

To : DOCUMENT CONTROL DESK
Facility : MP Department : 806
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WASHINGTON, DC 20555

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336
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From : NDS CONT DOCUMENTS
Date/Time : 07/26/00 16:28

Trans No. : 000007422 **Transmittal Group Id:** 00208JEP04
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 4.8.5-013A OVERWATER TEAM MONITORING KIT AND LOCKER		004			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: _____

A045

6/27/00
Approval Date

6/30/00
Effective Date

Document Action Request

SPG#

Initiated By: Jean B. Olsen Date: 7/7/00 Department: SPG Ext.: 4794

Document No.: RPM 4.8.5-009 013A Rev. No.: 006 Minor Rev.: 004

Title: Emergency Operations Facility Locker

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

Change the directions for Respirators from "Date inspected" to "Date Inspection Due" in order to ensure that respirators are still current.

Continued

Instructions: ~~RPM 4.8.5-006, Rev. 006, "Emergency Operations Facility Locker"~~

RPM 4.8.5-010, Rev. 004, "Unit 1 Control Room Kit and Locker"

RPM 4.8.5-011, Rev. 004, "Unit 2 Control Room Kit and Locker"

Continued

TPC

Interim

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

Procedure Request/Feedback Disposition

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

Activity: Revision Minor Revision Cleanup Rev Biennial Review Cancellation Supersedure

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

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"/>		
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>		
Validation	<input checked="" type="checkbox"/> Jean B. Olsen	<i>Jean B. Olsen</i>	7/7/00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	SPG	
RCD	<input checked="" type="checkbox"/> Jean B. Olsen	<i>Jean B. Olsen</i>	7/7/00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	SPG	
Independent	<input checked="" type="checkbox"/> Ira L. Haas	<i>Ira L. Haas</i>	7/26/00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	HP	

Safety Evaluation Required Yes No

Environmental Review Required Yes No

1. SQR Program Final Review and Approval

Approval Disapproval

Ira L. Haas
SQR Qualified Independent Reviewer / Date

Jean B. Olsen
Department Head/Responsible Individual

7-26-2000

Approval Date

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

Department Head/Responsible Individual / Date

Meeting No.:

Approval Signature

Approval Date

Effective Date: 7-27-2000

Document Action Request Continuation Page

SPG#

Initiated By: Jean B. Olsen Date: 7/7/00 Department: SPG Ext.: 4794

Document No.: RPM 4.8.5-009 013A Rev. No.: 006 Minor Rev. 004

Title: Emergency Operations Facility Locker

- Section B
- Section C
- Section E

Reviews continued	Print	Sign	Date	SQR Qualified			✓ If Comments
				Yes	No	Dept.	
<input checked="" type="checkbox"/>	JOHN K. WATSON	JK Watson	7/11/00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EP	
<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"/>		

Continuation:

RPM 4.8.5-013A, Rev. 004, "Overwater Team Monitoring Kit and Locker"

RPM 4.8.5-017, Rev. 003, "SAP Locker"

RPM 4.8.5-020, Rev. 005, "Unit 3 Control Room Kit and Locker"

RPM 4.8.5-021, Rev. 004, "Technical Support Center Locker"

RPM 4.8.5-026, Rev. 003, "NAP Locker"

7/26/00
Approval Date

7/27/00
Effective Date

Overwater Team Monitoring Kit and Locker

Date: _____

Item Description	Quantity		Returned	
	Required	As Found	Quantity	Date
Portable Count Rate Meter Serial No. _____ Date Due _____	1			
DIG-5 Portable Scaler Serial No. _____ Date Due _____	1			
RO-2A or Equivalent Serial No. _____ Date Due _____	1			
ASP-1/HP-270 or Equivalent Serial No. _____ Date Due _____	1			
Portable Air Sampler (12 Volts) Serial No. _____ Date Due _____	1			
Batteries, Spares For Survey Meters Batteries Replaced (Nov)	4 Sets			
Dosimeters (Low Range) Date Due _____	2			
Dosimeters (High Range) Date Due _____	2			
Dosimeter Charger Batteries Replaced (Nov)	1			
Batteries, Spares For Charger Batteries Replaced (Nov)	1 Set			
TLD Badges Replace (Apr Oct)	2			
Stopwatch	1			
Forceps	1			
Smears (Pkg Of 25)	1			
Filters, Particulate (Pkg Of 50)	1			
Bags, Clear Plastic 4x6	12			
Bags, Clear Plastic 6x12	6			
Tape	1			
Silver Zeolite Cartridges (Replace Jan. 1, 2006)	4			
Calculator And Extra Battery (N/A Solar) Batteries Replaced (Nov)	1			
Surgical Gloves (Pairs)	6			
Coin Envelopes	12			

Item Description	Quantity		Returned	
	Required	As Found	Quantity	Date
Rain Gear (Sets)	2 Sets			
Ballpoint Pens	2			
Markers, Felt Tip	2			
Screwdriver	1			
Stapler	1			
Box Of Staples	1			
Scissors	1			
Clipboard With Paper	1			
Overwater Team EPP Notebook	1			
Map Of Sample Locations	1			
Bottle of Potassium Iodide Tablets (Expiration Date:)	1			
Emergency Locker				
All Weather Suit	2			
Battery Powered Lantern	1			
Flashlight	2			
Spare Batteries for Flashlights (D--Cell)	2 Sets			
Respirators with Charcoal Cartridges Date Inspection Due:	6			
Complete set of PCs	6			
Source Plaque	1			

Inventoried By: _____ Date: _____

Reviewed By: _____ Date: _____