

CALLAWAY

TECHNICAL SPECIFICATION BASES IMPLEMENTED CHANGE NOTICE LOG

<u>Change Notice Number</u>	<u>Description</u>	<u>Approval Date</u>	<u>Interim Revision Incorporated</u>	<u>Section Revised</u>	<u>Table Revised</u>	<u>Figure Revised</u>
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		
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		

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Technical Specification Bases implemented Change Notice Log
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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		
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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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 MITGATION 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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<u>Change Notice Number</u>	<u>Description</u>	<u>Approval Date</u>	<u>Interim Revision Incorporated</u>	<u>Section Revised</u>	<u>Table Revised</u>	<u>Figure Revised</u>
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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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		