

CALLAWAY

TECHNICAL SPECIFICATION BASES IMPLEMENTED CHANGE NOTICE LOG

Change Notice Number	Description	Approval Date	Interim Revision Incorporated	Section Revised	Table Revised	Figure Revised
18-0021	Revises the Bases for TS SR 3.0, TS SR 3.0.2, TS SR 3.0.3, TS SR 3.4.10.1, TS SR 3.4.11.2, TS SR 3.4.12.4, TS SR 3.5.2.4, TS SR 3.5.2.5, TS SR 3.5.2.6, TS SR 3.6.3.5, TS SR 3.6.6.4, TS LCO 3.7.1, TS SR 3.7.1.1, TS SR 3.7.2.1, TS SR 3.7.2.3, TS SR 3.7.3.1, TS SR 3.7.3.3, TS SR 3.7.4.1, TS SR 3.7.4.2, TS SR 3.7.5.2, TS SR 3.7.19.1, and TS SR 3.9.4.3 for implementation of Amendment 222, which replaces TS AC 5.5.8, "Inservice Testing Program" with a new definition "INSERVICE TESTING PROGRAM" in TS 1.1 as per TSTF-545, Rev. 3.	03/05/20	15b 06/02/20	BLCO3.0 SR BLCO3.4.10 SR BLCO3.4.11 SR BLCO3.4.12 SR BLCO3.5.2 SR BLCO3.6.3 SR BLCO3.6.6 SR BLCO3.7.1 LCO BLCO3.7.1 SR BLCO3.7.2 SR BLCO3.7.3 SR BLCO3.7.4 SR BLCO3.7.5 SR BLCO3.7.19 SR BLCO3.9.4 SR		
18-0025	Revises the Bases for TS SR 3.3.2.6 and TS SR 3.3.2.14 for implementation of Amendment 221, which relocates requirements for SLAVE RELAY TEST of slave relay K602 from TS SR 3.3.2.14 to TS SR 3.3.2.6.	12/06/19	15a 02/11/20	BLCO3.3.2 SR		
18-0012	Revises B 3.3.3 to reflect a reduction of the credited range for Containment High Range Radiation Monitors in a post-accident environment, due to noise from thermally-induced currents causing inaccuracy in readings <25 R/hr.	11/04/19	15 11/07/19	BLCO3.3.3 LCO BLCO3.3.3.2 SR		

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Change Notice Number	Description	Approval Date	Interim Revision Incorporated	Section Revised	Table Revised	Figure Revised
17-0012	Revises the Bases for TS 3.8.1 and TS 3.8.2 in order to reflect the addition of protective relays to provide an alarm function for an open phase fault condition that were installed per Modification MP 15-0008	07/16/19	14c 07/31/19	BLCO3.8.1 LCO BLCO3.8.1 APP BLCO3.8.1 ACT BLCO3.8.1 SR BLCO3.8.1 REF BLCO3.8.2 LCO		
17-0009	Revise the Bases for TS 3.3.2 and 3.8.1 to support the Engineered Safety Features Actuation System (ESFAS) Surveillance Test Risk Informed Documented Evaluation (STRIDE).	03/26/19	14b 04/30/19	BLCO3.3.2 BLCO3.3.2 SR BLCO3.8.1 ACT BLCO3.8.1 SR		
16-0013	Adds Bases for new TS 3.7.20, "Class 1E Air Conditioning (A/C) System".	04/30/19	14b 04/30/19	BLCO3.7.20 BLCO3.7.20 BKG BLCO3.7.20 ASA BLCO3.7.20 LCO BLCO3.7.20 APP BLCO3.7.20 ACT BLCO3.7.20 SR BLCO3.7.20 REF		

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Change Notice Number	Description	Approval Date	Interim Revision Incorporated	Section Revised	Table Revised	Figure Revised
18-0026	Update revision numbers for B 3.3.1 (All Sections), B 3.3.2 (All Sections) and Tables B 3.3.1-1 and B 3.3.2-1 to Rev. 14a, and make page numbering for Table B 3.3.2-1 to be sequential with B 3.3.2.	02/19/19	14a 03/13/19	BLCO3.3.1 BLCO3.3.1 ACT BLCO3.3.1 ALA BLCO3.3.1 BKG BLCO3.3.1 REF BLCO3.3.1 SR BLCO3.3.2 BLCO3.3.2 ACT BLCO3.3.2 ALA BLCO3.3.2 BKG BLCO3.3.2 REF BLCO3.3.2 SR	TBL 3.3.1-1 TBL 3.3.2-1	
18-0015	Revise the descriptions of offsite power connections to the 4.16kV safety buses in order to ensure separation and independence are maintained to the extent practical, as required to satisfy the LCO 3.8.1 requirements for "two qualified circuits."	02/11/19	14a 03/13/19	BLCO3.8.1 BKG BLCO3.8.1 LCO		

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Change Notice Number	Description	Approval Date	Interim Revision Incorporated	Section Revised	Table Revised	Figure Revised
17-0007	Revise TS Bases 3.3.5, 3.3.9, 3.5.1, 3.5.2 and 3.5.5 to conform to LDCN 13-0003.	09/28/17	13b 05/24/18	BLCO 3.3.5 BKG BLCO 3.3.9 BKG BLCO 3.3.9 SR 3.3.9.5 BLCO 3.5.1 ASA BLCO 3.5.2 BKG BLCO 3.5.2 ASA BLCO 3.5.2 APP BLCO 3.5.2 SR 3.5.2.3 BLCO 3.5.2 SR 3.5.2.4 BLCO 3.5.5 BKG BLCO 3.5.5 ASA BLCO 3.5.5 LCO BLCO 3.5.5 SR 3.5.5.1		
17-0019	Revise description of Class 1E 120-V vital instrument AC power supplies to reflect change to design and operation resulting from installation of new swing inverters as implemented under MP 13-0020	11/19/17	13a 11/19/17	BLCO3.8.7 BKG BLCO3.8.7 LCO BLCO3.8.7 ACT BLCO3.8.7 SR 3.8.7.1 BLCO3.8.8 ASA BLCO 3.8.8 LCO BLCO 3.8.8. APP BLCO 3.8.8 ACT BLCO 3.8.8 SR 3.8.8.1 BLCO 3.8.9 LCO BLCO 3.8.9 APP BLCO 3.8.9 ACT		

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Change Notice Number	Description	Approval Date	Interim Revision Incorporated	Section Revised	Table Revised	Figure Revised
12-0031	Correct punctuation errors	06/29/16	13 11/10/16	BLCO3.7.5 BKG BLCO3.7.5 ASA BLCO3.7.5 LCO BLCO3.7.5 ACT BLCO3.7.5 SR 3.7.5.2		
15-0005	Incorporate changes related to licesne amendment 216 which modified the DNB correlation stated in Technical Specifications and adopted WCAP-14565-P-A methodology at Callaway	02/29/16	12b 4/28/16	BLCO2.1.1 BKG		
14-0014	Revise Technical Specification 5.5.9 "Steam Generator Program"	02/02/16	12b 4/28/16	BLCO3.4.17 LCO BLCO3.4.17 ACT BLCO3.4.17 SR 3.4.17.1 BLCO3.4.17 SR 3.4.17.2		

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Change Notice Number	Description	Approval Date	Interim Revision Incorporated	Section Revised	Table Revised	Figure Revised
14-0003	incorporate changes related to license amendment 213 which added new requirements for managing gas accumulation in ECCS, RHR, and Containment Spray.	10/8/15	12a 1/25/16	BLCO3.4.6 LCO BLCO3.4.6 SR 3.4.6.4 BLCO3.4.7 LCO BLCO3.4.7 SR 3.4.7.4 BLCO3.4.8 LCO BLCO3.4.8 SR 3.4.8.3 BLCO3.5.2 LCO BLCO3.5.2 SR 3.5.2.3 BLCO3.5.3 LCO BLCO3.6.6 LCO BLCO3.6.6 SR 3.6.6.9 BLCO3.9.5 LCO BLCO3.9.5 SR3.9.5.2 BLCO3.9.6 LCO BLCO3.9.6 SR3.9.6.3		

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Change Notice Number	Description	Approval Date	Interim Revision Incorporated	Section Revised	Table Revised	Figure Revised
14-0013	remove EPRI TR number from Technical Specifications Bases 3.4.13 reference number 8	2/12/15	12 5/22/15	BLCO3.4.13 REF		
13-0003	Implement Amendment 210 which revised the COLD OVERPRESSURE MITIGATION SYSTEM (COMS), to clarify no limitation on normal charging pump use during MODES 4, 5 AND 6	1/20/15	11c 3/9/15	BLCO3.4.12 BKG BLCO3.4.12 ASA BLCO3.4.12 LCO BLCO3.4.12.A.1 BLCO3.4.12.B.1 BLCO3.4.12 SR3.4.12.1 BLCO3.4.12 SR3.4.12.2 BLCO3.4.12 SR3.4.12.3 BLCO3.4.12 SR3.4.12.8		
10-0041	Revised TSB to add WCAP-12472-P-A, Addendum 1-A as a referenced Westinghouse Topical Report.	4/3/14	11b 9/18/14	BLCO3.1.7 REF BLCO3.2.1 REF BLCO3.2.2 REF BLCO3.2.4 REF BLCO3.3.1 REF		
12-0015	TSB updated to incorporate changes related to the license amendment 208 which changed the UHS retention pond temperature and level limits.	7/3/14	11b 9/18/14	BLCO3.7.8 ASA BLCO3.7.8 SR3.7.8.2 BLCO3.7.9 ASA BLCO3.7.9 BKG BLCO3.7.9 LCO BLCO3.7.9 REF BLCO3.7.9 SR BLCO3.7.9 SR3.7.9.1 BLCO3.7.9 SR3.7.9.2 BLCO3.7.9 SR3.7.9.4		

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Change Notice Number	Description	Approval Date	Interim Revision Incorporated	Section Revised	Table Revised	Figure Revised
13-004	Revised FSAR to clarify that the normally locked closed solenoid operated CIVs for the containment hydrogen monitoring system are inoperable when opened under administrative controls.	6/9/14	11b 9/18/14	BLCO3.6.3 LCO		
13-0010	TSB updated to incorporate changes related to the license amendment 209 which incorporated Callaway's Adoption of Technical Specifications Task Force Traveler TSTF-522, Revision 0, "Revise Ventilation System Surveillance Requirements to Operate for 10 Hours Per Month" Using the Consolidated Line Item Improvement Process".	7/18/14	11b 9/18/14	BLCO3.7.10 BKG BLCO3.7.10 REF BLCO3.7.10 SR3.7.10.1 BLCO3.7.13 BKG BLCO3.7.13 REF BLCO3.7.13 SR3.7.13.1		
13-0021	Add additional clarification to TS Bases associated with license amendment 202.	3/28/14	11b 9/18/14	BLCO3.1.4 SR3.1.4.1 BLCO3.1.6 SR3.1.6.2 BLCO3.3.2 ACT BLCO3.3.2.O.2 BLCO3.4.1 SR3.4.1.1 BLCO3.4.1 SR3.4.1.2 BLCO3.4.1 SR3.4.1.3		

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Change Notice Number	Description	Approval Date	Interim Revision Incorporated	Section Revised	Table Revised	Figure Revised
11-0012	Update TS Bases to incorporate changes related to the transition to NFPA-805.	8/29/11	11a 7/9/14	BLCO3.3.4 ASA BLCO3.3.4 REF BLCO3.3.4 SR		