

TIPK02

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Date/Time : 02/22/02 10:40

Trans No. : 000027183 **Transmittal Group Id:** 02053KA-6
Total Items: 00002

PASSPORT DOCUMENT

TRANSMITTAL

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Item	Facility	Type	Sub	Document Number / Title	Sheet	Revision	Doc Date	Copy #	Media	Copies
* 0001	MP	PROC	EP	EPDI 05 EMERGENCY PREPAREDNESS CYCLICAL TASK		002 02			P	01
* 0002	MP	PROC	EP	EPDI 18 ADMINISTRATION OF NRC PERFORMANCE INDICATORS		000 03			P	01

Marked (*) documents require your acknowledgement.

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A-045

2/13/02

Approval Date

2/14/02

Effective Date

Document Action Request

SPG# 020205-155024

Initiated By: Linda DeLuca Date 2/5/02 Department: EPD Ext.: 2097

Document No.: EPDI 05 Rev. No.: 002 Minor 0102

Title: Emergency Preparedness Cyclical Tasks

For New Documents only → QA RI Title Manager, EPD

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

Continued

Select one if performing a change (See MP-05-DC-SAP01 sect 2.3 to determine type of change)

Intent Change (Tech IR, SQR Independent, RCD, Env Screen Required)
Other reviews may be required. See MP-05-DC-FAP 01.1 att 3

Edit Corr.:

Non-Intent Change
(Only Tech IR, SQR IR and Env. signature Required)

Editorial Correction Approval

TPC Interim Approval

Plant Mgmt Staff Member - Approval

(1) Plant Mgmt Staff Member Print/Sign/Date

(2) SM/SRO/CFH Print/Sign/Date

Procedure Request/Feedback Disposition

Priority: Perform Now Perform Later

Activity: Revision Minor Revision Cleanup Rev Biennial Review Cancellation Supercedure
See DC-GDL01 for guidance

TPC OTC Place in VOID

Reviews continued <input type="checkbox"/>	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"/>		
Licensing Basis <input type="checkbox"/>							
Tech Independent <input type="checkbox"/>							

An NRRL Update Required YES

1. SQR Program Final Review and Approval

Approval Disapproval

SQR Qualified Independent Reviewer / Date
Patricia A. ... for Paul Blaisdell
Dept Head / Responsible Individual
2/20/02
Approval Date

2 Final Review and Approval

SORC RI/DH (Ref Mans, GDLs, Handbooks)

DH / RI Sign
Meeting No _____

SORC Signature

DH / RI Signature

Approval Date

Effective Date: 2/25/02

8/22/01
Approval Date

8/23/01
Effective Date

Document Action Request

SPG# 020205-155024

Initiated By: Linda DeLuca Date 2/5/02 Department: EPD Ext.: 2097

Document No.: EPDI 05 Rev. No.: 002 Minor Rev.: 81 02

Title: Emergency Preparedness Cyclical Tasks

Reason for Request/Action (attach commitments, CRs, ARs, OEs etc)
Superceded by MP-26-MMM

Continued

Select one (See MP-05-DC-SAP01 sect 2.3 to determine type of change)

Intent Change (SQR Independent, RCD, Env Screen Required)
Other reviews may be required. See MP-05-DC-FAP 01.1 att 3 Edit Corr.: Non-Intent Change
(Only SQR Independent Review and Env. screen Required)

Editorial Correction Approval

TPC Interim Approval

Plant Mgmt Staff Member - Approval

(1) Plant Mgmt Staff Member Print/Sign/Date

(2) SM/SRO/CFH Print/Sign/Date

Procedure Request/Feedback Disposition

Priority: Perform Now Perform Later

Activity: Revision Minor Revision Cleanup Rev Biennial Review Cancellation Supercedure
See DC-GDL01 for guidance

TPC OTC Place in VOID

Reviews continued <input type="checkbox"/>	Print	Sign	Date	SQR Qualified			✓ # 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"/>		
RCD	<input checked="" type="checkbox"/>	Kathleen Burgess	Kathleen Burgess 2/5/02	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EPD	
Licensing Basis	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>		
Independent	<input checked="" type="checkbox"/>	Kathleen Burgess	Kathleen Burgess 2/5/02	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EPD	

An NRRL Update Required YES

1. SQR Program Final Review and Approval

Approval Disapproval

Kathleen Burgess 2/5/02
SQR Qualified Independent Reviewer / Date

Process Owner _____
Responsible Individual _____

Approval Date _____

2. SORC RI/PO Final Review and Approval

Process Owner / Responsible Individual Sign
Meeting No.: _____

SORC Approval Signature _____

Approval Date _____

Effective Date: 2/5/02

2/13/02
Approval Date

2/14/02
Effective Date

Document Action Request

SPG# 020206-122700

Initiated By: Thomas Rigney Date 2/5/02 Department: EPD Ext.: 6586

Document No.: EPDI-¹⁸200 Rev. No.: 000 Minor 02 03 ^{KB} 2/22/02

Title: Administration of NRC Performance Indicators

For New Documents only → QA RI Title Manager, EPD

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

Superseded by MP-26-MMM

Continued

Select one if performing a change (See MP-05-DC-SAP01 sect 2.3 to determine type of change)

Intent Change (Tech IR, SQR Independent, RCD, Env Screen Required)
Other reviews may be required. See MP-05-DC-FAP 01.1 att 3

Edit Corr.:

Non-Intent Change

(Only Tech IR, SQR IR and Env. signature Required)

Editorial Correction Approval

TPC Interim Approval

Plant Mgmt Staff Member - Approval

(1) Plant Mgmt Staff Member Print/Sign/Date

(2) SM/SRO/CFH Print/Sign/Date

Procedure Request/Feedback Disposition

Priority: Perform Now Perform Later

Activity: Revision Minor Revision Cleanup Rev Biennial Review Cancellation Superscure

See DC-GDL01 for guidance

TPC OTC Place in VOID

Reviews continued <input checked="" type="checkbox"/>	Print	Sign	Date	SQR Qualified			✓ # Comments
				Yes	No	Dept.	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>		
Independent <input checked="" type="checkbox"/>	Kathleen Burgess	Kathleen Burgess	2/5/02	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EPD	
RCD <input checked="" type="checkbox"/>	Kathleen Burgess	Kathleen Burgess	2/5/02	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EPD	
Licensing Basis <input type="checkbox"/>							
Tech Independent <input type="checkbox"/>							

An NRRL Update Required YES

1. SQR Program Final Review and Approval

Approval Disapproval

Kathleen Burgess 2/20/02

SQR Qualified Independent Reviewer / Date

Cate A. Luby 2/21/02

Dept Head / Responsible Individual

2/21/02

Approval Date

2 Final Review and Approval

SORC

R/IDH (Ref Mans, GDLs, Handbooks)

DH / RI Sign

Meeting No

SORC Signature

DH / RI Signature

Approval Date

Effective Date: 2/26/02