

50-382

TIPCK02

To : DOCUMENT CONTROL DESK
Facility : MP Department : 806
Address : NUCLEAR REGULATORY COMMISSION
DOCUMENT CONTROL DESK
WASHINGTON, DC 20555

From : NDS CONT DOCUMENTS
Date/Time : 05/04/00 10:46

Trans No. : 000004316 **Transmittal Group Id:** 00125BL-2
Total Items: 00001

PASSPORT DOCUMENT

TRANSMITTAL

Page: 1



Item	Facility	Type	Sub	Document Number / Title	Sheet	Revision	Doc Date	Copy #	Media	Copies
* 0001	MP	PROC	HP	RPM 4.8.5-009 EMERGENCY OPERATIONS FACILITY LOCKER		005			P	01

Marked (*) documents require your acknowledgement.

Acknowledgement Date : _____ Signature: _____

Please check the appropriate response and return form to sender.

- All documents received.
- Documents noted above not received (identify those not received).
- I no longer require distribution of these documents.

Date: _____ Signature: _____

40095

01/27/00
Approval Date

01/31/00
Effective Date

Document Action Request

SPG#
000427-144702

A

Initiated By: Jean B. Olsen Date: 4/26/00 Department: SPG Ext.: 4794

Document No.: RPM 4.8.5-9 Rev. No.: 005 Minor Rev.: 00

Title: Emergency Operations Facility Locker

B

Reason for Request (attach commitments, CRs, ARs, OEs etc)

Continued

C

Instructions:

Continued

D

TPC

Interim

Approval (1) Plant Mngt Staff Member Print/Sign/Date (2) SM/SRO/CFH on Unit Print/Sign/Date

E

Procedure Request/Feedback Disposition

Priority: Perform Now Perform Later - See Comments Rejected - See Comments

Activity: Revision Minor Revision Cleanup Rev Biennial Review Cancellation

See DC-GDL01 for guidance

TPC OTC Place in VOID

Edit Corr. =>

Plant Mngt Staff Member - Approval

Comments:

RI/DPC Print Name and Date Continued

F

Reviews	Print	Sign	Date	SQR Qualified			✓ If Comments
				Yes	No	Dept.	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>		
RAC 06	<input checked="" type="checkbox"/> Jean B. Olsen	<i>Jean B. Olsen</i>	<i>4/26/00</i>			SPG	
Independent	<input checked="" type="checkbox"/> Ira L. Haas	<i>Ira L. Haas</i>	<i>4/4/00</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	HP	
Writer's Guide	<input checked="" type="checkbox"/> Jean B. Olsen	<i>Jean B. Olsen</i>	<i>4/26/00</i>			SPG	
Validation	<input checked="" type="checkbox"/> Jean B. Olsen	<i>Jean B. Olsen</i>	<i>4/26/00</i>			SPG	

Safety Evaluation/Environmental Review Attached? Yes No

G

a. SQR Program Final Review and Approval

Approval Disapproval

Ira L. Haas
SQR Qualified Independent Reviewer / Date

Jean B. Olsen
Department Head/Responsible Individual

5/3/00
Approval Date

b. SORC/PORC/RI/DH Final Review and Approval

Meeting No. _____

Department Head/Responsible Individual / Date _____

Approval Signature _____

Approval Date _____

H

I

Effective Date: *5-5-00*

5-3-00

Approval Date

5-5-00

Effective Date

Emergency Operations Facility Locker

Date: _____

Item Description	Quantity		Returned	
	Required	As Found	Quantity	Date
HP Equipment				
Dosimeters (0-1r) Date Due	50			
Dosimeters (0-50r) Date Due	10			
TLD Badges Replace (Apr Oct)	50			
Finger Rings [♣ Ref. 6.8] Replace (Apr Oct)	25			
Dosimeter Charger Batteries Replaced (Nov)	2			
Spare Batteries For Charger Batteries Replaced (Nov)	2 Sets			
Respirators Date Inspected _____	50			
Respirators With Charcoal Cartridges Date Inspected _____	10			
Complete Sets Of PCs	20			
Rubber Shoe Covers (Pair)	20			
Rubber Gloves (Pair)	40			
Smears (Box)	8			
Smear Folders (Box)	8			
Scissors	6			
Radiation Ribbon (Rolls)	20			
Duct Tape (Rolls)	12			
Vinyl Gloves (Boxes)	2			
Cotton Gloves (Pair)	50			
Radiation Area Signs	20			
High Radiation Area Signs	20			
Contaminated Area Signs	20			
Airborne Radioactivity Signs	20			
Hoods	50			
Booties, Plastic (Pair)	50			
Step-off Pads	10			
Radioactive Material Stickers With Labels	50			
Paper Suits	75			

Emergency Operations Facility Locker

Item Description	Quantity		Returned																								
	Required	As Found	Quantity	Date																							
HP Meters, Instruments, Monitors, and Supplies																											
110 Volt Air Samplers	5																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">No.</th> <th style="width: 20%;">Serial No.</th> <th style="width: 20%;">Date Due</th> </tr> </thead> <tbody> <tr><td style="text-align: center;">1</td><td></td><td></td></tr> <tr><td style="text-align: center;">2</td><td></td><td></td></tr> <tr><td style="text-align: center;">3</td><td></td><td></td></tr> <tr><td style="text-align: center;">4</td><td></td><td></td></tr> <tr><td style="text-align: center;">5</td><td></td><td></td></tr> </tbody> </table>	No.	Serial No.	Date Due	1			2			3			4			5											
No.	Serial No.	Date Due																									
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2																											
3																											
4																											
5																											
12 Volt Air Samplers	5																										
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1																											
2																											
3																											
4																											
5																											
Silver Zeolite Cartridges (Replace Jan. 1, 2006)	24																										
Particulate Filters	100																										
E-140/HP-210 or Equivalent	5																										
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3																											
4																											
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RO-2A or Equivalent	7																										
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1																											
2																											
3																											
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6																											
7																											

Emergency Operations Facility Locker

Item Description	Quantity		Returned																
	Required	As Found	Quantity	Date															
PS-2-2/HP-210 or Equivalent	3																		
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1																			
2																			
3																			
Teletectors or Equivalent	2																		
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No.	Serial No.	Date Due																	
1																			
2																			
DIG-5 or Equivalent Serial No. _____ Date Due _____	2																		
DIG-5 or Equivalent Serial No. _____ Date Due _____																			
ASP-1/HP270 or Equivalent	3																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">No.</th> <th style="width: 30%;">Serial No.</th> <th style="width: 20%;">Date Due</th> </tr> </thead> <tbody> <tr><td style="text-align: center;">1</td><td></td><td></td></tr> <tr><td style="text-align: center;">2</td><td></td><td></td></tr> <tr><td style="text-align: center;">3</td><td></td><td></td></tr> </tbody> </table>	No.	Serial No.	Date Due	1			2			3									
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1																			
2																			
3																			
Spare Batteries For Teletectors Batteries Replaced (Nov)	4 Sets																		
9 Volt Batteries Replace (Nov)	30																		
D Cell Batteries Replace (Nov)	25																		
C Cell Batteries Replace (Nov)	18																		
Source Plaque	5																		
Screwdriver	1																		
Area Radiation Monitor Serial No. _____ Date Due _____	1																		

Emergency Operations Facility Locker

Item Description	Quantity		Returned																	
	Required	As Found	Quantity	Date																
Friskers At Entrances To EOF	2																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Model</th> <th style="width: 15%;">Serial No.</th> <th style="width: 15%;">Due Date</th> <th colspan="2" style="background-color: #cccccc;"></th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td colspan="2" rowspan="3"></td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	Model	Serial No.	Due Date																	
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Friskers In Decon Room	2																			
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Model	Serial No.	Due Date																		
Portal Monitor Serial No. _____ Date Due _____	1																			
Cam Serial No. _____ Date Due _____	1																			

Inventoried By: _____

Date: _____

Reviewed By: _____

Date: _____