

TABLE R – RELOCATED ITEMS

Discussion of Change	Summary of Change	CTS Section	New Location	Change Control Process
R.1	Relocates CTS 3.1.E, RCS Maximum Reactor Coolant Oxygen, Chloride and Fluoride Concentration, to a licensee document controlled by 10 CFR 50.59 (i.e., TRM 3.4.A) because this requirement does not meet any of the criteria specified in 10 CFR 50.36(c)(2)(ii) for inclusion in Technical Specifications.	3.1.E T 4.1-2, No. 1	TRM 3.4.A	10 CFR 50.59
R.2	Relocates CTS 3.2, Chemical and Volume Control System, to a licensee document controlled by 10 CFR 50.59 (i.e., TRM 3.1.B) because this requirement does not meet any of the criteria specified in 10 CFR 50.36(c)(2)(ii) for inclusion in Technical Specifications.	3.2 T 4.1-1, No.12 T 4.1-1, No.14 T 4.1-1, No.17 T 4.1-1, No.20 T 4.1-2, No.4	TRM 3.1.B	10 CFR 50.59
R.3	Relocates CTS 3.11, Movable Incore Instrumentation, to a licensee document controlled by 10 CFR 50.59 (i.e., IP2 UFSAR) because this requirement does not meet any of the criteria specified in 10 CFR 50.36(c)(2)(ii) for inclusion in Technical Specifications.	3.11.A	UFSAR	10 CFR 50.59
R.4	Relocates CTS 3.12, Shock Suppressors (Snubbers) and the associated surveillance requirements in CTS 4.12 to a licensee document controlled by 10 CFR 50.59 (i.e., the TRM 3.7.A) because this requirement does not meet any of the criteria specified in 10 CFR 50.36(c)(2)(ii) for inclusion in Technical Specifications.	3.12 4.12	TRM 3.7.A	10 CFR 50.59
R.5	Relocates CTS 3.14 and CTS 4.17, Hurricane Alert, to a licensee document controlled by 10 CFR 50.59 (i.e., TRM 5.4) because this requirement does not meet any of the criteria specified in 10 CFR 50.36(c)(2)(ii) for inclusion in Technical Specifications.	3.14 4.17	TRM 5.4	10 CFR 50.59

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R.6	Relocates CTS 3.15, Meteorological Monitoring System, and associated surveillance requirements in CTS 4.19 to a licensee document controlled by 10 CFR 50.59 (i.e., TRM 3.3.A) because this requirement does not meet any of the criteria specified in 10 CFR 50.36(c)(2)(ii) for inclusion in Technical Specifications.	3.15 4.19	TRM 3.3.A	10 CFR 50.59
R.7	Relocates CTS 3.16, Reactor Coolant System Vents, and the associated surveillance requirements in CTS 4.20 to a licensee document controlled by 10 CFR 50.59 (i.e., TRM 3.4.B) because this requirement does not meet any of the criteria specified in 10 CFR 50.36(c)(2)(ii) for inclusion in Technical Specifications.	3.16 4.20.A	TRM 3.4.B	10 CFR 50.59
R.8	Relocates CTS 3.1.B.5, Pressurizer Heatup and Cooldown Limits, to a licensee document controlled by 10 CFR 50.59 (i.e., TRM 3.4.C) because this requirement does not meet any of the criteria specified in 10 CFR 50.36(c)(2)(ii) for inclusion in Technical Specifications.	3.1.B.5	TRM 3.4.C	10 CFR 50.59
R.9	Relocates CTS 3.1.B.4, SG Secondary Side Minimum Temperature for Pressurization, to a licensee document controlled by 10 CFR 50.59 (i.e., IP2 UFSAR) because this requirement does not meet any of the criteria specified in 10 CFR 50.36(c)(2)(ii) for inclusion in Technical Specifications.	3.1.B.4	UFSAR	10 CFR 50.59
R.10	Relocates CTS 4.3, Reactor Coolant System Integrity Testing, to a licensee document controlled by 10 CFR 50.59 (i.e., IP2 UFSAR) because this requirement does not meet any of the criteria specified in 10 CFR 50.36(c)(2)(ii) for inclusion in Technical Specifications.	4.3.a 4.3.b	UFSAR	10 CFR 50.59

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R.11	<p>Relocates the following to a licensee document controlled by 10 CFR 50.59 (i.e., TRM 3.4.D):</p> <p>CTS 3.1.F.1.a.(1), two containment sump pumps; CTS 3.1.F.1.a.(2), two containment sump level monitors; CTS 3.1.F.1.a.(4), recirculation sump level monitors; CTS 3.1.F.1.a.(5), reactor cavity level monitors; CTS 3.1.F.1.b, reactor cavity level monitors; CTS 3.1.F.1.b.(4), recirculation sump level monitor allowable out of service time; CTS 3.1.F.1.b.(5), reactor cavity level monitor allowable out of service time; CTS 3.1.F.1.c, required actions for inoperable sump pumps and level monitors; CTS 3.1.F.2.d, Leakage into the Containment Free Volume; CTS 4.16.A.3, periodic reactor cavity and recirculation sump monitoring; CTS 4.16.C, containment sump pump surveillances.</p> <p>These requirements are relocated because the requirements associated with the monitoring and mitigation of containment flooding do not meet any of the criteria specified in 10 CFR 50.36(c)(2)(ii) for inclusion in Technical Specifications.</p>	3.1.F.1.a.(1) 3.1.F.1.a.(2) 3.1.F.1.a.(4) 3.1.F.1.a.(5) 3.1.F.1.b 3.1.F.1.b.(4) 3.1.F.1.b.(5) 3.1.F.1.c 3.1.F.2.d 4.16.A.3 4.16.C	TRM 3.4.D	10 CFR 50.59
R.12	Superceded. Requirements for Gas Turbines relocated by CTS Amendment 236 dated January 17, 2003.	NA	NA	NA
R.13	Relocates CTS 3.7.C, Electrical Circuits in Containment, to a licensee document controlled by 10 CFR 50.59 (i.e., TRM 3.8.A) because this requirement does not meet any of the criteria specified in 10 CFR 50.36(c)(2)(ii) for inclusion in Technical Specifications.	3.7.C	TRM 3.8.A	10 CFR 50.59
R.14	Relocates CTS 3.8 requirements (i.e., Manipulator Cranes and Heavy Loads in Proximity to Spent Fuel) to a licensee document controlled by 10 CFR 50.59 (i.e., TRM 3.9.B and 3.9.C) because this requirement does not meet any of the criteria specified in 10 CFR 50.36(c)(2)(ii) for inclusion in Technical Specifications.	3.8.A.1 3.8.B 3.8.C	TRM 3.9.B TRM 3.9.C	10 CFR 50.59

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R.15	Relocates CTS 3.3.I, Cable Tunnel Ventilation Fans, and associated testing in CTS Table 4.1-3, No.9, to a licensee document controlled by 10 CFR 50.59 (i.e., TRM 3.7.D) because this requirement does not meet any of the criteria specified in 10 CFR 50.36(c)(2)(ii) for inclusion in Technical Specifications.	3.3.I T 4.1-3, No.9	TRM 3.7.D	10 CFR 50.59
R.16	Relocates requirements for City Water to a licensee document controlled by 10 CFR 50.59 (i.e., TRM 3.7.E) because this requirement does not meet any of the criteria specified in 10 CFR 50.36(c)(2)(ii) for inclusion in Technical Specifications.	3.4.A.3 3.4.C	TRM 3.7.E	10 CFR 50.59
R.17	Relocates CTS 3.3.G, Post Accident Containment Venting System, and the associated testing requirements in CTS 4.5.G, to a licensee document controlled by 10 CFR 50.59 (i.e., TRM 3.7.F) because this requirement does not meet any of the criteria specified in 10 CFR 50.36(c)(2)(ii) for inclusion in Technical Specifications.	3.3.G 4.5.G	TRM 3.7.F	10 CFR 50.59
R.18	Relocates CTS 2.3.3, Control Rod Protection System, to a licensee document controlled by 10 CFR 50.59 (i.e., TRM 3.1.C) because this requirement does not meet any of the criteria specified in 10 CFR 50.36(c)(2)(ii) for inclusion in Technical Specifications.	2.3.3 T3.5-2, Note****	TRM 3.1.C	10 CFR 50.59
R.19	Relocates CTS Table 4.1-3, No.6, Refueling Interlocks, to a licensee document controlled by 10 CFR 50.59 (i.e., IP2 UFSAR) because this requirement does not meet any of the criteria specified in 10 CFR 50.36(c)(2)(ii) for inclusion in Technical Specifications.	T 4.1-3, No.6	UFSAR	10 CFR 50.59
R.20	Relocates CTS Table 4.1-3, No.8, Turbine Stop Valve /Overspeed Protection Testing, to a licensee document controlled by 10 CFR 50.59 (i.e., IP2 UFSAR) because this requirement does not meet any of the criteria specified in 10 CFR 50.36(c)(2)(ii) for inclusion in Technical Specifications.	T 4.1-3, No.8	UFSAR	10 CFR 50.59

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R.21	Relocates CTS 3.8.B.7 and CTS 3.8.B.9 (i.e., requirements for radiation monitoring in the spent fuel storage area when moving spent fuel and radiation monitoring in containment when moving fuel or heavy loads in containment) and CTS Table 4.1-1, No.19, (i.e., periodic monitoring and calibration of area radiation monitors) to a licensee document controlled by 10 CFR 50.59 (i.e., TRM 3.3.D, 3.3.E and 3.3.E and 3.3.I) because these requirements do not meet any of the criteria specified in 10 CFR 50.36(c)(2)(ii) for inclusion in Technical Specifications.	3.8.B 3.8.B.7 3.8.B.9 T 4.1-1, No.19a T 4.1-1, No.19b	TRM 3.3.D TRM 3.3.E TRM 3.3.I	10 CFR 50.59
R.22	Relocates CTS 4.15, Radioactive Materials Surveillance (i.e., tests for leakage and/or contamination from byproduct, source, and special nuclear material sources) and CTS 6.9.2.c, Reporting Sealed Source Leakage in excess of limits, to a licensee document controlled by 10 CFR 50.59 (i.e., IP2 UFSAR) because this requirement does not meet any of the criteria specified in 10 CFR 50.36(c)(2)(ii) for inclusion in Technical Specifications.	4.15.A 6.9.2.c	UFSAR	10 CFR 50.59
R.23	Relocates CTS 3.8.A.7, Reactor Temperature limit requirement to be less than or equal to 140 F when RPV head bolts are less than fully tensioned, to a licensee document controlled by 10 CFR 50.59 (i.e., IP2 UFSAR) because this requirement does not meet any of the criteria specified in 10 CFR 50.36(c)(2)(ii) for inclusion in Technical Specifications.	3.8.A.7	UFSAR	10 CFR 50.59
R.24	Relocates CTS 3.8.B.4 (i.e., requirement to delay movement of irradiated fuel for 100 hours after reactor shutdown) to a licensee document controlled by 10 CFR 50.59 (i.e., TRM 3.9.A) because ITS LCO 3.7.10, Control Room Ventilation System, and ITS LCO 3.9.3, Containment Penetrations, establish requirements for systems that mitigate the consequences of a fuel handling accident that occurs with fuel that was irradiated in the previous 100 hours.	3.8.B.4	TRM 3.9.A	10 CFR 50.59
R.25	Relocates CTS 3.8.B.3 (i.e., direct communication between the control room and the refueling cavity manipulator crane shall be available whenever changes in core geometry are taking place) to a licensee document controlled by 10 CFR 50.59 (i.e., IP2 UFSAR) because this requirement does not meet any of the criteria specified in 10 CFR 50.36(c)(2)(ii) for inclusion in Technical Specifications.	3.8.B.3	UFSAR	10 CFR 50.59

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R.26	Relocates CTS 3.8.B.10 (i.e., requirement that a person holding a senior operator license or a senior operator license limited to fuel handling shall be present to directly supervise the activity during alteration of the core (including fuel loading or transfer) because it duplicates a 10 CFR 50.54 (3)(m)(2)(iv) requirement.	3.8.B.10	Procedure	10 CFR 50.54 (3)(m)(2)(iv)
R.27	Superseded by IP2 Amendment 229. Fuel Storage Building Ventilation System was relocated out of the CTS by CTS Amendment 229, dated June 5, 2002 (TAC MB3920).	NA	NA	NA
R.28	This Relocated Item is deleted. IP2 will retain Containment Penetrations during Refueling Operations as ITS LCO 3.9.3.	NA	NA	NA