

# TSTF Traveler Milestone Schedule

Created On	Schd. Mgr.	TSTF.rev	425.1	431.2	446.2	475.0	478.2	493.2	498.0	501.0			
11/1/2007	M. Hamm 301-415-1472	Plant Type	ALL	B&WOG	WOG	BWROG	BWROG	ALL	PWROG	ALL			
		Status	Active	Active	Active	Active	Active	Active	Active	Active			
Med ↓ Age based on Issue Dt	Avg ↓ Age based on Issue Dt	TAC	MD5711	MD3763	MD6031	MD3759	MD6057	MD5249	MD4000	MD6138			
		Appl Dt.	4/25/2007	11/3/2006	6/12/2007	11/16/2006	7/10/2007	4/15/2007	12/20/2006	7/20/2007			
		Issue Dt	6/6/2007	12/12/2006	7/12/2007	12/11/2006	7/11/2007	4/17/2007	1/16/2007	7/26/2007			
5.7	6.6	Age Now	4.9	10.7	3.7	10.7	3.7	6.5	9.5	3.2			
11.9	11.2	@ NOA	12.8	14.4	9.6	11.1	4.9	12.0	13.4	11.8			
TACs<18m	TACs<24m	ITSB Lead	R. Grover	R. Grover	T. Kolb	R. Grover	A. Lewin	C. Schulten	T. Kolb	A. Lewin			
100 %	100 %	<= NOW	301-415-2166	301-415-2166	301-415-1428	301-415-2166	301-415-2259	301-415-1192	301-415-1428	301-415-2259			
Inventory Age Goals: No more than 80% > 18 months; None > 24 months		Contributing Tech Branches	EICB, EEEB, SRXB	APLA, EEEB, EICB, SCVB, SBPB, SPNB	APLA, SCVB	SBWB	APLA, SCVB	EICB	APLA, SCVB	CSGB, CPTB, EEEB			
100 %	100 %	<= @ NOA											
Sched Milestones	Default (recommended) Schedule Template	TSTF Traveler Title	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	BWR Technical Specification Changes that Implement the Revised Rule for Combustible Gas Control	Clarify Application of Setpoint Methodology for LSSS Functions	Risk-Informed Containment Isolation Valve Completion Times (BAW-2461) RITSTF Initiative 4A	Relocate Stored Fuel Oil and Lube Oil Volume Values to Licensee Control			
Application (a)	11/1/2007	App Rev Dt	4/25/2007	11/3/2006	6/12/2007	11/16/2006	7/10/2007	4/16/2007	12/20/2006	7/20/2007			
		ADAMS ML	<a href="#">ML071150341</a>	<a href="#">ML063100074</a>	<a href="#">ML071630408</a>	<a href="#">ML063250258</a>	<a href="#">ML071920140</a>	<a href="#">ML071070421</a>	<a href="#">ML063560402</a>	<a href="#">ML072040102</a>			
Acc/Rej/Sch Ltr (b)	12/31/2007	Projected	6/15/2007	n/a	8/24/2007	3/8/2007		6/15/2007	3/8/2007	9/20/2007			
	*****	Actual	6/7/2007	5/3/2007	9/14/2007	3/1/2007		5/24/2007	3/1/2007	9/24/2007			
	(a)+60 days	ADAMS ML	<a href="#">ML071560054</a>	<a href="#">ML070880638</a>	<a href="#">ML072470693</a>	<a href="#">ML070510680</a>		<a href="#">ML071440183</a>	<a href="#">ML070510680</a>	<a href="#">ML072610502</a>			
RAI Issued (c)	2/14/2008	Projected	10/31/2007	5/15/2007	10/12/2007	3/1/2007		8/1/2007	5/15/2007	11/20/2007			
	*****	Actual	10/2/2007	5/3/2007	TBD	2/28/2007		7/25/2007	6/13/2007				
	(b)+45 days	ADAMS ML	<a href="#">ML072120630</a>	<a href="#">ML070880638</a>		<a href="#">ML070580270</a>		<a href="#">ML072050146</a>	<a href="#">ML071630063</a>				
TR Approval		Expected			10/30/2007				na				
		Actual							8/29/2007				
		ADAMS ML							<a href="#">ML072330227</a>				
RAI Resp. (d)	5/14/2008	Projected	1/25/2008	8/15/2007	11/30/2007	6/1/2007		11/1/2007	10/19/2007	2/20/2008			
	*****	Actual		7/10/2007		5/22/2007			10/10/2007				
	(c)+90 days	ADAMS ML		<a href="#">ML071910061</a>		<a href="#">ML071420428</a>			<a href="#">ML072840444</a>				
Fed Reg NFC (e) *	7/13/2008	Projected	3/28/2008	11/23/2007	1/31/2008	8/17/2007	10/12/2007	1/7/2008	11/30/2007	5/11/2008			
	*****	Actual (FR)				8/16/2007	10/4/2007						
		ADAMS ML				<a href="#">ML072040123</a>	<a href="#">ML072000346</a>						
	(d)+60 days	Fed Reg				<a href="#">Vol 72 FR, 46103-46109</a>	<a href="#">Vol 72 FR, 57970-57975</a>						
Fed Reg NOA (f) *	10/11/2008	Projected	6/28/2008	2/22/2008	4/30/2008	11/15/2007	12/7/2007	4/15/2008	2/29/2008	7/18/2008			
	*****	Actual (FR)											
		ADAMS ML											
	(e)+90 days	Fed Reg											
Close TAC	10/11/2008	Projected	6/28/2008	2/22/2008	4/30/2008	11/15/2007	12/7/2007	4/15/2008	2/29/2008	7/20/2008			
	*****	Actual											

**Legend:**

- Red Date => Projected Date has arrived or past w/ no Actual Date
- Hypertext => ADAMS ML public hyperlink
- 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
- Purple => Projected Date is blank; no Actual Date or text present
- 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