Active Travelers Status Report

TSTF Number	Applicability	CLIIP Fee Exempt? Candidate? Description	10 Total (10 Tot			
TSTF-426, Rev. 4						
Status: Green		Actions and Schedule	Responsibility	Date		
	TSTF submitted 7	CSTF-426, Rev. 2 to NRC on 1/8/2010.	TSTF	Completed		
	TSTF submitted 7	CSTF-426, Rev. 3 on 3/21/11.	TSTF	Completed		
	NRC provided co	mments on June 29. TSTF preparing a revision.	TSTF	7/29/2011		
	NRC scheduled d	ate to publish Notice for Comment.	NRC	12/14/2011		
TSTF-432, Rev. 1	W	Exempt Yes Change in Technical Specia	fications End States (V	WCAP-16294)		
Status: Green		Actions and Schedule	Responsibility	Date		
	The TSTF submit	ted TSTF-432, Rev. 0, to the NRC on 12/22/09.	TSTF	Completed		
	NRC provided the 7/7/2010.	e acceptance and schedule letter and provided a RAI on	NRC	Completed		
	RAI response and	revised Traveler submitted on 11/29/2010.	TSTF	Completed		
	NRC to publish th	e Notice for Comment.	NRC	9/30/2011		
TSTF-490, Rev. 1	PWRs	Not Exempt Yes Deletion of E Bar Definition (PWROG) Activity Tech Spec	n and Revision to RC	S Specific		
Status: Yellow		Actions and Schedule	Responsibility	Date		
	TSTF-490, Rev. 1 to NRC-approved	submitted to the NRC on $3/14/2011$. Rev. 1 is an update Rev. 0.	NRC	Completed		
	Acceptance and so	chedule letter signed on May 11, 2011.	NRC	Completed		
	NRC scheduled da	ate for RAIs moved from 7/15/11 to 9/14/11.	NRC	9/14/2011		
	NRC scheduled da	ate for Notice for Comment	NRC	1/13/2012		
	NRC scheduled da	ate for Notice of Availability.	NRC	5/21/2012		

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.

Active Travelers Status Report

TSTF Number	Applicability Fee Exempt? Candidate? Description	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
TSTF-500, Rev.	2 All Not Exempt Yes DC Electrical Rewrite - Upd (PWROG)	ate to TSTF-360	Control of the contro
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
	The TSTF and NRC discussed the interactions of TSTF-500 and TSTF-425 at the May 12 TSTF/NRC meeting. NRC prepared Notice of Availability. TSTF reviewed draft Notice and provided comments on July 5.	NRC	Completed
	Estimated date for Notice of Availability.	NRC	8/31/2011
TSTF-505, Rev.	1 All Exempt Yes Provide Risk-Informed Exte Initiative 4b	nded Completion Tir	nes - RITSTF
Status: Green	Actions and Schedule	Responsibility	Date
	TSTF submitted TSTF-505, Rev. 0 on March 28, 2010.	TSTF	Completed
	TSTF-505, Revision 1, was submitted on May 6, 2011.	NRC	Completed
	Industry submitted an editorial correction to TSTF-505, Rev. 1, on June 6.	TSTF	Completed
	NRC preparing Notice for Comment.	NRC	8/31/2011
TSTF-510, Rev.	2 PWRs Exempt Yes Revision to Steam Generator and Tube Sample Selection	Program Inspection	Frequencies
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
	TSTF-510, Rev. 1 was submitted on 6/29/2010.	TSTF	Completed
	TSTF-510, Rev. 2 was submitted on 10/11/2010.	TSTF	Completed
	NRC issued the Notice for Comment on 6/20/11.	NRC	Completed
	TSTF responded to the Notice for Comment on July 19, 2011.	TSTF	Completed
	NRC scheduled date to issue the Notice of Availability	NRC	10/20/2011

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.

Active Travelers Status Report

TSTF Number	Applicability	Fee Exempt?	CLIIP Candidate?	Description	-1 100 100 100 100 100 100 100 100 100 1		
TSTF-522, Rev.	0 All Not Exempt Yes Revise Ventilation System Surveillance Requirements to Operate for 10 hours per Month						
Status: Green		Actions and S	Responsibility	Date			
	TSTF-522, Rev. 0	, submitted on Marc	TSTF	Completed			
	NRC provided acceptance and schedule letter on 3/30/2011. Schedule: RAIs by 6/2/11, RAI response by 8/2/11, Notice for Comment by 10/31/11, and Notice of Availability by 2/28/12. NRC scheduled to publish the Notice for Comment.				NRC	Completed	
					NRC	10/31/2011	
	NRC scheduled to	publish the Notice	NRC	2/28/2012			
TSTF-523, Rev.) All	Exempt	Yes Gener	ic Letter 2008-01, Ma	naging Gas Accumul	ation	
Status: Red		Actions and So	chedule		Responsibility	Date	
	TSTF-523, Rev. 0	submitted on June 2	29, 2010.		TSTF	Completed	
	NRC provided the acceptance and schedule letter on March 2, 2011.			NRC	Completed		
	The NRC provided a letter to the TSTF on 5/25/2011 requesting substantial changes to TSTF-523. The NRC and TSTF to meet to discuss further on August 4.				TSTF	8/4/2011	

Active Travelers: 8

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.

NRC FORM 8C (7-94) ' NRCMD 3.57

COVER SHEET FOR CORRESPONDENCE

USE THIS COVER SHEET TO PROTECT ORIGINALS OF MULTI-PAGE CORRESPONDENCE