

Active Travelers Status Report

TSTF Number	Applicability	Fee Exempt?	CLIIP Candidate?	Description		
TSTF-422, Rev. 2	CE	Exempt	Yes	Change in Technical Specifications End States (CE NPSD-1186)		
Status: Green					Actions and Schedule	Responsibility Date
					TSTF-422, Rev. 2, submitted to NRC on 12/22/09.	TSTF Completed
					NRC to publish the Notice of Availability.	NRC 3/18/2011
TSTF-423, Rev. 1	BWRs	Exempt	Yes	Technical Specifications End States, NEDC-32988-A		
Status: Green					Actions and Schedule	Responsibility Date
					TSTF submitted TSTF-423, Rev. 1, to NRC on 12/22/09.	TSTF Completed
					NRC to publish the Notice of Availability.	NRC 2/18/2011
TSTF-426, Rev. 2	CE	Exempt	Yes	Revise or Add Actions to Preclude Entry into LCO 3.0.3 - RITSTF Initiatives 6b & 6c		
Status: Green					Actions and Schedule	Responsibility Date
					TSTF submitted TSTF-426, Rev. 2 to NRC on 1/8/2010.	TSTF Completed
					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
					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. The TSTF provided an example markup to the NRC January 13, 2011 and is awaiting feedback.	NRC 2/9/2011
TSTF-432, Rev. 1	W	Exempt	Yes	Change in Technical Specifications End States (WCAP-16294)		
Status: Green					Actions and Schedule	Responsibility Date
					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
					RAI response and revised Traveler submitted on 11/29/2010.	TSTF Completed
					NRC to publish the Notice for Comment.	NRC 3/31/2011

Green status: Expected to be successfully completed by the scheduled date.

Yellow status: At risk of not to being successfully completed by the scheduled date.

Red status: Unlikely to be successfully completed by the scheduled date.

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TSTF Number	Applicability	Fee Exempt?	CLIIP Candidate?	Description		
TSTF-500, Rev. 2	All	Not Exempt (PWROG)	Yes	DC Electrical Rewrite - Update to TSTF-360		
Status: Green					Actions and Schedule	Responsibility Date
					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
					NRC to publish the Notice of Availability.	NRC 3/31/2011
TSTF-505, Rev. 0	All	Exempt	Yes	Provide Risk-Informed Extended Completion Times - RITSTF Initiative 4b		
Status: Yellow					Actions and Schedule	Responsibility Date
					TSTF submitted TSTF-505 on March 28, 2010.	TSTF Completed
					NRC provided an acceptance and schedule letter on July 23, 2010.	NRC Completed
					The NRC provided an alternate approach to the presentation of the TSTF-505 requirements at the November 4 TSTF/NRC meeting. The TSTF reviewed the proposed alternate approach and provided feedback to the NRC on January 12, 2011. NRC to provide alternate proposal for discussion at the February 9, 2011 TSTF/NRC meeting.	NRC 2/9/2011
TSTF-508, Rev. 1	All	Not Exempt (PWROG)	Yes	Revise Control Room Habitability Actions to Address Lessons Learned from TSTF-448 Implementation		
Status: Yellow					Actions and Schedule	Responsibility Date
					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 responded formally on 10/11/2010.	TSTF Completed
					NRC to request changes to TSTF-508.	NRC 2/28/2011

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TSTF Number	Applicability	Fee Exempt?	CLIIP Candidate?	Description		
TSTF-510, Rev. 2	PWRs	Exempt	Yes	Revision to Steam Generator Program Inspection Frequencies and Tube Sample Selection		
Status: Green	Actions and Schedule			Responsibility	Date	
	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	
	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 was submitted on 10/11/2010.			TSTF	Completed	
	NRC to issue Notice for Comment.			NRC	4/15/2011	
	NRC to issue the Notice of Availability			NRC	8/31/2011	
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		
Status: Green	Actions and Schedule			Responsibility	Date	
	TSTF submitted TSTF-515 for review on 1/20/09.			TSTF	Completed	
	TSTF to provide revised Traveler addressing changes in NEDO-33349.			TSTF	5/31/2011	
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		
Status: Green	Actions and Schedule			Responsibility	Date	
	Submitted on March 24, 2010.			TSTF	Completed	
	NRC has requested a teleconference to discuss the background for the Traveler. TSTF to arrange teleconference.			TSTF	2/28/2011	
TSTF-522, Rev. 0	All	Not Exempt (BWROG)	Yes	Revise Ventilation System Surveillance Requirements to Operate for 10 hours per Month		
Status: Green	Actions and Schedule			Responsibility	Date	
	Submitted on March 30, 2010.			TSTF	Completed	
	NRC to provide acceptance and schedule letter.			NRC	2/28/2011	

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TSTF Number	Applicability	Fee Exempt?	CLIIP Candidate?	Description
TSTF-523, Rev. 0	All	Exemption Requested	Yes	Generic Letter 2008-01, Managing Gas Accumulation
Status: Green				
Actions and Schedule				Responsibility Date
TSTF-523, Rev. 0 submitted on June 29, 2010.				TSTF Completed
A public meeting was held on 9/30/10 between the TSTF and NRC to discuss TSTF-523.				NRC Completed
The NRC and TSTF met January 12 to discuss the appropriate regulatory mechanism to capture the ongoing requirements.				NRC Completed
NRC to provide acceptance and schedule letter.				NRC 2/28/2011
TSTF-525, Rev. 0	W	Not Exempt (PWROG)	No	Post Accident Monitoring Instrumentation Requirements (WCAP- 15981-NP-A)
Status: Red				
Actions and Schedule				Responsibility Date
Traveler submitted on 8/30/2010.				TSTF Completed
NRC will not accept. Non-acceptance letter to be provided.				NRC 2/28/2011

Active Travelers: 13

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