Tuesday, October 2, 2001

T. Webb-NRC Document Control Dosh (1)

The following memos represent procedures that were issued by the date on the memo, but a signed sheet was not received back for tracking. Some of these have been open for quite some time. Some of the reasons could include; lost in the mail, used for scratch paper, I threw it away, etc. It is not important as to how it was missed, it is important to close the books out.

To do this, I need your help. <u>Please make a reasonable effort to verify that</u> <u>the procedures were indeed revised on or near the date they were issued</u>. This may mean looking up the particular procedure in your book and verifying that it is either the one on the memo, or it is a later revision.

Then, sign the memo, and send it back.

I know this entails some work on our parts, I know that we are all short on resources. I also know that we need to have accurate records on tracking for audit purposes. Please take some time to do this task in the next couple of weeks. Thank you VERY much!

Thank you in advance for your help!

Laura Ihlenfeldt

P.S. You can either send it to me or to Diane.



January 4, 2001

# EMERGENCY PLAN IMPLEMENTING PROCEDURES TRANSMITTAL FORM

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Originals to KNPP QA Vault

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### KEWAUNEE NUCLEAR POWER PLANT REVISION OF EMERGENCY PLAN IMPLEMENTING PROCEDURES January 4, 2001

Please follow the directions listed below. If you have any questions regarding changes made to the EPIPs, please contact Dave Seebart at ext. 8719. If you are a controlled copy holder (see cover page), return this page to Diane Fencl by February 5, 2001, SIGNED AND DATED to serve as a record of revision.

## EPIP Index, dated 01-04-2001.

| DELETE        |      | INSERT         |      |
|---------------|------|----------------|------|
| PROCEDURE     | REV. | PROCEDURE      | REV. |
| EPIP-APPX-A-2 | BH   | EPIP-APPX-A-02 | BI   |
|               |      |                |      |

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**Diane Fencl** 

January 30, 2001

## EMERGENCY PLAN IMPLEMENTING PROCEDURES TRANSMITTAL FORM

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| DELETE            |      | INSERT   |     |
|-------------------|------|--|-----|
| PROCEDURE         | REV. | PROCEDURE  | REV |
| EPIP-AD-07        | AL   | EPIP-AD-07   | AM  |
|                   |      | Figure EPIPFG-APPX-A-02-01<br>(place after EPIP-APPX-A-02) | Α   |
| EPIP Form TSC 2.4 | С    | Form EPIPF-TSC-02-04                                       | D   |

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March 20, 2001

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| DELETE      |      | INSERT      |      |
|-------------|------|-------------|------|
| PROCEDURE   | REV. | PROCEDURE   | REV. |
| EPIP-AD-03  | AA   | EPIP-AD-03  | AB   |
| EPIP-AD-04  | AB   | EPIP-AD-04  | AC   |
| EPIP-TSC-10 | Н    | EPIP-TSC-10 | I    |

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April 3, 2001

## EMERGENCY PLAN IMPLEMENTING PROCEDURES TRANSMITTAL FORM

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| PROCEDURE      | REV. | PROCEDURE      | REV. |
| EPIP-APPX-A-02 | BI   | EPIP-APPX-A-02 | BJ   |
| EPIP-APPX-A-3  | BJ   | EPIP-APPX-A-03 | BK   |
|                |      |                |      |

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May 4, 2001

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### KEWAUNEE NUCLEAR POWER PLANT REVISION OF EMERGENCY PLAN IMPLEMENTING PROCEDURES May 4, 2001

بالاعتباسية بالاباد بالمحيد فخصت بحجج وجعياص المحران الجارة

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|------|----------------------|----------------|
| REV. | PROCEDURE            | REV            |
| F    | Form EPIPF-TSC-02-03 | G              |
|      | REV.<br>F            | REV. PROCEDURE |

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May 16, 2001

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| EPIP APPX-A-06 | w    | EPIP APPX-A-06 | X    |
|                |      |                |      |

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| DELETE             |        | INSERT                |      |
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| PROCEDURE          | REV.   | PROCEDURE             | REV. |
| EPIP-AD-01         | F      | EPIP-AD-01            | G    |
| EPIP-AD-05         | В      | EPIP-AD-05            | С    |
| EPIP-AD-18         | N      | EPIP-AD-18            | 0    |
| EP-RET-2           | R      | EPIP-RET-02           | S    |
| EP-RET-2A          | Q      | EPIP-RET-02A          | R    |
| EPIP FORM RET 2A.2 | D      | Form EPIPF-RET-02A-02 | Е    |
| EPIP FORM RET 8.3  | Delete |                       |      |
|                    |        |                       |      |

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| PROCEDURE   | REV. | PROCEDURE   | REV. |
| EP-RET-2D   | L    | EPIP-RET-02D  | М    |
| EP-RET-4  | Р    | EPIP-RET-04   | Q    |
| EP-RET-4A   | С    | EPIP-RET-04A  | D    |
| EP-TSC-3  | Т    | EPIP-TSC-03   | U    |
| Figure EPIPFG-APPX-A-06-03<br>(filed after EPIP-SEC-05)         | A    | Figure EPIPFG-APPX-A-06-03<br>(filed after EPIP-SEC-05)         | В    |
| Figure EPIPFG-APPX-A-06-03 ONLY<br>(filed after EPIP-APPX-A-06) | А    | Figure EPIPFG-APPX-A-06-03 ONLY<br>(filed after EPIP-APPX-A-06) | В    |
| EPIP FORM RET 4   | D    | Form EPIPF-RET-04-01  | E    |
| EPIP FORM TSC 3.1   | K    | Form EPIPF-TSC-03-01  | L    |
| EPIP FORM TSC 3.2   | к    | Form EPIPF-TSC-03-02  | L    |
| EPIP FORM TSC 3.3   | I    | Form EPIPF-TSC-03-03  | J    |
| EPIP FORM TSC 3.4   | G    | Form EPIPF-TSC-03-04  | Н    |
|   |      |   |      |

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Enclosure

June 19, 2001

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|--------|------------|------|
| REV.   | PROCEDURE  | REV. |
| Z      | EPIP-AD-02 | AA   |
|        |            |      |
|        |            |      |

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| PROCEDURE   | REV.   | PROCEDURE   | REV. |
| EPIP-SEC-03 | X      | EPIP-SEC-03 | Y    |
| EPIP-SEC-05 | E      | EPIP-SEC-05 | F    |
|             |        |             |      |

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| PROCEDURE      | REV. | PROCEDURE      | REV. |
| EPIP-EOF-12    | 0    | EPIP-EOF-12    | Р    |
| EPIP-APPX-A-02 | BJ   | EPIP-APPX-A-02 | BK   |
| EPIP-APPX-A-03 | вк   | EPIP-APPX-A-03 | BL   |
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| PROCEDURE                                     | REV. | PROCEDURE      | REV. |
| EPIP-APPX-A-03                                | BL   | EPIP-APPX-A-03 | BM   |
| <u>, , , , , , , , , , , , , , , , , , , </u> |      |                |      |

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July 30, 2001

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| PROCEDURE      | REV.   | PROCEDURE      | REV.   |  |
| EPIP-APPX-A-06 | X      | EPIP-APPX-A-06 | Y      |  |
|                |        |                |        |  |

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Diane Fencl

August 28, 2001

# EMERGENCY PLAN IMPLEMENTING PROCEDURES TRANSMITTAL FORM

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Please follow the directions when updating your EPIP Manual. WATCH FOR DELETIONS !!! These are controlled procedures and random checks may be made to ensure the manuals are kept up-to-date.

### KEWAUNEE NUCLEAR POWER PLANT REVISION OF EMERGENCY PLAN IMPLEMENTING PROCEDURES August 28, 2001

Please follow the directions listed below. If you have any questions regarding changes made to the EPIPs, please contact Dave Seebart at ext. 8719. If you are a controlled copy holder (see cover page), return this page to Diane Fencl by September 28, 2001, SIGNED AND DATED to serve as a record of revision.

## EPIP Index, dated 08-28-2001.

| PROCEDURE   | REV. |
|-------------|------|
| EPIP-SEC-02 | W    |
|             |      |

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