

Enclosure 5

HANDOUT 2

**TSTF/NRC MEETING
Meeting Summary of 9/11/08 with NRC/TSTF**

TSTF Traveler Milestone Schedule

Created On	Schd. Mgr.	TSTF.rev	425.2	426.1	431.2	446.2	493.3	498.1	500.0	501.0	506.0	507.0	508.0	509.0	
9/10/2008	M. Hamm	Plant Type	ALL		B&WOG	WOG	ALL	PWROG	PWROG	ALL	BWROG		PWROG		
	301-415-1472	Status	Active		Active	Active	Active	Active	Active	Active	Active				
Med ↓ Age based on Issue Dt	Avg ↓ Age based on Issue Dt	TAC	MD5711	TBD	MD3763	MD6031	MD8023	MD4000	MD7221	MD6138	MD8343	MD9594	MD9433	TBD	
		Appl Dt.	4/25/2007	8/5/2008	11/3/2006	6/12/2007	4/15/2007	12/20/2006	10/31/2007	7/20/2007	3/4/2008	7/8/2008	7/3/2008	7/3/2008	
		Issue Dt	6/6/2007		12/12/2006	7/12/2007	4/17/2007	1/16/2007	11/1/2007	7/26/2007	3/20/2008				
11.9	9.7	Age Now	15.2		21.0	14.0	16.8	19.8	10.3	13.5	5.7				
18.8	18.4	@ NOA	18.8		23.6	18.7	22.4	21.5	12.5	17.3	12.8				
TACs<12m	TACs<18m	ITSB Lead	G. Waig	C. Schulten	R. Grover	R. Grover	C. Schulten	R. Grover	G. Waig	A. Lewin	M. Hamm	A. Lewin	M. Hamm	G. Waig	
50 %	83 %	<= NOW	301-415-2260	301-415-1192	301-415-2166	301-415-2166	301-415-1192	301-415-2166	301-415-2260	301-415-2259	301-415-1472	301-415-2259	301-415-1472	301-415-2260	
Inventory Age Goals: 80% complete in < 12 months; None with Age > 18 months		Contributing Tech Br(s)	EICB, EEEB, SRXB		APLA, EEEB, EICB, SCVB, SBPB, SPNB	APLA, SCVB	EICB	APLA, SCVB	EEEB	CSGB, CPTB, EEEB	APLA, SCVB		AADB, SCVB		
	38 %	<=@ NOA													
Sched Milestones	Default (recommended) Schedule Template	TSTF Traveler Title	Relocate Surveillance Frequencies to Licensee Control - RITSTF Initiative 5	Revise or Add Actions to Preclude Entry into LCO 3.0.3 - RITSTF Initiatives 6b & 6c	Change in Technical Specifications End States (BAW-2441)	Risk Informed Eval. of Extensions to Containment Isolation Valve Completion Times (WCAP-15791)	Clarify Application of Setpoint Methodology for LSSS Functions	Risk-Informed Containment Isolation Valve Completion Times (BAW-2461) RITSTF Initiative 4A	DC Electrical Rewrite - Update to TSTF 360	Relocate Stored Fuel Oil and Lube Oil Volume Values to Licensee Control	Revise Primary Containment and Drywell Hydrogen Igniter Specification to Not Require Recombiners.	CLIIP Traveler to Increase Standardization	Revise Control Room Habitability Actions to Address Lessons Learned from TSTF-448 Implementation	Reformat the Conditions, Required Actions, and Surveillance for 3.2.4, QPT	
Application (a)	9/10/2008	App Rev Dt	4/25/2007	8/5/2008	11/3/2006	6/12/2007	4/16/2007	12/20/2006	3/10/2008	7/20/2007	3/4/2008	7/3/2008	7/3/2008	7/2/2008	
		ADAMS ML	ML071150341	ML082180283	ML063100074	ML071630408	ML071070421	ML063560402	ML072430830	ML072040102	ML080640769	ML081900424	ML081850420	ML081850186	
Acc/Rej/Sch Ltr (b)	11/9/2008	Projected	6/15/2007		n/a	8/24/2007	6/15/2007	3/8/2007	n/a	9/20/2007	5/5/2008		10/3/2008		
	*****	Actual	6/7/2007		5/3/2007	9/14/2007	5/24/2007	3/1/2007	1/15/2008	9/24/2007	5/2/2008				
	(a)+60 days	ADAMS ML	ML071560054		ML070880638	ML072470693	ML071440183	ML070510680	ML080070021	ML072610502	ML081230083				
RAI Issued (c)	12/24/2008	Projected	10/31/2007	TBD	5/15/2007	10/12/2007	8/1/2007	5/15/2007	4/15/2008	12/20/2007	8/8/2008	TBD	TBD	TBD	
	*****	Actual	10/2/2007		5/3/2007	TBD	7/25/2007	6/13/2007	6/4/2008	5/5/2008	8/13/2008				
	(b)+45 days	ADAMS ML	ML072120630		ML070880638		ML072050146	ML071630063	ML081210175	ML081040003	ML082040605				
TR Approval		Expected				10/30/2007		na							
		Actual						8/29/2007							
		ADAMS ML						ML072330227							
RAI Resp. (d)	3/24/2009	Projected	1/25/2008	TBD	8/15/2007	11/30/2007	1/18/2008	10/19/2007	6/15/2008	8/1/2008	11/10/2008	TBD	TBD	TBD	
	*****	Actual	1/28/2008		7/10/2007	11/30/2007	1/18/2008	10/10/2007	8/18/2008	3/7/2008					
	(c)+90 days	ADAMS ML	ML080280203		ML071910061	NA	ML080180441	ML072840444	ML082310334	ML080670151					
Fed Reg NFC (e) *	5/23/2009	Projected	9/30/2008	TBD	11/23/2007	10/30/2008	11/30/2008	1/31/2008	8/15/2008	11/1/2008	1/12/2009	TBD	TBD	TBD	
	*****	Actual (FR)			11/21/2007			2/4/2008							
	(d)+60 days	ADAMS ML			ML072560898			ML073400702							
		Fed Reg			Vol 72 FR_65615-65629			Vol 73 FR6529-6537							
Fed Reg NOA (f) *	8/21/2009	Projected	12/30/2008	TBD	11/30/2008	1/30/2009	2/27/2009	10/30/2008	11/15/2008	1/1/2009	4/13/2009	TBD	TBD	TBD	
	*****	Actual (FR)													
	(e)+90 days	ADAMS ML													
		Fed Reg													
Close TAC	8/21/2009	Projected	12/30/2008	TBD	11/30/2008	1/30/2009	2/27/2009	10/30/2008	11/15/2008	1/3/2009	4/13/2009	TBD	TBD	TBD	
	*****	Actual													

Legend: Red Date => Projected Date has arrived or past w/ no Actual Date

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

Blue-Green

Hyperlink => ADAMS ML public hyperlink
=> TSTF Traveler rescheduling information

Purple

=> Projected Date is blank; no Actual Date or text present

Orange Cell

=> As of Printed on: date, TSTF age Now or @ NOA > 18 months, or Projected Milestone date is within 3 weeks

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