (CEN-403 Rev 1)		
	Action Assigned 5/24/2001		Next Action NRC to review.		Responsibility NRC	Due Date 8/30/2002

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TSTF Number	Applicability	Priority	CLIIP Candidate?	Description		
TSTF-409, R. 0	CEOG	1)High	Yes	Containment Spray System Completion Time Extension (CE NPSD-1045-A)		
	Action Assigned 12/19/2001	Next Action D. Bice to determine what, if any, revisions need to be made to TSTF-409 based on the resolution of TSTF-439.		Responsibility D Bice	Due Date Unassigned	
TSTF-412, R. 0	PWR OGs	2)Medium	No	Provide Actions for One Steam Supply to Turbine Driven AFW/EFW Pump Inoperable		
	Action Assigned 7/12/2002	Next Action NRC provided comments in a letter dated 7/12/02. Steve W to review comments and recommend course of action.		Responsibility S Wideman	Due Date 10/30/2002	
TSTF-415, R. 0	BWR OGs	1)High	Yes	Six Hour Test Allowance		
	Action Assigned 8/13/2001	Next Action NRC to review. According to 2/22/2002 NRC letter, assigned to Le.		Responsibility NRC	Due Date 8/30/2002	
TSTF-416, R. 0	BWR OGs	3)Low	No	SR 3.5.1.2 Notation		
	Action Assigned 4/26/2002	Next Action 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. 7/30/02 - SE being reviewed.		Responsibility NRC	Due Date 8/8/2002	
TSTF-417, R. 0	WOG	1)High	Yes	AC Electrical Power System Completion Times (WCAP-15622)		
	Action Assigned 12/19/2001	Next Action S. Wideman to determine what, if any, revisions need to be made to TSTF-417 based on the resolution of TSTF-439.		Responsibility S Wideman	Due Date Unassigned	
TSTF-418, R. 0	WOG	1)High	Yes	RPS and ESFAS Test Times and Completion Times (WCAP-14333)		
	Action Assigned 9/12/2002	Next Action Draft markup provided to NRC. Awaiting NRC comments to finalize revision.		Responsibility NRC	Due Date 9/30/2002	
TSTF-421, R. 0	WOG	1)High	Yes	Revision to RCP Flywheel Inspection Program (WCAP-15666)		
	Action Assigned 11/30/2001	Next Action NRC to review. According to 2/22/2002 NRC letter, assigned to Kavanagh.		Responsibility NRC	Due Date 8/31/2002	
TSTF-422, R. 0	CEOG	1)High	Yes	Change in Technical Specifications End States, CE NPSD-1186		
	Action Assigned 6/3/2002	Next Action NRC to review. (Kavanagh)		Responsibility NRC	Due Date 1/30/2003	

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TSTF Number	Applicability	Priority	CLIIP Candidate?	Description		
TSTF-429, R. 0	WOG	1)High	No	Ice Mass Determination Surveillance Requirements		
	Action Assigned			Next Action	Responsibility	Due Date
	1/30/2002	NRC to review. According to 2/22/2002 NRC letter, assigned to Harbuck.			NRC	8/2/2002
TSTF-430, R. 0	BWOG	1)High	Yes	AOT Extension to 7 Days for LPI and Containment Spray (BAW-2295-A, Rev. 1)		
	Action Assigned			Next Action	Responsibility	Due Date
	9/10/2002	NRC provided comments. Paul I to inform TSTF and NRC of intentions.			P. Infanger	9/30/2002
	9/12/2002	NRC provided comments. TSTF to provide revision.			TSTF	11/12/2002
TSTF-433, R. 0	PWR OGs	3)Low	No	Eliminate SR 3.8.2.1, Note 2 from the PWR ITS NUREGs		
	Action Assigned			Next Action	Responsibility	Due Date
	6/3/2002	NRC to review. (Fields)			NRC	1/30/2003
TSTF-434, R. 0	All OGs	Edit/Bases	No	Clarifying SR 3.0.1 Bases to state that Surveillance can be performed in steps		
	Action Assigned			Next Action	Responsibility	Due Date
	6/3/2002	NRC to review. (Hearn)			NRC	9/11/2002
TSTF-435, R. 0	PWR OGs	2)Medium	No	Revise Steam Generator Requirements in ITS 3.4.5, 3.4.6, and 3.4.7		
	Action Assigned			Next Action	Responsibility	Due Date
	6/3/2002	NRC to review. (Kavanagh)			NRC	1/30/2003
TSTF-436, R. 0	All OGs	1)High	Yes	Revise Channel Calibration Definition to Address Non-Adjustable Sensors		
	Action Assigned			Next Action	Responsibility	Due Date
	6/3/2002	NRC to review. (Hearn)			NRC	9/11/2002
TSTF-437, R. 0	WOG	Edit/Bases	No	Correction of Rod Position Indication Condition		
	Action Assigned			Next Action	Responsibility	Due Date
	3/1/2002	NRC to review.			NRC	3/1/2003
TSTF-438, R. 0	All OGs	Edit/Bases	No	Clarify Exception Notes to be Consistent with the Requirement Being Excepted		
	Action Assigned			Next Action	Responsibility	Due Date
	6/3/2002	NRC to review. (Hearn)			NRC	9/11/2002
TSTF-439, R. 0	All OGs	1)High	Yes	Eliminate Modified Time Zero Completion Times		
	Action Assigned			Next Action	Responsibility	Due Date
	3/1/2002	On resolution of TSTF-439, Travelers 409, 417, and 430 may require modification See NRC letter dated November, 2001.			D. Bice S. Wideman	Unassigned

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TSTF Number	Applicability	Priority	CLIIP Candidate?	Description		
TSTF-440, R. 0	PWR OGs	Edit/Bases	No	Eliminate Bases Requirement for Performing a System Walkdown		
	Action Assigned 6/3/2002	Next Action NRC to review. (Hearn)		Responsibility NRC	Due Date 9/11/2002	
TSTF-441, R. 0	PWR OGs	1)High	Yes	Allow Equipment Hatch to be Open During Fuel Movement		
	Action Assigned 6/3/2002	Next Action NRC to review. (Giardina)		Responsibility NRC	Due Date 1/30/2003	
TSTF-442, R. 0	BWOG	1)High	Yes	Elimination of Requirements for a Post Accident Sampling System (PASS)		
	Action Assigned 6/3/2002	Next Action NRC to review. (Tjader)		Responsibility NRC	Due Date 1/30/2003	
TSTF-444, R. 0	WOG	3)Low	No	ESFAS Interlocks P-4, P-11 & P-12 LCO Actions and Surveillance Requirements Revisions		
	Action Assigned 8/7/2002	Next Action NRC to review Traveler.		Responsibility NRC	Due Date 8/7/2003	
TSTF-445, R. 0	CEOG	2)Medium	Yes	Revision to Peak Linear Heat Rate Safety Limit		
	Action Assigned 8/7/2002	Next Action NRC to review.		Responsibility NRC	Due Date 8/7/2003	