

**From:** Joelle Starefos  
**To:** Corletti, Mike  
**Date:** 04/02/2003 5:21PM  
**Subject:** RAI Comments 100.003

Mike,

Attached are comments on RAI 100.003. Please let us know if a call is necessary.

Thanks, Joelle  
301-415-8488

Joelle L. Starefos  
Project Manager  
NRC/NRR/NRLPO  
Mail Stop: OWFN 4D9A  
(301) 415-8488  
jls1@nrc.gov

**CC:** Colaccino, Joseph; Harbuck, C. Craig; Segala, John

**RAI 100.003**

Need list of technical specification task force (TSTF) items that were incorporated upon adopting technical aspects of NUREG-1431, Rev. 2

Technical Specification (TS) 3.3.5 Required Action C.1 references wrong surveillance requirement (SR) - according to proposed Bases, it should be SR 3.3.2.2

TS 3.3.5 Required Actions B.1 and C.1 Completion Times of "Once per 31 days on a STAGGERED TEST BASIS" should be discussed and justified in the associated Bases. Also, these actions should specify a Completion Time for the initial performance of the test, followed by the periodic testing thereafter (see TS 1.3 Example 1.3-7). Otherwise, please explain how the proposed testing schedule would work and provide an example; TS 1.4 does not appear to explain such a Frequency.

**Mail Envelope Properties** (3E8B627F.999 : 18 : 20163)

**Subject:** RAI Comments 100.003  
**Creation Date:** 04/02/2003 5:21PM  
**From:** Joelle Starefos

**Created By:** JLS1@nrc.gov

Recipients	Action	Date & Time
nrc.gov		
owf2_po.OWFN_DO	Delivered	04/02/03 05:21PM
JPS1 CC (John Segala)	Opened	04/02/03 10:21PM
nrc.gov		
owf4_po.OWFN_DO	Delivered	04/02/03 05:21PM
CCH CC (C. Craig Harbuck)	Opened	04/03/03 01:32PM
JXC1 CC (Joseph Colaccino)		
westinghouse.com	Transferred	04/02/03 05:21PM
corletmm (Mike Corletti)		

Post Office	Delivered	Route
owf2_po.OWFN_DO	04/02/03 05:21PM	nrc.gov
owf4_po.OWFN_DO	04/02/03 05:21PM	nrc.gov
		westinghouse.com

Files	Size	Date & Time
RAI 100_003.wpd	2743	04/02/03 05:19PM
MESSAGE	1063	04/02/03 05:21PM

**Options**

**Auto Delete:** No  
**Expiration Date:** None  
**Notify Recipients:** Yes  
**Priority:** Standard  
**Reply Requested:** No  
**Return Notification:** None

**Concealed Subject:** No  
**Security:** Standard

**To Be Delivered:** Immediate  
**Status Tracking:** Delivered & Opened