

Agenda for TSTF/NRC Meeting

April 28, 2010

8:30 a.m. - 4:00 p.m.

- I. Administrative
 - A. Introductions
 - 1. Organizational and Name changes in Special Projects Branch and Tech Spec Branch
 - 2. Temporary membership change in TSTF
 - B. Agenda Review
 - C. Other Administrative Issues

- II. Future Planning
 - A. Discussion of possible TSTF Traveler to provide a uniform and consistent approach to thermal power limits

- III. Process Issues
 - A. Status of NRC letter concerning RG 1.174 Tier 2 requirements
 - B. ADAMS posting of TSTF and NRC letters

- IV. Specific Traveler Review Issues
 - A. Discussion of Status and Outstanding Issues for Travelers Under NRC Review
 - 1. Initiative 1 Travelers (TSTF-422, TSTF-423, TSTF-431, and TSTF-432)
 - 2. TSTF-426, Revise or Add Actions to Preclude Entry into LCO 3.0.3 - RITSTF Initiatives 6b & 6c
 - a) Discuss draft SE of WCAP-16125
 - 3. TSTF-446, Risk Informed Evaluation of Extensions to Containment Isolation Valve Completion Times (WCAP-15791)
 - a) Status of industry comments on the draft Notice of Availability
 - 4. TSTF-493, Clarify Application of Setpoint Methodology for LSSS Functions
 - a) Interest in an NRC/Industry Workshop on TSTF-493
 - 5. TSTF-500, DC Electrical Rewrite - Update to TSTF-360
 - 6. TSTF-501, Relocate Stored Fuel Oil and Lube Oil Volume Values to Licensee Control
 - 7. TSTF-508, Revise Control Room Habitability Actions to Address Lessons Learned from TSTF-448 Implementation
 - 8. TSTF-510, Revision to Steam Generator Program Inspection Frequencies and Tube Sample Selection
 - a) TSTF responding to e-mailed RAIs. Includes Traveler revision.
 - 9. TSTF-513, Revise PWR Operability Requirements and Actions for RCS Leakage Instrumentation

- a) Industry providing information on gaseous monitor effectiveness
 - 10. TSTF-514, Revise BWR Operability Requirements and Actions for RCS Leakage Instrumentation
 - 11. TSTF-515, Revise Post-Accident Monitoring Instrumentation based on Reg Guide 1.97, Rev. 4 and NEDO-33349
 - 12. TSTF-517, Allowance for Non-TS Cooling / Ventilation Systems Degradation on Support System Operability
 - a) Status of acceptance review
 - B. Recent Submittals
 - 1. TSTF-505, "Provide Risk-Informed Extended Completion Times - RITSTF Initiative 4b," on 3/29/2010
 - a) Discussion of design decisions for TSTF-505
 - 2. TSTF-521, "Exclusion of Time Constants from Channel Operation Tests in Specifications 3.3.1 and 3.3.2," on 3/24/2010
 - 3. TSTF-522, "Revise Ventilation System Surveillance Requirements to Operate for 10 hours per Month," on March 30
 - 4. TSTF-523, "Incorporation of Generic Letter 2008-01, Managing Entrained Gas," to be submitted prior to the meeting
 - C. Discussion of Traveler Review Priorities
- V. Status of Model Applications Published in the Federal Register and CLIP
 - A. Discussion of Industry review of commitments in Travelers with Model Applications Published in the Federal Register provided to NRC on March 23
 - B. Discussion of Industry Review of Licensees Issues Experienced During Adoption of Travelers with Model Applications Published in the Federal Register
- VI. Technical Issues
 - A. Schedule for Traveler submittal to clarify pressure boundary leakage definition and actions
 - B. Discussion of March 31, 2010, TSTF Letter Regarding Required Action Completion
- VII. Issues with Previously Approved Travelers
 - A. Need for a process to identify, resolve, and communicate resolution of issues with previously approved Travelers
 - B. Discussion of industry white paper provided at the January 28, 2010, public meeting on TSTF-363-A, "Revise Topical Report references in ITS 5.6.5, COLR," TSTF-408-A, "Relocation of LTOP Enable Temperature and PORV Lift Setting to the PTLR

(CE NPSD-683)," and TSTF-419-A, "Revise PTLR Definition and References in ISTS 5.6.6, RCS PTLR"

- C. Discussion on TSTF-400, "Clarify SR on Bypass of DG Automatic Trips
 - 1. NRC staff to discuss an acceptable approach for implementation and recent precedent LAR for Peach Bottom
 - 2. NRC staff to clarify what satisfies TS Section 3.8, Condition B, Required Action B.3.1, "Determine OPERABLE DG(s) is not inoperable due to common [cause or mode] failure"
- D. Industry response to NRC questions on TSTF-283, "Modify Section 3.8 Mode restriction Notes," SRs 3.8.4.3 and 3.8.6.6
- E. Industry schedule for revising TSTF-490, "Deletion of E Bar Definition and Revision to RCS Specific Activity Tech Spec"
- F. Status of publication of revised Notice of Availability for TSTF-475-A, "Control Rod Notch Testing Frequency and SRM Insert Control Rod Action"
- G. Removal of TSTF-422, 423, 431, and 432 from list of questioned Travelers
- H. Removal of TSTF-439-A, "Eliminate Second Completion Times Limiting Time from Discovery of Failure to Meet an LCO," from list of questioned Travelers

VIII. Future Planning (continued)

- A. NRC feedback on TSTF proposal to Relocate Post Accident Monitoring Instrumentation list to licensee control
- B. Schedule for submittal of TSTF Traveler to address Use and Application issues regarding SR 3.0.3, LCO 3.0.4, LCO 3.0.5, and Required Action completion
- C. Consideration of expanding the end-state initiative Travelers to Hot Standby (Mode 3 for PWRs, Mode 2 for BWRs)

IX. Discussion of Development of ISTS Revision 4

- A. Discussion of Travelers to be incorporated into Revision 4
- B. Identification of Travelers with conditions and limitations that should be captured in Reviewers Notes in Revision 4
- C. Revision 4 Schedule

X. Future Meetings in 2010

- 1. July 22, 2010
- 2. November 3, 2010 - need to reschedule due to NEI Licensing Forum