

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: 56 Months				
Originally Scheduled for Approval: 9/30/2016 Number of Times Approval Date has been Rescheduled: 1				
Review Hour Estimate Unknown NRC Review Fees To Date: \$119,875.94 (Shared)				
Actions and Schedule			Responsibility	Date
TSTF to provide draft to NRC for review.			TSTF	5/17/2018
TSTF-557, Rev. 1	All	Spent Fuel Storage Rack Neutron Absorber Monitoring Program		
Topic Number: 1396				
Originally Submitted: 12/19/2017 Age: 5 Months				
Originally Scheduled for Approval: 12/19/2018 Number of Times Approval Date has been Rescheduled: 0				
Review Hour Estimate 341 NRC Review Fees To Date: \$15,319.75 (TSTF)				
Actions and Schedule			Responsibility	Date
NRC stated that no RAI is needed. NRC to issue draft SE.			NRC	9/28/2018
NRC provided acceptance letter on 3/8/18: Issue RAI by 4/17/2018 Issue Draft SE by 9/28/2018 Issue Final SE by 12/19/2018			NRC	9/28/2018
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: 12 Months				
Originally Scheduled for Approval: 5/17/2018 Number of Times Approval Date has been Rescheduled: 0				
Review Hour Estimate 520 NRC Review Fees To Date: \$16,674.93 (TSTF)				
Actions and Schedule			Responsibility	Date
TSTF responded to RAIs on 4/27/2018. NRC to issue draft SE for comment.			NRC	8/27/2018

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TSTF Number	Applicability	Description		
TSTF-564, Rev. 1	BWROG	Safety Limit MCPR		
Topic Number: 637				
Originally Submitted: 8/28/2017		Age: 9 Months		
Originally Scheduled for Approval: 7/31/2018		Number of Times Approval Date has been Rescheduled: 0		
Review Hour Estimate	400	NRC Review Fees To Date: \$28,198.61 (TSTF)		
		Actions and Schedule	Responsibility	Date
		TSTF provided draft RAI response on 5/3/2018 for NRC review prior to final submittal. NRC to respond.	NRC	5/10/2018
		NRC provided RAI. TSTF to respond.	TSTF	5/17/2018
TSTF-565, Rev. 1	All	Revise the LCO 3.0.2 and LCO 3.0.3 Bases		
Topic Number: 1455				
Originally Submitted: 5/9/2017		Age: 12 Months		
Originally Scheduled for Approval: 7/31/2018		Number of Times Approval Date has been Rescheduled: 0		
Review Hour Estimate	280	NRC Review Fees To Date: \$31,448.98 (TSTF)		
		Actions and Schedule	Responsibility	Date
		Revision 1 submitted on March 30, 2018. NRC to provide questions or draft SE.	NRC	5/31/2018
TSTF-566, Rev. 0	BWROG	Revise Actions for Inoperable RHR Shutdown Cooling Subsystems		
Topic Number: 1401				
Originally Submitted: 1/19/2018		Age: 4 Months		
Originally Scheduled for Approval: 1/18/2019		Number of Times Approval Date has been Rescheduled: 0		
Review Hour Estimate	420	NRC Review Fees To Date: \$8,942.00 (BWROG)		
		Actions and Schedule	Responsibility	Date
		NRC provided acceptance letter on 3/26/18: RAIs by 5/4/18 Draft SE by 10/16/18 Final SE by 1/18/19	NRC	5/4/2018
		NRC provided draft RAI on 4/5/2018. Teleconference held on 4/26/2018. TSTF provided supplemental information on 5/1/2018. NRC determined that an RAI was not needed.	NRC	5/9/2018
		NRC to issue draft Safety Evaluation for review.	NRC	10/16/2018

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TSTF Number	Applicability	Description		
TSTF-567, Rev. 1	PWROG	Add Containment Sump TS to Address GSI-191 Issues		
Topic Number: 1442				
Originally Submitted: 3/30/2017		Age: 14 Months		
Originally Scheduled for Approval: 4/4/2018		Number of Times Approval Date has been Rescheduled: 1		
Review Hour Estimate	N/A	NRC Review Fees Waived		
Actions and Schedule		Responsibility	Date	
NRC to publish final SE.		NRC	6/25/2018	
TSTF-568, Rev. 0	BWR4	Clarify Applicability of BWR/4 TS 3.6.2.5 and TS 3.6.3.2		
Topic Number: 1447				
Originally Submitted: 12/19/2017		Age: 5 Months		
Originally Scheduled for Approval: 12/19/2018		Number of Times Approval Date has been Rescheduled: 0		
Review Hour Estimate	530	NRC Review Fees To Date: \$19,264.75 (BWROG)		
Actions and Schedule		Responsibility	Date	
NRC provided acceptance and schedule letter on March 8, 2018: Issue RAIs by 4/17/18 Issue Draft SE by 9/28/18 Issue Final SE by 12/19/18		NRC	4/17/2018	
The TSTF agreed to submit a supplement in lieu of an RAI.		TSTF	5/31/2018	
TSTF-569, Rev. 0	W CE	Revise Response Time Testing Definition		
Topic Number: 1440				
Originally Submitted: 2/8/2018		Age: 3 Months		
Originally Scheduled for Approval: 2/8/2019		Number of Times Approval Date has been Rescheduled: 0		
Review Hour Estimate	330	NRC Review Fees To Date: \$8,810.50 (TSTF)		
Actions and Schedule		Responsibility	Date	
NRC provided acceptance letter on 3/30/18. RAIs by 5/23/18 Draft SE by 11/5/19 Final SE by 2/8/19		NRC	5/23/2018	

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Traveler Priorities

Traveler	Priority
TSTF-541, "Add Exceptions to Surveillance Requirements When the Safety Function is Being Performed"	Medium
TSTF-557, Rev. 1, "Spent Fuel Storage Rack Neutron Absorber Monitoring Program"	Low
TSTF-563, "Revise Instrument Testing Definitions to Incorporate the Surveillance Frequency Control Program"	High
TSTF-564, "Safety Limit MCPR"	High
TSTF-565, "Revise the LCO 3.0.2 and LCO 3.0.3 Bases"	Medium
TSTF-566, Rev. 0, "Revise Actions for Inoperable RHR Shutdown Cooling Subsystems"	Medium
TSTF-567, "Add Containment Sump TS to Address GSI-191 Issues"	High
TSTF-568, Rev. 0, "Clarify Applicability of BWR/4 TS 3.6.2.5 and TS 3.6.3.2"	Low
TSTF-569, Rev. 0, "Revise Response Time Testing Definition"	High