

Chapter 16 Changes From Revision 3 to Revision 4

Item	Location	Description of Change
1	16.00 Introduction	Spelled out "Technical Specifications" instead of using an undefined acronym "TS"
2	16.00 Introduction	Deleted "license" in second paragraph to more generally cover DCD and also License applications with the section is incorporated by reference.
3	16.00 Introduction	Editorial clarification adding of quotes for the type of brackets "square" / "[...]" and "curly" / "{...}"
4	16.00 Introduction	DCD Open Item subsection renamed to "Generic Technical Specifications (GTS) Open Items" and clarified to reflect more appropriate final DCD wording. References to expectations and "DCD revisions" are replaced with reference to SRP 16.0 License Condition and change/closure process.
5	16.00 Introduction	Deleted listing of DCD Open Item "Reactor Building mitigative assumptions for Fuel Handling Accident." Response to RAI 15.4-1, Supplement 1, addresses that the Reactor Building performs no mitigative functions in a fuel handling accident. Item removed with no TS impact.
6	16.00 Introduction	Deleted listing of DCD Open Item "Float Valves for the Drywell Spillover Pipes as indicated in response to RAI 16.0 1." Revisions to DCD 6.2.1.1.2 clarified the passive design feature such that Criteria of 10 CFR 50.36 are not met. Item removed with no TS impact.
7	16.00 TOC	Where applicable, Revision – Date in the TOC is updated to "4.0, 09/28/07," consistent with the updated revision status for the associated LCO.
8	16.00 TOC 03.03.03.01	Revised numbering of the LCO for Post Accident Monitoring (PAM) Instrumentation from '3.3.3.1' to '3.3.3.2' to aid future licensees in Combined Operating License development.
9	16.00 TOC 03.03.03.02	Revised numbering of the LCO for Remote Shutdown System from '3.3.3.2' to '3.3.3.1' to aid future licensees in Combined Operating License development.
10	16.01.01	Revised definition of "Logic system Functional Test" to delete redundant use of the word "required."
11	16.01.01	Removed brackets from the definitions of ECCS and Isolation Condenser System (ICS) Response Time consistent with presentation in Technical specifications Section 3.3.

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12	16.02.01	Revised safety limit from “Reactor steam dome pressure shall be ≤ {9.211} MPaG ({1336} psig)” to “Reactor vessel bottom pressure shall be ≤ 9.481 MPaG (1375 psig)” to make it consistent with the SL intent and overpressure analysis acceptance criteria used in DCD 5.2.2.3.3.
13	16.03.01.01, LCO	Removed brackets from LCO limits for SDM based on GE confirmation of applicability of 0.38% and 0.28% Tech Spec SDM limit to ESBWR.
14	16.03.01.03, Actions	Added Actions Note 2 to require entry into LCO 3.7.6 when inoperable control rods result in inoperability of the SRI function. This change is consistent with response to RAI 16.2-114 (MFN 07-246).
15	16.03.03.01.01, Condition C	Editorial changes made for consistency with change to Required Action B.1.
16	16.03.03.01.01, Required Action B.1	Revised Required Action B.1 to ensure that actions are taken to exit the Applicability in the event of a loss of safety function; revised Table 3.3.1.1-1, column 3 heading to refer to Action B.1. RAI 16.2-134
17	16.03.03.01.01, Required Action E.1	Removed brackets surrounding "25%" in Required Action E.1. Information has been validated.
18	16.03.03.01.01, Table 03.03.01-01	Revised Function 6 by removing brackets surrounding "25%" in Applicable Modes or Other Specific Condition columns. Information has been validated.
19	16.03.03.01.01, Table 03.03.01-01	Revised Function 12 Applicability by deleting MODE 2. Consistency with DCD Subsection 7.2.1.5.2.1.
20	16.03.03.01.02, Condition C	Editorial changes made for consistency with change to Required Action B.1.
21	16.03.03.01.02, Condition D	Editorial changes made for consistency with change to Required Action B.1 and revised Condition D to ensure that actions are taken to exit the Applicability in the event of a loss of safety function. RAI 16.2-134
22	16.03.03.01.02, Condition B	Revised Condition B and Required Action B.1 to ensure that actions are taken to exit the Applicability in the event of a loss of safety function. RAI 16.2-134
23	16.03.03.01.03, Actions Note	Revised Note to be consistent with LCO use of 'channel.' RAI 16.2-137

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24	16.03.03.01.03, Actions	Revised Condition A and Required Action A.1 to apply to loss of one channel of manual scram Function. Added new Condition B and Required Action B.1 to apply to loss of one channel of Reactor Mode Switch - Shutdown position Function. Revised Actions by adding a new Condition C for loss of one or more channels of manual scram Function and one or more channels of Reactor Mode Switch - Shutdown position Function. Renumbered existing Conditions B and C and made editorial changes as a result of changes to Condition A, new Condition B, and new Condition C as appropriate. RAI 16.2-138
25	16.03.03.01.03, LCO	Revised LCO to specify the number of channels required for each manual actuation function in new Table 3.3.1.3-1. RAI 16.2-136
26	16.03.03.01.03, SR 03.03.01.03.01	Revised Function terminology to refer to manual scram channels for consistency with new Table 3.3.1.3-1.
27	16.03.03.01.03, SR 03.03.01.03.02	Revised Function terminology to refer to Reactor Mode Switch - Shutdown position channels for consistency with new Table 3.3.1.3-1.
28	16.03.03.01.03, Table 03.03.01.03-01	Added new table to clarify number of channels required for the manual trip functions. RAI 16.2-136
29	16.03.03.01.04, LCO	Revised LCO to clarify instrumentation channels and divisions. RAI 16.2-139
30	16.03.03.01.04, Condition C	Editorial changes made for consistency with change to Required Action B.1.
31	16.03.03.01.04, Required Action A.1	Revised Required Action to refer to affected channel(s). RAI 16.2-139
32	16.03.03.01.04, Required Action B.1	Revised Required Action B.1 to ensure that actions are taken to exit the Applicability in the event of a loss of safety function; revised Table 3.3.1.4-1, column 4 heading to refer to Action B.1. RAI 16.2-134
33	16.03.03.01.04, Table 03.03.01.04-01	Added column to table to specify the number of channels required for each required division to clarify relationship between channels and divisions. RAI 16.2-136
34	16.03.03.01.04, Table 03.03.01.04-01	Revised Function 3 - Oscillation Power Range Monitor Applicability from Mode 1 to Mode 1 and 2, Revised the Setting Basis to state "as specified in the COLR," revised the Function name to " Oscillation Power Range Monitor - Upscale," and reformatted the associated information for consistency with DCD Chapter 4, Section 4D.3.

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35	16.03.03.01.04, Table 03.03.01.04-01	Revised Function 2.c – APRM Fixed Neutron Flux – High Setting Basis from 125% RTP to 120% RTP for consistency with DCD Chapter 7.
36	16.03.03.01.05, Condition C	Editorial changes made for consistency with change to Required Action B.1.
37	16.03.03.01.05, Condition B	Incorporated editorial change to Condition B statement revising to state function not maintained.
38	16.03.03.01.05, Required Action B.1	Revised Required Action B.1 to ensure that actions are taken to exit the Applicability in the event of a loss of safety function; revised Table 3.3.1.5-1, column 3 heading to refer to Action B.1. RAI 16.2-134
39	16.03.03.01.05, Table 03.03.01.05-01	Revised Function 3 Applicability to include Mode 2 for consistency with changes to TS 3.3.1.4.
40	16.03.03.02.01, Required Action A.1	Deleted Note stating that LCO 3.0.4.c is applicable. RAI 16.2-115
41	16.03.03.02.01, Required Action B.1	Deleted Note stating that LCO 3.0.4.c is applicable. RAI 16.2-115
42	16.03.03.03.01	Revised numbering of LCO for Post Accident Monitoring (PAM) Instrumentation from '3.3.3.1' to '3.3.3.2' to aid future licensees in combined Operating License development. Surrounded entire Specification with brackets to indicate that COL item.
43	16.03.03.03.02	Revised numbering of LCO for Remote Shutdown System from '3.3.3.2' to '3.3.3.1' to aid future licensees in combined Operating License development.
44	16.03.03.03.02, Actions	Deleted Note stating that LCO 3.0.4.c is applicable. RAI 16.2-115
45	16.03.03.05.01, Required Action B.1	Revised Required Action B.1 to ensure that actions are taken to exit the Applicability in the event of a loss of safety function; revised Condition C to refer to Condition A. RAI 16.2-134
46	16.03.03.05.02, Required Action B.1	Revised Required Action B.1 to ensure that actions are taken to exit the Applicability in the event of a loss of safety function; revised Condition C to refer to Condition A. RAI 16.2-134
47	16.03.03.05.03, Required Action B.1	Revised Required Action B.1 to ensure that actions are taken to exit the Applicability in the event of a loss of safety function; revised Condition C to refer to Condition A. RAI 16.2-134
48	16.03.03.05.03, Required Action C.1	Revised action to refer to ICS trains instead of ICS components - Editorial.

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49	16.03.03.05.03, Table 03.03.05.03-01	Revised Function 1 Applicability to include all times in Modes 3, 4, and 5 for consistency with PRA assumptions for loss of decay heat removal.
50	16.03.03.05.03, Table 03.03.05.03-01	Deleted footnote a for consistency with changes to Function 1 Applicability.
51	16.03.03.05.04, Required Action B.1	Revised Required Action B.1 to ensure that actions are taken to exit the Applicability in the event of a loss of safety function; revised Condition C to refer to Condition A. RAI 16.2-134
52	16.03.03.06.01, Actions	Deleted Note 1 allowing intermittent unisolation of penetration flow paths under administrative controls. RAI 16.2-143
53	16.03.03.06.01, Required Action B.1	Revised Required Action B.1 to ensure that actions are taken to exit the Applicability in the event of a loss of safety function; revised Condition C to refer to only Condition A. RAI 16.2-134
54	16.03.03.06.02, Actions	Deleted Note 1 allowing intermittent unisolation of penetration flow paths under administrative controls. RAI 16.2-143
55	16.03.03.06.02, Required Action B.1	Revised Required Action B.1 to ensure that actions are taken to exit the Applicability in the event of a loss of safety function; revised Condition C to refer to only Condition A. RAI 16.2-134
56	16.03.03.06.03, Condition G	Revised Condition G Required Actions to require placing the unit in Mode 5 end state. RAI 16.2-142
57	16.03.03.06.03, Required Action B.1	Revised Required Action B.1 to ensure that actions are taken to exit the Applicability in the event of a loss of safety function; revised Condition C to refer to only Condition A; revised Table 3.3.6.3-1, column 3 heading to refer to Action B.1. RAI 16.2-134
58	16.03.03.06.03, Table 03.03.06.03-01	Revised Function 9 to indicate that Function is 'mass' flow and deleted brackets as consistent with DCD Subsection 7.4.3.2.2.
59	16.03.03.06.04, Actions	Revised Required Action B.1 to ensure that actions are taken to exit the Applicability in the event of a loss of safety function; revised Condition C to refer to only Condition A; revised Table 3.3.6.4-1, column 3 heading to refer to Action B.1. RAI 16.2-134
60	16.03.03.06.04, Condition E	Inserted new Condition E to provide required action and completion time specific to reactor building boundary isolation dampers. RAI 16.2-113 Renumbered subsequent Conditions and Required Actions.

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61	16.03.03.06.04, Condition G	Revised Condition G Required Actions to require placing the unit in Mode 5 end state. RAI 16.2-142 Condition G renumbered as Condition H as a result of insertion of new Condition E.
62	16.03.03.06.04, Table 03.03.06.04-1	Revised 'CONDITIONS REFERENCED FROM REQUIRED ACTION C.1' column to reflect changes in Condition numbering. RAI 16.2-113
63	16.03.03.06.04, Table 03.03.06.04-1	Revised Function 8 'reactor component cooling water lines to the drywell air coolers 'to 'chilled water system lines to the drywell air coolers,' in multiple locations in the Bases. Consistency with DCD Table 5.2-6.
64	16.03.03.07.01, Condition B	Revised Condition B required Actions to ensure that actions are taken to exit the Applicability in the event of a loss of safety function; revised Condition C to refer to Condition A only. RAI 16.2-134
65	16.03.03.07.01, Table 03.03.07.01-01	Deleted Functions 2 and 5 from list of Functions. Renumbered subsequent Functions. Consistency with DCD Section 7.3.4.2.
66	16.03.03.07.02, Condition B	Revised Condition B required Actions to ensure that actions are taken to exit the Applicability in the event of a loss of safety function; revised Condition C to refer to Condition A only. RAI 16.2-134
67	16.03.03.07.02, Condition C	Revised Required Action C.1.2 to insert 'mode' for consistency with TS 3.3.7.1 Required Actions.
68	16.03.04.01, SR 03.04.01.01	Revised SR to refer to safety "mode" rather than "function" for consistency with LCO.
69	16.03.04.03, Condition B	Added alternative actions to exit the Mode of Applicability in lieu of isolating main steam lines. RAI 16.2-121
70	16.03.05.01, Actions	Revised Actions A, B, C, D and portions of E, to include brackets around requirements based on the ability of ECCS to perform safety function after two separate failures. This change is consistent with the response to RAI 16.2-98, Supplement 1.
71	16.03.05.01, Actions, SR	Replaced "ADS SRV" with "SRV" to maintain consistency with DCD Chapters 5 and 6.
72	16.03.05.02, Actions	Revised Actions A, B, C, D and portions of E, to include brackets around requirements based on the ability of ECCS to perform safety function after two separate failures. This change is consistent with the response to RAI 16.2-98, Supplement 1.

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73	16.03.05.02, SR	Added SR 3.5.2.4 to "Verify the flow path for each GDCS injection branch line and equalizing line is not obstructed" consistent with the response to RAI 16.2-95 (MFN 07-211, April 19, 2007).
74	16.03.05.03, LCO	Removed brackets from requirement for four GDCS injection lines because it is consistent with assumptions in NEDO 33201, R1, for GDCS injection line capacity when shutdown.
75	16.03.05.03, LCO, SR	Removed brackets and revised the volume to 986.8 m ³ (34,484 ft ³), which is the drainable volume from the two smaller GDCS pools at the normal level to incorporate response to RAI 16.2-94, Supplement 1 (MFN 07-024, dated May 21, 2007)
76	16.03.05.03, SR	Added SR 3.5.3.1 consistent with the response to RAI 16.2-74, Supplement 1, (MFN 06-431, Supplement 3). Re-numbered subsequent SRs.
77	16.03.05.04, Actions	Revised Actions A and portions of D, to include brackets around requirements based on the ability of ECCS to perform safety function after two separate failures. This change is consistent with the response to RAI 16.2-98, Supplement 1.
78	16.03.05.04, SR	Revised SR 3.5.4.5 to require verification that each ICS train is capable of removing the "required" heat load instead of the "design heat load." The Bases will specify that the "required heat load" is specified in the DCD.
79	16.03.05.04, SR	Deleted brackets from the Frequency for SR 3.5.4.5 consistent with the response to RAI 16.2-42 (MFN 07-210, April 13, 2007).
80	16.03.06.01.01, SR 03.06.01.01.03	Revise "{0.1 cm ² (1.0 x 10 ⁻⁴ ft ²) (A/√K)}" to "less than or equal to the maximum established design A/√K." The value is relocated from the Specification consistent with the similar requirement presented in NUREG-1434, Revision 3.1, SR 3.6.5.1.1 and associated Bases.
81	16.03.06.01.03, SR 03.06.01.03.01	Delete "(20 in)" leaving metric units only based on response to RAI 16.2-120 (MFN 07-393).
82	16.03.06.01.03, SR 03.06.01.03.08	Replaced MSIV leakage test pressure "{200 kPaG (29 psig)}" with "0.5 Pa" reflective of typical Appendix J exemptions for reduced pressure testing for MSIVs. Exemption is referenced in DCD 6.2.6.3 with test pressure to be supplied in Technical Specifications.
83	16.03.06.01.04, LCO	Remove brackets from drywell pressure as supported by DCD Table 6.2-6.

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84	16.03.06.01.05, LCO	Revised drywell temperature limit to "{57.2°C (135°F)}" as supported by DCD subsection 6.2.1.1.2 and Table 6.2-2
85	16.03.06.01.06, SR 03.06.01.06.03	Remove brackets from vacuum breaker full open differential pressure as supported by DCD Tier 2, Chapter 6.
86	16.03.06.01.07, LCO, Actions, SR	Changed "PCCS loop" and "PCCS heat exchanger" to "PCCS condenser" consistent with changes in Revision 4 of DCD Chapters 6 and 9.
87	16.03.06.02.01, Actions D and E	Revised Actions D and E to fully incorporate TSTF-448-T, as described in the response to RAI 16.0-3, supplement 1.
88	16.03.06.02.01, Actions D and E	Revised Actions D and E to fully incorporate TSTF-448-T, as described in the response to RAI 16.0-3, supplement 1.
89	16.03.07.01, SR	Moved the brackets in SR 3.7.1.6 to show that the entire SR, not just use of a squib valve, is an open item.
90	16.03.07.02, Required Action B.2	Revised Required Action B.2 to insert brackets surrounding 'chemical' hazards for consistency with DCD Section 6.4.9.
91	16.03.07.03, Actions	Added optional shutdown action ("Be in MODE 3 -- 12 hours), consistent with NUREG-1434, Revision 3.1 and TSTF-423.
92	16.03.07.06, SR 03.07.06.05	Add an SR (SR 3.7.6.5) requiring channel calibration of SCRR/SRI instrumentation (similar to vacuum breaker SR 3.6.1.6.4).
93	16.03.08.01, Required Action A.3	Revised Required Action A.3 to specify "required chargers" consistent with the response to RAI 16.2-117 (MFN 07-246, May 14, 2007).
94	16.03.08.01, SR	Revised SR 3.8.1.1 to move the clarification that float voltages are "temperature compensated" from the SR to the associated Bases. The SR acceptance criterion (consistent with NUREG-1434) of "minimum established float voltage" is adequate. Details regarding the basis for the established voltage (i.e., temperature compensated") are more appropriately controlled in the Bases.
95	16.03.08.03, SR	Revised SR 3.8.3.2 and SR 3.8.3.5 to clarify that acceptance criteria applies to the "float" voltage consistent with the response to RAI 16.2-125 (MFN 07-393, July 23, 2007).

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96	16.03.08.03, Actions, SR	Revised SR 3.8.3.3 and associated Condition C and Required Action C.1 to delete from the LCO the clarification that battery terminal voltage limits are "temperature compensated". The SR acceptance criterion (consistent with NUREG-1434) of "maximum established terminal voltage" is adequate. Details regarding the basis for the established voltage (i.e., "temperature compensated") are more appropriately maintained in the Bases.
97	16.03.08.03, Actions, SR	Revised SR 3.8.3.4 from verify battery {room} temperature is "less than the maximum" design limit to verify battery {room} temperature is "greater than or equal to minimum" design limit. This change recognizes that low battery temperature reduces battery capacity and may affect operability but high temperature results only in accelerated battery aging with no immediate impact on operability. In conjunction with this change, Condition D and Required Action D.1 were revised. Associated Bases for the SR and Condition D revised accordingly.
98	16.03.08.03, SR	Enclosed acceptance criteria for SR 3.8.3.6 in brackets consistent with the response to RAI 16.2-124, Supplement 1 (MFN 07-306, Supplement 1).
99	16.03.08.03, SR	Revised frequency of SR 3.8.3.6 to 24 months consistent with the response to RAI 16.2-124 (MFN 07-306, June 4, 2007).
100	16.03.09.01, LCO	Added "associated with the reactor mode switch Refuel position." When the reactor mode switch is in the Shutdown position, a control rod block (LCO 3.3.2.1, "Control Rod Block Instrumentation") ensures control rod withdrawal cannot occur simultaneously with in-vessel fuel movement.
101	16.03.09.01, Applicability	Added "when the reactor mode switch is in Refuel position." When the reactor mode switch is in the Shutdown position, a control rod block (LCO 3.3.2.1, "Control Rod Block Instrumentation") ensures control rod withdrawal cannot occur simultaneously with in-vessel fuel movement.
102	16.03.09.01, SR	Revise Item c "main hoist" to "fuel grapple hoist." Also add new Item d for "Refueling machine auxiliary hoist, fuel-loaded." This captures equipment that can handle spent fuel in the reactor vessel (refer to DCD Table 9.1-7).

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103	16.04.03.01.01.c	Replaced missing curly brackets around the statement “with a neutron poison material between storage spaces, in the high density storage racks,” which were inadvertently deleted in Revision 3. Detailed design of the fuel racks is still pending.
104	16.04.03.01.01	Revised TS 4.3.1.1.b to include “of the Final Safety Analysis Report” for consistency with other parts of TS 4.0
105	16.04.03.02.01	Added numerical value for elevation and removed brackets based on the response to RAI 16.2-80, supplement 1, (MFN 06-431, supplement 3, May 14, 2007)
106	16.04.03.02.02	Added numerical value for elevation and removed brackets based on the response to RAI 16.2-80, supplement 1, (MFN 06-431, supplement 3, May 14, 2007).
107	16.05.05.03	Revised paragraphs g.1 and g.2 to include SI units. Consistency with DCD presentation.
108	16.05.05.06	Revised first paragraph, first sentence for clarity. Editorial change.
109	16.05.05.06	Revised paragraph b to include SI units. Consistency with DCD presentation.
110	16.05.05.09	Revised paragraph b calculated peak containment internal pressure to 282.9 kPaG (41.1 psig). Consistency with DCD Table 6.2-5.
111	16.05.05.10	Revised first paragraph to delete 'or of the battery manufacturer.' IEEE 1188-2005 contains references to manufacturer's recommendations; separate statement in program is not necessary.
112	16.05.05.12	Revised first paragraph to include SI units. Consistency with DCD presentation. Made additional editorial changes to delete unnecessary definition of acronyms.
113	16.05.05.12	Inserted brackets surrounding 'hazardous chemical release,' in first paragraph for consistency with DCD Section 6.4.9.
114	16.05.05.12	Inserted brackets surrounding ' Unfiltered air inleakage limits for hazardous chemicals must ensure that exposure of CRHA occupants to these hazards will be within the assumptions in the licensing basis,' in paragraph 'e' for consistency with DCD Section 6.4.9.
115	16.05.05.13	Deleted reference to ASME N510, 1989 throughout the ventilation filter testing program for consistency with DCD Chapter 9.

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116	16.05.05.13	Revised revision of ASME AG-1 from 1997 to 2003 throughout the ventilation filter testing program for consistency with DCD Chapter 9.
117	16.05.05.13	Revised description of ESF Ventilation Systems throughout the ventilation filter testing program to be specific to the emergency filtration unit (EFU) for consistency with DCD Chapter 9. Used acronyms where appropriate.
118	16.05.05.13	Revised paragraph a by deleting brackets surrounding penetration and system bypass DOP acceptance criteria and revising from <0.03% to <0.05%. Consistency with DCD Chapter 9 and Regulatory Guide 1.52.
119	16.05.05.13	Revised paragraph b by deleting brackets surrounding carbon adsorber in place penetration and system bypass test acceptance criteria and revising from <1.0% to <0.05%. Consistency with DCD Chapter 9 and Regulatory Guide 1.52.
120	16.05.05.13	Revised references from 'charcoal' adsorbers to 'carbon' adsorbers for consistency with DCD Chapter 9.
121	16.05.05.13	Revised paragraph c by deleting brackets surrounding RG 1.52 and ASTM D3803 for consistency with DCD Chapter 9.
122	16.05.05.13	Revised carbon adsorber methyl iodide penetration acceptance criteria from < 1.0% to < 0.5% and deleted brackets. Consistency with DCD Chapter 9 and Regulatory Guide 1.52.
123	16.05.06.03	Revised reference to the LCO for Post Accident Monitoring (PAM) Instrumentation from '3.3.3.1' to '3.3.3.2' for consistency with numbering changes made in TS 3.3.3.1 and TS 3.3.3.2.
124	16.05.06.03	TS 5.6.3.a.1 - Revised title in reference for consistency with presentation in TS 3.2.1.
125	16.05.06.03	TS 5.6.3.a.2 - Revised title in reference for consistency with presentation in TS 3.2.2.
126	16.05.06.05	Placed square brackets surrounding the report description of 5.6.5 and included Reviewer's Note. COL item.