

### TSTF Traveler Milestone Schedule

Updated On	Schd. Mgr.	TSTF.rev	426.5	432.1	490.1	505.1	510.2	522.0	523.0	529.0	530.0	534.0	535.0
01/30/2012	M. Honcharik 301-415-1774	Plant Type	CE	Westinghouse	PWR	all	PWR	all	all	all	all	all	BWR
		Status	Active	Active	withdrawn	Active	closed	Active	on hold	Active	Active	Active	Active
		TAC	ME5878	ME3469	ME5872	ME3889	ME2231	ME3633	ME4177	ME7172/3	ME7142/3	ME7144/5	ME6815
		Appl Dt.	03/21/2011	12/22/2009	03/14/2011	03/29/2010	03/26/2009	03/30/2010	06/29/2010	09/19/2011	09/16/2011	09/19/2011	08/08/2011
		TAC Dt	3/21/2011	3/3/2010	3/18/2011	5/11/2010	9/16/2009	3/31/2010	7/1/2010	9/23/2011	9/19/2011	9/19/2011	8/8/2011
		TAC age	10.4	22.9	10.5	20.7	28.5	22.0	19.0	4.2	4.4	4.4	5.8
		ITSB Lead	C. Schulten	K. Bucholtz	M. Hamm	K. Bucholtz	R. Grover	M. Hamm	M. Hamm	C. Schulten	C. Schulten	R. Grover	R. Grover
		Contributing Tech Br(s)	none	APLA,EEEB, EICB, SCVB, SBPB, SPNB	AADB	APLA, EICB	CSGB	SCVB, AADB	SRXB	none	none	EVIB, SRXB, EPNB	SNPB, SRXB (as needed)
Sched Milestones	Default (recommended) Schedule Template	TSTF Traveler Title	Revise or Add Actions to Preclude Entry into LCO 3.0.3 - RITSTF Initiatives 6b & 6c	Change in TS End States (WCAP-16294)	Deletion of E Bar Definition and revision to RCS Specific Activity Tech Spec	Provide Risk-Informed Extended Completion Times - RITSTF 4b	Revision to Steam Generator Program Inspection Frequencies and Tube Sample Selection	Revise Ventilation System Surveillance Requirements to Operate for 10 hrs/month	Generic Letter 2008-01, Managing Gas Accumulation	Clarify Use and Application Rules	Clarify SR 3.0.3 to be Consistent with GL 87-09	Clarify Application of Pressure Boundary Leakage Definition	Revise Shutdown Margin Definition to Address Advanced Fuel Designs
Application (a)	1/1/2011	App Rev Dt	11/22/2011	12/02/2010	03/14/2011	06/14/2011	03/26/2009	03/30/2010	06/29/2010	09/19/2011	09/16/2011	09/19/2011	08/08/2011
		ADAMS ML	<a href="#">ML113260461</a>	<a href="#">ML103370235</a>	<a href="#">ML110730473</a>	<a href="#">ML111650552</a>	<a href="#">ML090890367</a>	<a href="#">ML100890316</a>	<a href="#">ML101800175</a>	<a href="#">ML112660160</a>	<a href="#">ML112620602</a>	<a href="#">ML112620441</a>	<a href="#">ML112200436</a>
Acc/Rej/Sch Ltr (b)	03/02/2011	Projected								02/29/2012	02/29/2012	03/16/2012	10/08/2011
	*****	Actual	04/06/2011	07/07/2010	05/06/2011	07/23/2010		03/30/2011	03/02/2011				10/19/2011
	(a)+60 days	ADAMS ML	<a href="#">ML110871339</a>	<a href="#">ML101530401</a>	<a href="#">ML111170347</a>	<a href="#">ML101870442</a>		<a href="#">ML110700076</a>	<a href="#">ML110590872</a>				<a href="#">ML112800704</a>
RAI Issued (c)	04/16/2011	Projected	07/06/2011	07/15/2010		07/30/2010		06/02/2011	07/29/2011				12/07/2011
	*****	Actual	none	07/07/2010		07/27/2010	02/04/2010	none	05/25/2011				none
	(b)+45 days	ADAMS ML	n/a	<a href="#">ML101530401</a>		<a href="#">ML102040232</a>	e-mail	n/a	<a href="#">ML111430832</a>				n/a
RAI Resp. (d)	07/15/2011	Projected	09/06/2011	08/16/2010		09/10/2010		08/02/2011	10/28/2011				03/06/2012
	*****	Actual	none	11/29/2010		05/06/2011	06/29/2010	none					none
	(c)+90 days	ADAMS ML	n/a	<a href="#">ML103360003</a>		<a href="#">ML111260628</a>	<a href="#">ML101800373</a>	n/a					n/a
Memo to PLPB		Projected	Waiting on date from STSB										05/04/2012
		Actual		10/25/2011			09/23/2011	04/04/2011	12/14/2011				
		ADAMS ML		<a href="#">ML101870086</a>			<a href="#">ML11167A207</a>	<a href="#">ML11080A068</a>	<a href="#">ML11298A087</a>				
Fed Reg NFC (e) *	09/13/2011	Projected				10/31/2011		10/31/2011	02/15/2012				06/04/2012
	*****	Signed		01/17/2012		11/06/2011	06/06/2011						
		Actual (FR)		01/30/2012		11/29/2011	06/20/2011						
	(d)+60 days	ADAMS ML		<a href="#">ML113260545</a>		<a href="#">ML112690202</a>	<a href="#">ML111150547</a>						
		Fed Reg		<a href="#">77 FR 4586</a>		<a href="#">76 FR 73737</a>	<a href="#">76 FR 35923</a>	<a href="#">STSB working to resolve OGC</a>					
CRA review		To CRA Approved		Dec. 2010		06/01/2011	Sept. 2011	09/26/2011					
		Approved		03/21/2011		09/07/2011	10/06/2011	10/06/2011					
Fed Reg NOA (f) *	12/12/2011	Projected		02/29/2012		04/28/2011	12/20/2011	02/28/2012	05/31/2012				10/10/2012
	*****	Signed					10/19/2011						
		Actual (FR)					10/27/2011						
	(e)+90 days	ADAMS ML					ML112101511						
		Fed Reg				<a href="#">Waiting on revised model application from ISTF</a>	<a href="#">76 FR 66763</a>						