

Active Travelers Summary Report

(See Topics Report for More Information)

TSTF Number	Applicability	Description		
TSTF-541, Rev. 2 Topic Number: 1249 Originally Submitted: 9/10/2013 Originally Scheduled for Approval: 9/30/2016 Review Hour Estimate Unknown	B&W W CE BWR4 BWR6	Add Exceptions to Surveillance Requirements for Valves and Dampers Locked in the Actuated Position Age: 68 Months PWROG PA: LSC-1525 PWROG RISD: N/A Number of Times Approval Date has been Rescheduled: 1 NRC Review Fees To Date: \$137,759.44 (TSTF)		
		Actions and Schedule	Responsibility	Date
		TSTF provided a revised traveler based on TSTF/NRC meeting discussion and requested a presubmittal meeting.	TSTF	4/5/2019
		TSTF provided draft on 4/5/19. TSTF and NRC to hold presubmittal meeting.	NRC	5/9/2019
TSTF-554, Rev. 0 Topic Number: 1391 Originally Submitted: 5/7/2019 Originally Scheduled for Approval: Not Provided Review Hour Estimate N/A	All	Revise Reactor Coolant Leakage Requirements Age: 0 Months PWROG PA: LSC-1623 PWROG RISD: RS-2018-001 Number of Times Approval Date has been Rescheduled: 0 NRC Review Fee Waiver Requested		
		Actions and Schedule	Responsibility	Date
		Revision 0 submitted on 5/7/2019. NRC to provide acceptance and schedule letter.	NRC	7/1/2019
TSTF-568, Rev. 1 Topic Number: 1447 Originally Submitted: 12/19/2017 Originally Scheduled for Approval: 12/19/2018 Review Hour Estimate 530	BWR4	Revise Applicability of BWR/4 TS 3.6.2.5 and TS 3.6.3.2 Age: 17 Months PWROG PA: N/A PWROG RISD: N/A Number of Times Approval Date has been Rescheduled: 0 NRC Review Fees To Date: \$96,086.75 (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
		NRC requested additional changes at the February 21, 2019 TSTF/NRC meeting. Traveler revised. BWROG to review and comment.	BWROG	5/3/2019

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TSTF Number	Applicability	Description
TSTF-569, Rev. 1	W CE	Revise Response Time Testing Definition
Topic Number: 1440		
Originally Submitted: 2/8/2018 Age: 15 Months PWROG PA: SEE-1264 PWROG RISD: N/A		
Originally Scheduled for Approval: 2/8/2019 Number of Times Approval Date has been Rescheduled: 2		
Review Hour Estimate 330 NRC Review Fees To Date: \$74,954.50 (TSTF)		
Actions and Schedule		
		Responsibility
		Date
NRC provided acceptance letter on 3/30/18. RAIs by 5/23/18 Draft SE by 11/5/18 Final SE by 2/8/19		NRC
		5/23/2018
TSTF responded to RAI and provided Revision 1 on October 31.		TSTF
		10/31/2018
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.		TSTF
		10/31/2018
NRC to issue draft Safety Evaluation.		NRC
		5/31/2019

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Traveler Relative Priorities

Traveler	Priority
TSTF-541, Rev. 2, "Add Exceptions to Surveillance Requirements When the Safety Function is Being Performed"	Medium
TSTF-554, Rev. 0, "Revise Reactor Coolant Leakage Requirements"	Low
TSTF-568, Rev. 0, "Clarify Applicability of BWR/4 TS 3.6.2.5 and TS 3.6.3.2"	Medium
TSTF-569, Rev. 0, "Revise Response Time Testing Definition"	High