

Active Travelers Summary Report

(See Topics Report for More Information)

TSTF Number	Applicability	Description		
TSTF-505, Rev. 2	B&W W CE BWR4 BWR6	Provide Risk-Informed Extended Completion Times - RITSTF Initiative 4b		
Topic Number: 1277				
Originally Submitted: 7/2/2018		Age: 1 Month		
Originally Scheduled for Approval: 9/2/2018		Number of Times Approval Date has been Rescheduled: 0		
Review Hour Estimate	N/A	NRC Review Fees Waived		
Actions and Schedule			Responsibility	Date
TSTF submitted comments on draft SE and submitted TSTF-505, Rev. 2, on July 2, 2018. NRC to issue final SE.			NRC	10/31/2018
TSTF-541, Rev. 1	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: 59 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: \$129,343.94 (Shared)		
Actions and Schedule			Responsibility	Date
TSTF provided a draft to NRC for review on May 29, 2018. NRC to provide any comments on the draft traveler. NRC provided feedback on June 18. A teleconference was held on August 1 to discuss the NRC's comments. The NRC will hold additional internal meetings and provide additional comments, if necessary.			NRC	8/9/2018
TSTF-557, Rev. 1	All	Spent Fuel Storage Rack Neutron Absorber Monitoring Program		
Topic Number: 1396				
Originally Submitted: 12/19/2017		Age: 8 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: \$29,258.75 (TSTF)		
Actions and Schedule			Responsibility	Date
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	4/17/2018
NRC stated that no RAI is needed. NRC to issue draft SE.			NRC	9/28/2018

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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: 15 Months		
Originally Scheduled for Approval: 5/17/2018		Number of Times Approval Date has been Rescheduled: 1		
Review Hour Estimate	520	NRC Review Fees To Date: \$44,684.43 (TSTF)		
		Actions and Schedule	Responsibility	Date
		TSTF responded to RAIs on 4/27/2018. NRC to issue draft SE for comment.	NRC	10/31/2018
TSTF-564, Rev. 1	BWROG	Safety Limit MCPR		
Topic Number: 637				
Originally Submitted: 8/28/2017		Age: 12 Months		
Originally Scheduled for Approval: 7/31/2018		Number of Times Approval Date has been Rescheduled: 1		
Review Hour Estimate	400	NRC Review Fees To Date: \$52,499.81 (TSTF)		
		Actions and Schedule	Responsibility	Date
		The RAI response regarding rounding up resulted in a change to the GEH methodology document and the traveler. TSTF to submit a revised traveler to the NRC.	TSTF	8/15/2018
		TSTF provided RAI response and Rev. 1 on 5/29/2018. NRC to issue draft Safety Evaluation.	NRC	8/31/2018
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: 15 Months		
Originally Scheduled for Approval: 7/31/2018		Number of Times Approval Date has been Rescheduled: 1		
Review Hour Estimate	280	NRC Review Fees To Date: \$39,470.48 (TSTF)		
		Actions and Schedule	Responsibility	Date
		Revision 1 submitted on March 30, 2018.	TSTF	3/30/2018
		Schedule clarified by NRC: RAIs by 7/31/18 Issue letter approving Bases change by 10/31/18.	NRC	8/9/2018
		7/3/18 - NRC stated that additional review branches delaying the RAIs. NRC to provide a revised schedule.		

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TSTF Number	Applicability	Description		
TSTF-566, Rev. 0	BWROG	Revise Actions for Inoperable RHR Shutdown Cooling Subsystems		
Topic Number: 1401				
Originally Submitted: 1/19/2018		Age: 7 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: \$39,252.75 (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
TSTF-568, Rev. 1	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: 8 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: \$58,583.25 (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 provided a draft on May 31. NRC provided comments on June 8. Teleconference held on June 25. TSTF and NRC disagree on whether the traveler is a technical change. NRC provided a written position on why the change is considered technical on August 2. Traveler to be discussed at the August 9 TSTF/NRC meeting.	NRC	8/9/2018

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TSTF Number	Applicability	Description						
TSTF-569, Rev. 0 Topic Number: 1440 Originally Submitted: 2/8/2018 Originally Scheduled for Approval: 2/8/2019 Review Hour Estimate 330	W CE Age: 6 Months NRC Review Fees To Date: \$18,278.50 (TSTF)	Revise Response Time Testing Definition Number of Times Approval Date has been Rescheduled: 0						
Actions and Schedule								
	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 provided RAI on 5/21/18. TSTF provided draft response on 6/9/18. NRC responded that the responses are unacceptable. A teleconference was held on July 17. TSTF developing a revised RAI response and traveler revision.	<table style="width: 100%; border: none;"> <thead> <tr> <th style="text-align: left;">Responsibility</th> <th style="text-align: left;">Date</th> </tr> </thead> <tbody> <tr> <td>NRC</td> <td>5/23/2018</td> </tr> <tr> <td>TSTF</td> <td>8/31/2018</td> </tr> </tbody> </table>	Responsibility	Date	NRC	5/23/2018	TSTF	8/31/2018
Responsibility	Date							
NRC	5/23/2018							
TSTF	8/31/2018							

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Traveler Priorities

Traveler	Priority
TSTF-505, "Provide Risk-Informed Extended Completion Times"	High
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-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