

| GTST for AP1000 STS Section or Subsection | AP1000 STS Section or Subsection Title | TSTF considered for inclusion in AP1000 STS | ADAMS Accession No. | TSTF Title | TSTF not applicable to AP1000 design or GTS Rev. 19 | TSTF proposed for inclusion in AP1000 STS | TSTF already included in GTS Rev. 19 with no variation | TSTF already Included in GTS Rev. 19 with variation | TSTF deferred for future consideration | Comments (a) |
|---|---|---|---------------------|---|---|---|--|---|--|--|
| 1.1 | Definitions | TSTF-369-A | ML040050211 | Removal of Monthly Operating Report and Occupational Radiation Exposure Report | | TSTF-369-A | | | | |
| | | TSTF-419-A | ML012690234 | Revise PTLR Definition and References in ISTS 5.6.6, RCS PTLR | | TSTF-419-A | | | | TSTF-419-A was incorporated in VEGP 3&4 plant-specific TS (PTS) in COL Amendment 13 (DOC L04) |
| | | TSTF-449-A | ML051090200 | Steam Generator Tube Integrity | | | TSTF-449-A | | | |
| | | TSTF-471-A | ML062860320 | Eliminate use of term CORE ALTERATIONS in ACTIONS and Notes | | TSTF-471-A | | | | TSTF-471-A was incorporated in VEGP 3&4 PTS in COL Amendment 13 (DOC L03) |
| | | TSTF-490-A | ML052630462 | Deletion of E Bar definition and revision to RCS specific activity | | | | TSTF-490-A | | GTS 1.1 deleted the definition of E Bar (similar to TSTF-490-A) but kept its definition of Dose Equivalent I-131 |
| 1.2 | Logical Connectors | None | | | | | | | | |
| 1.3 | Completion Times | TSTF-439-A | ML051860296 | Eliminate Second Completion Times Limiting Time From Discovery of Failure To Meet an LCO | | TSTF-439-A | | | | TSTF-439-A was incorporated in VEGP 3&4 PTS in COL Amendment 13 (DOC L04) |
| 1.4 | Frequency | TSTF-475-A | ML071420428 | Control Rod Notch Testing Frequency and SRM Insert Control Rod Action | | TSTF-475-A | | | | |
| | | TSTF-485-A | ML051570066 | Correct Example 1.4-1 | | | TSTF-485-A | | | |
| 2.0 | Safety Limits (SLs) | None | | | | | | | | |
| LCO 3.0 | Limiting Conditions for Operation (LCO) Applicability | TSTF-006-A | ML040340457 | Add Exception for LCO 3.0.7 to LCO 3.0.1 | | TSTF-006-A | | | | TSTF-006-A, Revision 1, was incorporated into Revision 2 of the STS NUREG series, which is the reported basis for the AP1000 GTS. However, TSTF-006 was not included in the AP1000 GTS and it appears that TSTF-006 should be included because it provides an appropriate exception for LCO 3.0.7. This is also consistent with VEGP LAR DOC A005. |
| | | TSTF-071-A | ML040440038 | Add Example of SFDP to the 3.0.6 Bases | | TSTF-071-A | | | | TSTF-071-A and TSTF-166-A have not been included in the AP1000 GTS, whereas, TSTF-273-A was included. Incorporating these two TSTFs into the AP1000 STS would make the AP1000 STS consistent with all of the current STS (NUREGs 1430 through 1434). |
| | | TSTF-122-A | ML040480070 | Revise LCO 3.0.2 Bases to Remove Possible Confusion | | TSTF-122-A | | | | TSTF-122 was not included in the AP1000GTS and it appears that TSTF-122 should be included because it provides clarification for the LCO 3.0.2 bases discussion. |
| | | TSTF-166-A | ML040500817 | Correct Inconsistency between LCO 3.0.6 and the SFDP Regarding Performance of an Evaluation | | TSTF-166-A | | | | TSTF-071-A and TSTF-166-A have not been included in the AP1000 GTS, whereas, TSTF-273-A was included. Incorporating these two TSTFs into the AP1000 STS would make the AP1000 STS consistent with all of the current STS (NUREGs 1430 through 1434). |
| | | TSTF-273-A | ML040611069 | SFDP Clarifications | | | TSTF-273-A | | | |
| | | TSTF-359-A | ML031190607 | Increase Flexibility in MODE Restraints | | TSTF-359-A | | | | LCO 3.0.4 statement is clarified. |
| | | TSTF-372-A | ML041200567 | Addition of LCO 3.0.9, Inoperability of Snubbers | | TSTF-372-A | | | | Adds LCO for inoperability of snubbers. |
| | | TSTF-427-A | ML061240055 | Allowance for Non-Technical Specification Barrier Degradation on Supported System OPERABILITY | | TSTF-427-A | | | | Adds LCO for barrier degradation. |
| | | TSTF-482-A | ML050530165 | Correct LCO 3.0.6 Bases | | TSTF-482-A | | | | |
| | | TSTF-494-T | ML093350037 | Correct Bases Discussion of Figure B3.0-1 | | TSTF-494-T | | | | |
| | | | | | | | | | | |

(a) "VEGP LAR DOC" stands for "Vogtle Electric Generating Plant, Units 3 and 4 plant-specific technical specifications upgrade license amendment request 12 -002, discussion of change number"

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|---|--|---|--|--|---|---|--|---|--|---|
| SR 3.0 | Surveillance Requirement (SR) Applicability | TSTF-359-A | ML031190607 | Increase Flexibility in MODE Restraints | | TSTF-359-A | | | | LCO 3.0.4 statement is clarified. |
| | | TSTF-434-A | ML021580320 | Clarifying SR 3.0.1 Bases to state that Surveillance can be performed in steps | | TSTF-434-A | | | | |
| 3.1.1 | SHUTDOWN MARGIN (SDM) | None | | | | | | | | |
| 3.1.2 | Core Reactivity | None | | | | | | | | |
| 3.1.3 | Moderator Temperature Coefficient (MTC) | TSTF-524-T | Request copy of TSTF from NRC contact for GTST | Clarify the Application of SR 3.0.2 to SR 3.1.3.2, MTC | | | | TSTF-524-T | | Superseded by VEGP LAR DOC A009, which replaces a surveillance column note with a surveillance frequency. TSTF-524-T modified the surveillance column note to clarify the application of SR 3.0.2. |
| 3.1.4 | Rod Group Alignment Limits | None | | | | | | | | |
| 3.1.5 | Shutdown Bank Insertion Limits | None | | | | | | | | |
| 3.1.6 | Control Bank Insertion Limits | None | | | | | | | | |
| 3.1.7 | Rod Position Indication | TSTF-437-T | Request copy of TSTF from NRC contact for GTST | Correction of Rod Position Indication Condition | | TSTF-437-T | | | | |
| 3.1.8 | PHYSICS TESTS Exceptions – MODE 2 | None | | | | | | | | |
| 3.1.9 | Chemical and Volume Control System (CVS) Demineralized Water Isolation Valves and Makeup Line Isolation Valves | None | | | | | | | | |
| 3.2.1 | Heat Flux Hot Channel Factor ($F_Q(Z)$) (F_Q Methodology) | TSTF-519-T | ML093350037 | Increase Standardization in Condition and Required Action Notes | | | TSTF-519-T | | | |
| 3.2.2 | Nuclear Enthalpy Rise Hot Channel Factor (F_{AH}^N) | None | | | | | | | | |
| 3.2.3 | AXIAL FLUX DIFFERENCE (AFD) (Relaxed Axial Offset Control (RAOC) Methodology) | None | | | | | | | | |
| 3.2.4 | QUADRANT POWER TILT RATIO (QPTR) | TSTF-483-T | Request copy of TSTF from NRC contact for GTST | Delete TS 3.3.1, Condition D, Power Range Neutron Flux - High Channel Inoperable | TSTF-483-T | | | | | TSTF-483-T is based on Westinghouse Topical report for operating reactors. No analysis is available for AP1000. |
| 3.2.5 | OPDMS-Monitored Parameters | None | | | | | | | | |
| 3.3 | Instrumentation | TSTF-425-A | ML090850627 | Relocate Surveillance Frequencies to Licensee Control - RITSTF Initiative 5b | | | | | TSTF-425-A | Risk-informed TS changes will be considered at a later time for application to the AP1000 STS. |
| | | TSTF-432-A | ML103360003 | Change in Technical Specification End States (WCAP-16294) | | | | | TSTF-432-A | Risk-informed TS changes will be considered at a later time for application to the AP1000 STS. |
| | | TSTF-493-A | ML101160026 | Clarify Application of Setpoint Methodology for LSSS Functions | | | | | TSTF-493-A | Setpoint program of GTS 5.5.14 was added to support combined license requirements of 10 CFR 52.97(c) and predates the setpoint program proposed by TSTF-493 that is oriented towards currently operating plants licensed under 10 CFR Part 50. |
| | | TSTF-505-A | Request copy of TSTF from NRC contact for GTST | Provide Risk-Informed Extended Completion Times - RITSTF Initiative 4b | | | | | TSTF-505-A | Risk-informed TS changes will be considered at a later time for application to the AP1000 STS. |
| 3.3.1 | Reactor Trip System (RTS) Instrumentation | TSTF-347-A | ML020320408 | P-7 Surveillance | TSTF-347-A | | | | | TSTF-347-A is not applicable to the AP1000 design. AP1000 does not have a P-7 interlock. |
| | | TSTF-371-A | ML020670135 | NIS Power Range Channel Daily SR TS Change to Address Low Power Decalibration | TSTF-371-A | | | | | TSTF-371-A is not applicable to the AP1000 design. The prescribed absolute differences in NIS channels that require a channel adjustment are different for AP1000. Also, the reactor thermal power thresholds for starting the time clocks on SRs are different for the AP1000. |
| | | TSTF-418-A | ML030650848 | RPS and ESFAS Test Times and Completion Times (WCAP-14333) | TSTF-418-A | | | | | TSTF-418 is based on WCAP-14333-P, which did not consider the AP1000 design in the analysis. |
| | | TSTF-453-T | Request copy of TSTF from NRC contact for GTST | Addition of New Tech Spec on RCS Boron Limits and Revisions to Tech Spec 3.3.1 to address RWFS | TSTF-453-T | | | | | TSTF-453-T is not applicable to the AP1000 design because it is based on Westinghouse NSAL-00-016 the proposed changes, which did not consider the AP1000 design. |
| | | TSTF-483-T | Request copy of TSTF from NRC contact for GTST | Delete TS 3.3.1, Condition D, Power Range Neutron Flux - High Channel Inoperable | TSTF-483-T | | | | | TSTF-483-T is not applicable to the AP1000 GTS. TSTF-483-T is follow-on to TSTF-418-A, which relaxed TS completion times based on WCAP-14333-P. WCAP-14333-P did not consider the AP1000 design in the analysis. |
| | | TSTF-519-T | ML093350037 | Increase Standardization in Condition and Required Action Notes | | | TSTF-519-T | | | |

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| 3.3.2 | Reactor Trip System (RTS) Source Range Instrumentation | TSTF-469-T | Request copy of TSTF from NRC contact for GTST | Correct Action to Suspend Positive Reactivity Additions | | TSTF-469-T | | | | Required Actions which prohibit positive reactivity additions are corrected to prohibit positive reactivity additions that could result in a loss of required SDM. |
| | | TSTF-519-T | ML093350037 | Increase Standardization in Condition and Required Action Notes | | | TSTF-519-T | | | |
| 3.3.3 | Reactor Trip System (RTS) Intermediate Range Instrumentation | TSTF-469-T | Request copy of TSTF from NRC contact for GTST | Correct Action to Suspend Positive Reactivity Additions | | TSTF-469-T | | | | Required Actions which prohibit positive reactivity additions are corrected to prohibit positive reactivity additions that could result in a loss of required SDM. |
| | | TSTF-519-T | ML093350037 | Increase Standardization in Condition and Required Action Notes | | | TSTF-519-T | | | |
| 3.3.4 | Reactor Trip System (RTS) Engineered Safety Feature Actuation System (ESFAS) Instrumentation | TSTF-418-A | ML030650848 | RPS and ESFAS Test Times and Completion Times (WCAP-14333) | TSTF-418-A | | | | | TSTF-418 is based on WCAP-14333-P, which did not consider the AP1000 design in the analysis. |
| | | TSTF-519-T | ML093350037 | Increase Standardization in Condition and Required Action Notes | | | TSTF-519-T | | | |
| 3.3.5 | Reactor Trip System (RTS) Manual Actuation | TSTF-519-T | ML093350037 | Increase Standardization in Condition and Required Action Notes | | | TSTF-519-T | | | |
| 3.3.6 | Reactor Trip System (RTS) Automatic Trip Logic | TSTF-418-A | ML030650848 | RPS and ESFAS Test Times and Completion Times (WCAP-14333) | TSTF-418-A | | | | | TSTF-418 is based on WCAP-14333-P, which did not consider the AP1000 design in the analysis. |
| | | TSTF-519-T | ML093350037 | Increase Standardization in Condition and Required Action Notes | | | TSTF-519-T | | | |
| 3.3.7 | Reactor Trip System (RTS) Trip Actuation Devices | TSTF-411-A | ML022470164 | Surveillance Test Interval Extensions for Components of the Reactor Protection System (WCAP-15376-P) | TSTF-411-A | | | | | TSTF-411 is based on WCAP-15376-P, which did not consider the AP1000 design in the analysis. |
| | | TSTF-418-A | ML030650848 | RPS and ESFAS Test Times and Completion Times (WCAP-14333) | TSTF-418-A | | | | | TSTF-418 is based on WCAP-14333-P, which did not consider the AP1000 design in the analysis. |
| | | TSTF-519-T | ML093350037 | Increase Standardization in Condition and Required Action Notes | | | TSTF-519-T | | | |
| 3.3.8 | Engineered Safety Feature Actuation System (ESFAS) Instrumentation | TSTF-411-A | ML022470164 | Surveillance Test Interval Extensions for Components of the Reactor Protection System (WCAP-15376-P) | TSTF-411-A | | | | | TSTF-411 is based on WCAP-15376-P, which did not consider the AP1000 design in the analysis. |
| | | TSTF-418-A | ML030650848 | RPS and ESFAS Test Times and Completion Times (WCAP-14333) | TSTF-418-A | | | | | TSTF-418 is based on WCAP-14333-P, which did not consider the AP1000 design in the analysis. |
| | | TSTF-444-T | ML022470169 | ESFAS Interlocks P-4, P-11 & P-12 LCO Actions and Surveillance Requirements Revisions | TSTF-444-T | | | | | TSTF-444-T is not applicable to the AP1000 GTS. The AP1000 design for the P-4, P-11, and P-12 interlocks is different than the NUREG-1431 design regarding the number of required channels and the implementation hardware. |
| | | TSTF-483-T | Request copy of TSTF from NRC contact for GTST | Delete TS 3.3.1, Condition D, Power Range Neutron Flux - High Channel Inoperable | TSTF-483-T | | | | | TSTF-483-T is not applicable to the AP1000 GTS. TSTF-483-T is follow-on to TSTF-418-A, which relaxed TS completion times based on WCAP-14333-P. WCAP-14333-P did not consider the AP1000 design in the analysis. |
| | | TSTF-519-T | ML093350037 | Increase Standardization in Condition and Required Action Notes | | | TSTF-519-T | | | |
| 3.3.9 | Engineered Safety Feature Actuation System (ESFAS) Manual Initiation | TSTF-418-A | ML030650848 | RPS and ESFAS Test Times and Completion Times (WCAP-14333) | TSTF-418-A | | | | | TSTF-418 is based on WCAP-14333-P, which did not consider the AP1000 design in the analysis. |
| | | TSTF-519-T | ML093350037 | Increase Standardization in Condition and Required Action Notes | | | TSTF-519-T | | | |

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| 3.3.10 | Engineered Safety Feature Actuation System (ESFAS) Reactor Coolant System (RCS) Hot Leg Level Instrumentation | TSTF-411-A | ML022470164 | Surveillance Test Interval Extensions for Components of the Reactor Protection System (WCAP-15376-P) | TSTF-411-A | | | | | TSTF-411 is based on WCAP-15376-P, which did not consider the AP1000 design in the analysis. |
| | | TSTF-418-A | ML030650848 | RPS and ESFAS Test Times and Completion Times (WCAP-14333) | TSTF-418-A | | | | | TSTF-418 is based on WCAP-14333-P, which did not consider the AP1000 design in the analysis. |
| | | TSTF-519-T | ML093350037 | Increase Standardization in Condition and Required Action Notes | | | TSTF-519-T | | | |
| 3.3.11 | QUADRANT POWER TILT RATIO (QPTR) | TSTF-411-A | ML022470164 | Surveillance Test Interval Extensions for Components of the Reactor Protection System (WCAP-15376-P) | TSTF-411-A | | | | | TSTF-411 is based on WCAP-15376-P, which did not consider the AP1000 design in the analysis. |
| | | TSTF-418-A | ML030650848 | RPS and ESFAS Test Times and Completion Times (WCAP-14333) | TSTF-418-A | | | | | TSTF-418 is based on WCAP-14333-P, which did not consider the AP1000 design in the analysis. |
| | | TSTF-519-T | ML093350037 | Increase Standardization in Condition and Required Action Notes | | | TSTF-519-T | | | |
| 3.3.12 | Engineered Safety Feature Actuation System (ESFAS) Reactor Trip Initiation | TSTF-418-A | ML030650848 | RPS and ESFAS Test Times and Completion Times (WCAP-14333) | TSTF-418-A | | | | | TSTF-418 is based on WCAP-14333-P, which did not consider the AP1000 design in the analysis. |
| | | TSTF-444-T | ML022470169 | ESFAS Interlocks P-4, P-11 & P-12 LCO Actions and Surveillance Requirements Revisions | TSTF-444-T | | | | | TSTF-444-T is not applicable to the AP1000 GTS. The AP1000 design for the P-4, P-11, and P-12 interlocks is different than the NUREG-1431 design regarding the number of required channels and the implementation hardware. |
| | | TSTF-519-T | ML093350037 | Increase Standardization in Condition and Required Action Notes | | | TSTF-519-T | | | |
| 3.3.13 | Engineered Safety Feature Actuation System (ESFAS) Control Room Air Supply Radiation Instrumentation | TSTF-411-A | ML022470164 | Surveillance Test Interval Extensions for Components of the Reactor Protection System (WCAP-15376-P) | TSTF-411-A | | | | | TSTF-411 is based on WCAP-15376-P, which did not consider the AP1000 design in the analysis. |
| | | TSTF-418-A | ML030650848 | RPS and ESFAS Test Times and Completion Times (WCAP-14333) | TSTF-418-A | | | | | TSTF-418 is based on WCAP-14333-P, which did not consider the AP1000 design in the analysis. |
| | | TSTF-519-T | ML093350037 | Increase Standardization in Condition and Required Action Notes | | | TSTF-519-T | | | |
| 3.3.14 | Engineered Safety Feature Actuation System (ESFAS) Spent Fuel Pool Level Instrumentation | TSTF-411-A | ML022470164 | Surveillance Test Interval Extensions for Components of the Reactor Protection System (WCAP-15376-P) | TSTF-411-A | | | | | TSTF-411 is based on WCAP-15376-P, which did not consider the AP1000 design in the analysis. |
| | | TSTF-418-A | ML030650848 | RPS and ESFAS Test Times and Completion Times (WCAP-14333) | TSTF-418-A | | | | | TSTF-418 is based on WCAP-14333-P, which did not consider the AP1000 design in the analysis. |
| | | TSTF-519-T | ML093350037 | Increase Standardization in Condition and Required Action Notes | | | TSTF-519-T | | | |
| 3.3.15 | Engineered Safety Feature Actuation System (ESFAS) Actuation Logic - Operating | TSTF-411-A | ML022470164 | Surveillance Test Interval Extensions for Components of the Reactor Protection System (WCAP-15376-P) | TSTF-411-A | | | | | TSTF-411 is based on WCAP-15376-P, which did not consider the AP1000 design in the analysis. |
| | | TSTF-418-A | ML030650848 | RPS and ESFAS Test Times and Completion Times (WCAP-14333) | TSTF-418-A | | | | | TSTF-418 is based on WCAP-14333-P, which did not consider the AP1000 design in the analysis. |
| | | TSTF-519-T | ML093350037 | Increase Standardization in Condition and Required Action Notes | | | TSTF-519-T | | | |
| 3.3.16 | Engineered Safety Feature Actuation System (ESFAS) Actuation Logic - Shutdown | TSTF-411-A | ML022470164 | Surveillance Test Interval Extensions for Components of the Reactor Protection System (WCAP-15376-P) | TSTF-411-A | | | | | TSTF-411 is based on WCAP-15376-P, which did not consider the AP1000 design in the analysis. |
| | | TSTF-418-A | ML030650848 | RPS and ESFAS Test Times and Completion Times (WCAP-14333) | TSTF-418-A | | | | | TSTF-418 is based on WCAP-14333-P, which did not consider the AP1000 design in the analysis. |
| | | TSTF-519-T | ML093350037 | Increase Standardization in Condition and Required Action Notes | | | TSTF-519-T | | | |

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| 3.3.17 | Post Accident Monitoring (PAM) Instrumentation | TSTF-359-A | ML031190607 | Increase Flexibility in MODE Restraints | | TSTF-359-A | | | | The clarified statement of LCO 3.0.4 eliminates the need for most LCO 3.0.4 exceptions in the Specifications. |
| | | TSTF-369-A | ML040050211 | Removal of Monthly Operating Report and Occupational Radiation Exposure Report | | TSTF-369-A | | | | Reporting Requirements have been changed prompting a renumbering within TS 5.6. |
| | | TSTF-447-A | ML032020007 | Elimination of Hydrogen Recombiners and Change to Hydrogen and Oxygen Monitors | | | | TSTF-447-A | | Subsection 3.3.3 of GTS Rev. 19 is consistent with TSTF-447-A. |
| | | TSTF-470-T | Request copy of TSTF from NRC contact for GTST | Correct Titles and References in PAM Instrumentation Bases | | | | TSTF-470-T | | Subsection 3.3.3 of GTS Rev. 19 is consistent with TSTF-470-T. |
| 3.3.18 | Remote Shutdown Workstation (RSW) | TSTF-359-A | ML031190607 | Increase Flexibility in MODE Restraints | | TSTF-359-A | | | | The clarified statement of LCO 3.0.4 eliminates the need for most LCO 3.0.4 exceptions in the Specifications. |
| 3.3.19 | Diverse Actuation System (DAS) Manual Controls | None | | | | | | | | |
| 3.4 | Reactor Coolant System (RCS) | TSTF-425-A | ML090850627 | Relocate Surveillance Frequencies to Licensee Control - RITSTF Initiative 5b | | | | | TSTF-425-A | Risk-informed TS changes will be considered at a later time for application to the AP1000 STS. |
| | | TSTF-432-A | ML103360003 | Change in Technical Specification End States (WCAP-16294) | | | | | TSTF-432-A | Risk-informed TS changes will be considered at a later time for application to the AP1000 STS. |
| | | TSTF-505-A | Request copy of TSTF from NRC contact for GTST | Provide Risk-Informed Extended Completion Times - RITSTF Initiative 4b | | | | | TSTF-505-A | Risk-informed TS changes will be considered at a later time for application to the AP1000 STS. |
| 3.4.1 | RCS Pressure, Temperature, and Flow DNB Limits | None | | | | | | | | |
| 3.4.2 | RCS Minimum Temperature for Criticality | None | | | | | | | | |
| 3.4.3 | RCS Pressure and Temperature (P/T) Limits | TSTF-499-T | Request copy of TSTF from NRC contact for GTST | Revise TS 3.4.3 Bases to Exclude the Pressurizer Surge Line from the P/T Limits | | TSTF-499-T | | | | This correction clears up any possible ambiguity related to the pressurizer surge line. |
| 3.4.4 | RCS Loops | TSTF-153-A | ML040500741 | Clarify Exception Notes to be Consistent with the Requirement Being Excepted | | TSTF-153-A | | | | TSTF-153-A, Revision 0, was not applied to the AP1000 GTS. However, TSTF-438-A, Revision 0, supersedes TSTF-153-A and is applied by this GTST. TSTF-153 is included for informational purposes. |
| | | TSTF-438-A | ML021580334 | Clarify Exception Notes to be Consistent with the Requirement Being Excepted | | TSTF-438-A | | | | TSTF-438-A clarifies when all RCPs may be removed from operation. |
| | | TSTF-449-A | ML051090200 | Steam Generator Tube Integrity | | | TSTF-449-A | | | TSTF-449-A is included in Subsection 3.4.4 of GTS Rev. 19. |
| 3.4.5 | Pressurizer | None | | | | | | | | |
| 3.4.6 | Pressurizer Safety Valves | TSTF-479-A | ML052990317 | Changes to Reflect Revision of 10 CFR 50.55a | | | TSTF-479-A | | | TSTF-479-A is included in Subsection 3.4.6 of GTS Rev. 19. |
| 3.4.7 | RCS Operational Leakage | TSTF-449-A | ML051090200 | Steam Generator Tube Integrity | | | TSTF-449-A | | | TSTF-449-A is included in Subsection 3.4.7 of GTS Rev. 19. |
| 3.4.8 | Minimum RCS Flow | TSTF-153-A | ML040500741 | Clarify Exception Notes to be Consistent with the Requirement Being Excepted | | TSTF-153-A | | | | TSTF-153-A, Revision 0, was not applied to the AP1000 GTS. However, TSTF-438-A, Revision 0, supersedes TSTF-153-A and is applied by this GTST. TSTF-153 is included for informational purposes. |
| | | TSTF-438-A | ML021580334 | Clarify Exception Notes to be Consistent with the Requirement Being Excepted | | TSTF-438-A | | | | TSTF-438-A clarifies when all RCPs may be removed from operation. |
| 3.4.9 | RCS Leakage Detection Instrumentation | TSTF-205-A | ML040570179 | Revision of Channel Calibration, Channel Functional Test, and Related Definitions | | TSTF-205-A | | | | The bases discussion of SR 3.4.9.2 is revised to add clarity regarding a successful Channel Operational Test. |
| | | TSTF-359-A | ML031190607 | Increase Flexibility in MODE Restraints | | TSTF-359-A | | | | The clarified statement of LCO 3.0.4 eliminates the need for most LCO 3.0.4 exceptions in the Specifications. |
| | | TSTF-513-A | ML102360355 | Revise PWR Operability Requirements and Actions for RCS Leakage Instrumentation | | TSTF-513-A | | | | TSTF-513-A, Rev 3 revises the Bases to clearly define the RCS leakage detection instrumentation Operability requirements |
| 3.4.10 | RCS Specific Activity | TSTF-359-A | ML031190607 | Increase Flexibility in MODE Restraints | | TSTF-359-A | | | | The clarified statement of LCO 3.0.4 eliminates the need for most LCO 3.0.4 exceptions in the Specifications. |
| 3.4.11 | Automatic Depressurization System (ADS) – Operating | None | | | | | | | | |
| 3.4.12 | Automatic Depressurization System (ADS) – Shutdown, RCS Intact | None | | | | | | | | |

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|---|--|---|--|--|---|---|--|---|--|---|
| 3.4.13 | Automatic Depressurization System (ADS) – Shutdown, RCS Open | None | | | | | | | | |
| 3.4.14 | Low Temperature Overpressure Protection (LTOP) System | TSTF-359-A | ML031190607 | Increase Flexibility in MODE Restraints | | TSTF-359-A | | | | The clarified statement of LCO 3.0.4 eliminates the need for most LCO 3.0.4 exceptions in the Specifications. |
| | | TSTF-479-A | ML052990317 | Changes to Reflect Revision of 10 CFR 50.55a | | | TSTF-479-A | | | TSTF-479-A is included in Subsection 3.4.14 of GTS Rev. 19. |
| | | TSTF-481-T | Request copy of TSTF from NRC contact for GTST | Correct Bases for LTOP COT | TSTF-481-T | | | | | TSTF-481-T clarifies WOG STS SR 3.4.12.8 regarding a COT on the PORVs to verify that the PORV is capable of performing its LTOP function. The AP1000 design does not utilize pressurizer PORVs to provide LTOP protection and a similar SR for the AP1000 does not exist. |
| 3.4.15 | RCS Pressure Isolation Valve Leakage | TSTF-479-A | ML052990317 | Changes to Reflect Revision of 10 CFR 50.55a | | | TSTF-479-A | | | TSTF-479-A is included in Subsection 3.4.15 of GTS Rev. 19. |
| 3.4.16 | Reactor Vessel Head Vent (RVHV) | None | | | | | | | | |
| 3.4.17 | Chemical and Volume Control System (CVS) makeup Isolation Valves | None | | | | | | | | |
| 3.4.18 | Steam Generator (SG) Tube Integrity | TSTF-449-A | ML051090200 | Steam Generator Tube Integrity | | | TSTF-449-A | | | TSTF-449-A is included in Subsection 3.4.18 of GTS Rev 19. |
| | | TSTF-510-A | ML110610350 | Revision to Steam Generator Program Inspection Frequencies and Tube Sample Selection | | TSTF-510-A | | | | GTS Specification 3.4.18 is updated to include "plugging [or repair] criteria," instead of "repair criteria" in the LCO statement. |
| 3.5 | Passive Core Cooling System (PXS) | TSTF-425-A | ML090850627 | Relocate Surveillance Frequencies to Licensee Control - RITSTF Initiative 5b | | | | | TSTF-425-A | Risk-informed TS changes will be considered at a later time for application to the AP1000 STS. |
| | | TSTF-432-A | ML103360003 | Change in Technical Specification End States (WCAP-16294) | | | | | TSTF-432-A | Risk-informed TS changes will be considered at a later time for application to the AP1000 STS. |
| | | TSTF-505-A | Request copy of TSTF from NRC contact for GTST | Provide Risk-Informed Extended Completion Times - RITSTF Initiative 4b | | | | | TSTF-505-A | Risk-informed TS changes will be considered at a later time for application to the AP1000 STS. |
| 3.5.1 | Accumulators | TSTF-370-A | ML003771348 | Increase accumulator Completion Time from 1 hour to 24 hours (WCAP-15049) | TSTF-370-A | | | | | The AP1000 accumulator design and associated required action completion times in Subsection 3.5.1 of GTS Rev. 19 differ from the accumulator design of the conventional Westinghouse plant and the associated required action completion times in WOG STS Subsection 3.5.1. |
| 3.5.2 | Core Makeup Tanks (CMTs) - Operating | TSTF-479-A | ML052990317 | Changes to Reflect Revision of 10 CFR 50.55a | TSTF-479-A | | | | | The AP1000 design does not utilize pumps in the pasive core cooling system (PXS). |
| 3.5.3 | Core Makeup Tanks (CMTs) - Shutdown, Reactor Coolant System (RCS) Intact | TSTF-359-A | ML031190607 | Increase Flexibility in MODE Restraints | TSTF-359-A | | | | | The AP1000 design does not utilize pumps in the pasive core cooling system (PXS). |
| 3.5.4 | Passive Residual Heat Removal Heat Exchanger (PRHR HX) - Operating | TSTF-359-A | ML031190607 | Increase Flexibility in MODE Restraints | TSTF-359-A | | | | | The AP1000 PRHR HX differs in design compared to the conventional Westinghouse AFW system design. |
| | | TSTF-412-A | ML070100363 | Provide Actions for One Steam Supply to Turbine Driven AFW/EFW Pump Inoperable | TSTF-412-A | | | | | The AP1000 PXS design does not utilize AFW pumps for safety related decay heat removal. |
| | | TSTF-439-A | ML051860296 | Eliminate Second Completion Times Limiting Time From Discovery of Failure To Meet an LCO | TSTF-439-A | | | | | GTS Rev. 19, Subsection 3.5.4 does not include equivalent Required Actions, due to design differences. |
| | | TSTF-479-A | ML052990317 | Changes to Reflect Revision of 10 CFR 50.55a | TSTF-479-A | | | | | The AP1000 PRHR HX differs in design compared to the conventional Westinghouse AFW system design. |
| 3.5.5 | Passive Residual Heat Removal Heat Exchanger (PRHR HX) – Shutdown, Reactor Coolant System (RCS) Intact | None | | | | | | | | |
| 3.5.6 | In-containment Refueling Water Storage Tank (IRWST) – Operating | None | | | | | | | | |
| 3.5.7 | In-containment Refueling Water Storage Tank (IRWST) – Shutdown, MODE 5 | None | | | | | | | | |

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|---|--|---|--|---|---|---|--|---|--|---|
| 3.5.8 | In-containment Refueling Water Storage Tank (IRWST) – Shutdown, MODE 6 | None | | | | | | | | |
| 3.6 | Containment Systems | TSTF-425-A | ML090850627 | Relocate Surveillance Frequencies to Licensee Control - RITSTF Initiative 5b | | | | | TSTF-425-A | Risk-informed TS changes will be considered at a later time for application to the AP1000 STS. |
| | | TSTF-432-A | ML103360003 | Change in Technical Specification End States (WCAP-16294) | | | | | TSTF-432-A | Risk-informed TS changes will be considered at a later time for application to the AP1000 STS. |
| | | TSTF-446-A | ML080510164 | Risk Informed Evaluation of Extensions to Containment Isolation Valve Completion Times (WCAP-15791) | | | | | TSTF-446-A | Risk-informed TS changes will be considered at a later time for application to the AP1000 STS. |
| | | TSTF-505-A | Request copy of TSTF from NRC contact for GTST | Provide Risk-Informed Extended Completion Times - RITSTF Initiative 4b | | | | | TSTF-505-A | Risk-informed TS changes will be considered at a later time for application to the AP1000 STS. |
| 3.6.1 | Containment | TSTF-52-A | ML040400371 | Implement 10 CFR 50, Appendix J, Option B | | TSTF-52-A | | | | Subsection 3.6.1 of GTS Rev. 19 already includes some of the TSTF-52-A changes. The remaining TSTF-52-A changes are incorporated in AP1000 STS 3.6.1. |
| | | TSTF-343-A | Request copy of TSTF from NRC contact for GTST | Containment Structural Integrity | TSTF-343-A | | | | | AP1000 GTS did not include the exceptions made by TSTF-343 for the testing of the containment leakage. The exceptions are for prestressed concrete structure. This does not apply to AP1000 containment design. |
| 3.6.2 | Containment Air Locks | TSTF-52-A | ML040400371 | Implement 10 CFR 50, Appendix J, Option B | | TSTF-52-A | | | | Subsection 3.6.2 of GTS Rev. 19 already includes some of the TSTF-52-A changes. The remaining TSTF-52-A changes are incorporated in AP1000 STS 3.6.2. |
| 3.6.3 | Containment Isolation Valves | TSTF-440-A | ML021580348 | Eliminate Bases Requirement for Performing a System Walkdown | | TSTF-440-A | | | | TSTF-440-A removes specific requirements to perform a system walkdown when verifying that a flow path is isolated or that valves are in the correct position. |
| 3.6.4 | Containment Pressure | None | | | | | | | | |
| 3.6.5 | Containment Air Temperature | TSTF-401-A | ML011620490 | Revise Incorrect Bases for Containment Air Temperature | | TSTF-401-A | | | | Discussion of peak accident temperature maintained below the containment design temperature is revised. The AP1000 original wording differs from the original wording of the WOG STS, but the change is still applicable. |
| 3.6.6 | Passive Containment Cooling System (PCS) | TSTF-439-A | ML051860296 | Eliminate Second Completion Times Limiting Time From Discovery of Failure To Meet an LCO | TSTF-439-A | | | | | The AP1000 LCO does not include equivalent Required Actions, due to the design differences between the PCS and the containment cooling systems provided by the conventional Westinghouse plant's pre-stressed concrete large dry containment. |
| | | TSTF-440-A | ML021580348 | Eliminate Bases Requirement for Performing a System Walkdown | | TSTF-440-A | | | | TSTF-440-A removes specific requirements to perform a system walkdown when verifying that a flow path is isolated or that valves are in the correct position. |
| | | TSTF-479-A | ML052990317 | Changes to Reflect Revision of 10 CFR 50.55a | TSTF-479-A | | | | | The AP1000 PCS design does not utilize containment spray pumps. |
| 3.6.6 [GTS 3.6.7] | Passive Containment Cooling System (PCS) - Shutdown | None | | | | | | | | |
| 3.6.7 [GTS 3.6.8] | Containment Penetrations | None | | | | | | | | |
| 3.6.8 [GTS 3.6.9] | pH Adjustment | TSTF-440-A | ML021580348 | Eliminate Bases Requirement for Performing a System Walkdown | TSTF-440-A | | | | | GTS Rev. 19 Subsection 3.6.9 does not include a similar Surveillance Requirement. |
| 3.6.9 [GTS 3.6.10] | Vacuum Relief Valves | TSTF-479-A | ML052990317 | Changes to Reflect Revision of 10 CFR 50.55a | | | | TSTF-479-A | | The AP1000 already includes the use of "ASME OM Code" in the Bases for verifying operability of vacuum relief flow path. |
| 3.7 | Plant Systems | TSTF-412-A | ML070100363 | Provide Actions for One Steam Supply to Turbine Driven AFW/EFW Pump Inoperable | TSTF-425-A | | | | | The AP1000 design does not utilize auxiliary feedwater (AFW) pumps. |
| | | TSTF-425-A | ML090850627 | Relocate Surveillance Frequencies to Licensee Control - RITSTF Initiative 5b | | | | | TSTF-425-A | Risk-informed TS changes will be considered at a later time for application to the AP1000 STS. |
| | | TSTF-432-A | ML103360003 | Change in Technical Specification End States (WCAP-16294) | | | | | TSTF-432-A | Risk-informed TS changes will be considered at a later time for application to the AP1000 STS. |
| | | TSTF-505-A | Request copy of TSTF from NRC contact for GTST | Provide Risk-Informed Extended Completion Times - RITSTF Initiative 4b | | | | | TSTF-505-A | Risk-informed TS changes will be considered at a later time for application to the AP1000 STS. |

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|---|---|---|--|--|---|---|--|---|--|--|
| 3.7.1 | Main Steam Safety Valves (MSSVs) | TSTF-479-A | ML052990317 | Changes to Reflect Revision of 10 CFR 50.55a | | | TSTF-479-A | | | TSTF-479-A is included in Subsection 3.7.1 of GTS Rev. 19. |
| 3.7.2 | Main Steam Isolation Valves (MSIVs) | TSTF-479-A | ML052990317 | Changes to Reflect Revision of 10 CFR 50.55a | | | TSTF-479-A | | | TSTF-479-A is included in Subsection 3.7.2 of GTS Rev. 19. |
| | | TSTF-491-A | ML061500078 | Removal of Main Steam and Main Feedwater Valve Isolation Times From Technical Specifications | | TSTF-491-A | | | | Generic Letter 93-08 indicates that equipment actuation times do not need to be in the technical specifications. |
| | | TSTF-504-T | Request copy of TSTF from NRC contact for GTST | Revised the MSIV and MFIV Specifications to Provide Actions for Actuator Trains | TSTF-504-T | | | | | TSTF-504-T, Rev. 0 revises WOG Specification 3.7.2 based on license amendments granted for Wolf Creek, Callaway, and Palo Verde regarding dual actuator trains for isolation valves. The Westinghouse plant design feature addressed by this TSTF is not applicable to AP1000 MSIV and MFIV actuator design. |
| 3.7.3 | Main Feedwater Isolation and Control Valves (MFIVs and MFCVs) | TSTF-479-A | ML052990317 | Changes to Reflect Revision of 10 CFR 50.55a | | | TSTF-479-A | | | TSTF-479-A is included in Subsection 3.7.3 of GTS Rev. 19. |
| | | TSTF-491-A | ML061500078 | Removal of Main Steam and Main Feedwater Valve Isolation Times From Technical Specifications | | TSTF-491-A | | | | Generic Letter 93-08 indicates that equipment actuation times do not need to be in the technical specifications. |
| | | TSTF-504-T | Request copy of TSTF from NRC contact for GTST | Revise the MSIV and MFIV Specifications to Provide Actions for Actuator Trains | TSTF-504-T | | | | | TSTF-504-T, Rev. 0 revises WOG Specification 3.7.3 based on license amendments granted for Wolf Creek, Callaway, and Palo Verde regarding dual actuator trains for isolation valves. The Westinghouse plant design feature addressed by this TSTF is not applicable to AP1000 MSIV and MFIV actuator design. |
| 3.7.4 | Secondary Specific Activity | None | | | | | | | | |
| 3.7.5 | Spent Fuel Pool Water Level | None | | | | | | | | |
| 3.7.6 | Main Control Room Emergency Habitability System (VES) | TSTF-448-A | ML062210095 ML063630467 | Control Room Habitability | | | TSTF-448-A | | | TSTF-448-A is included in Subsection 3.7.6 of GTS Rev. 19, |
| 3.7.7 | Startup Feedwater Isolation and Control Valves | None | | | | | | | | |
| 3.7.8 | Main Steam Line Leakage | None | | | | | | | | |
| 3.7.9 | Spent Fuel Pool Makeup Water Sources | None | | | | | | | | |
| 3.7.10 | Steam Generator (SG) Isolation Valves | TSTF-359-A | ML031190607 | Increase Flexibility in MODE Restraints | TSTF-359-A | | | | | The clarified statement of LCO 3.0.4 eliminates the need for most LCO 3.0.4 exceptions in the Specifications. However, there is no such Note in TS 3.7.10. |
| 3.7.11 | Spent Fuel Pool Boron Concentration | None | | | | | | | | |
| 3.7.12 | Spent Fuel Pool Storage | None | | | | | | | | |
| 3.8.1 | DC Sources – Operating | TSTF-432 | ML103360003 | Change in Technical Specification End States (WCAP-16294) | TSTF-432 | | | | | TSTF-432 is a topical report that is not applicable to AP1000. |
| | | TSTF-451-T | Request copy of TSTF from NRC contact for GTST | Correct the Battery Monitoring and Maintenance Program and the Bases of SR 3.8.4.2 | | TSTF-451-T | | | | TSTF-451-T was incorporated in VEGP 3&4 PTS in COL Amendment 13 |
| | | TSTF-500 | ML092670242 | DC Electrical Rewrite - Update to TSTF-360 | | TSTF-500 | | | | Some of the changes in TSTF-500 were already included in GTS Rev. 19; VEGP LAR DOC L22 addresses changes similar to TSTF-500 that were incorporated by Amendment 13 in the plant-specific TS. |
| 3.8.2 | DC Sources – Shutdown | TSTF-471-A | ML062860320 | Eliminate use of term CORE ALTERATIONS in ACTIONS and Notes | | TSTF-471-A | | | | VEGP LAR DOC L03 is consistent with TSTF-471-A. |
| | | TSTF-500 | ML092670242 | DC Electrical Rewrite - Update to TSTF-360 | | TSTF-500 | | | | |
| 3.8.3 | Inverters – Operating | TSTF-432 | ML103360003 | Change in Technical Specification End States (WCAP-16294) | TSTF-432 | | | | | TSTF-432 is a topical report that is not applicable to AP1000. |
| 3.8.4 | Inverters – Shutdown | TSTF-471-A | ML062860320 | Eliminate use of term CORE ALTERATIONS in ACTIONS and Notes | | TSTF-471-A | | | | VEGP LAR DOC L03 is consistent with TSTF-471-A. |
| 3.8.5 | Distribution Systems – Operating | TSTF-432 | ML103360003 | Change in Technical Specification End States (WCAP-16294) | TSTF-432 | | | | | TSTF-432 is a topical report that is not applicable to AP1000. |
| | | TSTF-439-A | ML051860296 | Eliminate Second Completion Times Limiting Time From Discovery of Failure To Meet an LCO | | TSTF-439-A | | | | VEGP LAR DOC L04 is consistent with TSTF-439-A. |

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|---|---|---|---------------------|---|---|---|--|---|--|--|
| 3.8.6 | Distribution Systems – Shutdown | TSTF-471-A | ML062860320 | Eliminate use of term CORE ALTERATIONS in ACTIONS and Notes | | TSTF-471-A | | | | VEGP LAR DOC L03 is consistent with TSTF-471-A. |
| 3.8.7 | Battery Parameters | TSTF-500 | ML092670242 | DC Electrical Rewrite - Update to TSTF-360 | | TSTF-500 | | | | VEGP LAR DOC L21 is consistent with TSTF-500. |
| 3.9.1 | Boron Concentration | TSTF-51-A | ML040400343 | Revise containment requirements during handling irradiated fuel and core alterations | | TSTF-51-A | | | | TSTF-51-A eliminates the use of the term CORE ALTERATION as in TSTF-471-A. TSTF-471-A was incorporated in VEGP 3&4 PTS in COL Amendment 13 (DOC L03) |
| | | TSTF-471-A | ML062860320 | Eliminate use of term CORE ALTERATIONS in ACTIONS and Notes | | TSTF-471-A | | | | TSTF-471-A was incorporated in VEGP 3&4 PTS in COL Amendment 13 (DOC L03) |
| 3.9.2 | Unborated Water Source Flow Paths | TSTF-471-A | ML062860320 | Eliminate use of term CORE ALTERATIONS in ACTIONS and Notes | | TSTF-471-A | | | | TSTF-471-A was incorporated in VEGP 3&4 PTS in COL Amendment 13 (DOC L03) |
| 3.9.3 | Nuclear Instrumentation | TSTF-471-A | ML062860320 | Eliminate use of term CORE ALTERATIONS in ACTIONS and Notes | | TSTF-471-A | | | | TSTF-471-A was incorporated in VEGP 3&4 PTS in COL Amendment 13 (DOC L03) |
| 3.9.4 | Refueling Cavity Water Level | None | | | | | | | | |
| [3.9.5] | Containment Penetration | None | | | | | | | | VEGP LAR DOC R1 relocated PTS Subsection 3.9.5 to Technical Requirements Manual (TRM) |
| [3.9.6] | Containment Air Filtration System (VFS) | None | | | | | | | | VEGP LAR DOC R2 relocated PTS Subsection 3.9.6 to Technical Requirements Manual (TRM) |
| 3.9.5 [3.9.7] | Decay Time | None | | | | | | | | VEGP LAR DOCs R1 and R2 renumber PTS Subsection 3.9.7 as Subsection 3.9.5 |
| 4.0 | Design Features | None | | | | | | | | |
| 5.1 | Responsibility | TSTF-65-A | ML040080572 | Use of generic titles for utility positions | | TSTF-65-A | | | | TSTF-65-A was incorporated in VEGP 3&4 PTS in COL Items 5.1.1 and 5.1.2 |
| 5.2 | Organization | TSTF-65-A | ML040080572 | Use of generic titles for utility positions | | TSTF-65-A | | | | TSTF-65-A was incorporated in VEGP 3&4 PTS in COL Item 5.2.1 |
| | | TSTF-511-A | ML082610292 | Eliminate Working Hour Restrictions from TS 5.2.2 to Support Compliance with 10 CFR Part 26 | | TSTF-511-A | | | | TSTF-511-A was incorporated in VEGP 3&4 PTS in COL Item 5.2.2 |
| 5.3 | Unit Staff Qualifications | None | | | | | | | | VEGP 3&4 PTS COL Items 5.3 and 5.3.1 made changes to PTS Section 5.3 |
| 5.4 | Procedures | None | | | | | | | | |
| 5.5.1. | Offsite Dose Calculation Manual (ODCM) | TSTF-369-A | ML040050211 | Removal of Monthly Operating Report and Occupational Radiation Exposure Report | | TSTF-369-A | | | | TSTF-369-A was incorporated in VEGP 3&4 PTS Subsection 5.5.1 by COL Amendment 13 (DOC L02) |
| 5.5.2 | Radioactive Effluent Controls Program | TSTF-258-A | ML040620102 | Changes to Section 5.0, Administrative Controls | | TSTF-258-A | | | | TSTF-258-A was incorporated in VEGP 3&4 PTS Subsection 5.5.2 by COL Amendment 13 (DOC L23) |
| 5.5.3 | Inservice Testing Program | TSTF-279-A | ML040611066 | Remove "applicable supports" from Inservice Testing Program | | TSTF-279-A | | | | |
| | | TSTF-479-A | ML052990317 | Changes to Reflect Revision of 10 CFR 50.55a | | TSTF-479-A | | | | TSTF-479-A was incorporated in VEGP 3&4 PTS Subsection 5.5.3 by COL Amendment 13 (DOCs A119 and L24) |
| | | TSTF-497-A | ML061930221 | Limit Inservice Testing Program SR 3.0.2 Application to Frequencies of 2 Years or Less | | TSTF-497-A | | | | TSTF-471-A was incorporated in VEGP 3&4 PTS Subsection 5.5.3 by COL Amendment 13 (DOC L24) |
| 5.5.4 | Steam Generator (SG) Program | TSTF-449-A | ML051090200 | Steam Generator Tube Integrity | | TSTF-449-A | | | | TSTF-419-A was incorporated in VEGP 3&4 PTS Subsection 5.5.4 by COL Amendment 13 (DOC L04) |
| | | TSTF-510 | ML110610350 | Revision to Steam Generator Program Inspection Frequencies and Tube Sample Selection | | TSTF-510 | | | | TSTF-471-A was incorporated in VEGP 3&4 PTS Subsection 5.5.4 by COL Amendment 13 (DOC L03) |
| 5.5.5 | Secondary Water Chemistry Program | None | | | | | | | | |
| 5.5.6 | Technical Specifications (TS) Bases Control Program | None | | | | | | | | |

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| GTST for AP1000 STS Section or Subsection | AP1000 STS Section or Subsection Title | TSTF considered for inclusion in AP1000 STS | ADAMS Accession No. | TSTF Title | TSTF not applicable to AP1000 design or GTS Rev. 19 | TSTF proposed for inclusion in AP1000 STS | TSTF already included in GTS Rev. 19 with no variation | TSTF already Included in GTS Rev. 19 with variation | TSTF deferred for future consideration | Comments (a) |
|---|---|---|--|--|---|---|--|---|--|---|
| 5.5.7 | Safety Function Determination Program (SFDP | TSTF-273-A | ML040611069 | SFDP Clarifications | | | | TSTF-273-A | | Subsection 5.5.7 of GTS Rev. 19 does not include the text used in TSTF-273-A regarding the use of diesel generators (DGs) because the AP1000 DGs are not safety related and are not included in GTS. |
| 5.5.8 | Containment Leakage Rate Testing Program | TSTF-343-A | Request copy of TSTF from NRC contact for GTST | Containment Structural Integrity | TSTF-343-A | | | | | Subsection 5.5.8 of GTS Rev. 19 does not include the two exceptions made by TSTF-343 for the testing of the containment leakage. The exceptions are for a containment structure using prestressed concrete, which does not apply to the AP1000 containment design. |
| 5.5.9 | System Level OPERABILITY Testing Program | None | | | | | | | | |
| 5.5.10 | Component Cyclic or Transient Limit | None | | | | | | | | |
| 5.5.11 | Battery Monitoring and Maintenance Program | TSTF-451-T | Request copy of TSTF from NRC contact for GTST | Correct the Battery Monitoring and Maintenance Program and the Bases of SR 3.8.4.2 | | TSTF-451-T | | | | |
| | | TSTF-500 | ML092670242 | DC Electrical Rewrite - Update to TSTF-360 | | TSTF-500 | | | | |
| 5.5.12 | Main Control Room Envelope Habitability Program | TSTF-448-A | ML062210095 | Control Room Habitability Section 5.5.13: Ventilation Filter Testing Program | | | | TSTF-448-A | | Subsectionn 5.5.12 was included in GTS Rev. 19 to incorporate TSTF-448, with minor changes to the text as appropriate to its design. |
| 5.5.13 | Ventilation Filter Testing Program | None | | | | | | | | |
| 5.5.14 | Setpoint Control Program | None | | | | | | | | |
| 5.6 | Reporting Requirements | TSTF-369-A | ML040050211 | Removal of Monthly Operating Report and Occupational Radiation Exposure Report | | TSTF-369-A | | | | TSTF-369-A was incorporated in VEGP 3&4 PTS Subsection 5.6.1 by COL Amendment 13 (DOC L02) |
| | | TSTF-419-A | ML012690234 | Revise PTLR Definition and References in ISTS 5.6.6, RCS PTLR | | | | TSTF-419-A | | TSTF-419-A revised the bracketed text of WOG STS Subsection 5.6.6 to require including the date for approved documents. GTS Subsection 5.6.6 included documents specific to its design, with no brackets. |
| | | TSTF-447-A | ML032020007 | Elimination of Hydrogen Recombiners and Change to Hydrogen and Oxygen Monitors | TSTF-447-A | | | | | Along with deleteing Condition D ("Two hydrogen monitor channels inoperable") of Subsection 3.3.3 from WOG STS Rev. 2, in Subsection 5.6.7, TSTF-447 changed the reference to the actions table of Subsection 3.3.3 from "Condition G of LCO 3.3.[3]" to "Condition F of LCO 3.3.[3]"; this change is irrelevant to GTS Rev. 19 because GTS Subsection 3.3.3 includes neither Condition D nor Condition G ("As required by Required Action E.1 and referenced in Table 3.3.3-1") of WOG STS Rev. 2. That is, GTS Subsection 5.6.7 does not reference a Condition G; GTS 5.6.7 only references "Condition B of LCO 3.3.3." GTS 3.3.3 Action B which states: "Required Action and associated Completion Time of Condition A not met. B.1 Initiate action in accordance with Specification 5.6.7. Immediately" |
| | | TSTF-449-A | ML051090200 | Steam Generator Tube Integrity | | TSTF-449-A | | | | TSTF-471-A was incorporated in VEGP 3&4 PTS Subsection 5.6.6 [5.6.8] by COL Amendment 13 (DOC L03) |
| | | TSTF-490-A | ML052630462 | Deletion of E Bar definition and revision to RCS specific activity | | | | TSTF-490-A | | GTS 1.1 deleted the definition of E Bar (similar to TSTF-490-A) but kept its definition of Dose Equivalent I-131 |
| | | TSTF-510 | ML110610350 | Revision to Steam Generator Program Inspection Frequencies and Tube Sample Selection | | TSTF-510 | | | | |
| 5.7 | High Radiation Area | None | | | | | | | | |

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