

## Active Travelers Status Report

<b>TSTF Number</b>	<b>Applicability</b>	<b>Fee Exempt?</b>	<b>CLIP Candidate?</b>	<b>Description</b>		
TSTF-426, Rev. 5	CE	Exempt	Yes	Revise or Add Actions to Preclude Entry into LCO 3.0.3 - RITSTF Initiatives 6b & 6c		
<b>Status: Green</b>		<b>Actions and Schedule</b>			<b>Responsibility</b>	<b>Date</b>
		TSTF submitted TSTF-426, Rev. 0 to NRC on August 30, 2004.			TSTF	Completed
		TSTF submitted TSTF-426, Rev. 1 to NRC on August 5, 2008 following NRC requested revisions to WCAP-16125.			TSTF	Completed
		TSTF submitted TSTF-426, Rev. 2 to NRC on January 8, 2010.			TSTF	Completed
		TSTF submitted TSTF-426, Rev. 3 on March 21, 2011.			TSTF	Completed
		NRC provided comments on June 29. TSTF submitted Revision 4 on August 8, 2011.			TSTF	Completed
		At the November TSTF/NRC meeting, the NRC requested a minor change to the justification. The TSTF submitted Revision 5 on November 22, 2011.			TSTF	Completed
		NRC to issue the Notice for Comment. The Notice for Comment was signed on 1/8/7/2013 and sent for publication.			NRC	1/21/2013
TSTF-454, Rev. 2	BWRs	Not Exempt (BWROG)	No	Extend PCIV Completion Times (NEDC-33046)		
<b>Status: Yellow</b>		<b>Actions and Schedule</b>			<b>Responsibility</b>	<b>Date</b>
		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
		TSTF to discuss with NRC the schedule for responding to RAIs.			TSTF	1/17/2013

*Green status: Expected to be successfully completed by the scheduled date.*

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

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<b>TSTF Number</b>	<b>Applicability</b>	<b>Fee Exempt?</b>	<b>CLIP Candidate?</b>	<b>Description</b>		
TSTF-523, Rev. 1	All	Exempt	Yes	Generic Letter 2008-01, Managing Gas Accumulation		
Status: Green					<b>Actions and Schedule</b>	<b>Responsibility      Date</b>
					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
					NRC to issue Notice for Comment.	NRC      3/8/2013
TSTF-529, Rev. 0	All	Not Exempt (Shared)	Yes	Clarify Use and Application Rules		
Status: Green					<b>Actions and Schedule</b>	<b>Responsibility      Date</b>
					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 to revise TSTF-529 and resubmit.	TSTF      2/28/2013
TSTF-530, Rev. 0	All	Not Exempt (Shared)	Yes	Clarify SR 3.0.3 to be Consistent with Generic Letter 87-09		
Status: Red					<b>Actions and Schedule</b>	<b>Responsibility      Date</b>
					TSTF-530 submitted on September 16, 2011.	TSTF      Completed
					On October 12, 2012, NRC did not accept TSTF-530 for review. The TSTF will review the non-acceptance and either revise or withdraw the Traveler	TSTF      2/28/2013

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<b>TSTF Number</b>	<b>Applicability</b>	<b>Fee Exempt? Candidate?</b>	<b>CLIIP</b>	<b>Description</b>
TSTF-531, Rev. 0	All	Not Exempt (Shared)	Yes	Revision of Specification 3.8.1, Required Actions B.3.1 and B.3.2
<b>Status: Green</b>				
			<b>Actions and Schedule</b>	<b>Responsibility      Date</b>
			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
			TSTF to discuss with NRC the schedule for responding to the RAIs.	TSTF      1/17/2013
TSTF-534, Rev. 0	All	Not Exempt (Shared)	Yes	Clarify Application of Pressure Boundary Leakage Definition
<b>Status: Green</b>				
			<b>Actions and Schedule</b>	<b>Responsibility      Date</b>
			TSTF-534, Rev. 0, submitted September 19, 2011.	TSTF      Completed
			NRC sent letter on June 6, 2012 not accepting the Traveler with an opportunity to resubmit.	NRC      Completed
			TSTF responded to nonacceptance letter on September 4 and withdrew Revision 0 from NRC review.	TSTF      Completed
			NRC to respond to positions in supplement letter.	NRC      1/17/2013
TSTF-535, Rev. 0	BWRs	Not Exempt (BWROG)	Yes	Revise Shutdown Margin Definition to Address Advanced Fuel Designs
<b>Status: Green</b>				
			<b>Actions and Schedule</b>	<b>Responsibility      Date</b>
			Submitted August 8, 2011. NRC provided an acceptance and schedule letter on 10/19/2011. Proposed schedule: RAIs by December 7, 2011 RAI response by March 6, 2012 Notice for Comment by June 4, 2012 Notice of Availability by October 10, 2012	NRC      Completed
			NRC scheduled date for RAIs. On November 22, the NRC stated that the staff had no RAIs.	NRC      Completed
			NRC issued the Notice for Comment on November 11. TSTF had no comments.	TSTF      Completed
			NRC to issue the Notice of Availability.	NRC      3/19/2013

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TSTF-537, Rev. 0	CE	Not Exempt (PWROG)	Yes	Increase CIV Completion Time; Update of TSTF-373
<b>Status: Yellow</b>				
<b>Actions and Schedule</b>			<b>Responsibility</b>	<b>Date</b>
TSTF-537 was submitted to the NRC on 3/27/12.			TSTF	Completed
NRC issued acceptance and schedule letter on October 19.			NRC	10/31/2012
RAIs 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				
TSTF-538, Rev. 0	B&W	Exemption Requested	Yes	Add Actions to Preclude Entry into LCO 3.0.3 - RITSTF Initiatives 6b & 6c
<b>Status: Yellow</b>				
<b>Actions and Schedule</b>			<b>Responsibility</b>	<b>Date</b>
TSTF-538 submitted to NRC on 3/27/12.			TSTF	Completed
NRC preparing acceptance and schedule letter.			NRC	1/17/2013
TSTF-540, Rev. 0	BWRs	Exemption Requested	Yes	Provide Completion Times in Lieu of Immediate Shutdown (RITSTF Initiative 6)
<b>Status: Yellow</b>				
<b>Actions and Schedule</b>			<b>Responsibility</b>	<b>Date</b>
TSTF-540 submitted on 5/16/12.			TSTF	Completed
The NRC has questions on the RITSTF Initiative 6 Travelers (TSTF-426, TSTF-538, and TSTF-540). The NRC is holding an internal meeting in December to discuss RAIs.			NRC	Completed
NRC preparing acceptance and schedule letter.			NRC	1/17/2013

**Active Travelers: 11**

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