

TIPCKOS

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From : NDS CONT DOCUMENTS
Date/Time : 02/28/02 11:37

Trans No. : 000027457 **Transmittal Group Id:** 02059KA-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 06 EMERGENCY PLANNING FACILITY MANUAL | | 003 01 | | | P | 01 |
| * 0002 | MP | PROC | EP | EPDI 07 DRILL AND EXERCISE MANUAL | | 008 01 | | | P | 01 |

Marked (*) documents require your acknowledgement.

Acknowledgement Date : _____ Signature: _____

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 Documents noted above not received (identify those not received).
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A045

2/13/02
Approval Date

2/14/02
Effective Date

Document Action Request

SPG# 020206-122355

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

Document No.: EPDI07 Rev. No.: 008 Minor 01

Title: Drill and Exercise Manual

For New Documents only → QA RI Title Manager, EPD

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

Superseded by MP-26-MMM program

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 ad 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 Supersede

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"/> | | |
| <input type="checkbox"/> | | | | <input type="checkbox"/> | <input type="checkbox"/> | | |
| RCD <input checked="" type="checkbox"/> | Kathleen Burgess | Kathleen Burgess | 2/22/02 | <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 2/22/02
SQR Qualified Independent Reviewer / Date

Patricia A. Lecky
Dept Head / Responsible Individual

2/26/02
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: 2/28/02

2/13/02
Approval Date

2/14/02
Effective Date

Document Action Request

SPG# 020206-151035

Initiated By: Tom Dembek Date 2/5/02 Department: EPD Ext.: 4223

Document No.: EPDI 06 Rev. No.: 003 Minor 01
~~00~~

Title: Emergency Planning Facility Manual

For New Documents only → QA RI Title Manager, EPD

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

Superseded by MP-26-EPA-FAP05

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)
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| Reviews continued <input checked="" 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"/> | | |
| RCD <input checked="" type="checkbox"/> | Kathleen Burgess | <i>Kathleen Burgess</i> | 2/6/02 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EPD | |
| Licensing Basis <input type="checkbox"/> | | | | | | | |
| Tech Independent <input checked="" type="checkbox"/> | Kathleen Burgess | <i>Kathleen Burgess</i> | 2/6/02 | | | EPD | |

An NRRL Update Required YES

1. SQR Program Final Review and Approval

Approval Disapproval

Kathleen Burgess 2/6/02
SQR Qualified Independent Reviewer / Date

Daniel Fisher
Dept Head / Responsible Individual

2/28/02
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: 2/28/02