

## Active Travelers Summary Report

(See Topics Report for More Information)

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TSTF Number	Applicability	Description	
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: 65 Months PWROG PA: LSC-1525 PWROG RISD: N/A	
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: \$134,801.19 (Shared)	
Actions and Schedule		Responsibility	Date
The TSTF and NRC discussed the NRC concerns at the August 9 public meeting. The TSTF will consider the NRC concerns and provide a path forward to the NRC.		TSTF	12/10/2018
9/14/18 - TSTF and NRC discussed potential paths forward. TSTF to evaluate and discuss options at a future TSTF/NRC meeting.			
EXCEL draft TSTF-541 revision and arrange discussion with NRC.		B. Mann	2/21/2019
1/18/19 - Proposal and teleconference request sent to NRC. Will be discussed during the February 21 TSTF/NRC public meeting.			
TSTF-566, Rev. 0	BWROG	Revise Actions for Inoperable RHR Shutdown Cooling Subsystems	
Topic Number: 1401			
Originally Submitted: 1/19/2018		Age: 13 Months PWROG PA: N/A PWROG RISD: N/A	
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: \$85,907.50 (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 issued draft Safety Evaluation for review on December 20, 2018. TSTF provided comments on January 17, 2019.		TSTF	1/21/2019
NRC to issue final Safety Evaluations.		NRC	2/21/2019

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TSTF Number	Applicability	Description		
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: 14 Months	PWROG PA: N/A	PWROG RISD: N/A
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: \$89,418.00 (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
		BWROG LC to review proposed revision addressing NRC concerns and be prepared to discuss at the December BWROG meeting.	TSTF	2/21/2019
		12/13/2018 - BWROG agreed with proposed approach. TSTF to provide proposed path forward to NRC and arrange a teleconference.		
		1/14/19 - Proposal and teleconference request sent to NRC. Topic to be discussed at the February 21 TSTF/NRC meeting.		

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TSTF-569, Rev. 1	W CE	Revise Response Time Testing Definition		
Topic Number: 1440				
Originally Submitted: 2/8/2018		Age: 12 Months	PWROG PA: SEE-1264	PWROG RISD: N/A
Originally Scheduled for Approval: 2/8/2019		Number of Times Approval Date has been Rescheduled: 1		
Review Hour Estimate 330		NRC Review Fees To Date: \$34,048.25 (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 2 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 stated that current schedule for draft SE is March 18, 2019 (four months later than scheduled).	NRC	3/18/2019

**Active Travelers: 4**

### Traveler Relative Priorities

Traveler	Priority
TSTF-541, "Add Exceptions to Surveillance Requirements When the Safety Function is Being Performed"	Low
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"	Medium
TSTF-569, Rev. 0, "Revise Response Time Testing Definition"	High