

**RISK INFORMED TECHNICAL SPECIFICATION TASK FORCE (RITSTF)  
RISK MANAGEMENT TECHNICAL SPECIFICATION INITIATIVE STATUS**

INITIATIVE	TITLE	INITIATIVE STATUS	NEXT ACTIONS/SCHEDULE/ RESPONSIBILITY	TSTF NUMBER
1	Technical Specification Required Actions Preferred End States	<ul style="list-style-type: none"> <li>NRC issued the CLIP Notice of Availability for TSTF-422 on July 5, 2005.</li> <li>NRC issued the CLIP Notice of Availability for TSTF-423 on March 10, 2006.</li> <li>Traveler for B&amp;W plants under NRC review.</li> <li>Topical Report for Westinghouse plants under NRC review.</li> </ul>	<ul style="list-style-type: none"> <li>NRC issued the TSTF-422 Notice of Availability on July 5, 2005.</li> <li>NRC issued the TSTF-423 Notice of Availability on March 23, 2006.</li> <li>BWOG Topical Report (BAW-2441) was approved on 8/25/06.</li> <li>TSTF-431R1 was submitted to the NRC on 11/3/06. Implementation guidance (TSTF-IG-07-01) was submitted on 4/10/07. RAIs were received on 5/9/07. Response sent on 7/9/07. TSTF-431, Rev. 2, submitted on 7/13/07. Notice for Comment scheduled for 10/15/07.</li> <li>WOG submitted their Topical Report (WCAP-16294) on 9/9/05. RAIs were received on 6/13/07.</li> </ul>	<p>TSTF-422-A R0 (CE)</p> <p>TSTF-423-A R0 (BWR)</p> <p>TSTF-431 R2 (B&amp;W)</p> <p>TSTF-432 R0 (W) <i>(Not created)</i></p>
2	Missed Surveillances SR 3.0.3	<ul style="list-style-type: none"> <li>TSTF-358, R6 has been approved and was published for CLIP adoption on 9/28/01.</li> </ul>	<ul style="list-style-type: none"> <li>Initiative Complete. As of 6/7/07, TSTF-358-A has been adopted by 65 of the 68 sites.</li> <li>The TSTF issued implementation guidance, TSTF-IG-06-01, for TSTF-358 on 5/05/06.</li> </ul>	TSTF-358-A R6
3	Increase Flexibility in Mode Restraints LCO 3.0.4	<ul style="list-style-type: none"> <li>TSTF-359, R9, has been approved and was published for CLIP adoption on 4/4/03.</li> </ul>	<ul style="list-style-type: none"> <li>Initiative Complete. As of 6/7/07, TSTF-359-A has been adopted by 46 of the 68 sites.</li> <li>The TSTF issued updated implementation guidance, TSTF-IG-06-02, for TSTF-359 on 5/08/06</li> </ul>	TSTF-359-A R9

**NEI RITSTF**

NEI	Biff Bradley	202 739-8083	PWR/W	Jack Stringfellow, SNC	205 992-7037	PWR/CE	Alan Hackerott, OPPD	402 533-7276
	Tony Pietrangolo	202 739-8081		David McCoy, SNC	205 992 5686		Gary Chung, SCE	949 368-9431
TSTF	Donald Hoffman, EXCEL	301 984-4400		Jim Andrachek, Westinghouse	412 374-5018		Ray Schneider, CE	860 731-6461
	Brian Mann, EXCEL	301 984-4400	PWR/B&W	David Rothrock, PGN	352 563-4771	BWR	Fred Emerson, GE	910 675-5615
EPRI	Steve Hess	610 429-9834x18		Stanley Levinson, Areva	434 832-2768		Tom Carrier, Erin	610-431-8260
				Mike Kitlan, Duke	980 373-8348			

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4a	Individual Risk Informed Completion Times	<ul style="list-style-type: none"> <li>• Owners Groups (OGs) are pursuing generic Risk Informed Completion Time extensions through OG-specific Topicals and license amendments.</li> </ul>	<ul style="list-style-type: none"> <li>• TSTF-373R2, "Increase CIV Completion Time in Accordance With CE-NPSD-1168," approved on 2/27/04.</li> <li>• TSTF-409R2, "Containment Spray System Completion Time Extension (CE NPSD-1045-A)," was approved on 11/7/06.</li> <li>• TSTF-430R0, "AOT Extension to 7 Days for LPI and Containment Spray (BAW-2295-A, Rev. 1)," was approved on 8/5/04.</li> <li>• NRC accepted TSTF-439R2, "Eliminate Second Completion Times Limiting Time From Discovery of Failure To Meet an LCO," as an administrative change in Rev. 3.1 of the ISTS NUREGs.</li> <li>• TSTF-446R2, "Risk Informed Evaluation of Extensions to Containment Isolation Valve Completion Times (WCAP-15791)," was submitted to the NRC on 1/11/07. NRC has requested changes. PWROG reviewing.</li> <li>• TSTF-454R1, "Extend PCIV Completion Times (NEDC-33046)," was approved on 12/13/05.</li> <li>• TSTF-498, "Risk-Informed Containment Isolation Valve Completion Times (BAW-2461)," was submitted to the NRC on 12/22/06. The Topical Report was approved on 8/29/07. RAIs on the Traveler were received on 6/13/07. Response was submitted on 10/10/07.</li> <li>• The BWROG submitted a Topical Report justifying Initiative 6b and 4a changes on 7/26/06. NRC rejected it on 1/24/07. BWROG plans to revise and resubmit.</li> </ul>	<p>TSTF-373-A R2 (CE)</p> <p>TSTF-409-A R2 (CE)</p> <p>TSTF-430-A R0 (B&amp;W)</p> <p>TSTF-439-A R2 (ALL)</p> <p>TSTF-446 R0 (WOG)</p> <p>TSTF-454-A R1 (BWR)</p> <p>TSTF-498, R 0 (B&amp;W)</p> <p>None assigned</p>

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4b	Risk Informed Completion Times With Configuration Risk Management Program or Maintenance Rule Backstop	<ul style="list-style-type: none"> <li>• The South Texas Project pilot application was approved on 7/13/07.</li> <li>• NEI 06-09, "Risk-Informed Technical Specifications Initiative 4B, Risk-Managed Technical Specifications (RMTS) Guidelines," was approved by the NRC on 5/17/07.</li> <li>• Fort Calhoun had submitted a pilot application and then withdrew it. Fort Calhoun plans to resubmit.</li> <li>• San Onofre is considering being a follow-on lead plant.</li> </ul>	<ul style="list-style-type: none"> <li>• NEI submitted NEI 06-09, "Risk-Informed Technical Specifications Initiative 4B, Risk-Managed Technical Specifications (RMTS) Guidelines," to the NRC on 11/13/06. It was approved by the NRC on 5/17/07.</li> <li>• The NRC approved the South Texas Project lead plant submittal on 7/13/07.</li> <li>• The PWROG has funded development of a generic Traveler for this initiative. The BWROG has requested funding for 2008.</li> </ul>	TSTF-424 R0 <i>(Withdrawn)</i>

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5a	Relocate Surveillance Requirements Not Related to Safety	<ul style="list-style-type: none"> <li>• Deterministic portion of Initiative 5 transferred to TSTF responsibility.</li> </ul>	<ul style="list-style-type: none"> <li>• The BWROG may pursue this initiative in the last quarter of 2007 if funding is available.</li> </ul>	None assigned
5b	Relocate Surveillance Test Intervals to Licensee Control	<ul style="list-style-type: none"> <li>• On 9/28/06, the NRC approved the Limerick lead plant submittal and issued the Safety Evaluation for the methodology document, NEI 04-10.</li> <li>• NEI submitted a revision to NEI 04-10 on 4/16/07. The TSTF submitted a revision to TSTF-425 on 4/20/07.</li> <li>• Diablo Canyon has submitted a letter to the NRC expressing their intention to submit a follow-on pilot submittal for Initiative 5b.</li> </ul>	<ul style="list-style-type: none"> <li>• The Limerick lead plant license amendment was submitted on 6/11/04.</li> <li>• TSTF-425R0 was submitted to the NRC on 8/31/04. This revision was not reviewed by the NRC.</li> <li>• NEI provided the formal methodology document to the NRC on 2/3/05.</li> <li>• On 9/28/06, the NRC approved the Limerick LAR and NEI 04-10.</li> <li>• NEI submitted Revision 1 of NEI 04-10 on 4/16/07. The NRC approved NEI 04-10, Rev. 1 on 9/19/07.</li> <li>• The TSTF submitted Revision 1 of TSTF-425 on 4/20/07. RAIs were received on 10/2/07.</li> <li>• Diablo Canyon has submitted a letter to the NRC expressing their intention to submit a follow-on pilot submittal for Initiative 5b.</li> </ul>	TSTF-425 R1





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7b	Impact of Non TS Design Features on Operability Requirements – All other SSCs not in Technical Specifications	<ul style="list-style-type: none"> <li>• A White Paper on the process to address this scope of SSCs is being developed.</li> </ul>	<ul style="list-style-type: none"> <li>• Areva has developed a White Paper outlining the process and proposed scope of SSCs.</li> <li>• The PWROG is pursuing the Initiative in 2007 and 2008.</li> </ul>	None assigned
8a	Remove or Relocate Systems LCOs That Do Not Meet the 4 Criterion of 10 CFR 50.36 From Technical Specifications	<ul style="list-style-type: none"> <li>• The PWROG has begun work on this Initiative.</li> </ul>	<ul style="list-style-type: none"> <li>• The PWROG met with the NRC on this Initiative on 5/10/07 to discuss scope and approach.</li> <li>• The BWROG is evaluating the change and will determine whether to pursue this Initiative at their December, 2007 meeting.</li> </ul>	None assigned
8b	Modify 50.36 Rule to Permit Removal or Relocation of Non Risk Significant Systems out of Technical Specifications	<ul style="list-style-type: none"> <li>• Requires Rulemaking</li> </ul>	<ul style="list-style-type: none"> <li>• RITSTF looking at coordinating Initiative 8b with longer-term initiatives given the requirements for rulemaking.</li> <li>• Approach favored by NEI and NRC is making Criterion 4 a “two way door” (e.g., if it doesn’t meet Criterion 4, Specification can be relocated even if it meets Criteria 1, 2, or 3).</li> </ul>	Not applicable

PWROG - Active in Initiatives 1, 4, 5, 6 and 7

BWROG - Active in Initiatives 1, 4, 5 and 8

Initiative 6a has been dropped.