

Active Travelers Status Report

TSTF Number	Applicability	Fee Exempt?	CLIP Candidate?	Description
TSTF-426, Rev. 4	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
		TSTF submitted TSTF-426, Rev. 3 on 3/21/11.		TSTF
		NRC provided comments on June 29. TSTF submitted a revision on August 8.		TSTF
		NRC scheduled date to publish Notice for Comment.		NRC
				1/31/2012
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
		NRC provided the acceptance and schedule letter and provided a RAI on 7/7/2010.		NRC
		RAI response and revised Traveler submitted on 11/29/2010.		TSTF
		NRC to publish the Notice for Comment.		NRC
				12/16/2011
TSTF-490, Rev. 1	PWRs	Not Exempt (PWROG)	Yes	Deletion of E Bar Definition and Revision to RCS Specific Activity Tech Spec
Status: Yellow				
		Actions and Schedule		Responsibility
				Date
		TSTF-490, Rev. 1 submitted to the NRC on 3/14/2011. Rev. 1 is an update to NRC-approved Rev. 0.		NRC
		Acceptance and schedule letter signed on May 11, 2011.		NRC
		NRC scheduled date for RAIs moved from 7/15/11 to 9/14/11. At the 9/7/11 TSTF/NRC teleconference, the NRC stated they are still developing RAIs and the 9/14/11 date will not be met.		NRC
		The NRC has provided the draft RAIs. Review fees for the Traveler have exceeded \$50,000 and the RAIs have the potential to result in additional RAIs. Therefore, the TSTF is preparing a withdrawal letter for TSTF-490, Revision 1.		TSTF
				11/18/2011

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?	CLIP Candidate?	Description	
TSTF-505, Rev. 1	All	Exempt	Yes	Provide Risk-Informed Extended Completion Times - RITSTF Initiative 4b	
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	11/18/2011
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
TSTF-522, Rev. 0, submitted on March 30, 2010.				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	Completed
NRC expected to publish the Notice for Comment.				NRC	1/20/2012
NRC scheduled to publish the Notice of Availability.				NRC	4/30/2012
TSTF-523, Rev. 0	All	Exempt	Yes	Generic Letter 2008-01, Managing Gas Accumulation	
Status: Yellow					
Actions and Schedule				Responsibility	Date
TSTF-523, Rev. 0 submitted on June 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 meet to discuss further on August 4. The TSTF proposed an alternative and agreed to draft a proposal for consideration at a future public meeting, scheduled for November 17.				TSTF	11/17/2011
TSTF-529, Rev. 0	All	Not Exempt	Yes	Clarify Use and Application Rules	
Status: Green					
Actions and Schedule				Responsibility	Date
TSTF-529, Rev. 0, submitted on 9/19/11.				TSTF	Completed
NRC to provide acceptance and schedule letter.				NRC	11/23/2011

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

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TSTF Number	Applicability	Fee Exempt?	CLIP Candidate?	Description			
TSTF-530, Rev. 0	All	Not Exempt	Yes	Clarify SR 3.0.3 to be Consistent with Generic Letter 87-09			
<i>Status: Green</i>					Actions and Schedule	Responsibility	Date
					TSTF-530 submitted on September 16, 2011.	TSTF	Completed
					NRC to provide acceptance and schedule letter.	NRC	11/18/2011
TSTF-534, Rev. 0	All	Not Exempt	Yes	Clarify Application of Pressure Boundary Leakage Definition			
<i>Status: Green</i>					Actions and Schedule	Responsibility	Date
					TSTF-534, Rev. 0, submitted.	TSTF	Completed
					NRC to provide acceptance and schedule letter.	NRC	11/30/2011
TSTF-535, Rev. 0	BWRs	Not Exempt (BWROG)	Yes	Revise Shutdown Margin Definition to Address Advanced Fuel Designs			
<i>Status: Green</i>					Actions and Schedule	Responsibility	Date
					Submitted August 8, 2011. NRC provided an acceptance and schedule letter on 10/19/2011.	NRC	Completed
					NRC scheduled date for RAIs	NRC	12/7/2011
					NRC scheduled date for Notice for Comment.	NRC	6/4/2012
					NRC scheduled date for Notice of Availability.	NRC	10/10/2012

Active Travelers: 10

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

**Traveler Review Priority
November 10, 2011**

I. High Priority

- A. TSTF-505, Provide Risk-Informed Extended Completion Times - RITSTF Initiative 4b
- B. TSTF-432, Change TSTF-432, Rev. 1, Technical Specifications End States (WCAP-16294)
- C. TSTF-529, Rev. 0, Clarify Use and Application Rules
- D. TSTF-535, Rev. 0, Revise Shutdown Margin Definition to Address Advanced Fuel Designs

II. Medium Priority

- A. TSTF-523, Rev. 0 GL 2008-01, Managing Gas Accumulation
- B. TSTF-426, Revise or Add Actions to Preclude Entry into LCO 3.0.3 - RITSTF Initiatives 6b & 6c
- C. TSTF-522, Revise Ventilation System Surveillance Requirements to Operate for 10 hours per Month
- D. TSTF-530, Rev. 0, Clarify SR 3.0.3 to be Consistent with Generic Letter 87-09

III. Low Priority

- A. TSTF-490, Deletion of E Bar Definition and Revision to RCS Specific Activity Tech Spec (Being withdrawn)
- B. TSTF-534, Rev. 0, Clarify Application of Pressure Boundary Leakage Definition