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#### **TRM**

# APPROVED AMENDMENT TO UNIT 2 TECHNICAL REQUIREMENTS MANUAL EFFECTIVE DATE 06/25/2002

Replace the following pages of the Technical Requirements Manual with the enclosed pages. The revised pages are identified by Effective Date and contain vertical lines indicating the area of change.

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2.1.1	Offsite Dose Calculation Manual	Tech Spec 5.5.1	ODCM-QA-001	ODCM Introduction
	(ODCM)		ODCM-QA-002	ODCM Review and Revision Control
			ODCM-QA-003	Effluent Monitor Setpoints
			ODCM-QA-004	Airborne Effluent Dose Calculations
			ODCM-QA-005	Waterborne Effluent Dose Calculations
			ODCM-QA-006	Total Dose Calculations
		·	ODCM-QA-007	Radioactive Waste Treatment Systems
			ODCM-QA-008	Radiological Environmental Monitoring Program
			ODCM-QA-009	Dose Assessment Policy Statements
2.1.2	Primary Coolant Sources Outside Containment	Tech Spec 5.5.2	NSEP-QA-401	System Leakage Quantification Program .
2.1.3	Post Accident Sampling	Tech Spec 5.5.3	NTP-QA-52.1	Emergency Plan Training Program
			EP-PS-114	Nuclear Emergency Planning
			EP-PS-115	Chemistry Sampling Team
			CH-SY-004	Functional Test post Accident Sampling Station
		•	CH-SY-011	Post Accident Vent Stack Sampling System Funct.Test
			CH-IC-027	Calib. of Post Accident Vent Stack Sampling System
			Team Manual	Sections 2, 4, 6
			CH-GI-051	Instrument Checks at the Offsite Chemistry Lab
			CH-IC-016	Calibration of Eberline SPING Monitors
				(continued)

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, , , o o		PROGRAM SOURCE	IMPLEMENTING DOCUMENT		
			SC-070-008	Calib. of SGT Vent Rad Monitor Accident Mon. Ch.	
			SC-133-108	Calib. of U1 TB Vent Rad Monitor Accident Mon. Ch	
			SC-134-108	Calib. of U1 RB Vent Rad Monitor Accident Mon. Ch	
			SC-233-108	Calib. of U2 TB Vent Rad Monitor Accident Mon. Ch	
			SC-234-108	Calib. of U2 RB Vent Rad Monitor Accident Mon. Ch	
2.1.4	Radioactive Effluent Controls	Tech Spec 5.5.4	TRO 2.1.1	ODCM	
			TRO 3.6.1	Containment VENTING and PURGING	
			TRO 3.11 Series	RADIOACTIVE EFFLUENTS	
2.1.5	Component Cyclic or Transient Limit	Tech Spec 5.5.5	NEPM-QA-0901	Plant Transient and Fatigue Monitoring Program	
2.1.6	Inservice Testing	Tech Spec 5.5.6	NDAP-QA-0423	Station Pump and Valve Testing Program	
			NDAP-QA-0480	ASME Section XI System and Component Pressure Testing	
			NDAP-QA-1608	Inservice Inspection (ISI)	
2.1.7	Ventilation Filter Testing	Tech Spec 5.5.7	NDAP-QA-0407	Filter Testing of HEPA and Charcoal Filtration Units	
2.1.8	Explosive Gas and Storage Tank Radioactivity Monitoring	Tech Spec 5.5.8	NDAP-QA-1180	Storage Tank Radioactivity Monitoring Program	
			TRO 3.7.5.1	Main Condenser Offgas Hydrogen Monitor	
	·		TRO 3.7.5.2	Main Condenser Explosive Gas Mixture	
	i			(continued)	

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			10 mg = 01 07	The state of the s
	PROGRAM DESIGNATION	PROGRAM SOURCE		IMPLEMENTING DOCUMENT
2.1.9	Diesel Fuel Oil Testing	Tech Spec 5.5.9	NDAP-QA-0633	Diesel Fuel Oil Testing
2.1.10	Technical Specification (TS) Bases Control	Tech Spec 5.5.10	NDAP-QA-0730	Controlling Changes to Licensing Documents
2.1.11	Safety Function Determination	Tech Spec 5.5.11	NDAP-QA-0312	Safety Function Determination Program
2.1.12	Primary Containment Leakage Rate Testing	Tech Spec 5.5.12	NDAP-QA-0412	Leakage Rate Test Program
2.1.13	Fire Protection	Item d; Tech Spec 5.4.1	NDAP-QA-0449	Fire Protection Program

#### B 3.3.7 Main Turbine Overspeed Protection System

#### **BASES**

#### **TRO**

The Main Turbine Overspeed Protection System is designed to protect the main turbine from excessive overspeed by initiating a turbine trip by fast closure of the turbine control valves and closure of the intercept valves to essentially secure all steam flow to the turbine (Ref. 1).

To protect the turbine generator from overspeed conditions, two trip devices are provided. Either device, when initiated, will close the main stop valves, control valves, and combined intermediate valves thus isolating the turbine (Ref. 2).

These two trip devices are as follows:

- A mechanical overspeed trip which is initiated if the turbine speed reaches approximately 10% above rated speed, and
- An electrical overspeed trip which serves as a backup to the mechanical trip and is initiated at approximately 12% above rated speed.

OPERABILITY of at least 1 of the 2 overspeed protection systems is required for the Turbine Overspeed Protection System to be considered OPERABLE.

Main Turbine Overspeed Protection System (MTOPS) OPERABILITY is also based upon the ability of the valves that control steam flow to the turbine to close following the receipt of a closure signal. The 4 stop valves, 4 control valves, 6 intermediate stop valves, and 6 intercept valves make up a system of 20 valves. A single failure to any one of the above system of 20 valves will not prevent a turbine trip (Ref. 2). Hence, if 19 of the 20 noted valves are OPERABLE, the MTOPS is OPERABLE. Note that for this statement to be true, the intermediate stop valves and intercept valves are considered separate valves. Overspeed protection is only disabled on a CIV failure if both valves within a CIV are inoperable. Failure of only one valve in a CIV does not prevent an overspeed trip, and does not affect operability. Actions to close one inoperable valve if two valves are inoperable maintain the unit within the analysis in Ref. 2. However, redundancy is reduced and repairs should be completed in accordance with the corrective action program.

Excessive turbine overspeed could generate potentially damaging missiles that could present a personnel and equipment hazard. MTOPS is not necessary to provide adequate protection of the public health and safety and is not required to obviate the possibility of an abnormal situation or event giving rise to an immediate threat to the public health and safety.

#### **ACTIONS**

The Actions are defined to ensure proper corrective measures are taken in response to the inoperable components.

(continued)