

Active Travelers Status Report

TSTF Number	Applicability	Fee Exempt?	CLIP Candidate?	Description			
TSTF-454, Rev. 2	BWRs	Not Exempt (BWROG)	No	Extend PCIV Completion Times (NEDC-33046)			
Status: Green					Actions and Schedule	Responsibility	Date
					TSTF-454, Rev. 2, submitted to NRC on 2/22/2012.	TSTF	Completed
					NRC provided the acceptance and schedule letter on June 13, 2012. The proposed schedule is:	NRC	Completed
					Requests for Additional Information (RAIs) August 20, 2012		
					RAI Response from TSTF November 19, 2012		
					Issue Notice for Comment April 29, 2013		
					Issue Notice of Availability August 26, 2013		
					The NRC issued RAIs on October 19, 2012.	NRC	Completed
					The RAIs reopen the approved Topical Report that is the basis of the Traveler and requests that portions of the Topical Report justification be updated to the current standards. The BWROG is working on a response, but it will take time to complete.	TSTF	9/30/2013
TSTF-523, Rev. 2	All	Exempt	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
					NRC provided the acceptance and schedule letter on March 2, 2011.	NRC	Completed
					TSTF-523, Rev. 1, submitted on 3/29/12.	TSTF	Completed
					NRC provided acceptance and schedule letter along with RAIs on June 13, 2012. The proposed schedule is:	NRC	Completed
					RAIs issued June 22, 2012		
					RAI response September 21, 2012		
					Notice for Comment February 8, 2013		
					Notice of Availability May 29, 2013		
					NRC provided RAIs. TSTF responded on August 30, 2012.	TSTF	Completed
					At the January 17, 2013 TSTF/NRC meeting, the TSTF agreed to revise the proposed TSTF-523 Bases to clarify the intent of the use of a dedicated individual to close vent valves during performance of the Surveillance. TSTF submitted Revision 2 to the NRC on February 21, 2013.	TSTF	Completed
					NRC to issue the Notice for Comment.	NRC	7/17/2013

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? (Shared)	CLIP Candidate?	Description	
TSTF-529, Rev. 1	All	Not Exempt (Shared)	Yes	Clarify Use and Application Rules	
Status: Green					
Actions and Schedule				Responsibility	Date
TSTF-529, Rev. 0, submitted on 9/19/11.				TSTF	Completed
The TSTF and NRC held a workshop to discuss the changes in TSTF-529 on 10/16/12.				NRC TSTF	Completed
TSTF submitted TSTF-529, Rev. 1 on 2/28/13.				TSTF	Completed
NRC provided acceptance and schedule letter on 6/20/2013. Scheduled actions: RAIs 8/1/2013 RAI Response 11/1/2013 Notice for Comment 4/3/2014 Notice of Availability 8/7/2014				NRC	Completed
NRC to provide RAIs.				NRC	8/1/2013
TSTF-531, Rev. 0	All	Not Exempt (Shared)	Yes	Revision of Specification 3.8.1, Required Actions B.3.1 and B.3.2	
Status: Green					
Actions and Schedule				Responsibility	Date
TSTF-531, Rev. 0, submitted to NRC on March 29, 2012.				TSTF	Completed
NRC provided acceptance and schedule letter on 7/13/2012. Proposed schedule: RAIs by August 22, 2012 RAI response by November 20, 2012 Notice for Comment by April 22, 2013 Notice of Availability by August 23, 2013				NRC	Completed
NRC provided RAIs on October 19, 2012.				NRC	Completed
The TSTF responded to the RAIs on May 22, 2013.				TSTF	Completed
NRC to issue the Notice for Comment.				NRC	11/17/2013

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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?	CLIP	Description
TSTF-534, Rev. 0	All	Not Exempt (Shared)	Yes	Clarify Application of Pressure Boundary Leakage Definition
Status: Green				
			Actions and Schedule	Responsibility
			TSTF-534, Rev. 0, submitted September 19, 2011.	TSTF
			NRC sent letter on June 6, 2012 not accepting the Traveler with an opportunity to resubmit.	NRC
			TSTF responded to nonacceptance letter on September 4, 2012 and withdrew Revision 0 from NRC review.	TSTF
			NRC to respond to positions in supplement letter.	NRC
TSTF-536, Rev. 0	CE	Not Exempt (PWROG)	Yes	Resolve CE Digital TS Inconsistencies Regarding CPCs and CEACs
Status: Green				
			Actions and Schedule	Responsibility
			TSTF-536, Rev. 0 submitted on 6/18/13.	TSTF
			NRC to issue acceptance and schedule letter.	NRC
TSTF-537, Rev. 0	CE	Not Exempt (PWROG)	Yes	Increase CIV Completion Time; Update of TSTF-373
Status: Green				
			Actions and Schedule	Responsibility
			TSTF-537 was submitted to the NRC on 3/27/12.	TSTF
			NRC issued acceptance and schedule letter on October 19. RAI's are scheduled to be provided by November 30, 2012. RAI responses are scheduled to be due February 28, 2013. Notice for Comment is scheduled to be issued on June 28, 2013. Notice of Availability is scheduled to be issued on September 30, 2013	NRC
			NRC issued RAI on March 4, 2013. The RAI requests verification that the information in the supporting Topical Report (CE NPSD-1168), which was approved in December, 2000, is still valid.	NRC
			TSTF to respond to RAI's.	TSTF
TSTF-538, Rev. 0	B&W	Exemption Requested	Yes	Add Actions to Preclude Entry into LCO 3.0.3 - RITSTF Initiatives 6b & 6c
Status: Red				
			Actions and Schedule	Responsibility
			TSTF-538 submitted to NRC on 3/27/12.	TSTF
			NRC preparing non-acceptance letter that discusses the information needed to review the Traveler.	NRC

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TSTF Number	Applicability	Fee Exempt? Candidate?	Description
TSTF-540, Rev. 0	BWRs	Exemption Requested	Yes Provide Completion Times in Lieu of Immediate Shutdown (RITSTF Initiative 6)
Status: Red		Actions and Schedule	Responsibility Date
	TSTF-540 submitted on 5/16/12.		TSTF Completed
	NRC preparing non-acceptance letter that discusses the information needed to review the Traveler.		NRC 8/30/2013

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