

## Active Travelers Summary Report

(See Topics Report for More Information)

TSTF Number	Applicability	Description									
<b>TSTF-541, Rev. 0</b>	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: 53 Months      NRC Review Fees To Date: \$119,875.94 (Shared)											
Originally Scheduled for Approval: 9/30/2016      Number of Times Approval Date has been Rescheduled: <b>1</b>											
<table> <tr> <th>Actions and Schedule</th><th>Responsibility</th><th>Date</th></tr> <tr> <td>Discussed at the November 9 TSTF/NRC meeting. TSTF will submit a revision to TSTF-541 to include the requested information.</td><td>TSTF</td><td>3/30/2018</td></tr> </table>			Actions and Schedule	Responsibility	Date	Discussed at the November 9 TSTF/NRC meeting. TSTF will submit a revision to TSTF-541 to include the requested information.	TSTF	3/30/2018			
Actions and Schedule	Responsibility	Date									
Discussed at the November 9 TSTF/NRC meeting. TSTF will submit a revision to TSTF-541 to include the requested information.	TSTF	3/30/2018									
<b>TSTF-557, Rev. 1</b>	All	Spent Fuel Storage Rack Neutron Absorber Monitoring Program									
Topic Number: 1396											
Originally Submitted: 12/19/2017      Age: 2 Months      No NRC Review Fees Received											
Originally Scheduled for Approval: Not Provided      Number of Times Approval Date has been Rescheduled: <b>0</b>											
<table> <tr> <th>Actions and Schedule</th><th>Responsibility</th><th>Date</th></tr> <tr> <td>NRC to provide acceptance and schedule letter.</td><td>NRC</td><td>3/19/2018</td></tr> </table>			Actions and Schedule	Responsibility	Date	NRC to provide acceptance and schedule letter.	NRC	3/19/2018			
Actions and Schedule	Responsibility	Date									
NRC to provide acceptance and schedule letter.	NRC	3/19/2018									
<b>TSTF-563, Rev. 0</b>	All	Revise Instrument Testing Definitions to Incorporate the Surveillance Frequency Control Program									
Topic Number: 1437											
Originally Submitted: 5/10/2017      Age: 9 Months      NRC Review Fees To Date: \$8,324.68 (TSTF)											
Originally Scheduled for Approval: 5/17/2018      Number of Times Approval Date has been Rescheduled: <b>0</b>											
<table> <tr> <th>Actions and Schedule</th><th>Responsibility</th><th>Date</th></tr> <tr> <td>TSTF provided draft RAI response on 2/8/2018 for NRC review prior to final submittal.</td><td>TSTF</td><td>2/8/2018</td></tr> <tr> <td>NRC to provide feedback on RAI responses.</td><td>NRC</td><td>2/15/2018</td></tr> </table>			Actions and Schedule	Responsibility	Date	TSTF provided draft RAI response on 2/8/2018 for NRC review prior to final submittal.	TSTF	2/8/2018	NRC to provide feedback on RAI responses.	NRC	2/15/2018
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TSTF provided draft RAI response on 2/8/2018 for NRC review prior to final submittal.	TSTF	2/8/2018									
NRC to provide feedback on RAI responses.	NRC	2/15/2018									
<b>TSTF-564, Rev. 0</b>	BWROG	Safety Limit MCPR									
Topic Number: 637											
Originally Submitted: 8/28/2017      Age: 6 Months      NRC Review Fees To Date: \$8,678.75 (TSTF)											
Originally Scheduled for Approval: 7/31/2018      Number of Times Approval Date has been Rescheduled: <b>0</b>											
<table> <tr> <th>Actions and Schedule</th><th>Responsibility</th><th>Date</th></tr> <tr> <td>NRC to issue RAI</td><td>NRC</td><td>3/16/2018</td></tr> </table>			Actions and Schedule	Responsibility	Date	NRC to issue RAI	NRC	3/16/2018			
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NRC to issue RAI	NRC	3/16/2018									

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<b>TSTF Number</b>	<b>Applicability</b>	<b>Description</b>		
<b>TSTF-565, Rev. 1</b>	All	Revise the LCO 3.0.2 and LCO 3.0.3 Bases		
Topic Number: 1455				
Originally Submitted: 5/9/2017		Age: 9 Months	NRC Review Fees To Date: \$9,291.23 (TSTF)	
Originally Scheduled for Approval: 7/31/2018		Number of Times Approval Date has been Rescheduled:		0
<b>Actions and Schedule</b>			<b>Responsibility</b>	<b>Date</b>
Discussed at TSTF/NRC public meeting. TSTF to revise the traveler to address NRC questions.			TSTF	3/30/2018
<b>TSTF-566, Rev. 0</b>	BWROG	Revise Actions for Inoperable RHR Shutdown Cooling Subsystems		
Topic Number: 1401				
Originally Submitted: 1/19/2018		Age: 1 Month	No NRC Review Fees Received	
Originally Scheduled for Approval: Not Provided		Number of Times Approval Date has been Rescheduled:		0
<b>Actions and Schedule</b>			<b>Responsibility</b>	<b>Date</b>
NRC to provide acceptance and schedule letter.			NRC	4/19/2018
<b>TSTF-567, Rev. 1</b>	PWROG	Add Containment Sump TS to Address GSI-191 Issues		
Topic Number: 1442				
Originally Submitted: 3/30/2017		Age: 11 Months	NRC Review Fees Waived	
Originally Scheduled for Approval: 4/4/2018		Number of Times Approval Date has been Rescheduled:		0
<b>Actions and Schedule</b>			<b>Responsibility</b>	<b>Date</b>
NRC to issue the draft SE for comment.			NRC	2/28/2018
<b>TSTF-568, Rev. 0</b>	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: 2 Months	No NRC Review Fees Received	
Originally Scheduled for Approval: Not Provided		Number of Times Approval Date has been Rescheduled:		0
<b>Actions and Schedule</b>			<b>Responsibility</b>	<b>Date</b>
NRC to provide acceptance and schedule letter.			NRC	3/19/2018
<b>TSTF-569, Rev. 0</b>	W CE	Revise Response Time Testing Definition		
Topic Number: 1440				
Originally Submitted: 2/8/2018		Age: 0 Months	NRC Review Fees To Date: \$0.00 (TSTF)	
Originally Scheduled for Approval: Not Provided		Number of Times Approval Date has been Rescheduled:		0
<b>Actions and Schedule</b>			<b>Responsibility</b>	<b>Date</b>
NRC to provide acceptance letter.			NRC	5/8/2018

**Active Travelers: 9**

## Traveler Priorities

<b>Traveler</b>	<b>Priority</b>
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