

**Agenda for TSTF/NRC Meeting
November 12, 2015
9:30 a.m. - 4:00 p.m.**

- I. Administrative (9:30 a.m. – 9:40 a.m.) (NRC)
 - A. Introductions
 - B. Agenda Review
 - C. Other Administrative Issues

- II. Process Issues (9:40 a.m. - 10:30 a.m.)
 - A. Status of Changes to the NRC Traveler Review Process (NRC)
 - 1. Discussion of Changes to Traveler Contents (TSTF)
 - 2. Necessity of the *Federal Register* Notice of Availability (All)
 - 3. Information Needed to Support NRC Prioritization (All)
 - B. TSTF Communication to Licensees Regarding Adoption of Travelers (TSTF)
 - C. Discussion of the Desirability of Creating Model Safety Evaluations for pre-CLIP Travelers (All)
 - D. Status of NRC Process for Evaluating Questions on Approved Travelers (NRC)
 - E. Status of NEI 15-03 review (NRC)
 - F. Status of Revision to IMC-0326, Appendix C.13 (NRC)
 - G. NRC Response to TSTF Suggestion to Add the Guidance in the Perry Safety Evaluation Regarding Redundant Support Systems to IMC-0326 (NRC)
 - H. Other Process Issues

BREAK

- III. Issues with Previously Approved Travelers (10:45 a.m. - 12:00 p.m.)
 - A. NRC Response to TSTF Presentation on the Treatment of Fuel Handling Accidents in the Technical Specifications (NRC)
 - 1. Status of Resolution of Issues Regarding TSTF-51, "Revise Containment Requirements during Handling Irradiated Fuel and Core Alterations," and TSTF-471, "Eliminate Use of Term CORE ALTERATIONS in ACTIONS and Notes," (NRC)
 - B. Status of Industry/NRC Discussions on Plant-Specific Adoption of TSTF-505, "Provide Risk-Informed Extended Completion Times" (TSTF)
 - C. Clarification of Requirements for TSTF-425, "Relocate Surveillance Frequencies to Licensee Control," Submittals (All)
 - 1. Discussion of Bracketed Bases Information Concerning Excess Flow Check Valves.
 - D. NRC Response to Proposed TSTF-493, "Clarify Application of Setpoint Methodology for LSSS Functions," Supplement (NRC)

ENCLOSURE

- E. Status of NRC Letter Regarding TSTF-412, "Provide Actions for One Steam Supply to Turbine Driven AFW/EFW Pump Inoperable" (NRC)
- F. Status of NRC Letter Regarding Travelers that Contain Commitments (NRC)

LUNCH

IV. Active Traveler Review Status (1:00 p.m. - 2:00 p.m.)

- A. Changes to the Active Traveler Status Report (TSTF)
- B. Discuss Status of All Travelers Currently Under NRC Staff Review (All)
 - 1. TSTF-454, Rev. 3, Extend PCIV Completion Times (NEDC-33046)
 - a) NRC schedule for providing second-round RAI.
 - 2. TSTF-529, Rev. 3, Clarify Use and Application Rules
 - a) NRC schedule for providing draft model safety evaluation.
 - 3. TSTF-537, Rev. 0, Increase CIV Completion Time; Update of TSTF-373
 - a) NRC schedule for providing second-round RAI.
 - 4. TSTF-541, Rev. 0, Add Exceptions to Surveillance Requirements When the Safety Function is Being Performed
 - a) Response to RAI due November 11.
 - 5. TSTF-542, Rev. 1, Reactor Pressure Vessel Water Inventory Control
 - a) NRC schedule for providing second-round RAI
 - 6. TSTF-545, Rev. 3, TS Inservice Testing (IST) Program Removal
 - a) NRC schedule for issuing Notice of Availability
 - b) Status of NRC consideration of withdrawal of the EGM and potential modification of the RIS. (NRC)
 - 7. TSTF-547, Rev. 0, Clarification of Rod Position Requirements
 - a) NRC schedule for providing draft model safety evaluation.
 - 8. TSTF-551, Rev. 1, "Address Transient Secondary Containment Conditions"
 - a) NRC schedule for providing RAI.
 - 9. TSTF-553, Rev. 0, "Add Action for Two Inoperable CREATCS Trains"
 - a) NRC schedule for acceptance and schedule letter.

V. Technical Issues (2:00 p.m. - 3:30 p.m.)

- A. Discussion of Traveler under Development, TSTF-554, "Revise Reactor Coolant Leakage Requirements" (All)
 - 1. NRC statement in September 18, 2015 10 CFR 50.55a proposed rulemaking regarding operational leakage (NRC)

- B. Discussion of Separating the Calibration Frequency of Sensors and Channels under the Surveillance Frequency Control Program (TSTF)
- C. Potential Traveler Regarding Spent Fuel Pool Neutron Absorber Monitoring Program (TSTF)

BREAK

VI. Future Planning (3:45 p.m. - 4:00 p.m.)

- A. Future Traveler submittals (TSTF)
 - 1. TSTF-546, "Revise APRM Channel Adjustment Surveillance Requirement"
 - 2. TSTF-552, "Diesel Generator Frequency and Voltage Tolerances (WCAP-17308)" (following draft SE issuance)
 - 3. TSTF-554, "Revise Reactor Coolant Leakage Requirements"
 - 4. Traveler to Remove Mode 2 Requirement from LCO 3.0.3
- B. Next Meeting (All)
 - 1. 2016 Meeting Schedule

VII. Designated Time for Public Comments

VIII. Closing Remarks (All)

IX. Adjourn (4:00 p.m.)