

TIPCK02

**To** : DOCUMENT CONTROL DESK  
**Facility** : MP Department : 806  
**Address** : NUC REGULATORY COMMISSION (0140)  
DOCUMENT CONTROL DESK  
WASHINGTON, DC 20555

**From** : NDS CONT DOCUMENTS  
**Date/Time** : 03/07/02 07:53

**Trans No.** : 000027724 **Transmittal Group Id:** 02066KA-3  
**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	EP	EPDI 11 PREPARATION AND CONTROL OF EMERGENCY PREPAREDNESS PROGRAM CHANGES		003 01			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

2/13/02  
Approval Date

2/14/02  
Effective Date

# Document Action Request

SPG# 020301-071756

Initiated By: Patti Luckey Date 2/28/02 Department: EPD Ext.: 5474

Document No.: EPDI 11 Rev. No.: 003 Minor 01

Title: Preparation and Control of Emergency Preparedness Program Changes

For: New Documents only →  QA  RI Title Manager, EPD

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

*Cancelled. Replaced by MP-26-EPA-FAP06*

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 checked="" type="checkbox"/>	Print	Sign	Date	SQR Qualified			# Comments
				Yes	No	Dept.	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>		
Environmental <input checked="" type="checkbox"/>	<i>KR Burgess</i>	<i>KR Burgess</i>	<i>2/28/02</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>EPD</i>	
RCD <input checked="" type="checkbox"/>	<i>KR Burgess</i>	<i>KR Burgess</i>	<i>2/28/02</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>EPD</i>	
Licensing Basis <input type="checkbox"/>							
Tech Independent <input type="checkbox"/>							

An NRRL Update Required  YES

1.  SQR Program Final Review and Approval

Approval  Disapproval

*KR Burgess* 2/28/02  
SQR Qualified Independent Reviewer / Date

*Patti Luckey*  
Dept Head / Responsible Individual

3/5/02  
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: 3/8/02