TIPCK02

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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.

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A045

2/13/02
Approval Date

2/14/02
Effective Date

Document Action Request

SPG# 020301-071756

A

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

B

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)*

C

☒ 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)*

D

Editorial Correction Approval

Plant Mgmt Staff Member - Approval

TPC Interim Approval

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

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

E

Procedure Request/Feedback Disposition

Priority: ☒ Perform Now ☐ Perform Later

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

☐ TPC ☐ OTC ☐ Place in VOID

F

Reviews continued ☒		Print	Sign	Date	SQR Qualified Yes	No	Dept.	✓ If Comments
	☐				☐	☐		
Environmental	☒	KR Burgess	KR Burgess	2/28/02	☒	☐	EPD	
RCD	☒	KR Burgess	KR Burgess	2/28/02	☒	☐	EPD	
Licensing Basis	☐							
Tech Independent	☐							

G

An NRRL Update Required ☒ YES

H

1. ☒ **SQR Program Final Review and Approval**

Approval ☒ Disapproval ☐

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

Patricia A. 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

I

Effective Date: 3/8/02