TSTF
TECHNICAL SPECIFICATIONS TASK FORCE
A JOINT OWNERS GROUP ACTIVITY

October 31, 2003

TSTF-03-06

Dr. William D. Beckner, Director
Operating Reactor Improvements Program
Division of Regulatory Improvement Programs
Office of Nuclear Reactor Regulation
U.S. Nuclear Regulatory Commission
Washington, DC 20555-0001

SUBJECT: Withdrawal of Travelers from NRC Review

Dear Dr. Beckner:

In a letter dated January 10, 2003, the NRC informed the Technical Specification Task Force (TSTF) that 10 CFR Part 170 review fees would be assessed for the review of most generic changes (i.e., Travelers) to the Improved Standard Technical Specification (ISTS)NUREGs.

Based on discussions held with the NRC at public meetings on January 29, April 9, July 22, and October 16, 2003, and after consultation with the Owners Groups Improved Technical Specification (ITS) committees, the TSTF has decided to withdraw some Travelers from NRC review. The TSTF considers the majority of these withdrawn Travelers beneficial and will make the changes available to licensees for use as templates for plant-specific license amendment requests.

In a public meeting held with the NRC on September 23, 2003, the NRC and TSTF agreed to incorporate some Travelers that are substantially complete or are simple changes into the Revision 3 of the ISTS NUREGs that is under development.

The attachment to this letter lists all active Travelers divided into five categories:

- Withdrawn from NRC review (TSTF to make a template Traveler),
- Withdrawn from NRC review (No further action),
- TSTF to incorporate into Revision 3 of the ISTS,
- Travelers in NRC review not subject to review fees, and
- Travelers in NRC review subject to review fees.

Determining the appropriate course of action for Travelers in light of the NRC's policy regarding review fees for Travelers has been challenging for the TSTF and the NRC. We appreciate your patience and assistance in revising our processes in order for the NRC and the industry to continue to benefit from these activities.

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The B&W Owners Group

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BWR OWNERS' GROUP

Should you have any questions or disagree with any of these categorizations, please do not hesitate to contact us.

Steve Wideman (WOG)

Tom Silko (BWROG)

Patricia Furio (CEOG)

Paul Infanger (BWOG)

Attachment

cc: T. H. Boyce (NRC)

Bcc: Steve Wideman (WOG)
Patricia Furio (CEOG)
Tom Silko (BWROG)
Ken Putnam (BWROG)
Paul Infanger (BWOG)
Donald Hoffman (EXCEL)
Brian Mann (EXCEL)
Anthony Pietrangelo (NEI)
WOG and CEOG ITS Working Group
BWOG Licensing Working Group
BWROG TSICC

**Attachment to TSTF-03-06**

**Status of All Active Travelers**

The TSTF Withdraws the Following Travelers and Will Create Template "T" Travelers for Industry use:

TSTF-225, Rev. 2, "Fuel movement with inoperable refueling equipment interlocks"
TSTF-232, Rev. 0, "Refuel Equipment Interlocks Applicability Change"
TSTF-254, Rev. 2, "Extend Frequency of accumulated water checks for DG fuel oil"
TSTF-262, Rev. 1, "3.4.6, 3.4.7, and 3.4.8: Allow DHR/RHR/SDC pumps to be aligned for LPI"
TSTF-294, Rev. 0, "Modify the Note for the Rod Drop Time SR"
TSTF-296, Rev. 1, "Revise LCO 3.10.5, Single CRD Removal - Refueling, to require a withdrawal block for all other rods"
TSTF-320, Rev. 0, "RPS Electric Power Monitoring Modes of Applicability"
TSTF-345, Rev. 1, "Add new Condition C for 3.2.1 Actions"
TSTF-354, Rev. 0, "Operability of Turbine Stop Valve and Turbine Control Valve Fast Closure Bypass Trip Functions"
TSTF-407, Rev. 0, "Extending ESFAS Subgroup Relay Test Intervals (CEN-403 Rev 1)"
TSTF-415, Rev. 1, "Six Hour Test Allowance"
TSTF-436, Rev. 0, "Revise Channel Calibration Definition to Address Non-Adjustable Sensors"
TSTF-441, Rev. 0, "Allow Equipment Hatch to be Open During Fuel Movement"
TSTF-444, Rev. 0, "ESFAS Interlocks P-4, P-11 & P-12 LCO Actions and Surveillance Requirements Revisions"

The TSTF Withdraws the Following Travelers and Will Take No Further Action:

TSTF-313, Rev. 1, "Eliminate Requirement for DG Start from 'Standby Conditions'"
TSTF-344, Rev. 0, "3.1.8 and 3.1.9 SR Frequency Change"
TSTF-403, Rev. 0, "LCO 3.6.2.5 and 3.6.3.3 Applicability"
TSTF-435, Rev. 0, "Revise Steam Generator Requirements in ITS 3.4.5, 3.4.6, and 3.4.7"

The TSTF Will Incorporate the Following Travelers into Revision 3 of the ISTS:

TSTF-374, Rev. 0, "Revision to TS 5.5.13 and associated TS Bases for Diesel Fuel Oil"
TSTF-400, Rev. 1, "Clarify SR on Bypass of DG Automatic Trips"
TSTF-402, Rev. 0, "Clarification of "Required Features" in 3.8.1 Actions"
TSTF-406, Rev. 1, "Predicting end-of-cycle MTC and deleting need for end-of-cycle MTC verification (NPSD-911-A)"
TSTF-409, Rev. 2, "Containment Spray System Completion Time Extension (CE NPSD-1045-A)"
TSTF-430, Rev. 1, "AOT Extension to 7 Days for LPI and Containment Spray (BAW-2295-A, Rev. 1)"
TSTF-433, Rev. 0, "Eliminate SR 3.8.2.1, Note 2 from the PWR ITS NUREGs"
TSTF-437, Rev. 0, "Correction of Rod Position Indication Condition" (Inclusion of this change is under discussion with the NRC. If not incorporated in Revision 3 it will be withdrawn and made a Template "T" Traveler.)
TSTF-443, Rev. 0, "Revision to Frequency for CFT for PORV"

The Following Active Travelers are in NRC Review and are Not Subject to Review Fees:

TSTF-343, Rev. 0, "Containment Structural Integrity" (Traveler responds to change in NRC regulations)
TSTF-369, Rev. 0, "Deletion of TS 5.6.4, Monthly Operating Report" (Traveler reduces unnecessary regulatory burden)
TSTF-372, Rev. 2, "Addition of LCO 3.0.8, Inoperability of Snubbers" (RITSTF Initiative 7a)
TSTF-373, Rev. 2, "Increase CIV Completion Time in Accordance With CE-NPSD-1168" (RITSTF Initiative 4a)
TSTF-417, Rev. 0, "AC Electrical Power System Completion Times (WCAP-15622)" (RITSTF Initiative 4a)
TSTF-422, Rev. 1, "Change in Technical Specifications End States (CE NPSD-1186)" (RITSTF Initiative 1)
TSTF-423, Rev. 0, "Technical Specifications End States, NEDC-32988-A" (RITSTF Initiative 1)
TSTF-424, Rev. 0, "Risk-Informed HPSI AOT/CT Extension (WCAP-15773)" (RITSTF Initiative 4a)
TSTF-427, Rev. 0, "Allowance for Non Technical Specification Barrier Degradation on Supported System OPERABILITY" (RITSTF Initiative 7a)
TSTF-429, Rev. 2, "Ice Mass Determination Surveillance Requirements" (Change that is substantially complete)
TSTF-439, Rev. 1, "Eliminate Second Completion Times Limiting Time From Discovery of Failure To Meet an LCO" (RITSTF Initiative 4a)
TSTF-446, Rev. 0, "Risk Informed Evaluation of Extensions to Containment Isolation Valve Completion Times (WCAP-15791)" (RITSTF Initiative 4a)
TSTF-448, Rev. 1, "Control Room Habitability" (Supports development of regulations)
TSTF-449, Rev. 1, "Steam Generator Tube Integrity" (Supports development of regulations)
TSTF-454, Rev. 0, "Increase PCIV Completion Times from 4 hours, 24 hours, and 72 hours to 7 days (NEDC-33046)" (RITSTF Initiative 4a)

The Following Active Travelers are in NRC Review and are Subject to Review Fees:

TSTF-357, Rev. 1, "Revision to TS 2.1.1.2, MCPR Safety Limit"
TSTF-412, Rev. 0, "Provide Actions for One Steam Supply to Turbine Driven AFW/EFW Pump Inoperable" (WOG/CEOG)
TSTF-450, Rev. 0, "Staggered Integrated ESFAS Testing (WCAP-15830)" (CEOG)
TSTF-459, Rev. 0, "Eliminate the requirement to have one RHR Shutdown Cooling System in operation" (BWROG)
TSTF-460, Rev. 0, "Control Rod Scram Time Testing Frequency" (BWROG)
TSTF-465, Rev. 0, "Addition of time performance Surveillance Requirement (SR) note to Source Range Monitor (SRM) SRs" (BWROG)