

Technical Specification Task Force Traveler Milestone Schedule

Created on: 6/20/2007

Today 6/20/2007	Schd. Mgr. M. Hamm 301-415-1472	TSTF.rev	412.3	425.1	431.1	446.2	475.0	486.2	493.2	495.0	498.0		
		Plant Type	WOG	ALL	B&WOG	WOG	BWROG	WOG	ALL	BWROG	PWROG		
		Status	Active	Active	Active	Active	Active	Active	Active	Active	Active		
Med ↓ Age based on Issue Dt	Avg ↓ Age based on Issue Dt	TAC	MD0685	MD5711	MD3763	TBD	MD3759	MC8896	MD5249	MD2672	MD4000		
		Appl Dt.	1/31/2006	4/25/2007	11/3/2006	6/12/2007	11/16/2006	6/3/2005	4/15/2007	7/18/2006	12/20/2006		
		Issue Dt	3/28/2006	6/6/2007	12/12/2006	TBD	12/11/2006	11/15/2005	4/17/2007	7/28/2006	1/16/2007		
6.3	8.1	Age Now	14.8	0.5	6.2	6.3	19.1	2.1	10.8	5.1			
12.7	13.8	@ NOA	15.0	12.8	13.1	11.1	22.0	12.0	12.6	12.0			
TACs<18m	TACs<24m	ITSB Lead	T. Wertz	B. Tjader	B. Tjader	B. Tjader	B. Tjader	B. Tjader	C. Schulten	R. Grover	T. Tjader		
88 %	100 %	<= NOW	301-415-1568	301-415-1189	301-415-1189	301-415-1189	301-415-1187	301-415-1187	301-415-1192	301-415-2166	301-415-1187		
Inventory Age Goals: No more than 80% > 18 months; None > 24 months		Contributing Tech Br(s)	SBPB	TBD	APLA,EEEB, EICB, SCVB, SBPB, SPNB	APLA, SCVB	SBWB	SPWB	EICB	SRXB	APLA, SCVB		
88 %	100 %	<=@ NOA											
Sched Milestones	Default (recommended) Schedule Template	TSTF Traveler Title	Provide Actions for One Steam Supply to Turbine Drive AFW/EFW Pump Inoperable	Relocate Surveillance Frequencies to Licensee Control - RITSTF Initiative 5	Change in Technical Specifications End States (BAW-2441)	Risk Informed Eval. of Extensions to Containment Isolation Valve Completion Times (WCAP-15791)	Control Rod Notch Testing Frequency and SRM Insert Control Rod Action	Revise MTC Surveillance for Startup Test Activity Reduction (STAR) Program (WCAP-16011)	Clarify Application of Setpoint Methodology for LSSS Functions	Bases Change to Address GE Part 21 SC05-03 [Non-CLIPed]	Risk-Informed Containment Isolation Valve Completion Times (BAW-2461)		
		Application (a)	6/20/2007	App Rev Dt	1/10/2007	4/25/2007	11/3/2006	6/12/2007	11/16/2006	5/10/2007	4/16/2007	7/18/2006	12/20/2006
Acc/Rej/Sch Ltr (b)	***** (a)+60 days	ADAMS ML	ML070100363	ML071150341	ML063100074	ML071630408	ML063250258	ML071300267	ML071070421	ML061990227	ML063560402		
		Projected	n/a	6/15/2007	n/a	TBD	3/8/2007	n/a	6/15/2007	10/15/2006	3/8/2007		
		Actual	4/14/2006	6/7/2007	5/3/2007		3/1/2007		5/24/2007	10/13/2006	3/1/2007		
RAI Issued (c)	***** (b)+45 days	ADAMS ML	ML071560054	ML070880638		ML070510680		ML071440183	ML062790178	ML070510680			
		Projected	n/a	10/31/2007	5/15/2007		3/1/2007	11/30/2006	8/1/2007	1/15/2007	5/15/2007		
		Actual	4/14/2006		5/3/2007		2/28/2007	11/20/2006	1/11/2007	6/13/2007			
RAI Resp. (d)	***** (c)+90 days	ADAMS ML	ML061040048	ML070880638		ML070580270	ML063130285		ML070100146	ML071630063			
		Projected	n/a	1/25/2008	8/15/2007		6/1/2007	2/28/2007	11/1/2007	4/15/2007	8/15/2007		
		Actual	7/12/2006				5/22/2007	2/20/2007		4/4/2007			
Fed Reg NFC (e) *	***** (d)+60 days	ADAMS ML	ML061930276			ML071420428	ML070510667		ML070960090				
		Projected	n/a	1/25/2008	8/15/2007		6/1/2007	2/28/2007	11/1/2007	4/15/2007	8/15/2007		
		Actual	7/12/2006				5/22/2007	2/20/2007		4/4/2007			
Fed Reg NOA (f) *	***** (e)+90 days	ADAMS ML	ML070290330										
		Projected	6/27/2007	6/28/2008	1/15/2008		11/15/2007	9/14/2007	4/15/2008	8/15/2007	1/15/2008		
		Actual (FR)											
		Fed Reg	Vol 72 FR, 11914-11918										

Legend:

- Red Date** => Projected Date has arrived or past w/ no Actual Date
- Orange Cell** => As of Printed on: date, TSTF age Now or @ NOA > 18 months, or Projected Milestone date is within 3 weeks
- Blue-Green** => TSTF Traveler rescheduling information
- Red Cell** => As of Printed on: date, TSTF age Now or @ Projected NOA > 24 months; also flags TSTF Lead if a Projected Milestone has arrived or passed w/ no Actual Date
- Hypertext** => ADAMS ML public hyperlink
- Purple** => Projected Date is blank; no Actual Date or text present

* FR NFC & NOA are n/a for non-CLIP'd TSTFs; In these instances, projected NOA signifies expected date of letter and SE to TSTF