

TABLE R - RELOCATED SPECIFICATIONS
CHAPTER 1.0 - USE AND APPLICATION

ITS SECTION AND DOC #	CTS SECTION	SUMMARY	LOCATION	CHANGE CONTROL PROCESS
NONE	NONE	NONE	NONE	NONE

TABLE R - RELOCATED SPECIFICATIONS
CHAPTER 2.0 - SAFETY LIMITS

ITS SECTION AND DOC #	CTS SECTION	SUMMARY	LOCATION	CHANGE CONTROL PROCESS
NONE	NONE	NONE	NONE	NONE

TABLE R - RELOCATED SPECIFICATIONS
SECTION 3.0 - LCO AND SR APPLICABILITY

ITS SECTION AND DOC #	CTS SECTION	SUMMARY	LOCATION	CHANGE CONTROL PROCESS
NONE	NONE	NONE	NONE	NONE

TABLE R - RELOCATED SPECIFICATIONS
SECTION 3.1 - REACTIVITY CONTROL SYSTEMS

ITS SECTION AND DOC #	CTS SECTION	SUMMARY	LOCATION	CHANGE CONTROL PROCESS
3.1.1, SHUTDOWN MARGIN				
NONE	NONE	NONE	NONE	NONE
3.1.2, Reactivity Anomalies				
NONE	NONE	NONE	NONE	NONE
3.1.3, Control Rod OPERABILITY				
NONE	NONE	NONE	NONE	NONE

TABLE R - RELOCATED SPECIFICATIONS
SECTION 3.1 - REACTIVITY CONTROL SYSTEMS

ITS SECTION AND DOC #	CTS SECTION	SUMMARY	LOCATION	CHANGE CONTROL PROCESS
3.1.4, Control Rod Scram Times				
3.1.4-LA.1	4.1.3.2.c	ITS SR 3.1.4.2 will test a "representative sample" of control rods each 120 days of power operation instead of the CTS requirement of "10% of the control rods on a rotating basis." The details of what constitutes a representative sample are relocated.	Bases	Bases Control Program in ITS Chapter 5
3.1.5, Control Rod Scram Accumulators				
NONE	NONE	NONE	NONE	NONE
3.1.6, Rod Pattern Control				
NONE	NONE	NONE	NONE	NONE
3.1.7, Standby Liquid Control System				
3.1.7-LA.1	4.1.5.a.2	The detail of the method for performance of the temperature verification surveillance (verifying temperature "on the local indicator").	Bases	Bases Control Program in ITS Chapter 5
3.1.7-LA.2	4.1.5.c.1	The details of the method for performing the Surveillance to verify flow through the SLC subsystem into the reactor pressure vessel (initiating an explosive valve and the requirements on the replacement charges for explosive valve).	Bases	Bases Control Program in ITS Chapter 5

TABLE R - RELOCATED SPECIFICATIONS
SECTION 3.1 - REACTIVITY CONTROL SYSTEMS

ITS SECTION AND DOC #	CTS SECTION	SUMMARY	LOCATION	CHANGE CONTROL PROCESS
3.1.7-LA.3	4.1.5.c.1, 4.1.5.c.4	The details of the method for performing: 1) The Surveillance to verify flow through the SLC subsystem into the reactor pressure vessel, and 2)The Surveillance to demonstrate all piping between the SLC storage tank and the pump suction is unblocked.	Bases	Bases Control Program in ITS Chapter 5
3.1.7-LA4	4.1.5.c.3	The testing requirements for SLC System relief valve setting verification.	IST Program	IST Program in ITS Chapter 5
3.1.7-LA.5	Figure 3.1.5-2	The contained tank volumes associated with the SLC storage tank low level and high level alarms.	UFSAR	10 CFR 50.59
3.1.8, SDV Vent and Drain Valves				
NONE	NONE	NONE	NONE	NONE
Current Specification 3/4.1.3.8, Control Rod Drive Housing Support				
None-L.1	3/4.1.3.8	Requirement for Control Rod Drive Housing Support to be in place.	NONE	NONE
Current Specification 3/4.1.6, Economic Generation Control System				
None-R.1	3/4.1.6	The Economic Generation Control System requirements.	TRM	10 CFR 50.59

TABLE R - RELOCATED SPECIFICATIONS
SECTION 3.2 - POWER DISTRIBUTION LIMITS

ITS SECTION AND DOC #	CTS SECTION	SUMMARY	LOCATION	CHANGE CONTROL PROCESS
3.2.1, AVERAGE PLANAR LINEAR HEAT GENERATION RATE				
NONE	NONE	NONE	NONE	NONE
3.2.2, MINIMUM CRITICAL POWER RATIO				
NONE	NONE	NONE	NONE	NONE
3.2.3, LINEAR HEAT GENERATION RATE				
NONE	NONE	NONE	NONE	NONE

TABLE R - RELOCATED SPECIFICATIONS
SECTION 3.3 - INSTRUMENTATION

ITS SECTION AND DOC #	CTS SECTION	SUMMARY	LOCATION	CHANGE CONTROL PROCESS
3.3.1.1, RPS Instrumentation				
3.3.1.1-R.1	Tables 2.2.1-1 and 3.3.1-1, Functional Units 13.a and 13.b	The Control Rod Drive (CRD) Charging Water Header Pressure-Low scram and associated Delay Timer Functions.	TRM	10 CFR 50.59
3.3.1.2, SRM Instrumentation				
NONE	NONE	NONE	NONE	NONE
3.3.2.1, Control Rod Block Instrumentation				
3.3.2.1-R.1	Tables 3.3.6-1, 3.3.6-2, and 4.3.6-1 Trip Functions 2, 3, 4, 5, and 6	The APRM, SRM, IRM, Scram Discharge Volume, and Recirculation Flow Unit control rod blocks.	TRM	10 CFR 50.59
3.3.2.2, Feedwater System and Main Turbine High Water Level Trip Instrumentation				
NONE	NONE	NONE	NONE	NONE
3.3.3.1, Post Accident Monitoring Instrumentation				

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SECTION 3.3 - INSTRUMENTATION

3.3.3.1-R.1	Tables 3.3.7.5-1 and 4.3.7.5-1, Instruments 5, 7, 11, 12, and 13, 3/4.4.2	Suppression Chamber Air Temperature, Drywell Air Temperature, Safety/Relief Valve Position Indicators, Noble Gas Monitor-Main Stack, and Noble Gas Monitor-Standby Gas Treatment System Stack.	TRM	10 CFR 50.59
3.3.3.2, Remote Shutdown Monitoring System				
NONE	NONE	NONE	NONE	NONE
3.3.4.1, EOC-RPT Instrumentation				
NONE	NONE	NONE	NONE	NONE
3.3.4.2, ATWS-RPT Instrumentation				
NONE	NONE	NONE	NONE	NONE
3.3.5.1, ECCS Instrumentation				
3.3.5.1-R.1	Tables 3.3.3-1, 3.3.3-2, and 4.3.3.1-1 Trip Functions A.2.i and B.2.h	ADS Manual Inhibit Switch Function.	TRM	10 CFR 50.59

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SECTION 3.3 - INSTRUMENTATION

3.3.5.2, RCIC System Instrumentation				
NONE	NONE	NONE	NONE	NONE
3.3.6.1, Primary Containment Isolation Instrumentation				
NONE	NONE	NONE	NONE	NONE
3.3.6.2, Secondary Containment Isolation Instrumentation				
NONE	NONE	NONE	NONE	NONE
3.3.7.1, CRAF System Instrumentation				
NONE	NONE	NONE	NONE	NONE
3.3.8.1, Loss of Power Instrumentation				
NONE	NONE	NONE	NONE	NONE
3.3.8.2, RPS Electric Power Monitoring				
NONE	NONE	NONE	NONE	NONE
Current Specification 3/4.3.7.3, Meteorological Monitoring Instrumentation				
None-R.1	3/4.3.7.3	The Meteorological Monitoring Instrumentation requirements.	TRM	10 CFR 50.59

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SECTION 3.3 - INSTRUMENTATION

Current Specification 3/4.3.7.11, Explosive Gas Monitoring Instrumentation				
None-R.1	3/4.3.7.11	The Explosive Gas Monitoring Instrumentation requirements.	TRM	10 CFR 50.59
Current Specification 3/4.3.7.12, Loose Part Detection System				
None-R.1	3/4.3.7.12	The Loose Part Detection System requirements.	TRM	10 CFR 50.59

TABLE R - RELOCATED SPECIFICATIONS
SECTION 3.4 - REACTOR COOLANT SYSTEM

ITS SECTION AND DOC #	CTS SECTION	SUMMARY	LOCATION	CHANGE CONTROL PROCESS
3.4.1, Recirculation Loops Operating				
NONE	NONE	NONE	NONE	NONE
3.4.2, Flow Control Valves				
NONE	NONE	NONE	NONE	NONE
3.4.3, Jet Pumps				
NONE	NONE	NONE	NONE	NONE
3.4.4, Safety/Relief Valves				
NONE	NONE	NONE	NONE	NONE
3.4.5, RCS Operational Leakage				
NONE	NONE	NONE	NONE	NONE
3.4.6, RCS Pressure Isolation Valve Leakage				
NONE	NONE	NONE	NONE	NONE
3.4.7, RCS Leakage Detection Instrumentation				

TABLE R - RELOCATED SPECIFICATIONS
SECTION 3.5 - ECCS AND RCIC SYSTEM

NONE	NONE	NONE	NONE	NONE
3.4.8, RCS Specific Activity				
NONE	NONE	NONE	NONE	NONE
3.4.9, RHR Shutdown Cooling System - Hot Shutdown				
NONE	NONE	NONE	NONE	NONE
3.4.10, RHR Shutdown Cooling System - Cold Shutdown				
NONE	NONE	NONE	NONE	NONE
3.4.11, RCS Pressure and Temperature Limits				
NONE	NONE	NONE	NONE	NONE
3.4.12, Reactor Steam Dome Pressure				
NONE	NONE	NONE	NONE	NONE
Current Specification 3/4.4.8, Structural Integrity				
None-R.1	3/4.4.8	Entire Specification containing requirements for structural integrity of the ASME Code Class 1, 2, and 3 components.	TRM	10 CFR 50.59

TABLE R - RELOCATED SPECIFICATIONS
SECTION 3.5 - ECCS AND RCIC SYSTEM

ITS SECTION AND DOC #	CTS SECTION	SUMMARY	LOCATION	CHANGE CONTROL PROCESS
3.5.1, ECCS-Operating				
NONE	NONE	NONE	NONE	NONE
3.5.2, ECCS-Shutdown				
NONE	NONE	NONE	NONE	NONE
3.5.3, RCIC System				
NONE	NONE	NONE	NONE	NONE

TABLE R - RELOCATED SPECIFICATIONS
SECTION 3.6 - CONTAINMENT SYSTEMS

ITS SECTION AND DOC #	CTS SECTION	SUMMARY	LOCATION	CHANGE CONTROL PROCESS
3.6.1.1, Primary Containment				
NONE	NONE	NONE	NONE	NONE
3.6.1.2, Primary Containment Air Lock				
NONE	NONE	NONE	NONE	NONE
3.6.1.3, Primary Containment Isolation Valves				
NONE	NONE	NONE	NONE	NONE
3.6.1.4, Drywell and Suppression Chamber Pressure				
NONE	NONE	NONE	NONE	NONE
3.6.1.5, Drywell Air Temperature				
NONE	NONE	NONE	NONE	NONE
3.6.1.6, Suppression Chamber-to-Drywell Vacuum Breakers				
3.6.2.1, Suppression Pool Average Temperature				
NONE	NONE	NONE	NONE	NONE

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SECTION 3.6 - CONTAINMENT SYSTEMS

3.6.2.2, Suppression Pool Water Level				
NONE	NONE	NONE	NONE	NONE
3.6.2.3, RHR Suppression Pool Cooling				
NONE	NONE	NONE	NONE	NONE
3.6.2.4, RHR Suppression Pool Spray				
NONE	NONE	NONE	NONE	NONE
3.6.3.1, Primary Containment Hydrogen Recombiners				
NONE	NONE	NONE	NONE	NONE
3.6.3.2, Primary Containment Oxygen Concentration				
NONE	NONE	NONE	NONE	NONE
3.6.4.1, Secondary Containment				
NONE	NONE	NONE	NONE	NONE
3.6.4.2, Secondary Containment Isolation Valves				

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SECTION 3.6 - CONTAINMENT SYSTEMS

NONE	NONE	NONE	NONE	NONE
3.6.4.3, Standby Gas Treatment System				
NONE	NONE	NONE	NONE	NONE

TABLE R - RELOCATED SPECIFICATIONS
SECTION 3.7 - PLANT SYSTEMS

ITS SECTION AND DOC #	CTS SECTION	SUMMARY	LOCATION	CHANGE CONTROL PROCESS
3.7.1, Residual Heat Removal Service Water System				
NONE	NONE	NONE	NONE	NONE
3.7.2, Diesel Generator Cooling Water System				
NONE	NONE	NONE	NONE	NONE
3.7.3, Ultimate Heat Sink				
NONE	NONE	NONE	NONE	NONE
3.7.4, Control Room Area Filtration System				
NONE	NONE	NONE	NONE	NONE
3.7.5, Control Room Area Ventilation Air Conditioning System				
NONE	NONE	NONE	NONE	NONE
3.7.6, Main Condenser Offgas				
NONE	NONE	NONE	NONE	NONE
3.7.7, Main Turbine Bypass System				

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SECTION 3.7 - PLANT SYSTEMS

NONE	NONE	NONE	NONE	NONE
3.7.8, Spent Fuel Storage Pool Water Level				
NONE	NONE	NONE	NONE	NONE
Current Specification 3/4.7.4, Sealed Source Contamination				
None-R.1	3/4.7.4	Sealed Source Contamination requirements.	TRM	10 CFR 50.59
Current Specification 3/4.7.7, Area Temperature Monitoring				
None-R.1	3/4.7.7	Area Temperature Monitoring requirements.	TRM	10 CFR 50.59
Current Specification 3/4.7.8, Structural Integrity of Class 1 Structures				
None-R.1	3/4.7.8	Structural Integrity requirements for Class 1 structures.	TRM	10 CFR 50.59
Current Specification 3/4.7.9, Snubbers				
NONE	NONE	NONE	NONE	NONE

TABLE R - RELOCATED SPECIFICATIONS
SECTION 3.8 - ELECTRICAL POWER SYSTEMS

ITS SECTION AND DOC #	CTS SECTION	SUMMARY	LOCATION	CHANGE CONTROL PROCESS
3.8.1, AC Sources - Operating				
NONE	NONE	NONE	NONE	NONE
3.8.2, AC Sources - Shutdown				
NONE	NONE	NONE	NONE	NONE
3.8.3, Diesel Fuel Oil and Starting Air				
NONE	NONE	NONE	NONE	NONE
3.8.4, DC Sources - Operating				
NONE	NONE	NONE	NONE	NONE
3.8.5, DC Sources - Shutdown				
NONE	NONE	NONE	NONE	NONE
3.8.6, Battery Cell Parameters				
NONE	NONE	NONE	NONE	NONE
3.8.7, Distribution Systems - Operating				

TABLE R - RELOCATED SPECIFICATIONS
SECTION 3.8 - ELECTRICAL POWER SYSTEMS

NONE	NONE	NONE	NONE	NONE
3.8.8, Distribution Systems - Shutdown				
NONE	NONE	NONE	NONE	NONE
Current Specification 3/4.8.3.1, AC Circuits Inside Primary Containment				
None - R.1	3/4.8.3.1	AC circuits inside primary containment requirements.	TRM	10 CFR 50.59
Current Specification 3/4.8.3.2, Primary Containment Penetration Conductor Overcurrent Protective Devices				
None - R.1	3/4.8.3.2	Primary containment penetration conductor overcurrent protective devices requirements.	TRM	10 CFR 50.59
Current Specification 3/4.8.3.3, Motor Operated Valves Thermal Overload Protection				
NONE	NONE	NONE	NONE	NONE

TABLE R - RELOCATED SPECIFICATIONS
SECTION 3.9 - REFUELING OPERATIONS

ITS SECTION AND DOC #	CTS SECTION	SUMMARY	LOCATION	CHANGE CONTROL PROCESS
3.9.1, Refueling Equipment Interlocks				
NONE	NONE	NONE	NONE	NONE
3.9.2, Refuel Position One-Rod-Out Interlock				
NONE	NONE	NONE	NONE	NONE
3.9.3, Control Rod Position				
NONE	NONE	NONE	NONE	NONE
3.9.4, Control Rod Position Indication				
NONE	NONE	NONE	NONE	NONE
3.9.5, Control Rod OPERABILITY - Refueling				
NONE	NONE	NONE	NONE	NONE
3.9.6, RPV Water Level - Irradiated Fuel				
NONE	NONE	NONE	NONE	NONE
3.9.7, RPV Water Level - New Fuel or Control Rods				

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SECTION 3.9 - REFUELING OPERATIONS

ITS SECTION AND DOC #	CTS SECTION	SUMMARY	LOCATION	CHANGE CONTROL PROCESS
NONE	NONE	NONE	NONE	NONE
3.9.8, Residual Heat Removal - High Water Level				
NONE	NONE	NONE	NONE	NONE
3.9.9, Residual Heat Removal - Low Water Level				
NONE	NONE	NONE	NONE	NONE
Current Specification 3/4.9.4, Decay Time				
None-LA.1	3/4.9.4	24 hour decay time following subcriticality required prior to moving irradiated fuel in the reactor vessel.	TRM	10 CFR 50.59
Current Specification 3/4.9.5, Communications				
None-R.1	3/4.9.5	Communications requirements between the control room and refueling platform personnel.	TRM	10 CFR 50.59
Current Specification 3/4.9.6, Crane and Hoist				
None-R.1	3/4.9.6	Cranes and hoists used for handling fuel assemblies or control rods requirements.	TRM	10 CFR 50.59

TABLE R - RELOCATED SPECIFICATIONS
SECTION 3.9 - REFUELING OPERATIONS

ITS SECTION AND DOC #	CTS SECTION	SUMMARY	LOCATION	CHANGE CONTROL PROCESS
Current Specification 3/4.9.7, Crane Travel				
None-R.1	3/4.9.6	Crane travel requirements.	TRM	10 CFR 50.59

TABLE R - RELOCATED SPECIFICATIONS
SECTION 3.10 - SPECIAL OPERATIONS

ITS SECTION AND DOC #	CTS SECTION	SUMMARY	LOCATION	CHANGE CONTROL PROCESS
3.10.1, Reactor Mode Switch Interlock Testing				
NONE	NONE	NONE	NONE	NONE
3.10.2, Single Control Rod Withdrawal - Hot Shutdown				
NONE	NONE	NONE	NONE	NONE
3.10.3, Single Control Rod Withdrawal - Cold Shutdown				
NONE	NONE	NONE	NONE	NONE
3.10.4, Single Control Rod Drive Removal - Refueling				
NONE	NONE	NONE	NONE	NONE
3.10.5, Multiple Control Rod Withdrawal - Refueling				
NONE	NONE	NONE	NONE	NONE
3.10.6, Control Rod Testing - Operating				
NONE	NONE	NONE	NONE	NONE
3.10.7, SDM Test - Refueling				
NONE	NONE	NONE	NONE	NONE

TABLE R - RELOCATED SPECIFICATIONS
SECTION 3.10 - SPECIAL OPERATIONS

ITS SECTION AND DOC #	CTS SECTION	SUMMARY	LOCATION	CHANGE CONTROL PROCESS
Current Specification 3/4.10.1, Primary Containment Integrity				
None-M.1	NONE	NONE	NONE	NONE
Current Specification 3/4.10.5, Oxygen Concentration				
None-M.1	NONE	NONE	NONE	NONE
Current Specification 3/4.10.6, Training Startups				
None-M.1	NONE	NONE	NONE	NONE
Current Specification 3/4.10.8, Suppression Chamber Water Temperature (Unit 1 only)				
None-A.1	NONE	NONE	NONE	NONE

TABLE R - RELOCATED SPECIFICATIONS
CHAPTER 4.0 - DESIGN FEATURES

ITS SECTION AND DOC #	CTS SECTION	SUMMARY	LOCATION	CHANGE CONTROL PROCESS
NONE	NONE	NONE	NONE	NONE

TABLE R - RELOCATED SPECIFICATIONS
CHAPTER 5.0 - ADMINISTRATIVE CONTROLS

ITS SECTION AND DOC #	CTS SECTION	SUMMARY	LOCATION	CHANGE CONTROL PROCESS
5.1, Responsibility				
NONE	NONE	NONE	NONE	NONE
5.2, Organization				
NONE	NONE	NONE	NONE	NONE
5.3, Unit Staff Qualifications				
NONE	NONE	NONE	NONE	NONE
5.4, Procedures				
NONE	NONE	NONE	NONE	NONE
5.5, Programs and Manuals				
NONE	NONE	NONE	NONE	NONE
5.6, Reporting Requirements				
NONE	NONE	NONE	NONE	NONE

TABLE R - RELOCATED SPECIFICATIONS
CHAPTER 5.0 - ADMINISTRATIVE CONTROLS

Current Specification 6.1.E/F, Training				
NONE	NONE	NONE	NONE	NONE
Current Specification 6.2.B, Radiation Protection Program				
NONE	NONE	NONE	NONE	NONE
Current Specification 6.3, Reportable Event Action				
NONE	NONE	NONE	NONE	NONE
Current Specification 6.4, Safety Limit Violation				
NONE	NONE	NONE	NONE	NONE
Current Specification 6.5, Plant Operating Records				
NONE	NONE	NONE	NONE	NONE
Current Specification 6.7, Process Control Program				
NONE	NONE	NONE	NONE	NONE
Current Specification 6.9, Major Changes to Radioactive Waste Treatment System				
NONE	NONE	NONE	NONE	NONE