

Active Travelers Summary Report

(See Topics Report for More Information)

TSTF Number	Applicability	Description
TSTF-541, Rev. 0	B&W W CE BWR4 BWR6	Add Exceptions to Surveillance Requirements When the Safety Function is Being Performed

Topic Number: 1249

Originally Submitted: 9/10/2013 Age: 44 Months NRC Review Fees To Date: \$82,089.02 (Shared)

Originally Scheduled for Approval: 9/30/2016 Number of Times Approval Date has been Rescheduled: 1

Actions and Schedule	Responsibility	Date
TSTF-541 submitted to the NRC on September 10, 2013.	TSTF	9/10/2013
NRC transmitted the acceptance and schedule letter on August 13, 2015.	NRC	8/13/2015
NRC transmitted a Request for Additional Information on August 13, 2015.	TSTF	11/11/2015
TSTF responded to request for additional information on November 11, 2015.	TSTF	11/12/2015
NRC to provide revised review schedule.	NRC	12/3/2015
12/3/2015 - a new review schedule was provided: Second round RAIs to be provided in mid-February, 2016. Draft safety evaluation to be provided by November 7, 2016.		
NRC provided a second round RAI on February 26, 2016. Of the 21 questions, approximately half appear to be repetitive of the first round RAI. A management meeting was held on July 28 to discuss the RAIs.	TSTF	7/28/2016
TSTF to prepare additional explanation of the use of the existing and proposed SR notes. The TSTF and NRC will discuss the additional explanation prior to submittal of a revised traveler in lieu of the TSTF responding to the RAIs.	TSTF	1/12/2017
1/12/2017 - White paper provided to NRC.		
NRC to provide feedback on the TSTF white paper.	NRC	5/11/2017
May 4 - NRC to provide schedule at the May 11 TSTF/NRC meeting.		

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TSTF Number	Applicability	Description
TSTF-546, Rev. 0	BWROG	Revise APRM Channel Adjustment Surveillance Requirement
Topic Number: 1350		
Originally Submitted: 4/21/2016 Age: 13 Months NRC Review Fees To Date: \$37,010.00 (BWROG)		
Originally Scheduled for Approval: 9/21/2017 Number of Times Approval Date has been Rescheduled: 0		
	Actions and Schedule	Responsibility Date
	NRC provided acceptance and review schedule letter on 8/12/2016. RAI by September 30, 2016 Draft SE by 6/7/2017 Final SE by 9/21/2017	NRC 8/15/2016
	NRC provided RAI on 10/3/2016. A teleconference to discuss the RAIs was held on November 14, 2016. TSTF responded to the NRC RAI on February 2, 2017.	TSTF 2/2/2017
	NRC to provide draft SE.	NRC 6/7/2017

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TSTF Number	Applicability	Description
TSTF-551, Rev. 3	BWROG	Revise Secondary Containment Surveillance Requirements
Topic Number: 1386		
Originally Submitted: 10/30/2014 Age: 31 Months NRC Review Fees To Date: \$156,018.25 (BWROG)		
Originally Scheduled for Approval: 3/8/2016 Number of Times Approval Date has been Rescheduled: 7		
Actions and Schedule	Responsibility	Date
TSTF-551, Revision 0, "Address Transient Secondary Containment Conditions" was submitted on October 30, 2014.	TSTF	10/30/2014
On March 12, 2015, the NRC provided a revised review schedule. NRC to provide RAIs 5/8/15 TSTF response 8/6/15 Notice for Comment 1/3/16 Notice of Availability 5/2/16	NRC	5/8/2015
On a May 7, 2015 teleconference, the TSTF agreed to revise the Traveler in lieu of NRC sending a formal RAI.	TSTF	6/30/2015
TSTF submitted TSTF-551, Revision 1, on September 3, 2015.	TSTF	9/3/2015
NRC to provide RAI. Teleconference to discuss RAIs held on 10/19/15. On 11/5/15, TSTF agreed to a 45 day response time for the RAI.	NRC	11/30/2015
RAI provided on 11/18/2015. It included a new review schedule: Issue Draft Safety Evaluation by May 26, 2016 Issue Final Safety Evaluation by July 23, 2016.		
The TSTF responded to the NRC RAI on January 26, 2016.	TSTF	1/26/2016
TSTF and NRC held a teleconference to discuss the wording of the proposed SR 3.6.4.1.1 Note. The TSTF agreed to submit a revision to address the staff concerns.	TSTF	5/13/2016
5/12/2016 - Revision submitted.		
NRC and TSTF held a teleconference to discuss the content of the model application on 7/6/16. TSTF to revise traveler.	TSTF	7/29/2016
TSTF-551, Revision 3, submitted to NRC on 10/3/2016.	TSTF	10/3/2016
On 10/6/2016, NRC provided a revised schedule : Draft Safety Evaluation by 2/2/2017 Final Safety Evaluation by 5/8/2017	NRC	2/2/2017
On January 12, 2017, NRC provided a new schedule. Draft SE by 3/27/2017 Final SE by 6/8/2017	NRC	3/27/2017
On February 9, 2017, the NRC rescheduled the draft SE to March 27.	NRC	3/27/2017
On April 11, 2017, the NRC rescheduled the draft SE to April 28.	NRC	5/11/2017
May 4 - NRC to provide revised schedule at the May 11 TSTF/NRC meeting.		

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TSTF Number	Applicability	Description		
TSTF-563, Rev. 0	All	Revise Instrument Testing Definitions to Incorporate the Surveillance Frequency Control Program		
Topic Number: 1437				
Originally Submitted: 5/10/2017 Age: 0 Months No NRC Review Fees Received				
Originally Scheduled for Approval: Not Provided Number of Times Approval Date has been Rescheduled: 0				
		Actions and Schedule	Responsibility	Date
		TSTF to arrange presubmittal meeting. Request sent on February 2, 2017.	TSTF	2/9/2017
Presubmittal teleconference held on March 30, 2017.				
		Brian M to revise traveler to address presubmittal teleconference comments. Provide to TSTF for approval.	B. Mann	5/5/2017
Distributed to TSTF on 4/19/2017.				
		Submitted to NRC on 5/10/2017. NRC to provide acceptance letter.	NRC	7/10/2017
TSTF-565, Rev. 0	All	Clarify the Term Operational Convenience in the LCO 3.0.2 Bases		
No Topic Number Assigned				
Originally Submitted: 5/10/2017 Age: 0 Months No NRC Review Fees Received				
Originally Scheduled for Approval: Not Provided Number of Times Approval Date has been Rescheduled: 0				
		Actions and Schedule	Responsibility	Date
		Traveler submitted 5/9/2017. NRC to provide acceptance letter.	NRC	7/9/2017
TSTF-567, Rev. 0	PWROG	Add Containment Sump TS to Address GSI-191 Issues		
Topic Number: 1442				
Originally Submitted: 3/30/2017 Age: 2 Months NRC Review Fee Waiver Requested				
Originally Scheduled for Approval: Not Provided Number of Times Approval Date has been Rescheduled: 0				
		Actions and Schedule	Responsibility	Date
		TSTF held a presubmittal meeting with the NRC on January 31, 2017.	TSTF	1/31/2017
		TSTF submitted TSTF-567 on March 30, 2017	TSTF	3/30/2017
		NRC to provide acceptance letter.	NRC	5/31/2017

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