



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

July 13, 2005

Technical Specifications Task Force  
11921 Rockville Pike  
Suite 100  
Rockville, Maryland 20852

SUBJECT: SUMMARY OF MEETING ON JUNE 23, 2005, WITH THE TECHNICAL  
SPECIFICATION TASK FORCE

Dear TSTF Members:

Enclosed is a summary of our joint Nuclear Regulatory Commission (NRC)/Technical Specifications Task Force (TSTF) Owners Group meeting held at the NRC in Rockville, Maryland on July 12, 2005. Should the TSTF have any comments or questions, please do not hesitate to contact me on 301-415-1187 or by e-mail at [trt@nrc.gov](mailto:trt@nrc.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "T. R. Tjader", written over a horizontal line.

T. R. Tjader, Senior Reactor Engineer  
Technical Specifications Section  
Reactor Operations Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

- Enclosures:
1. Meeting Summary
  2. Attendance Roster
  3. Agenda
  4. Fee Exemption Status
  5. Proposed "T" Traveler Approval Process
  6. NRC Comments on "T" Traveler Process
  7. Multiple Traveler Adoption Format
  8. Industry Survey of CLIIP Adoptions
  9. Active Traveler Status Report

cc w/encls: See next page

cc w/encls:

B. Woods, WOG/CEOG  
P. Infanger, BWOOG  
W. Sparkman, WOG  
D. Hoffman, EXCEL  
O. Vidal, BWROG  
B. Mann, EXCEL  
S. Wideman, WOG  
D. Raleigh, SCIENTECH

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Sincerely,

/RA/

T. R. Tjader, Senior Reactor Engineer  
Technical Specifications Section  
Reactor Operations Branch  
Division of Inspection Program Management  
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OFFICE	OES:IROB:DIPM	SC:IROB:DIPM	C:IROB:DIPM	
NAME	TRTjader <i>TRT</i>	THBoyce <i>THB</i>	PLHiland <i>PLH</i>	
DATE	07/12/2005	07/12/2005	07/13/2005	

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## Technical Specification Task Force Meeting Summary

The staff met with the Technical Specification Task Force (TSTF) on June 23, 2005, from 9:00 a.m. to 1:50 p.m. The meeting attendees are listed in Enclosure 2. The agenda, provided in Enclosure 3, was agreed to and followed. Next year the BWOOG will join the WOG, which will then represent all PWR vendors type plants.

The implications of RIS 2005-05, on Spent Fuel Pools and Independent Spent Fuel Storage Installations, and RIS 2005-04, on Grid Reliability and its Impact on Plant Risk, were discussed. The TSTF was interested to know if any Technical Specification (TS) changes were intended. In short, no TS changes were intended, unless the licensee considered them necessary to comply with the subject RIS. It was suggested that these issues be discussed with the LATF.

The TSTF provided a listing of Travelers for which fee waivers had been requested (Enclosure 4). The staff indicated that fee exemptions would not be granted for those requests, because adequate justification for the waiver requests had not been provided, though in some of the cases it appeared that fee waivers could eventually be justified. In two of the cases, TSTF-482 and TSTF-485, the staff would consider the changes administrative in nature (corrections to the STS) and would incorporate them in the STS revision 3.1 update. It was noted that charges already billed to TSTF-482 were in error and would be corrected.

The next agenda items discussed were the "Proposed Process for Obtaining NRC Generic Approval of "T" Travelers" (Enclosure 5), and the NRC staff's related comments (Enclosure 6) that were previously provided to the TSTF. The TSTF will submit the proposed process in a "White Paper" via official letter. The TSTF presented a proposed "Standard Format for Technical Specification Upgrades Through Multiple Traveler Adoption," (Enclosure 7) which the staff will review and discuss with the LATF. The TSTF will formally submit a revised Writer's Guide for NRC endorsement.

The TSTF presented the "Results of Industry Survey of CLIP Adoption," (Enclosure 8) which are quite impressive in showing the effectiveness and efficiency of the CLIP process with a very high percentage adoption rate. It was agreed that the TSTF process should be as close to a CLIP like process as possible. It was also agreed that the use of an on-line process for addressing Qs&As for TSTF Travelers was a desirable goal. There was a general discussion regarding the status of the outstanding TSTF Travelers. The status sheet was provided by the TSTF (Enclosure 9).

Tentatively, it was agreed that the next meeting date will be scheduled for the second week of October 2005.

ATTENDEES LIST  
NRC/TSTF OWNER'S GROUP MEETING  
JUNE 23, 2005

NAME	ORGANIZATION
BRIAN WOODS	TSTF/WOG-CEOG
WES SPARKMAN	TSTF/WOG
OZZIE VIDAL	TSTF/BWROG
PAUL INFANGER	TSTF/BWOG/PE
DONALD R. HOFFMAN	TSTF/EXCEL
BRIAN MANN	TSTF/EXCEL
DEANN RALEIGH	LIS, SCIENTECH
PAT HILAND	NRC/NRR/DIPM/IROB
TOM BOYCE	NRC/NRR/DIPM/IROB-A
BOB TJADER	NRC/NRR/DIPM/IROB-A
CARL SCHULTEN	NRC/NRR/DIPM/IROB-A
NANCY SALGADO	NRC/NRR/DIPM/IROB-A
PETE HEARN	NRC/NRR/DIPM/IROB-A
CRAIG HARBUCK	NRC/NRR/DIPM/IROB-A
ROBERT CLARK	NRC/NRR/DIPM/IROB-A
BILL RECKLEY	NRC/NRR/DLPM
CARL WITHEE	NRC/NMSS/SEPO

**Agenda**  
**TSTF / NRC Meeting**  
**June 23, 2005**  
**9:00 a.m. – 3:00 p.m.**

**I. Administrative Issues**

- A. Introductions
- B. Agenda Review
- C. Incorporation of the BWOG into the WOG In 2006

**II. Process Issues**

- A. Status of fee waivers
- B. WOG received NRC bill for TSTF-482
- C. NRC not using Travelers as precedence
- D. Lead plants for "T" Travelers – NRC concerns on billing
- E. NRC proposal to use on-line commenting for Q&A on Travelers
- F. NRC endorsement of the Writer's Guide revision
- G. Status of Revision 3.1 of the ISTS NUREGs

**III. Travelers and Technical Issues**

- A. Recent CLIP activity
- B. CLIP to eliminate the reporting of license condition violations
- C. TS on grid stability
- D. Proposed SR 3.0.3 change
- E. Traveler Status Review

**IV. Next Meeting**

## Travelers with Requested Fee Exemptions

TSTF Number	Applicability	Fee Exempt? Requested	CLIIP Candidate?	Description	Responsibility	Due Date
TSTF-343, Rev. 1	All OGs	Exemption Requested	Yes	Containment Structural Integrity		
	Action Assigned		Next Action			
	5/5/2005	TSTF to review transmittal letter.			TSTF	6/30/2005
TSTF-417, Rev. 0	WOG	Exemption Requested	Yes	AC Electrical Power System Completion Times (WCAP-15622)		
	Action Assigned		Next Action			
	10/15/2003	NRC to review.			NRC	6/30/2005
TSTF-467, Rev. 0	BWOG	Exemption Requested	No	Add Restriction for Lowest Loop Tave during Mode 2 Physics Testing		
	Action Assigned		Next Action			
	6/28/2004	NRC to review.			NRC	6/28/2005
TSTF-479, Rev. 0	All OGs	Exemption Requested	Yes	Changes to Reflect Revision of 10 CFR 50.55a		
	Action Assigned		Next Action			
	12/2/2004	NRC to Review.			NRC	12/2/2005
TSTF-482, Rev. 0	All OGs	Exemption Requested	No	Correct LCO 3.0.6 Bases		
	Action Assigned		Next Action			
	2/15/2005	NRC to review.			NRC	2/15/2006
TSTF-485, Rev. 0	All OGs	Exemption Requested	Yes	Correct Example 1.4-1		
	Action Assigned		Next Action			
	5/31/2005	NRC to review.			NRC	5/31/2006

**Proposed Process for Obtaining  
NRC Generic Approval of "T" Travelers**

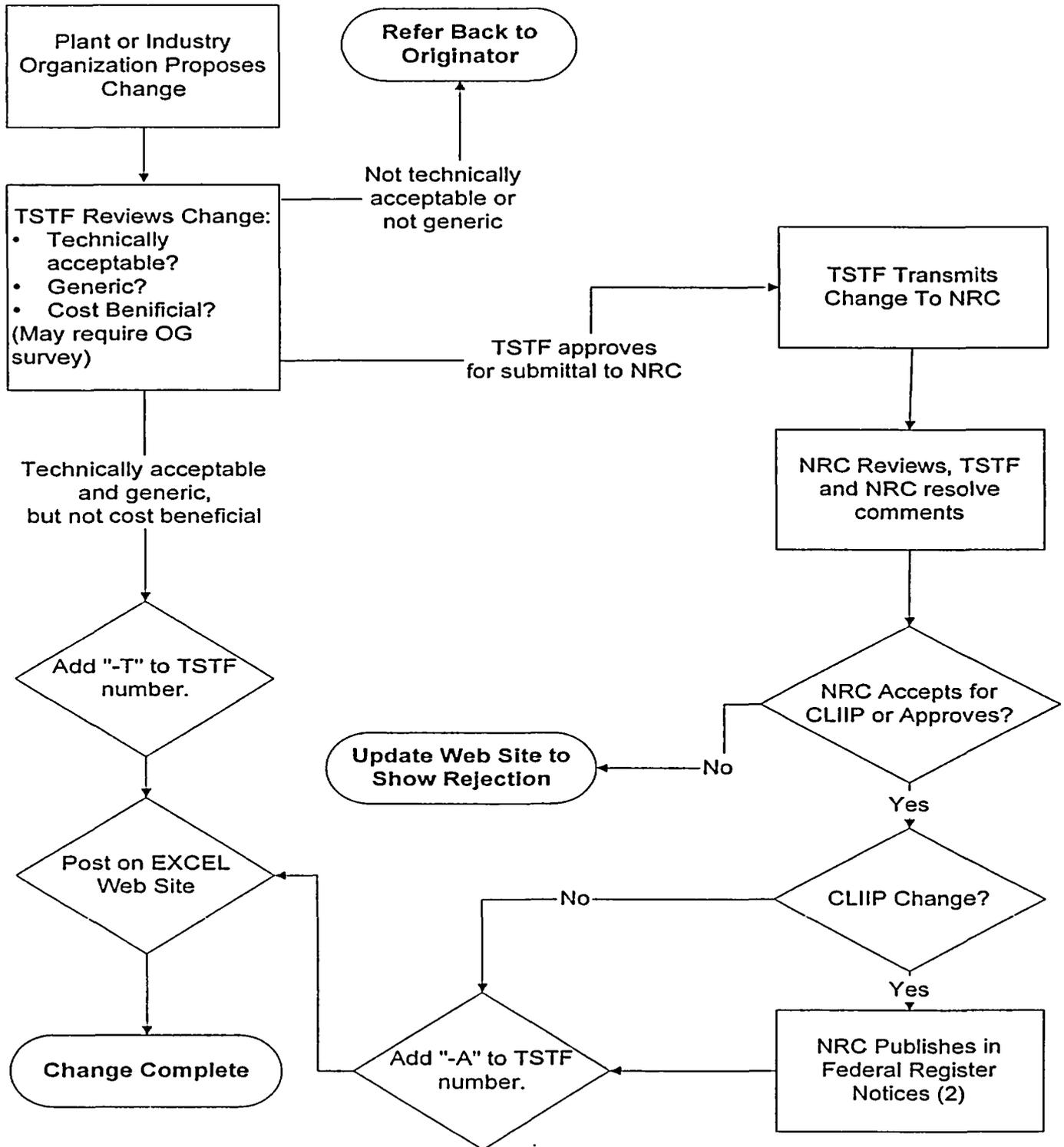
The TSTF, in consultation with the originating and applicable Owners Groups, develops generic changes to the Improved Standard Technical Specifications (ISTS). If a change is determined to be technically acceptable, generic, and sufficiently cost-beneficial to offset the expected NRC review fees, it is submitted to the NRC for review. (However, a limited number of Travelers are exempted from NRC review fees because they support NRC generic initiatives.) After the Traveler is approved by the NRC, it is given a "-A" postscript (e.g., TSTF-445-A) and posted on the EXCEL web site. If the change is determined to be technically acceptable and generic, but not sufficiently cost-beneficial to warrant paying NRC review fees, it is approved by the TSTF, given a "-T" (for "template") postscript (e.g., TSTF-445-T) and posted on the EXCEL web site for use by licensees as a template for plant-specific license amendments. The Owners Group and TSTF review and approval ensures the change follows the format and usage rules of the ISTS and applies the change consistently to the ISTS for all applicable plant designs. This process is shown on the attached figure.

The TSTF is proposing a process in which licensees will submit plant-specific license amendments based on "T" Travelers and which will result in NRC generic approval of the change without incurring significant additional review fees to the licensee. The plant-specific amendments will be considered lead plant submittals and the NRC will write a Safety Evaluation sufficiently generic to serve as the approval of the Traveler.

The proposed process is described below.

1. A licensee basing a plant-specific license amendment on a "T" Traveler will prominently state that the amendment is based on a TSTF-approved Traveler and give the Traveler number and title. The licensee will state that their submittal should be considered a lead-plant submittal for the Traveler and include the generic Traveler as an attachment to the amendment. The licensee's amendment will highlight and justify any differences between their amendment and the Traveler. The licensee will copy the TSTF on their submittal letter.
2. NRC requests for additional information (RAIs) and licensee responses that affect the generic Traveler will be coordinated with the TSTF to ensure the resulting changes continue to follow the ISTS format and usage guidelines and are appropriate for all applicable plant designs. The TSTF will revise the "T" Traveler as necessary to reflect any changes.
3. The NRC review will consider the generic change in addition to the plant specific change. The NRC Safety Evaluation will state that the Safety Evaluation approves the plant-specific amendment and provides generic approval for the Traveler.
4. After approval of the lead plant submittal, the TSTF will submit the Traveler and the NRC Safety Evaluation to the NRC for approval. The NRC will approve the Traveler based on the existing Safety Evaluation without assessing additional review fees.

# STS GENERIC CHANGE PROCESS



June 16, 2005

Mr. Brian D. Mann  
Technical Specifications Task Force  
11921 Rockville Pike, Suite 100  
Rockville, Maryland 20852

**SUBJECT: COMMENTS ON PROPOSED U.S. NUCLEAR REGULATORY COMMISSION  
(NRC) REVIEW PROCESS FOR T-TRAVELERS**

Dear Mr. Mann:

In the meeting with the U.S. Nuclear Regulatory Commission (NRC) staff on January 26, 2005, the Owners Group (OG) technical specifications task force (TSTF) proposed an NRC review process for OG-approved travelers that are not chosen for submission to the NRC using the existing traveler review and approval processes. Each such traveler is referred to as a "T-traveler" because an uppercase letter "T" is appended to its numerical designation. The attachment to this letter contains Technical Specifications Section (TSS) staff comments on the TSTF's proposal.

For the first plant applying to adopt a particular T-traveler, the proposed process expects that the licensee or its sponsoring OG would incur the fees associated with NRC review of both the plant-specific and standardization aspects of the traveler; i.e., the license amendment and the change to the standard technical specifications. We have a concern that the NRC resources for reviewing the standardization aspect may exceed the licensee's or OG's expectations. We propose to discuss this issue along with the enclosed comments during the next meeting of the TSTF with the NRC staff on June 23, 2005.

Sincerely,

*/RA/*  
Thomas H. Boyce, Section Chief  
Technical Specifications Section  
Reactor Operations Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

Enclosure: As stated

cc w/encl: See attached page

Enclosure 6

**NRC Technical Specifications Section (TSS) Comments  
on the TSTF Proposed Process for NRC Review of T-Travellers**

1. To ensure appropriate NRC staff work control, NRC would issue two TACs to review a T-traveler application under the proposed process; one for the lead plant license amendment and one for the change to the STS. The first TAC for the lead plant amendment would be opened by the plant's assigned Licensing Project Manager (PM) under the NRC budget PA Code 111-102, License Amendments. The second TAC for the STS change would be opened by the TSS assigned reviewer under NRC budget PA Code 111-106, iSTS Program Development. The fees for work under both TACs would be assessed to the lead plant, its supporting owners group, or both as requested in the application letter.

Usually, NRC would assess most fees for reviewing the T-traveler under the TAC for the lead plant amendment. Fees assessed under the TAC for the STS change would derive from processing the T-traveler using the Consolidated Line Item Improvement (CLIIP) process. Fees usually result from public comments and development of a model application and safety evaluation (SE).

TSS believes that a process should be established to manage or control the costs of the NRC staff's review of the STS change. For example, instead of responding to RAIs deemed excessive, the lead plant licensee or owners group may decline to respond and withdraw the T-traveler.

2. For further discussion: A flow path on the chart is desired to address proposed TS changes that are of low significance or not worthy of a separate TS change, such as administrative changes to the STS. Conceptually, this flow path may not result in a separate safety evaluation (SE), but the change may be adopted during a subsequent revision to the STS. The decision involving the SE and the adoption of the change in the STS Revision is determined by the TSS. Some controls on STS configuration would need to be put into place.
3. In the first introductory paragraph of the proposed process description, it is recommended to remove the sentence beginning with (However, a limited number of Travelers.....).
4. In the second introductory paragraph of proposed process, regarding the phrase, ".....NRC generic approval of the change without incurring significant additional review fees to the licensee." The statement is only true if the lead plant application is actually representative of most other plants, or at least most plants with the same NSSS supplier. In order to prevent significant unanticipated costs to the lead plant licensee or owners group, TSS believes that the some sort of process should be established to control the fees associated with the review of the STS change (see comment #1.)
5. In Item 4 of the proposed process description, it is recommended to remove second sentence and add a sentence that references cost limitations for the lead plant licensee (see comment #1.).
6. NRC Approved T-travelers should become A-travelers.
7. To limit the cost of reviewing the STS change, the lead plant approved version of the T-traveler (including plant specific deviations from the traveler as posted on the EXCEL Services web site) should become the officially approved TSTF with a suffix "A", but with its plant specific provisions denoted by square brackets. The NRC staff's SE for the STS change should reflect the plant-specific application and provisions, as well as the generic provisions, with no attempt to generalize the plant-specific issues.

Enclosure

8. OG review of changes to a T-traveler resulting from NRC comments could significantly delay approval of the T-traveler. It is recommended the process address this with more specificity on timeliness of OG review of a revision to a T-traveler.
9. Although the proposed process cannot prevent this, it is recommended that there be only one lead plant for each T-traveler; i.e., only one facility should apply to initially adopt a particular T-traveler at a time. This limitation will promote efficiency and conservation of industry and NRC resources. Once a T-traveler is approved for the lead plant, in most cases as a CLIP, it should become an A-Traveler, which could then be adopted by other plants.

## **Standard Format for Technical Specification Upgrades Through Multiple Traveler Adoption**

There are over 300 approved Travelers affecting the NUREGs since Revision 0. The majority of these changes have been approved after most plants converted to the ITS. Many plants have submitted amendments adopting multiple Travelers. The format, content, and level of detail of those amendments have varied considerably as has the NRC's process for reviewing those changes.

The TSTF is proposing to develop a standard license amendment format for upgrading plant-specific Technical Specifications by submitting license amendment requests (LARs) to adopt multiple Travelers.

On November 2, 2004, we met with Peter Hearn to discuss the NRC perspective on such amendments. We presented examples of several different LARs. Pete gave several suggestions and agreed to discuss the subject with the TS Section members and provide feedback.

Subsequent to the meeting Pete provided a draft 1999 Generic Letter on LARs to adopt Travelers.

We propose that a standard LAR format should have the following characteristics:

- The cover letter should follow the NEI standard LAR format as much as possible. All sections in the NEI standard LAR format should be used.
- The justification presented in the Traveler and accepted by the NRC should not be repeated in the Traveler. Doing so is confusing as the NRC must carefully compare the restated justification to the Traveler justification to ensure there are no changes.
- It is not necessary for the LAR to provide the date of the NRC approval or examples of other plants that have adopted the Traveler. The TSTF can provide the NRC with a comprehensive list of NRC approval dates for Travelers, including any NRC approval letters.
- The discussion of the Travelers should be in an Appendix to the letter with the discussion of each Traveler beginning on a new page.
- The discussion for each Traveler should have the following sections:
  - Traveler Title
  - Description of change
  - Differences between the affected ISTS and the plant-specific TS
  - Differences between the Traveler justification and the plant-specific justification
  - Commitments – many Travelers require commitments from the licensee
  - TS pages affected

## **Standard Format for Technical Specification Upgrades Through Multiple Traveler Adoption**

- Licensees have the option of following the discussion of the Traveler with the markup of the affected TS pages or of having all of the markup pages in a single location. If in a single location, each change should be annotated with the corresponding Traveler.
- Licensees have the option of providing a No Significant Hazards Considerations (NSHC) for each Traveler, a single NSHC for all of the changes, or a number of generic NSHCs similar to the format used for ITS Conversions.
- The NRC will agree that adoption of approved Travelers will not be forwarded to the Technical Branches for review unless the licensees vary from the approved justification. In that case, the Technical Branch will review the deviation, not the basis for the approved Traveler.

Once the TSTF and the NRC TS Section have agreed on a framework for a standard format for LARs adopting multiple Travelers, the TSTF will develop a draft document (similar to the NEI standard LAR format description) and approach the LATF to promulgate the document as an industry standard.

## Results of Industry Survey of CLIIP Adoption

As of June 22, 2005 with 95% of all plants responding.

TSTF Number	Title	Applicability	Date of CLIIP Notice of Availability	Percent Adoption*
TSTF-460, Rev. 0	Control Rod Scram Time Testing Frequency	Boiling Water Reactor Plants	8/23/04	58%
TSTF-369, Rev. 1	Removal of Monthly Operating Report and Occupational Radiation Exposure Report	All plant designs	6/23/04	99%
TSTF-373, Rev. 2	Increase CIV Completion Time in Accordance With CE-NPSD-1168	Combustion Engineering Plants	2/20/04	57%
TSTF-421, Rev. 0	Revision to RCP Flywheel Inspection Program (WCAP-15666)	Westinghouse Plants	10/15/03	70%
TSTF-447, Rev. 1	Elimination of Hydrogen Recombiners and Change to Hydrogen and Oxygen Monitors	All plant designs	9/25/03	97%
TSTF-442, Rev. 0	Elimination of Requirements for a Post Accident Sampling System (PASS)	Babcock and Wilcox Plants	5/06/03	100%
TSTF-404, Rev. 0	SDV Actions	Boiling Water Reactor Plants	4/08/03	91%
TSTF-359, Rev. 0	Increase Flexibility in MODE Restraints	All plant designs	3/28/03	92%
TSTF-370, Rev. 0	Increase accumulator Completion Time from 1 hour to 24 hours (WCAP-15049)	Westinghouse Plants	3/06/03	79%
TSTF-413, Rev. 0	Elimination of Requirements for a Post Accident Sampling System (PASS) (NEDO-3299)	Boiling Water Reactor Plants	3/20/02	97%
TSTF-358, Rev. 6	Missed Surveillance Requirements	All plant designs	9/28/01	100%
TSTF-366, Rev. 0	Elimination of Requirements for a Post Accident Sampling System (PASS)	Westinghouse and Combustion Engineering Plants	10/31/00	93%

\* Percent Adoption = Plants to which the change is applicable that have adopted the CLIIP item or have submitted, are developing, or have planned to submit a plant-specific amendment to adopt the CLIIP item.

## Active Travelers Status Report

TSTF Number	Applicability	Fee Exempt? Candidate?	Description	Action Assigned	Next Action	Responsibility	Due Date
TSTF-343, Rev. 1	All OGS	Exemption Requested	Yes Containment Structural Integrity	5/5/2005	TSTF to review transmittal letter.	TSTF	6/30/2005
TSTF-357, Rev. 1	BWR OGS	Not Exempt	Yes Revision to TS 2.1.1.2, MCPR Safety Limit	11/9/2004	NRC provided comments. BWROG to decide how to proceed.	BWROG	12/31/2005
TSTF-374, Rev. 0	All OGS	Exempt	Yes Revision to TS 5.5.13 and associated TS Bases for Diesel Fuel Oil	10/27/2004	NRC has completed draft Safety Evaluation. NRC preparing CLIIP Notice for Comment.	NRC	5/31/2005
TSTF-409, Rev. 2	CEOG	Exempt	Yes Containment Spray System Completion Time Extension (CE NPSD-1045-A)	2/13/2004	NRC incorporated TSTF-409 in Revision 3 of the ISTS NUREGs. NRC preparing CLIIP Notice for Comment.	NRC	6/30/2005
TSTF-412, Rev. 1	PWR OGS	Not Exempt	No Provide Actions for One Steam Supply to Turbine Driven AFW/EFW Pump Inoperable	1/31/2005	NRC to review.	NRC	6/30/2005
TSTF-417, Rev. 0	WOG	Exemption Requested	Yes AC Electrical Power System Completion Times (WCAP-15622)	10/15/2003	NRC to review.	NRC	6/30/2005
TSTF-422, Rev. 1	CEOG	Exempt	Yes Change in Technical Specifications End States (CE NPSD-1186)	6/3/2005	NRC to issue Notice of Availability.	NRC	8/3/2005
TSTF-423, Rev. 0	BWR OGS	Exempt	Yes Technical Specifications End States, NEDC-32988-A	1/28/2005	Traveler and implementation guidance accepted. NRC preparing CLIIP Notice for Comment.	NRC	6/30/2005

## Active Travelers Status Report

TSTF Number	Applicability	Fee Exempt?	CLIIP Candidate?	Description			
TSTF-424, Rev. 0	CEOG	Exempt	Yes	Risk-Informed HPSI AOT/CT Extension (WCAP-15773)			
	<b>Action Assigned</b>			<b>Next Action</b>		<b>Responsibility</b>	<b>Due Date</b>
	12/6/2004	NRC to review.				NRC	12/30/2005
TSTF-425, Rev. 0	BWR OGS	Exempt	Yes	Relocate Surveillance Frequencies to Licensee Control - RITSTF Initiative 5			
	<b>Action Assigned</b>			<b>Next Action</b>		<b>Responsibility</b>	<b>Due Date</b>
	4/12/2005	NRC provided RAIs on methodology document and Limerick lead plant submittal. RITSTF to respond.				RITSTF	7/12/2005
TSTF-426, Rev. 0	CEOG	Exempt	Yes	Revise or Add Actions to Preclude Entry into LCO 3.0.3 - RITSTF Initiatives 6b & 6c			
	<b>Action Assigned</b>			<b>Next Action</b>		<b>Responsibility</b>	<b>Due Date</b>
	4/27/2005	TSTF responded to RAI. NRC to review.				NRC	6/27/2005
TSTF-427, Rev. 0	All OGS	Exempt	Yes	Allowance for Non Technical Specification Barrier Degradation on Supported System OPERABILITY			
	<b>Action Assigned</b>			<b>Next Action</b>		<b>Responsibility</b>	<b>Due Date</b>
	3/23/2005	RITSTF provided responses to NRC RAIs. NRC to review.				NRC	6/30/2005
TSTF-439, Rev. 2	All OGS	Exempt	Yes	Eliminate Second Completion Times Limiting Time From Discovery of Failure To Meet an LCO			
	<b>Action Assigned</b>			<b>Next Action</b>		<b>Responsibility</b>	<b>Due Date</b>
	6/20/2005	NRC to review.				NRC	6/20/2005
TSTF-446, Rev. 1	WOG	Exempt	Yes	Risk Informed Evaluation of Extensions to Containment Isolation Valve Completion Times (WCAP-15791)			
	<b>Action Assigned</b>			<b>Next Action</b>		<b>Responsibility</b>	<b>Due Date</b>
	1/31/2005	NRC to issue Notice for Comment.				NRC	5/31/2005
TSTF-448, Rev. 1	All OGS	Exempt	Yes	Control Room Habitability			
	<b>Action Assigned</b>			<b>Next Action</b>		<b>Responsibility</b>	<b>Due Date</b>
	1/18/2005	TSTF and NEI Control Room Habitability Task Force, met with NRC on May 26, 2005. TSTF and Task Force to develop revised Traveler.				TSTF	7/30/2005
TSTF-450, Rev. 0	CEOG	Not Exempt	Yes	Staggered Integrated ESFAS Testing (WCAP-15830)			
	<b>Action Assigned</b>			<b>Next Action</b>		<b>Responsibility</b>	<b>Due Date</b>
	7/13/2003	NRC to review.				NRC	4/30/2005

## Active Travelers Status Report

TSTF Number	Applicability	Fee Exempt?	CLIP Candidate?	Description	Action Assigned	Next Action	Responsibility	Due Date
TSTF-454, Rev. 0	BWR OGs	Exempt	Yes	Increase PCIV Completion Times from 4 hours, 24 hours, and 72 hours to 7 days (NEDC-33046)	5/25/2005	NRC issued Notice for Comment. BWROG TSICC and TSTF to review and provide comments.	TSTF	7/25/2005
TSTF-459, Rev. 0	BWR OGs	Not Exempt	Yes	Eliminate the requirement to have one RHR Shutdown Cooling System in operation	5/6/2004	BWROG to revise to address NRC comments.	TSTF	9/1/2005
TSTF-465, Rev. 0	BWR OGs	Not Exempt	Yes	Addition of time performance Surveillance Requirement (SR) note to Source Range Monitor (SRM) SRs	9/15/2003	NRC to review. As of 1/28/05, SE is being drafted. NRC has discussed with the BWROG and may request additional information from the BWROG.	NRC	5/31/2005
TSTF-467, Rev. 0	BWOG	Exemption Requested	No	Add Restriction for Lowest Loop Tave during Mode 2 Physics Testing	6/28/2004	NRC to review.	NRC	6/28/2005
TSTF-468, Rev. 0	All OGs	Not Exempt	Yes	Follow Supported Systems Actions Due to an Inoperable MCC or Distribution Panel in lieu of ITS 3.8.9	8/30/2004	NRC to review.	NRC	8/30/2005
TSTF-475, Rev. 0	BWR OGs	Not Exempt	Yes	Control Rod Notch Testing Frequency and SRM Insert Control Rod Action	3/21/2005	NRC provided RAI. BWROG TSICC to respond.	BWROG	8/21/2005
TSTF-476, Rev. 0	BWR OGs	Not Exempt	No	Improved BPWS Control Rod Insertion Process (NEDO-33091)	8/30/2004	NRC to review.	NRC	8/30/2005
TSTF-477, Rev. 0	BWR OGs	Not Exempt	Yes	Add Action for Two Inoperable Control Room AC Subsystems	8/30/2004	NRC to review.	NRC	8/30/2005

## Active Travelers Status Report

TSTF Number	Applicability	Fee Exempt?	CLIP Candidate?	Description		
TSTF-478, Rev. 0	BWR OGS	Exempt	Yes	BWR Technical Specification Changes that Implement the Revised Rule for Combustible Gas Control		
	Action Assigned		Next Action		Responsibility	Due Date
	4/25/2005	NRC to review.			NRC	4/25/2006
TSTF-479, Rev. 0	All OGS	Exemption Requested	Yes	Changes to Reflect Revision of 10 CFR 50.55a		
	Action Assigned		Next Action		Responsibility	Due Date
	12/2/2004	NRC to Review.			NRC	12/2/2005
TSTF-482, Rev. 0	All OGS	Exemption Requested	No	Correct LCO 3.0.6 Bases		
	Action Assigned		Next Action		Responsibility	Due Date
	2/15/2005	NRC to review.			NRC	2/15/2006
TSTF-484, Rev. 0	BWR OGS	Not Exempt	Yes	Use of TS 3.10.1 for Scram Time Testing activities		
	Action Assigned		Next Action		Responsibility	Due Date
	5/5/2005	NRC to review.			NRC	5/5/2006
TSTF-485, Rev. 0	All OGS	Exemption Requested	Yes	Correct Example 1.4-1		
	Action Assigned		Next Action		Responsibility	Due Date
	5/31/2005	NRC to review.			NRC	5/31/2006
TSTF-486, Rev. 0	CEOG	Not Exempt	Yes	Revise MTC Surveillance for Startup Test Activity Reduction (STAR) Program (WCAP-16011)		
	Action Assigned		Next Action		Responsibility	Due Date
	6/3/2005	NRC to review.			NRC	6/3/2006
TSTF-487, Rev. 0	CEOG	Not Exempt	Yes	Relocate DNB Parameters to the COLR		
	Action Assigned		Next Action		Responsibility	Due Date
	6/20/2005	NRC to review.			NRC	6/20/2006