

## Active Travelers Status Report

<b>TSTF Number</b>	<b>Applicability</b>	<b>Fee Exempt?</b>	<b>CIJP Candidate?</b>	<b>Description</b>		
TSTF-422, Rev. 2	CE	Exempt	Yes	Change in Technical Specifications End States (CE NPSD-1186)		
<b>Status: Yellow</b>		<b>Actions and Schedule</b>			<b>Responsibility</b>	<b>Date</b>
		TSTF-422, Rev. 2, submitted to NRC on 12/22/09.			TSTF	Completed
		NRC to publish the Notice of Availability. The NRC has determined that Travelers must be reviewed by the Office of Management and Budget under the Congressional Review Act, adding 90 days to the schedule to issue the Notice of Availability.			NRC	12/31/2010
TSTF-423, Rev. 1	BWRs	Exempt	Yes	Technical Specifications End States, NEDC-32988-A		
<b>Status: Yellow</b>		<b>Actions and Schedule</b>			<b>Responsibility</b>	<b>Date</b>
		TSTF submitted TSTF-423, Rev. 1, to NRC on 12/22/09.			TSTF	Completed
		NRC to publish the Notice of Availability. The NRC has determined that Travelers must be reviewed by the Office of Management and Budget under the Congressional Review Act, adding 90 days to the schedule to issue the Notice of Availability.			NRC	12/31/2010
TSTF-426, Rev. 2	CE	Exempt	Yes	Revise or Add Actions to Preclude Entry into LCO 3.0.3 - RITSTF Initiatives 6b & 6c		
<b>Status: Green</b>		<b>Actions and Schedule</b>			<b>Responsibility</b>	<b>Date</b>
		TSTF submitted TSTF-426, Rev. 2 to NRC on 1/8/2010.			TSTF	Completed
		A public meeting was held between the TSTF and NRC on September 9, 2010 to discuss TSTF-426. The TSTF agreed to reflect an assumption of the supporting analysis regarding voluntary entry in the proposed Conditions. TSTF will develop example changes for discussion with the NRC.			TSTF	9/30/2010
		WCAP-16125 was approved on 5/24/2010. TSTF to revise TSTF-426 to reflect the WCAP-16125 approval and NRC feedback on the Bases discussion.			TSTF	10/29/2010
TSTF-431, Rev. 3	B&W	Exempt	Yes	Change in Technical Specifications End States (BAW-2441)		
<b>Status: Yellow</b>		<b>Actions and Schedule</b>			<b>Responsibility</b>	<b>Date</b>
		The TSTF submitted TSTF-431, Rev. 3, to the NRC on 12/22/09.			TSTF	Completed
		NRC to publish the Notice of Availability. The NRC has determined that Travelers must be reviewed by the Office of Management and Budget under the Congressional Review Act, adding 90 days to the schedule to issue the Notice of Availability.			NRC	12/31/2010

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TSTF-432, Rev. 0	W	Exempt	Yes	Change in Technical Specifications End States (WCAP-16294)		
Status: Green					<b>Actions and Schedule</b>	<b>Responsibility      Date</b>
					The TSTF submitted TSTF-432, Rev. 0, to the NRC on 12/22/09.	TSTF      Completed
					NRC provided the acceptance and schedule letter and provided a RAI on 7/7/2010.	NRC      Completed
					TSTF responded to the RAI on 9/30/10. The TSTF discovered an administrative oversight and requested the NRC suspend reviewing the response until the TSTF can complete a review. NRC agreed. TSTF preparing a revised letter.	TSTF      10/15/2010
TSTF-500, Rev. 2	All	Not Exempt (PWROG)	Yes	DC Electrical Rewrite - Update to TSTF-360		
Status: Yellow					<b>Actions and Schedule</b>	<b>Responsibility      Date</b>
					TSTF-500, Rev. 2, submitted on 9/22/09.	TSTF      Completed
					NRC issued the Notice for Comment on May 4, 2010.	NRC      Completed
					TSTF responded to the Notice for Comment on June 2, 2010. TSTF recommended that the model application be revised and renoticed.	TSTF      Completed
					A public meeting was held between the TSTF and NRC on September 9, 2010 to discuss the TSTF-500 and the TSTF's comments on the Notice for Comment. The TSTF agreed the NRC had addressed their comments. The NRC agreed to revise the draft Notice of Availability to provide more guidance to licensees on information to be provided. The TSTF and NRC will discuss the revised Notice prior to its issuance. The NRC has determined that Travelers must be reviewed by the Office of Management and Budget under the Congressional Review Act, adding 90 days to the schedule to issue the Notice of Availability.	NRC      12/31/2010
TSTF-505, Rev. 0	All	Exempt	Yes	Provide Risk-Informed Extended Completion Times - RITSTF Initiative 4b		
Status: Green					<b>Actions and Schedule</b>	<b>Responsibility      Date</b>
					TSTF submitted TSTF-505 on March 28, 2010.	TSTF      Completed
					NRC provided an acceptance and schedule letter on July 23, 2010.	NRC      Completed
					NRC provided a Request for Additional Information on July 27, 2010. The TSTF is to respond.	TSTF      10/25/2010
					A public meeting was held between the TSTF and NRC on September 8, 2010 to discuss TSTF-505. The TSTF agreed to changes to TSTF-505 to improve its presentation in the ISTS NUREGs and to address the proposed responses to the NRC's July 27 RAI.	

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<b>TSTF Number</b>	<b>Applicability</b>	<b>Fee Exempt? (PWROG)</b>	<b>CLHP Candidate?</b>	<b>Description</b>		
TSTF-508, Rev. 1	All	Not Exempt (PWROG)	Yes	Revise Control Room Habitability Actions to Address Lessons Learned from TSTF-448 Implementation		
Status: Green		<b>Actions and Schedule</b>		<b>Responsibility</b>	<b>Date</b>	
		NRC issued the Notice for Comment on 10/15/2009.		NRC	Completed	
		TSTF responded to the Notice for Comment on November 16, 2009.		TSTF	Completed	
		The NRC provided additional questions on TSTF-508 which were discussed at the 7/15/2010 TSTF/NRC public meeting. The TSTF agreed to send responses to the questions in writing.		TSTF	10/29/2010	
TSTF-510, Rev. 1	PWRs	Exempt	Yes	Revision to Steam Generator Program Inspection Frequencies and Tube Sample Selection		
Status: Green		<b>Actions and Schedule</b>		<b>Responsibility</b>	<b>Date</b>	
		TSTF-510, Rev. 0 and a request for a fee waiver were submitted on 3/26/09.		TSTF	Completed	
		The NRC provided a fee waiver on 7/20/09.		NRC	Completed	
		The NRC provided RAIs by e-mail. TSTF responded and provided a revised Traveler on 6/29/2010.		TSTF	Completed	
		At a public meeting between the NRC and the Nuclear Energy Institute (NEI) Steam Generator Task Force (SGTF) held on August 12, 2010, the NRC provided the comments on TSTF-510, Rev. 1. A revision to reflect the TSTFs disposition of the comments has been prepared and is undergoing industry review.		TSTF	10/15/2010	
TSTF-513, Rev. 3	PWRs	Exempt	Yes	Revise PWR Operability Requirements and Actions for RCS Leakage Instrumentation		
Status: Yellow		<b>Actions and Schedule</b>		<b>Responsibility</b>	<b>Date</b>	
		Submitted to NRC on 2/18/09.		TSTF	Completed	
		NRC issued the Notice for Comment on 10/9/2009.		NRC	Completed	
		TSTF responded to the Notice for Comment on 11/9/09.		TSTF	Completed	
		NRC has requested changes. TSTF agreed to revise the Traveler to remove the change to the Condition for no operable RCS leakage monitoring instruments.		NRC	Completed	
		TSTF submitted revision to NRC on 8/6/2010.		TSTF	Completed	
		NRC to publish Notice of Availability. The NRC has determined that Travelers must be reviewed by the Office of Management and Budget under the Congressional Review Act, adding 90 days to the schedule to issue the Notice of Availability.		NRC	12/31/2010	

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TSTF-514, Rev. 2	BWRs	Exempt	Yes	Revise BWR Operability Requirements and Actions for RCS Leakage Instrumentation		
<b>Status: Yellow</b>		<b>Actions and Schedule</b>		<b>Responsibility</b>	<b>Date</b>	
		Traveler submitted on 2/18/09.		TSTF	Completed	
		NRC issued the Notice for Comment on April 13, 2010.		TSTF	Completed	
		NRC has requested changes. TSTF agreed to revise the Traveler to remove the change to the Condition for no operable RCS leakage monitoring instruments.		NRC	Completed	
		TSTF submitted revision to NRC on 8/6/2010.		TSTF	Completed	
		NRC to issue Notice of Availability. The NRC has determined that Travelers must be reviewed by the Office of Management and Budget under the Congressional Review Act, adding 90 days to the schedule to issue the Notice of Availability.		NRC	12/31/2010	
TSTF-515, Rev. 0	BWRs	Not Exempt (BWROG)	Yes	Revise Post-Accident Monitoring Instrumentation based on Reg Guide 1.97, Rev. 4 and NEDO-33349		
<b>Status: Green</b>		<b>Actions and Schedule</b>		<b>Responsibility</b>	<b>Date</b>	
		TSTF submitted TSTF-515 for review on 1/20/09.		TSTF	Completed	
		TSTF to provide revised Traveler addressing changes in NEDO-33349.		TSTF	12/31/2010	
TSTF-521, Rev. 0	W	Not Exempt (PWROG)	Yes	Exclusion of Time Constants from Channel Operational Tests in Specifications 3.3.1 and 3.3.2		
<b>Status: Green</b>		<b>Actions and Schedule</b>		<b>Responsibility</b>	<b>Date</b>	
		Submitted on March 24, 2010.		TSTF	Completed	
		NRC to provide acceptance and schedule letter.		NRC	7/30/2010	
		NRC has requested a teleconference to discuss the background for the Traveler. TSTF to arrange teleconference.		TSTF	10/29/2010	
TSTF-522, Rev. 0	All	Not Exempt (BWROG)	Yes	Revise Ventilation System Surveillance Requirements to Operate for 10 hours per Month		
<b>Status: Green</b>		<b>Actions and Schedule</b>		<b>Responsibility</b>	<b>Date</b>	
		Submitted on March 30, 2010.		TSTF	Completed	
		NRC to provide acceptance and schedule letter.		NRC	10/29/2010	

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TSTF-523, Rev. 0	All	Exemption Requested	Yes	Generic Letter 2008-01, Managing Gas Accumulation		
Status: Green		<b>Actions and Schedule</b>		<b>Responsibility</b>	<b>Date</b>	
		TSTF-523, Rev. 0 submitted on June 29, 2010.		TSTF	Completed	
		NRC to provide acceptance and schedule letter.		NRC	8/29/2010	
		A public meeting was held on 9/30/10 between the TSTF and NRC to discuss TSTF-523. NRC preparing RAIs and may request another meeting.		NRC	11/1/2010	
TSTF-525, Rev. 0	W	Not Exempt (PWROG)	No	Post Accident Monitoring Instrumentation Requirements (WCAP- 15981-NP-A)		
Status: Green		<b>Actions and Schedule</b>		<b>Responsibility</b>	<b>Date</b>	
		Traveler submitted on 8/30/2010.		TSTF	Completed	
		NRC to provide acceptance and schedule letter.		NRC	11/19/2010	

**Active Travelers: 16**

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