

General Status Update

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NEI and NRC Public Meeting
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Actions Completed to Date

Issue draft GL	NRC	05/2007
Issue final GL	NRC	01/2008
Issue SER 2-05 r1	INPO	01/2008
Industry strategize on GL activities	All	2008-09
OG's issue multiple guidance documents	NEI	09/2008
Issue guidance on TS compliance (TIA)	NRC	10/2008
Licensees submit GL response	Lic	10/2008

Actions Completed to Date

Industry issues Operability Guidance	NEI	05/2009
Docket industry Operability Guidance	NEI	06/2009
Issue Gas Management Guidelines	NEI	10/2009
Industry performs transport testing	PWR	12/2009
Industry performs INPO SER evaluations	Lic	2008-10
Issue training modules (4 of 4)	INPO	06/2010
Pump Testing Roadmap Project Auth	PWR/BWR	1Q2010

Actions Currently In Progress

Review of licensee submittals		NRC	2009-10
Issue RAI's to licensees	(xx%)	NRC	2009-10
Issue closure letters to licensees	(5-15)	NRC	2009-10
Finalize "Simplified Equation" criterion		NEI	3Q 2010
Revise Industry Operability Guidance		NEI	4Q 2010

Actions Open

Inspections with NRC TI 2515/177	NRC	2010-12
Debrief Pump Roadmap Results	NEI	4Q 2010
Determine acceptable TSTF approach	NRC	3Q 2010
Request TS licensing amendment	Lic	
Issue TS licensing amendment	NRC	

Conclusion – Regulatory Closure

Required?

Review Licensee Submittals	NRC	
Issue/Review RAI's	NRC	
Issue Closure Letters	NRC	
Complete Training Modules	INPO	
Revise NEI Operability Guidance <small>Simplified Equation</small>	NEI	
Debrief Pump Roadmap Results	NEI	
NRC TI 2515/177 Inspections	NRC	
TSTF approach commitment	Lic	
Endorse NEI 09-10	NRC	