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Do not include proprietary materials.*

DATE OF MEETING

11/18/1999

The attached document(s), which was/were handed out in this meeting, is/are to be placed in the public domain as soon as possible. The minutes of the meeting will be issued in the near future. Following are administrative details regarding this meeting:

Docket Number(s)	<u>N/A</u>
Plant/Facility Name	<u>N/A</u>
TAC Number(s) (if available)	<u>N/A</u>
Reference Meeting Notice	<u>Meeting with NEI Technical Specifications Task Force</u>
Purpose of Meeting (copy from meeting notice)	<u>To discuss proposed Standard Technical Specification</u> <u>changes and status/comments on Revision 2 of STS.</u>

NAME OF PERSON WHO ISSUED MEETING NOTICE

Joseph L. Birmingham

TITLE

Project Manager

OFFICE

Office of Nuclear Reactor Regulation

DIVISION

Division of Regulatory Improvement Programs (DRIP)

BRANCH

Generic Issues, Environmental, Financial and Rulemaking Branch

Distribution of this form and attachments:

Docket File/Central File
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UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

November 5, 1999

MEMORANDUM TO: Cynthia A. Carpenter, Chief
Generic Issues, Environmental, Financial
And Rulemaking Branch
Division of Regulatory Improvement Programs, NRR

FROM: Joseph L. Birmingham, Project Manager "Signed by Eileen McKenna for"
Generic Issues, Environmental, Financial
And Rulemaking Branch
Division of Regulatory Improvement Programs, NRR

SUBJECT: FORTHCOMING MEETING WITH NEI TECHNICAL SPECIFICATIONS
TASK FORCE

DATE & TIME: November 18, 1999
10:00 a.m. to 5:30 p.m.

LOCATION: U. S. Nuclear Regulatory Commission
11555 Rockville Pike
One White Flint North Building
Room O-3B04
Rockville, MD 20852

PURPOSE: To discuss proposed Standard Technical Specification changes and
status/comments on Revision 2 of STS.

PARTICIPANTS*: NRC INDUSTRY
TSB Staff NEI TS Task Force

Attachments: Project 689 Addressee List

cc: (via e-mail)
J. Davis, NEI
D. Hoffman, EXCEL
D. Buschbaum, WOG
T. Weber, CEOG
H. Pontious, BWROG
N. Clarkson, BWOG

CONTACT: Joseph L. Birmingham, NRR
301-415-2829

*Meetings between NRC technical staff and applicants or licensees are open for interested members of the public, petitioners, intervenors, or other parties to attend as observers pursuant to "Commission Policy Statement on Staff Meetings Open to the Public" 59 Federal Register 48340, 9/20/94.

PDR REVGP

DF03

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Status of Industry Review of ITS Revision 2 Draft, Draft 2

- Current Status of Review
- Process Comments
- Technical Comments
- Traveler Comments
- Format Comments
- Completion of Revision 2 Review

Current Status

- ◆ Industry review of Revision 2, Draft 2 almost complete
 - 62 of the 72 Chapters/Sections have been reviewed and comments received
 - Remainder forthcoming
- ◆ 224 of 231 approved TSTFs incorporated
- ◆ All Revision 1 Editorial Comments reviewed and transcribed to Rev. 2 pages

General Comments

- ◆ Posting and retrieval of Adobe Acrobat files went smoothly
- ◆ Number of comments is substantially reduced from last round of review
- ◆ Only a few new problems
- ◆ Much improved
- ◆ Clearly approaching a finished product

Process Comments

- ◆ Many reviewer's identified problems with the approved TSTFs. Need mechanism to address these issues expeditiously
- ◆ No documentation exists on the format changes discussed between the NRC and the TSTF. As a result, many comments on items such as Bases headers, lack of "continued", page number format, and brackets. TSTF will disposition before transmittal of comments.

Process Comments

◆ Adobe Acrobat Files

- Posted files cannot be searched or have text pasted into other documents
- Not a problem in Draft 1
- Known Acrobat 4 problem with fonts
- EXCEL will work with NRC to resolve so that final files contain usable text

Examples of Problems Found

◆ Technical Comments

- Technical changes made to the NUREGs with no associated Traveler
 - Words added to CEOG Safety Limit
 - BWOG definition of QPTR revised
 - BWROG EDG voltage values changed
- ◆ Need to document and get TSTF concurrence of these changes
- Need to address adoption of standard Criterion 4 discussion
 - ◆ TSTF will propose editorial to address

Examples of Problems Found

◆ Traveler Comments

- Some Travelers only partially incorporated, or "editorialized"
- Many problems in incorporating TSTF-8
- TSTF-9 listed in NRC matrix but not incorporated
- TSTF-125, Rev. 1, approved by NRC on 4/21/98 but not in matrix or incorporated

Examples of Problems Found

◆ Format Comments

- Still instances of "bisTable" and "accepTable"
- The "readme" file posted with the NUREGs stated that the itemized list format had been revised to be more consistent. However, changes were not made consistently
 - ◆ Sometimes semicolons remain, sometimes commas are used, sometimes there is no punctuation at the end of a list item
- Double lines missing at the end of some sections

Examples of Problems Found

◆ Format Comments

- New brackets are not used consistently
 - ◆ i.e., Many bracketed SRs do not have the SR number within the brackets
- Indenting and alignment problems
- Many missing spaces, resulting in words running together
- Many pages still labeled "Rev. 1"
- Appears some non-breaking spaces have been removed, such as between "MODE" and "1" resulting in inappropriate line breaks

Completion of Revision 2 Review

- ◆ All future changes should be restricted to:
 - Incorporating comments
 - Incorporating approved Travelers
- ◆ Industry to do focused review of changes only

Completion of Revision 2 Review

- ◆ Need schedule for approval, incorporation, and review of remaining Travelers agreed to be in Revision 2
- ◆ Need to issue revised Writer's Guide with Revision 2 to document format changes

White Paper 1

(2st Page: Why change the STS format.

3rd Page: Heading Styles for STS

4th Page: ToC example

5th Page: Other Styles for STS.)

(1) Problem Statement:

1. Titles for Chapters and Sections are in all caps, a convention reserved for defined terms.
2. A Chapter number (3.0) is given to two Sections, that have different titles.
3. Specifications use defined and non defined terms such that mixed formats exist, all caps and initial capitals, which since it is not stating are requirement need not use all caps for terms that are defined.
4. Note styles and Action Table and SRs Table headings use all caps, again a convention reserved for defined terms.
5. Sections and Specifications Titles are inconsistent, some underlined - some are not.
6. Topic heading in the Bases are underlined.
7. All abbreviated forms are in all capital letters, can not distinguish if it is for defined term or not.

Reason for Change:

1. Consistency with the convention for defined terms.
2. Consistency of using different numbers for different sections.
3. Avoid underlined text which is inconsistent with use for HTML (underline means a hyperlink for those with visual disabilities that can not distinguish such from the color blue.)
4. Put abbreviated forms for defined terms in italics.

White Paper 2

(Page 2: Edit Practices for Admin Controls)

Problem Statement:

1. Document need editing for plain language.

Reason for Change:

1. Commission Policy based on Executive Branch Direction (The President)

White Paper 3

(Page 1: E-bar)

Problem Statement:

1. E-bar is non compatible symbol for HTML (Web Page)

Reason for Change:

1. Make TS compatible with conversion to HTML (Web Page)

White Paper 4

Problem Statement:

1. Repeat of item 2 of White Paper 1 above.
2. Chapter 2.0 and Section 2.1 have the same title, the Chapter title does not reflect content, that includes Section 2.2, SL Violations

Reason for Change

1. Repeat of item 2 of White Paper 1 above.
2. Change Titles to reflect content, avoid duplication of title for a Chapter and one of its Sections.

Integrated Industry / NRC Priority List

Significant Regulatory Issues Being Followed by the NRC and the TSTF for Which a Traveler has Not Yet Been Created:

Low or No Safety Significance Verbatim Compliance Issues - The NRC acknowledges that the words in the old custom, the old standard and the ITS are not perfect. The NRC and Industry have spent an inordinate period of time on literal or verbatim compliance issues that have little or no safety significance. The NRC wanted to know if the TSTF is considering proposing generic fixes to these kinds of issues. Some generic/motherhood fixes could address many of these issues -especially "during testing" and "during realignment." The NRC would entertain a generic or issue specifically a change or group of changes to address low significance verbatim compliance issues. TSTF to consider an action to address these issues. Bryan Ford specifically addressed the BWR secondary modes of operation issue and asked for the opportunity to meet with TSB/RBB during the 12/16 - 12/17, 1998 timeframe - Mark R/B. Ford to discuss. B. Ford would like some information on changes considered to address not declaring equipment inoperable and taking the actions when the equipment is made inoperable during surveillance testing.

4/19/99 - TSTF is continuing to evaluate the need for generic resolution for the types of issues that may arise and is working with the NEI License Amendment Task Force (LATF) to develop an LCO 3.0.8 to address one aspect of these issues. TSTF is also working to find other resolutions.

TSTF/Industry Initiative to Address TSTF Adoption by Converted Plants - The NRC and Industry discussed the industry draft Administrative Letter. The TSTF will provide the Admin Letter to the NRC after TSTF and Owner's Group review in Feb and March, 1999. NRC wants a focus group meeting with the TSTF within 1 month of receipt of the Admin Letter to resolve the process.

7/16/99 - Admin letter provided to the NRC.

Integrated Industry / NRC Priority List

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High Priority

High Priority: A Traveler which addresses an issue in the ITS NUREGs which is technically incorrect or inconsistent with the ITS format and usage conventions or a significant issue to the NRC or the Industry to address a safety issue or an issue of significant benefit due to operational flexibility or cost savings. Traveler priority can be adjusted based on relative benefit or significance of the issue.

Traveler #	Short Title	Traveler Status	Responsibility for Next Action/ Target Date		NRC Contact/ Date Sent to NRC	Industry Contact
TSTF-16, Rev. 2	Add Action to LCO 3.8.9 to require entry into LCO 3.0.3 when there is a loss of function	Under TSTF Consideration	TSTF	Unassigned	Tomlinson, Ed With TSTF	Pontious, Harry
TSTF-198, Rev. 0	Specification 3.8.6 - Unlimited use of battery charging current in lieu of specific gravity	NRC Action Pending	NRC	Unassigned	Tomlinson, Ed 4/18/97	Clarkson, Noel
TSTF-199, Rev. 0	3.8.4 - Delete maintenance Surveillances	NRC Action Pending	NRC	Unassigned	Tomlinson, Ed 4/18/97	Clarkson, Noel
TSTF-200, Rev. 0	Unlimited use of battery modified performance discharge test	NRC Action Pending	NRC	Unassigned	Tomlinson, Ed 4/18/97	Clarkson, Noel
TSTF-201, Rev. 0	Omit battery "conditional evaluations" from SR 3.8.6.2	NRC Action Pending	NRC	Unassigned	Tomlinson, Ed 4/18/97	Clarkson, Noel
TSTF-202, Rev. 0	Revise battery Surveillance weekly Frequencies	NRC Action Pending	NRC	Unassigned	Tomlinson, Ed 4/18/97	Clarkson, Noel
TSTF-203, Rev. 0	Add Bases for 3.8.6 Actions Note	NRC Action Pending	NRC	Unassigned	Tomlinson, Ed 4/18/97	Clarkson, Noel
TSTF-204, Rev. 1	Revise DC Sources - Shutdown and Inverters - Shutdown to Address Specific Subsystem Requirements	NRC Requests Changes: TSTF Considering	NRC	Unassigned	Tomlinson, Ed 6/23/99	Buschbaum, Denny
TSTF-226, Rev. 0	Fuel loading with control rods withdrawn or removed from defueled core cells	NRC Action Pending	NRC	Unassigned	Schulten, Carl 3/10/98	Pontious, Harry

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TSTF-242, Rev. 0	Increase the time to perform a COT on Power Range and Intermediate Range Instruments	NRC Action Pending	NRC	Unassigned	Schulten, Carl 3/10/98	Buschbaum, Denny
TSTF-262, Rev. 1	3.4.6, 3.4.7, and 3.4.8: Allow DHR/RHR/SDC pumps to be aligned for LPI	NRC Action Pending	NRC	Unassigned	Weston, Mag 6/23/99	Clarkson, Noel
TSTF-263, Rev. 3	Correct usage of "required" components and base ACTIONS on inoperable required equipment	Under TSTF Consideration	TSTF	Unassigned	Weston, Mag With TSTF	Clarkson, Noel
TSTF-265, Rev. 2	Clarify 3.4 "non-operating loop" SRs	Under TSTF Consideration	TSTF	Unassigned	Weston, Mag With TSTF	Clarkson, Noel
TSTF-283, Rev. 2	Modify Section 3.8 Mode restriction Notes	NRC Action Pending	NRC	Unassigned	Tomlinson, Ed 10/8/99	Buschbaum, Denny
TSTF-284, Rev. 2	Add "Met vs. Perform" to Specification 1.4, Frequency	NRC Action Pending	NRC	Unassigned	Harbuck, Craig 6/23/99	Buschbaum, Denny
TSTF-286, Rev. 1	Define "Operations Involving Positive Reactivity Additions"	NRC Action Pending	NRC	Unassigned	Tomlinson, Ed 10/20/99	Buschbaum, Denny
TSTF-287, Rev. 3	Ventilation System Envelope Allowed Outage Time	Under TSTF Consideration		Unassigned	Giardina, Bob With TSTF	Buschbaum, Denny
TSTF-295, Rev. 0	Modify Note 2 to Actions of PAM Table to Allow Separate Condition Entry for Each Penetration	NRC Action Pending	NRC	Unassigned	Schulten, Carl 11/13/98	Pontious, Harry
TSTF-306, Rev. 0	Add Action to LCO 3.3.6.1 to give option to isolate the penetration	NRC Action Pending	NRC	Unassigned	Schulten, Carl 11/13/98	Pontious, Harry

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Traveler #	Short Title	Traveler Status	Responsibility for Next Action/ Target Date		NRC Contact/ Date Sent to NRC	Industry Contact
TSTF-320, Rev. 0	RPS Electric Power Monitoring Modes of Applicability	NRC Action Pending	NRC	Unassigned	Schulten, Carl 12/15/98	Pontious, Harry
TSTF-322, Rev. 2	Secondary Containment and Shield Building Boundary Integrity SRs	NRC Action Pending	NRC	Unassigned	Giardina, Bob 11/17/99	Pontious, Harry
TSTF-330, Rev. 0	Allowed Outage Time - Ultimate heat sink	NRC Action Pending	NRC	Unassigned	Harbuck, Craig 4/30/99	Buschbaum, Denny
TSTF-333, Rev. 1	Allowed performance time for testing Diesel Generators	NRC Action Pending	NRC	Unassigned	Tomlinson, Ed 10/20/99	Pontious, Harry
TSTF-335, Rev. 0	Clarify the Ice Basket 20 Basket Weight Criteria	NRC Action Pending	NRC	Unassigned	Harbuck, Craig 6/23/99	Buschbaum, Denny
TSTF-336, Rev. 0	Ice bed flow channel blockage surveillance requirement	NRC Action Pending	NRC	Unassigned	Harbuck, Craig 6/23/99	Buschbaum, Denny
TSTF-340, Rev. 1	Allow 7 day Completion Time for a turbine-driven AFW pump inoperable	Under TSTF Consideration	TSTF	Unassigned	Harbuck, Craig With TSTF	Weber, Tom
TSTF-342, Rev. 0	Revise SR 3.3.1.5, Calibration, and associated requirements for power range channels	NRC Action Pending	NRC	Unassigned	Schulten, Carl 7/20/99	Clarkson, Noel
TSTF-352, Rev. 0	Provide Consistent Completion Time to Reach MODE 4	NRC Action Pending	NRC	Unassigned	Giardina, Bob 8/4/99	Weber, Tom
TSTF-355, Rev. 0	Make changes to RTS and ESF Tables	NRC Action Pending	NRC	Unassigned	Schulten, Carl 9/27/99	Buschbaum, Denny
TSTF-356, Rev. 1	Revise Ice Condenser Ice Sampling and Analysis Requirements	NRC Action Pending	NRC	Unassigned	Giardina, Bob 11/17/99	Buschbaum, Denny

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Traveler #	Short Title	Traveler Status	Responsibility for Next Action/ Target Date		NRC Contact/ Date Sent to NRC	Industry Contact
TSTF-357, Rev. 0	Relocate value for CPR safety limit to the COLR	NRC Action Pending	NRC	Unassigned	Tjader, Bob 10/20/99	Pontious, Harry

Number: 31

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Medium Priority

Medium Priority: A Traveler that addresses an issue which provides operational flexibility or cost savings. Traveler priority can be adjusted based on relative benefit or significance of the issue.

Traveler #	Short Title	Traveler Status	Responsibility for Next Action/ Target Date		NRC Contact/ Date Sent to NRC	Industry Contact
TSTF-21, Rev. 1	Make RHR - Low Water Level Surveillances consistent between PWR NUREGs	NRC Rejects: TSTF Considering	TSTF	Unassigned	Weston, Mag 2/20/98	Buschbaum, Denny
TSTF-41, Rev. 0	Correct BWOG LCO 3.0.7 to refer to Special Exception LCOs	NRC Action Pending	NRC	Unassigned	Gilles, Nan 1/3/96	Clarkson, Noel
TSTF-52, Rev. 2	Implement 10 CFR 50, Appendix J, Option B	NRC Action Pending	NRC	Unassigned	Giardina, Bob 8/4/99	Buschbaum, Denny
TSTF-92, Rev. 1	Revise the Containment Purge and Exhaust SR to exempt valves that are locked, sealed or secured	NRC Requests Changes: TSTF Considering	NRC	Unassigned	Weston, Mag 4/7/97	Buschbaum, Denny
TSTF-113, Rev. 4	Eliminate Shutdown to MODE 4 for inoperable PORVs	NRC Rejects: TSTF Considering	TSTF	Unassigned	Weston, Mag 2/20/98	Buschbaum, Denny
TSTF-120, Rev. 0	Simplify Fuel Oil Sampling	NRC Rejects: TSTF Considering	TSTF	Unassigned	Tomlinson, Ed 1/22/97	Clarkson, Noel
TSTF-141, Rev. 1	Delete the Mode 2 Applicability for Reactivity Balance	NRC Rejects: TSTF Considering	CEOG	Unassigned	Tjader, Bob 12/15/98	Weber, Tom
TSTF-169, Rev. 1	Delete Condition 3.3.1.N	NRC Action Pending	NRC	Unassigned	Schulten, Carl 6/23/99	Buschbaum, Denny
TSTF-207, Rev. 3	Completion Time for Restoration of Various Excessive Leakage Rates	NRC Action Pending	NRC	Unassigned	Giardina, Bob 6/23/99	Pontious, Harry
TSTF-213, Rev. 0	Eliminate extraneous verbiage from the definition of CONTROL RODS	NRC Rejects: TSTF Considering	NRC	Unassigned	Harbuck, Craig 3/10/98	Clarkson, Noel
TSTF-228, Rev. 0	Revise RHR applicability	NRC Rejects: TSTF Considering	TSTF	Unassigned	Weston, Mag 3/10/98	Pontious, Harry

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Medium Priority Medium Priority: A Traveler that addresses an issue which provides operational flexibility or cost savings. Traveler priority can be adjusted based on relative benefit or significance of the issue.

Traveler #	Short Title	Traveler Status	Responsibility for Next Action/ Target Date		NRC Contact/ Date Sent to NRC	Industry Contact
TSTF-232, Rev. 0	Refuel Equipment Interlocks Applicability Change	NRC Action Pending	NRC	Unassigned	Weston, Mag 3/3/98	Pontious, Harry
TSTF-236, Rev. 0	Seal Injection Flow 72 Hour Completion Time	NRC Rejects: TSTF Considering	TSTF	Unassigned	Gilles, Nan 3/10/98	Buschbaum, Denny
TSTF-240, Rev. 0	Eliminate unnecessary Actions to restore compliance with the LCO	NRC Requests Changes: TSTF Considering	TSTF	Unassigned	Tjader, Bob 3/10/98	Buschbaum, Denny
TSTF-248, Rev. 0	Revise Shutdown Margin definition for stuck rod exception	NRC Action Pending	NRC	Unassigned	Harbuck, Craig 3/10/98	Clarkson, Noel
TSTF-252, Rev. 0	Provide generic SG tube surveillance reporting requirements	Under TSTF Consideration	NEI	Unassigned	Tjader, Bob With TSTF	Clarkson, Noel
TSTF-260, Rev. 0	Eliminate monthly position verification for automatic valves	NRC Action Pending	NRC	Unassigned	Giardina, Bob 5/29/98	Clarkson, Noel
TSTF-275, Rev. 0	Clarify requirement for EDG start signal on RPV Level - Low, Low, Low during RPV cavity flood-up	NRC Action Pending	TSTF	Unassigned	Schulten, Carl 5/29/98	Pontious, Harry
TSTF-281, Rev. 0	MSIV AOT to 72 hours	Reviewer Recommends Rejection	TSTF	Unassigned	Giardina, Bob 5/29/98	Buschbaum, Denny
TSTF-282, Rev. 0	Extend the time allowed to perform the BOC precision RCS flow rate measurement	NRC Rejects: TSTF Considering	TSTF	Unassigned	Weston, Mag 5/29/98	Buschbaum, Denny
TSTF-296, Rev. 0	Revise LCO 3.10.5, Single CRD Removal - Refueling, to require a withdrawal block for all other rods	NRC Action Pending	NRC	Unassigned	Tomlinson, Ed 11/13/98	Pontious, Harry

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Traveler #	Short Title	Traveler Status	Responsibility for Next Action/ Target Date		NRC Contact/ Date Sent to NRC	Industry Contact
TSTF-297, Rev. 0	Addition of Required Action C.1 to 3.3.2.2, Feedwater - Main Turbine High Water Level Trip Inst.	NRC Action Pending	NRC	Unassigned	Schulten, Carl 11/13/98	Pontious, Harry
TSTF-299, Rev. 0	Administrative Controls Program 5.5.2.b Test Interval and Exception	NRC Action Pending	NRC	Unassigned	Foster, Jack 11/13/98	Pontious, Harry
TSTF-308, Rev. 0	Determination of Cumulative and Projected Dose Contributions in RECP	NRC Action Pending	NRC	Unassigned	Foster, Jack 11/13/98	Buschbaum, Denny
TSTF-310, Rev. 0	Changes to Table 3.3.1-1	NRC Action Pending	NRC	Unassigned	Schulten, Carl 11/13/98	Buschbaum, Denny
TSTF-317, Rev. 0	Add Note to ESFAS Logic that MSIS Function not required when affected valves are closed	NRC Action Pending	NRC	Unassigned	Schulten, Carl 12/15/98	Weber, Tom
TSTF-332, Rev. 0	ECCS Response Time Testing	NRC Action Pending	NRC	Unassigned	Schulten, Carl 4/30/99	Pontious, Harry
TSTF-334, Rev. 0	Relaxed Surveillance Frequency for Excess Flow Check Valve Testing	NRC Action Pending	NRC	Unassigned	Giardina, Bob 6/23/99	Pontious, Harry
TSTF-337, Rev. 0	Revise LCO 3.5.5 for RCP seal injection flow resistance	NRC Action Pending	NRC	Unassigned	Gilles, Nan 6/23/99	Buschbaum, Denny
TSTF-341, Rev. 0	Revise Pressurizer Water Level Requirements	Under TSTF Consideration	TSTF	Unassigned	Weston, Mag With TSTF	Buschbaum, Denny
TSTF-344, Rev. 0	3.1.8 and 3.1.9 SR Frequency Change	NRC Action Pending	NRC	Unassigned	Tjader, Bob 7/20/99	Clarkson, Noel
TSTF-345, Rev. 0	Add new Condition C for 3.2.1 Actions	NRC Action Pending	NRC	Unassigned	Tjader, Bob 7/20/99	Clarkson, Noel

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Traveler #	Short Title	Traveler Status	Responsibility for Next Action/ Target Date		NRC Contact/ Date Sent to NRC	Industry Contact
TSTF-346, Rev. 0	Revise 3.8.1 Actions to Allow Time to Cooldown Under Natural Circulation	NRC Requests Changes: TSTF Considering	TSTF	Unassigned	Tomlinson, Ed 7/20/99	Buschbaum, Denny
TSTF-349, Rev. 0	Add Note to LCO 3.9.5 Allowing Shutdown Cooling Loops Removal from Operation	NRC Action Pending	NRC	Unassigned	Weston, Mag 7/20/99	Weber, Tom
TSTF-354, Rev. 0	Operability of Turbine Stop Valve and Turbine Control Valve Fast Closure Bypass Trip Functions	NRC Action Pending	NRC	Unassigned	Schulten, Carl 10/8/99	Pontious, Harry
TSTF-358, Rev. 0	Missed Surveillance Requirements	NRC Action Pending	NRC	Unassigned	Gilles, Nan 11/17/99	Clarkson, Noel
TSTF-359, Rev. 0	Increase Flexibility in MODE Restraints	NRC Action Pending	NRC	Unassigned	Gilles, Nan 11/17/99	Clarkson, Noel

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Integrated Industry / NRC Priority List

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 (Travelers which have had a change in status since the last Priority Report on 10/1/99 are printed in bold.)

Low Priority

Low Priority: A Traveler that address an issue which should be addressed in the ITS NUREGs but which provides limited operational flexibility or cost savings. Traveler priority can be adjusted based on relative benefit or significance of the issue.

Traveler #	Short Title	Traveler Status	Responsibility for Next Action/ Target Date		NRC Contact/ Date Sent to NRC	Industry Contact
TSTF-231, Rev. 1	Reword Bases for Turbine Stop Valve (TSV) Closure function of RPS Instrumentation LCO	NRC Action Pending	NRC	Unassigned	Schulten, Carl 8/31/99	Pontious, Harry
TSTF-244, Rev. 0	Correct invalid SR for Containment Isolation Valve Position	NRC Action Pending	NRC	Unassigned	Schulten, Carl 3/10/98	Buschbaum, Denny
TSTF-250, Rev. 0	Delete specific FSAR section references	NRC Requests Changes: TSTF Considering	TSTF	Unassigned	Chu, Angela 3/10/98	Clarkson, Noel
TSTF-251, Rev. 0	Delete TS 5.6.9, Tendon Surveillance Report	NRC Rejects: TSTF Considering	TSTF	Unassigned	Foster, Jack 3/10/98	Clarkson, Noel
TSTF-254, Rev. 1	Extend Frequency of accumulated water checks for DG fuel oil.	NRC Action Pending	NRC	Unassigned	Tomlinson, Ed 7/20/99	Clarkson, Noel
TSTF-267, Rev. 0	Add a Section 1.4 example of Frequency based on plant conditions	NRC Requests Changes: TSTF Considering	WOG	Unassigned	Harbuck, Craig 5/29/98	Buschbaum, Denny
TSTF-272, Rev. 1	Refueling Boron Concentration Clarification	Under TSTF Consideration	TSTF	Unassigned	Weston, Mag With TSTF	Buschbaum, Denny
TSTF-276, Rev. 2	Revise DG full load rejection test	NRC Action Pending	NRC	Unassigned	Tomlinson, Ed 8/31/99	Pontious, Harry
TSTF-294, Rev. 0	Modify the Note for the Rod Drop Time SR	NRC Requests Changes: TSTF Considering	TSTF	Unassigned	Tjader, Bob 11/13/98	Clarkson, Noel
TSTF-304, Rev. 0	Suspend additional LCOs during Physics Tests	NRC Rejects: TSTF Considering	TSTF	Unassigned	Tjader, Bob 11/13/98	Weber, Tom
TSTF-313, Rev. 0	Eliminate Requirement for DG Start from "Standby Conditions"	NRC Action Pending	NRC	Unassigned	Tomlinson, Ed 12/15/98	Buschbaum, Denny

Integrated Industry / NRC Priority List

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Traveler #	Short Title	Traveler Status	Responsibility for Next Action/ Target Date		NRC Contact/ Date Sent to NRC	Industry Contact
TSTF-343, Rev. 0	Containment Structural Integrity	NRC Action Pending	NRC	Unassigned	Giardina, Bob 7/20/99	Clarkson, Noel
TSTF-347, Rev. 0	P-7 Surveillance	NRC Action Pending	NRC	Unassigned	Schulten, Carl 7/20/99	Buschbaum, Denny

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Integrated Industry / NRC Priority List

Attachments

Travelers Required to Support Near Term ITS License Amendments

And

Travelers Requested as License Amendments by Plants Already Converted to ITS