



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

November 21, 2017

MEMORANDUM TO: Victor Cusumano, Branch Chief
Technical Specifications Branch
Division of Safety Systems
Office of Nuclear Reactor Regulation

FROM: Michelle C. Honcharik, Senior Project Manager **/RA/**
Technical Specifications Branch
Division of Safety Systems
Office of Nuclear Reactor Regulation

SUBJECT: SUMMARY OF NOVEMBER 9, 2017, QUARTERLY
MEETING WITH THE TECHNICAL SPECIFICATIONS TASK
FORCE

On November 9, 2017, a Category 2 public meeting was held between the U.S. Nuclear Regulatory Commission (NRC) staff and representatives of the Technical Specifications Task Force (TSTF). The purpose of the quarterly meeting was to discuss proposals for future TSTF Travelers to modify the Standard Technical Specifications (STS), status and technical topics related to active Travelers currently under review, and paths to resolution for technical or programmatic issues with Technical Specifications, Travelers, and related regulatory documents. The notice and agenda are available in the Agencywide Documents Access and Management System (ADAMS) at Accession No. ML17303A162. A list of attendees is enclosed.

Handouts provided for the meeting are available in ADAMS at the following Accession Nos.:

Document Title	Accession
TSTF-568 Rev 0 Draft for 11/09/2017 Quarterly Meeting.	ML17317A450
TSTF-569 Rev 0 Draft for 11/09/2017 Quarterly Meeting.	ML17317A449
TSTF-566 Rev 0 Draft for 11/09/2017 Quarterly Meeting.	ML17317A448
TSTF-557 Rev 1 Draft for 11/09/2017 Quarterly Meeting.	ML17317A447
Draft TSTF-17-14 Response to TSTF-490 Letter for 11/09/2017 Quarterly Meeting (Not Discussed).	ML17317A436
Traveler Priorities from 11/09/2017 Quarterly Meeting.	ML17317A426
Active Traveler Status Report from 11/09/2017 Quarterly Meeting.	ML17317A424
Presubmittal Presentation on New Travelers TSTF-557, TSTF-566, TSTF-568, and TSTF-569 for 11/09/2017 Quarterly Meeting	ML17317A421

Specifically, the following items were discussed:

- I. Office instruction update on NRC traveler review process (LIC-600)
 - NRC still working, incorporating continued lessons learned from current interactions.
 - Traveler review process undergoing audit by the Office of the Inspector General.

II. Travelers Currently Under NRC Staff Review

- A. TSTF-541, Rev. 0, "Add Exceptions to Surveillance Requirements When the Safety Function is Being Performed"
 - TSTF will revise the traveler to improve the justification, including the need for the change, and add a discussion that a licensee can't be in this condition endlessly.
- B. TSTF-563, Rev. 0, "Revise Instrument Testing Definitions to Incorporate the Surveillance Frequency Control Program"
 - PRA [Probabilistic Risk Assessment] Licensing Branch A (APLA) will be added to the review and will have a request for additional information (RAI).
- C. TSTF-564, "Safety Limit Minimum Critical Power Ratio (SL MCPR)"
 - NRC will try to support an expedite review schedule, which includes shorter RAI response time from TSTF.
- D. TSTF-565, Rev. 0, "Clarify the Term Operational Convenience in the LCO 3.0.2 Bases"
 - TSTF will respond to draft RAI and capture items from 11/9/2017 discussion.
- E. TSTF-567, Rev. 1, "Add Containment Sump TS to Address GSI-191 Issues"
 - RAIs not needed after discussion on 11/9/17.
 - TSTF will look at modifying the model application and staff will revise model safety evaluation (SE) before issuance.

III. Issues with Previously Approved Travelers

- A. Status of Industry Adoption of TSTF-542, Rev. 2, "Reactor Pressure Vessel Water Inventory Control" (All)
 - TSTF response to NRC concerns regarding TSTF-542 and TS 3.10.1, "Inservice Leak and Hydrostatic Testing Operation," interactions (TSTF)
 - a) *No further action needed from industry.*
- B. Status of NRC response to TSTF Letter on TSTF-505, "Risk Informed Completion Times" (NRC)
 - Target date for draft SE is 12/15/17.
- C. Status of revision to IMC-0326 (NRC)
 - Targeting issuance by end of 2017.

IV. Technical Issues

- A. Discussion of TSTF response to NRC letter on TSTF-490, "Deletion of E Bar Definition and Revision to RCS Specific Activity Tech Spec" (All)

- No updates, Radiation Protection and Consequences Branch (ARCB) is not prepared to discuss yet.

V. Future Traveler submittals

- A. TSTF-557, Rev. 1, "Spent Fuel Storage Rack Neutron Absorber Monitoring Program"
 - Will submit new traveler week of 11/14/17
- B. TSTF-566, Rev. 0, "Revise Actions for Inoperable RHR Shutdown Cooling Subsystems"
 - TSTF will hold off submitting, until NRC Technical Specifications Branch staff (STSB) has had a chance to discuss with the Reactor Systems Branch (SRXB) staff.
- C. TSTF-568, Rev. 0, "Clarify Applicability of BWR/4 TS 3.6.2.5 and TS 3.6.3.2"
 - Will submit new traveler week of 11/14/17
- D. TSTF-569, Rev. 0, "Revise Response Time Testing Definition"
 - High priority item for industry.
 - Will hold a pre-submittal meeting before end of 2017.

VI. Next Quarterly Meeting with TSTF will be February 15, 2018

There were no final determinations made during the meeting. No members of the public had comments.

Project No. 753

Enclosure:
As stated

cc: See next page

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DATED: NOVEMBER 21, 2017.

Project No. 753

Enclosure:
As stated

cc: See next page

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Khadijah West
Russ Haskell
Andrea Russell
Dan Warner
Mark Blumberg
Jane Marhsall
Ahsan Sallman
Alex Chereskin
Rosnyev Alvarado
Kelly Korth

ADAMS Accession No.: Package: ML17290A003, Meeting summary: ML17320B106
***concurred via e-mail** **NRR-106**

OFFICE	DSS/STSB*	DSS/STSB*
NAME	MHoncharik	VCusumano
DATE	11/21/2017	11/21/2017

OFFICIAL RECORD COPY

LIST OF ATTENDEES

David Gullott	TSTF/Exelon
Jim Miska	TSTF/Entergy
Lisa Williams	Energy Northwest
Brian Mann	EXCEL Services Corporation
John Caves	TSTF/Duke Energy
Wes Sparkman	TSTF/SNC
Jana Bergman	Curtiss-Wright/Scientech
*Gordon Von	Duke
*Karl Gross	NuScale

NRC Staff:

Bob Tjader
Margaret Chernoff
Vicki Foster
Tim Wilson
Ravi Grover
Peter Snyder
Caroline Tilton
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John Thorp
Muhammed Razzaque
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Robert Kuntz
Jonathan Evans
Jennifer Whitman
Curtis Browne
Jenny Tobin
Gush Singh
Mirela Gavrilas
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*Andrea Russell
*Dan Warner
*Mark Blumberg
Jane Marhsall
Ahsan Sallman
Alex Chereskin
*Rossnyev Alvarado
*Michelle Honcharik
*Kelly Korth

*Participated via telephone

Technical Specifications Task Force Project No. 753

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