

# TSTF Traveler Milestone Schedule

Created on: 7/19/2007

Today 7/19/2007	Schd. Mgr. M. Hamm 301-415-1472	TSTF.rev Plant Type Status	425.1 ALL Active	431.2 B&WOG Active	446.2 WOG Active?	475.0 BWROG Active	478.2 BWROG TBD	486.2 WOG Active	493.2 ALL Active	495.0 BWROG Active	498.0 PWROG Active			
Med   Age based on Issue Dt	Avg   Age based on Issue Dt	TAC	MD5711	MD3763	MD6031	MD3759	TBD	MC8896	MD5249	MD2672	MD4000			
		Appl Dt.	4/25/2007	11/3/2006	6/12/2007	11/16/2006	7/10/2007	6/3/2005	4/15/2007	7/18/2006	12/20/2006			
		Issue Dt	6/6/2007	12/12/2006	7/12/2007	12/11/2006	7/11/2007	11/15/2005	4/17/2007	7/28/2006	1/16/2007			
6.0	6.4	Age Now	1.4	7.2	0.2	7.2	0.3	20.1	3.1	11.7	6.0			
12.6	13.6	@ NOA	12.8	13.1	TBD	11.1	TBD	22.0	12.0	12.6	12.0			
TACs<18m	TACs<24m	ITSB Lead	B. Tjader	B. Tjader	B. Tjader	B. Tjader	A. Lewin	B. Tjader	C. Schulten	R. Grover	T. Tjader			
89 %	100 %	<= NOW	301-415-1189	301-415-1189	301-415-1189	301-415-1187	301-415-2259	301-415-1187	301-415-1192	301-415-2166	301-415-1187			
Inventory Age Goals: more than 80% > 18 months; None > 24 months		No Contributing => Tech Br(s)	TBD	APLA,EEEE, EICB, SCVB, SBPB, SPNB	APLA, SCVB	SBWB	APLA, SCVB	SPWB	EICB	SRXB	APLA, SCVB			
86 %	100 %	<=@ NOA												
Sched Mile- stones	Default (recom- mended) Schedule Template	TSTF Traveler Title	Relocate Surveillance Frequencies to Licensee Control - RITSTF Initiative 5	Change in Technical Specifications End States (BAW-2441)	Risk Informed Eval. of Extensions to Containment Isolation Valve Completion Times (WCAP- 15791)	Control Rod Notch Testing Frequency and SRM Insert Control Rod Action	BWR Technical Specification Changes that Implement the Revised Rule for Combustible Gas Control	Revise MTC Surveillance for Startup Test Activity Reduction (STAR) Program (WCAP-16011)	Clarify Application of Setpoint Methodology for LSSS Functions	Bases Change to Address GE Part 21 SC05- 03 [Non- CLIPed]	Risk-Informed Containment Isolation Valve Completion Times (BAW- 2461)			
Application (a)	7/19/2007	App Rev Dt	4/25/2007	11/3/2006	6/12/2007	11/16/2006	7/10/2007	5/10/2007	4/16/2007	7/18/2006	12/20/2006			
		ADAMS ML	<a href="#">ML071150341</a>	<a href="#">ML063100074</a>	<a href="#">ML071630408</a>	<a href="#">ML063250258</a>	<a href="#">ML071920140</a>	<a href="#">ML071300267</a>	<a href="#">ML071070421</a>	<a href="#">ML061990227</a>	<a href="#">ML063560402</a>			
Acc/Rej/Sch Ltr (b)	9/17/2007 ***** (a)+60 days	Projected Actual ADAMS ML	6/15/2007 6/7/2007 <a href="#">ML071560054</a>	n/a 5/3/2007 <a href="#">ML070880638</a>	TBD 3/1/2007 <a href="#">ML070510680</a>	3/8/2007 3/1/2007 <a href="#">ML070510680</a>	<a href="#">ML071920140</a> <a href="#">ML071300267</a> <a href="#">ML071070421</a>	n/a 5/24/2007 <a href="#">ML071440183</a>	6/15/2007 10/13/2006 <a href="#">ML062790178</a>	10/15/2006 3/1/2007 <a href="#">ML070510680</a>	3/8/2007 3/1/2007 <a href="#">ML070510680</a>			
RAI Issued (c)	11/1/2007 ***** (b)+45 days	Projected Actual ADAMS ML	10/31/2007 5/15/2007 <a href="#">ML070880638</a>	5/15/2007 5/3/2007 <a href="#">ML070880638</a>	<a href="#">ML071630408</a> 3/1/2007 <a href="#">ML070510680</a>	3/1/2007 2/28/2007 <a href="#">ML070510680</a>	11/30/2006 11/20/2006 <a href="#">ML063130285</a>	8/1/2007 1/11/2007 <a href="#">ML070100146</a>	1/15/2007 6/13/2007 <a href="#">ML071630063</a>	5/15/2007 6/13/2007 <a href="#">ML071630063</a>	5/15/2007 6/13/2007 <a href="#">ML071630063</a>			
RAI Resp. (d)	1/30/2008 ***** (c)+90 days	Projected Actual ADAMS ML	1/25/2008 7/10/2007 <a href="#">ML071910061</a>	8/15/2007 7/10/2007 <a href="#">ML071910061</a>	<a href="#">ML071630408</a> 3/1/2007 <a href="#">ML070510680</a>	6/1/2007 5/22/2007 <a href="#">ML071420428</a>	2/28/2007 2/20/2007 <a href="#">ML070510667</a>	11/1/2007 4/4/2007 <a href="#">ML070960090</a>	4/15/2007 4/4/2007 <a href="#">ML070960090</a>	8/15/2007 4/4/2007 <a href="#">ML070960090</a>	8/15/2007 4/4/2007 <a href="#">ML070960090</a>			
Fed Reg NFC (e) *	3/30/2008 ***** (d)+60 days	Projected Actual (FR) ADAMS ML Fed Reg	3/28/2008   	10/15/2007   	   	8/1/2007   	7/27/2007   	1/7/2008   	n/a   	10/15/2007   	10/15/2007   			
Fed Reg NOA (f) *	6/28/2008 ***** (e)+90 days	Projected Actual (FR) ADAMS ML Fed Reg	6/28/2008   	1/15/2008   	   	11/15/2007   	9/14/2007   	4/15/2008   	8/15/2007   	1/15/2008   	1/15/2008   			
Close TAC	6/28/2008 *****	Projected Actual	6/28/2008  	1/15/2008  	  	11/15/2007  	9/14/2007  	4/15/2008  	8/15/2007  	1/15/2008  	1/15/2008  			

**Legend:**

\* FR NFC & NOA are n/a for non-CLIP'd TSTFs; In these instances, projected NOA signifies expected date of letter and SE to TSTF

Red Date => Projected Date has arrived or past w/ no Actual Date

Hypertext => ADAMS ML public hyperlink

Blue-Green => TSTF Traveler rescheduling information

Purple => Projected Date is blank; no Actual Date or text present

Orange Cell => As of Printed on: date, TSTF age Now or @ NOA > 18 months, or Projected Milestone date is within 3 weeks

Red Cell => As of Printed on: date, TSTF age Now or @ Projected NOA > 24 months; also flags TSTF Lead if a Projected Milestone has arrived or passed w/ no Actual Date