

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: 50 Months NRC Review Fees To Date: \$113,874.66 (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 | 8/10/2017 |
| May 4 - NRC to provide schedule at the May 11 TSTF/NRC meeting. May 11 - NRC to provide schedule by May 31, 2017. June 7 - NRC holding internal meeting week of July 10. NRC will provide comments after meeting | | |
| Discussed at August 10 TSTF/NRC meeting. The NRC is concerned that the SR provisions could allow a design change without a 50.59 review. The NRC is developing positions to be provided to the TSTF. The TSTF acknowledged the NRC's concerns and offered to work with the staff to find an approach that addresses the industry operational issue and the NRC's concerns. | NRC | 11/9/2017 |
| A teleconference was scheduled for October 19, 2017, to discuss the NRC questions. The teleconference was cancelled to allow more time for NRC internal alignment. NRC to reschedule. | | |

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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: 6 Months NRC Review Fees To Date: \$3,360.20 (TSTF) | | |
| Originally Scheduled for Approval: 5/17/2018 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 5/10/2017 |
| | NRC provided acceptance letter on 7/3/2017. Schedule is: RAIs 9/7/2017 Draft SE 3/3/2018 Final SE 5/17/2018 | NRC 7/3/2017 |
| | NRC to provide RAI. | NRC 11/8/2017 |
| | RAI rescheduled from 9/7/17 to 10/12/17, but the schedule for the final SE is unaffected. | |
| | 10/5/17 - Draft RAIs from EICB received. More RAIs may be provided. Waiting on NRC. | |
| TSTF-564, Rev. 0 | BWROG | Safety Limit MCPR |
| Topic Number: 637 | | |
| Originally Submitted: 8/28/2017 Age: 3 Months NRC Review Fees To Date: \$8,678.75 (TSTF) | | |
| Originally Scheduled for Approval: Not Provided Number of Times Approval Date has been Rescheduled: 0 | | |
| | Actions and Schedule | Responsibility Date |
| | A presubmittal meeting to discuss TSTF-564, "SL MCPR" with the NRC was held on November 16, 2016. TSTF, GEH, and Westinghouse to provide responses to NRC questions. | TSTF 3/31/2017 |
| | Teleconference held with NRC. NRC requested and industry agreed to place existing SLMCPR 99.9% value in the OLMCPR LCO and COLR. BWROG to revise traveler. | B. Mann 5/31/2017 |
| | TSTF-564 submitted on 8/28/2017. | TSTF 8/28/2017 |
| | NRC to provide acceptance and schedule letter. | NRC 10/28/2017 |
| | 10/26/17 - TSTF requested that the traveler be approved by July 2018 to support the use of a new fuel product. | |

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| TSTF Number | Applicability | Description | | |
|---|---------------|---|-----------------------|-------------|
| TSTF-565, Rev. 0 | All | Clarify the Term Operational Convenience in the LCO 3.0.2 Bases | | |
| Topic Number: 1455 | | | | |
| Originally Submitted: 5/10/2017 Age: 6 Months NRC Review Fees Waived | | | | |
| Originally Scheduled for Approval: 7/31/2018 Number of Times Approval Date has been Rescheduled: 0 | | | | |
| | | Actions and Schedule | Responsibility | Date |
| | | Traveler submitted 5/9/2017. | NRC | 7/14/2017 |
| | | NRC acceptance and schedule letter received on August 29, 2017. | NRC | 8/29/2017 |
| Schedule: | | | | |
| RAIs 10/30/2017 | | | | |
| Draft SE 4/23/2018 | | | | |
| Final SE 7/31/2018 | | | | |
| | | NRC to provide RAI. | NRC | 10/30/2017 |
| Teleconference held on September 14 to discuss the traveler. | | | | |

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|--|-------|---|-----------------------|-------------|
| TSTF-567, Rev. 1 | PWROG | Add Containment Sump TS to Address GSI-191 Issues | | |
| Topic Number: 1442 | | | | |
| Originally Submitted: 3/30/2017 Age: 8 Months NRC Review Fees Waived | | | | |
| Originally Scheduled for Approval: 4/4/2018 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 provided acceptance letter on June 8. The schedule is: | NRC | 6/9/2017 |
| Issue RAIs 7/28/17 | | | | |
| Issue Draft SE 2/2/18 | | | | |
| Issue Final SE 4/4/18 | | | | |
| | | TSTF/NRC public teleconference held on June 20 to discuss NRC comments. TSTF agreed to revise traveler in lieu of waiting for an NRC RAI. | TSTF | 7/31/2017 |
| Revison 1 submitted on August 2, 2017. | | | | |
| | | NRC issued fee waiver for TSTF-567 on 9/11/2017. | NRC | 9/11/2017 |
| | | NRC to issue the draft SE for comment. | NRC | 2/2/2018 |
| 11/3/17 - Draft RAI received regarding optional use of TSTF-505 with prior approval. | | | | |

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