

Active Travelers Status Report

TSTF Number	Applicability	Fee Exempt?	CLIP Candidate?	Description		
TSTF-357, Rev. 1	BWR OGs	Not Exempt	Yes	Revision to TS 2.1.1.2, MCPR Safety Limit		
	Action Assigned		Next Action		Responsibility	Due Date
	11/9/2004	NRC provided comments. Fuel vendors developing template for NRC review of SLMCPR LARs without need for RAIs. GNF taking lead. Traveler on hold.			TSTF	6/1/2006
		As of 2/15/06, 54 of the last 54 SLMCPR LARs had NRC RAIs.				
TSTF-374, Rev. 0	All OGs	Exempt	Yes	Revision to TS 5.5.13 and associated TS Bases for Diesel Fuel Oil		
	Action Assigned		Next Action		Responsibility	Due Date
	2/22/2006	NRC to issue CLIP Notice of Availability.			NRC	4/22/2006
TSTF-409, Rev. 2	CEOG	Exempt	No	Containment Spray System Completion Time Extension (CE NPSD-1045-A)		
	Action Assigned		Next Action		Responsibility	Due Date
	9/30/2005	NRC preparing model SE and model amendment.			NRC	1/31/2006
TSTF-412, Rev. 2	PWR OGs	Not Exempt	No	Provide Actions for One Steam Supply to Turbine Driven AFW/EFW Pump Inoperable		
	Action Assigned		Next Action		Responsibility	Due Date
	1/31/2006	NRC to review.			NRC	7/31/2006
TSTF-423, Rev. 0	BWR OGs	Exempt	Yes	Technical Specifications End States, NEDC-32988-A		
	Action Assigned		Next Action		Responsibility	Due Date
	12/12/2005	NRC to issue Notice of Availability.			NRC	3/31/2006
TSTF-424, Rev. 0	CEOG	Exempt	Yes	Risk-Informed HPSI AOT/CT Extension (WCAP-15773)		
	Action Assigned		Next Action		Responsibility	Due Date
	10/13/2005	NRC and RITSTF discussed potential changes. Changes to be finalized at the April 2006 RITSTF/NRC meeting. Traveler to be revised and submitted following the RITSTF meeting.			TSTF	5/31/2006
TSTF-425, Rev. 0	BWR OGs	Exempt	Yes	Relocate Surveillance Frequencies to Licensee Control - RITSTF Initiative 5		
	Action Assigned		Next Action		Responsibility	Due Date
	8/31/2004	NRC to review and issue Notice for Comment.			NRC	6/30/2006

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TSTF-426, Rev. 0	CEOG	Exempt	Yes	Revise or Add Actions to Preclude Entry into LCO 3.0.3 - RITSTF Initiatives 6b & 6c		
	Action Assigned		Next Action		Responsibility	Due Date
	4/27/2005	NRC to issue Notice for Comment.			NRC	3/30/2006
TSTF-427, Rev. 1	All OGs	Exempt	Yes	Allowance for Non Technical Specification Barrier Degradation on Supported System OPERABILITY		
	Action Assigned		Next Action		Responsibility	Due Date
	2/6/2006	NRC to issue Notice for Comment.			NRC	8/6/2006
TSTF-446, Rev. 1	WOG	Exempt	Yes	Risk Informed Evaluation of Extensions to Containment Isolation Valve Completion Times (WCAP-15791)		
	Action Assigned		Next Action		Responsibility	Due Date
	6/23/2005	NRC to issue Safety Evaluation on Topical Report.			NRC	3/30/2006
		Note that a revision to the Traveler is needed to correct the Reviewer's Note in Inserts 4 and 5. References to Tables E.1 and E.2 should be Tables D.1 and D.2 due to a revision of the underlying WCAP. TSTF will submit revision to the Traveler after Topical Report is approved to include this change and a reference to the "-A" Topical Report.				
TSTF-448, Rev. 2	All OGs	Exempt	Yes	Control Room Habitability		
	Action Assigned		Next Action		Responsibility	Due Date
	12/26/2005	NRC provided a letter disagreeing with portions of TSTF-448, Rev. 2 which stated the NRC would provide draft TS markups by 1/31/06.			NRC	1/31/2006
TSTF-450, Rev. 0	CEOG	Not Exempt	Yes	Staggered Integrated ESFAS Testing (WCAP-15830)		
	Action Assigned		Next Action		Responsibility	Due Date
	10/13/2005	NRC sent a rejection letter for the supporting Topical Report to WOG but WOG is attempting to address the NRC's concerns. WOG to respond. NRC to review Traveler after completion of Topical Report.			TSTF	6/30/2006
TSTF-459, Rev. 1	BWR OGs	Not Exempt	Yes	Provide an Exception to the Requirement to Have One RHR Shutdown Cooling System in Operation		
	Action Assigned		Next Action		Responsibility	Due Date
	2/13/2006	NRC to review.			NRC	8/13/2006

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TSTF Number	Applicability	Fee Exempt?	CLIP Candidate?	Description		
TSTF-465, Rev. 0	BWR OGs	Not Exempt	Yes	Addition of time performance Surveillance Requirement (SR) note to Source Range Monitor (SRM) SRs		
	Action Assigned		Next Action		Responsibility	Due Date
	1/9/2006	TSTF provided additional information to reviewer. NRC to review.			NRC	3/1/2006
TSTF-468, Rev. 0	All OGs	Not Exempt	Yes	Follow Supported Systems Actions Due to an Inoperable MCC or Distribution Panel in lieu of ITS 3.8.9		
	Action Assigned		Next Action		Responsibility	Due Date
	1/19/2006	NRC discussed at 1/19/06 RITSTF meeting. TSTF and NRC to discuss the NRC's desired clarifications at the February 23 TSTF/NRC meeting. TSTF to revise the Traveler following the meeting.			TSTF	3/31/2006
TSTF-475, Rev. 0	BWR OGs	Not Exempt	Yes	Control Rod Notch Testing Frequency and SRM Insert Control Rod Action		
	Action Assigned		Next Action		Responsibility	Due Date
	3/21/2005	NRC provided RAI. BWROG TSICC to respond.			TSTF	3/31/2006
TSTF-476, Rev. 0	BWR OGs	Not Exempt	No	Improved BPWS Control Rod Insertion Process (NEDO-33091)		
	Action Assigned		Next Action		Responsibility	Due Date
	6/23/2005	NRC preparing approval letter and Safety Evaluation.			NRC	2/28/2006
TSTF-477, Rev. 1	BWR OGs	Not Exempt	Yes	Add Action for Two Inoperable Control Room AC Subsystems		
	Action Assigned		Next Action		Responsibility	Due Date
	2/22/2006	TSTF to submit revision addressing NRC comments.			TSTF	3/15/2006
TSTF-478, Rev. 0	BWR OGs	Not Exempt	Yes	BWR Technical Specification Changes that Implement the Revised Rule for Combustible Gas Control		
	Action Assigned		Next Action		Responsibility	Due Date
	11/2/2005	NRC to review. On a teleconference held on November 4, the NRC agreed to try to issue the Notice of Availability by the end of January, 2006.			NRC	1/31/2006
TSTF-484, Rev. 0	BWR OGs	Not Exempt	Yes	Use of TS 3.10.1 for Scram Time Testing activities		
	Action Assigned		Next Action		Responsibility	Due Date
	4/25/2005	NRC to review. Review to begin in Feb 2006.			NRC	5/5/2006

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TSTF-486, Rev. 0	CEOG	Not Exempt	Yes	Revise MTC Surveillance for Startup Test Activity Reduction (STAR) Program (WCAP-16011)		
	Action Assigned		Next Action		Responsibility	Due Date
	6/2/2005	NRC to review. Notice for Comment scheduled 3/31/06, Notice of Availability scheduled 6/30/06.			NRC	3/31/2006
TSTF-487, Rev. 0	CEOG	Not Exempt	Yes	Relocate DNB Parameters to the COLR		
	Action Assigned		Next Action		Responsibility	Due Date
	6/20/2005	NRC to review. Review to start January 2006.			NRC	6/20/2006
TSTF-490, Rev. 0	PWR OGs	Not Exempt	Yes	Deletion of E Bar Definition and Revision to RCS Specific Activity Tech Spec		
	Action Assigned		Next Action		Responsibility	Due Date
	9/13/2005	NRC to review.			NRC	9/13/2006
TSTF-491, Rev. 1	PWR OGs	Not Exempt	Yes	Removal of Main Steam and Main Feedwater Valve Isolation Times From Technical Specifications		
	Action Assigned		Next Action		Responsibility	Due Date
	10/13/2005	NRC to review. NRC intends to approve the change as a Beyond Scope Issue in the Beaver Valley ITS conversion and then approve the Traveler.			NRC	6/30/2006
TSTF-492, Rev. 0	WOG	Not Exempt	No	Modify RHR - High Water Level Bases to Address Decay Heat Removal with Upper Internals Installed		
	Action Assigned		Next Action		Responsibility	Due Date
	10/25/2005	NRC to review.			NRC	10/24/2006
TSTF-493, Rev. 0	All OGs	Exempt	Yes	Clarify Application of Setpoint Methodology for LSSS Functions		
	Action Assigned		Next Action		Responsibility	Due Date
	1/27/2006	NRC to review.			NRC	1/27/2007

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