

TIPCK02

To : CHIEF REGION 1  
 Facility : MP Department : 806  
 Address : NRC - EMERGENCY PREPAREDNESS (0141)  
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 KING OF PRUSSIA, PA 19406

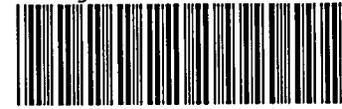
From : NDS CONT DOCUMENTS  
 Date/Time : 08/20/02 12:47

Trans No. : 000033854 Transmittal Group Id: 02232KA-8  
 Total Items: 00001

PASSPORT DOCUMENT

TRANSMITTAL

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Item	Facility	Type	Sub	Document Number / Title	Sheet	Revision	Doc Date	Copy #	Media	Copies
* 0001	MP	PROC	HP	RPM 4.8.5-028 GOSHEN FIRE DEPARTMENT		000			P	02

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A045

2/13/02  
Approval Date

2/14/02  
Effective Date

# Document Action Request

SPG# 140421  
020717-135655-180

Initiated By: Jon Firman Date 7/15/02 Department: HP Ext: 4560

Document No.: RPM 4.8.5--028 Rev. No.: 000 Minor Rev.: 00

Title: ~~Emergency Radiological Equipment Maintenance and Inspection~~ Goshen Fire Department

For New Documents only →  QA RI Title

Reason for Request/Action (attach commitments, CRs, ARs, OEs etc)  
CR 02-07497, AR 02005162

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			✓ If 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"/>	Jean B. Oisen	<u>Jean B. Oisen</u>	<u>7/23/02</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	HP	
Technical <input checked="" type="checkbox"/>	Tom Dembek	<u>Tom Dembek</u>	<u>7/29/02</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E-Plan	
Validation <input checked="" type="checkbox"/>	Bridget Robertson	<u>Bridget Robertson</u>	<u>8/5/02</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	HP	
Licensing Basis <input checked="" type="checkbox"/>	Ira L. Haas	<u>Ira L. Haas</u>	<u>7/24/02</u>			HP	
Tech Independent <input checked="" type="checkbox"/>	Ira L. Haas	<u>Ira L. Haas</u>	<u>7/25/02</u>			HP	

An NRRL Update Required  YES

### 1. SQR Program Final Review and Approval

Approval  Disapproval

Bob N. Leach 8/1/02  
SQR Qualified Independent Reviewer / Date

J. Eric Laine  
Dept Head / Responsible Individual

8/18/02  
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: 08-16-02

8-8-02  
Approval Date

8-16-02  
Effective Date

**Goshen Fire Department**

Date: \_\_\_\_\_

Item Description	Quantity		Returned	
	Required	As Found	Quantity	Date

Team 6 Kit				
Portable Count Rate Meter Serial No. _____ Date Due _____	1			
DIG-5 Portable Scaler Serial No. _____ Date Due _____	1			
RO-2A or Equivalent Serial No. _____ Date Due _____	1			
ASP-1/HP-270 or Equivalent Serial No. _____ Date Due _____	1			
Portable Air Sampler (12 Volts) Serial No. _____ Date Due _____	1			
Batteries, Spares For Survey Meters Batteries Replaced (Nov)	4 Sets			
Dosimeters (Low Range) Date Due _____	2			
Dosimeters (High Range) Date Due _____	2			
Dosimeter Charger Batteries Replaced (Nov)	1			
Batteries, Spares For Charger Batteries Replaced (Nov)	1 Set			
TLD Badges Replace (Apr Oct)	2			
Smears (Pkg Of 25)	1			
Filters, Particulate (Pkg Of 50)	1			
Bags, Clear Plastic 4x6	12			
Bags, Clear Plastic 6x12	6			
Tape	1			
Silver Zeolite Cartridges (Replace Jan. 1, 2006)	4			
Calculator And Extra Battery (N/A Solar) Batteries Replaced (Nov)	1			
Surgical Gloves (Pairs)	6			
Coin Envelopes	12			
Rain Gear (Sets)	2 Sets			
Ballpoint Pens	2			

Item Description	Quantity		Returned	
	Required	As Found	Quantity	Date
Markers, Felt Tip	2			
Screwdriver	1			
Stapler	1			
Box Of Staples	1			
Scissors	1			
Stopwatch	1			
Forceps	1			
Clipboard With Paper	1			
RMT EPP Notebook	1			
Map Of Sample Locations	1			
Bottle of Potassium Iodide Tablets (Expiration Date: )	1			

Team 7 Kit				
Portable Count Rate Meter Serial No. _____ Date Due _____	1			
DIG-5 Portable Scaler Serial No. _____ Date Due _____	1			
RO-2A or Equivalent Serial No. _____ Date Due _____	1			
ASP-1/HP-270 or Equivalent Serial No. _____ Date Due _____	1			
Portable Air Sampler (12 Volts) Serial No. _____ Date Due _____	1			
Batteries, Spares For Survey Meters Batteries Replaced (Nov)	4 Sets			
Dosimeters (Low Range) Date Due _____	2			
Dosimeters (High Range) Date Due _____	2			
Dosimeter Charger Batteries Replaced (Nov)	1			
Batteries, Spares For Charger Batteries Replaced (Nov)	1 Set			
TLD Badges Replace (Apr Oct)	2			
Smears (Pkg Of 25)	1			
Filters, Particulate (Pkg Of 50)	1			
Bags, Clear Plastic 4x6	12			
Bags, Clear Plastic 6x12	6			

Item Description	Quantity		Returned	
	Required	As Found	Quantity	Date
Tape	1			
Silver Zeolite Cartridges (Replace Jan. 1, 2006)	4			
Calculator And Extra Battery (N/A Solar) Batteries Replaced (Nov)	1			
Surgical Gloves (Pairs)	6			
Coin Envelopes	12			
Rain Gear (Sets)	2 Sets			
Ballpoint Pens	2			
Markers, Felt Tip	2			
Screwdriver	1			
Stapler	1			
Box Of Staples	1			
Scissors	1			
Stopwatch	1			
Forceps	1			
Clipboard With Paper	1			
RMT EPP Notebook	1			
Map Of Sample Locations	1			
Bottle of Potassium Iodide Tablets (Expiration Date: )	1			

Team 8 Kit				
Portable Count Rate Meter Serial No. _____ Date Due _____	1			
DIG-5 Portable Scaler Serial No. _____ Date Due _____	1			
RO-2A or Equivalent Serial No. _____ Date Due _____	1			
ASP-1/HP-270 or Equivalent Serial No. _____ Date Due _____	1			
Portable Air Sampler (12 Volts) Serial No. _____ Date Due _____	1			
Batteries, Spares For Survey Meters Batteries Replaced (Nov)	4 Sets			
Dosimeters (Low Range) Date Due _____	2			
Dosimeters (High Range) Date Due _____	2			

Item Description	Quantity		Returned	
	Required	As Found	Quantity	Date
Dosimeter Charger Batteries Replaced (Nov)	1			
Batteries, Spares For Charger Batteries Replaced (Nov)	1 Set			
TLD Badges Replace (Apr Oct)	2			
Smears (Pkg Of 25)	1			
Filters, Particulate (Pkg Of 50)	1			
Bags, Clear Plastic 4x6	12			
Bags, Clear Plastic 6x12	6			
Tape	1			
Silver Zeolite Cartridges (Replace Jan. 1, 2006)	4			
Calculator And Extra Battery (N/A Solar) Batteries Replaced (Nov)	1			
Surgical Gloves (Pairs)	6			
Coin Envelopes	12			
Rain Gear (Sets)	2 Sets			
Ballpoint Pens	2			
Markers, Felt Tip	2			
Screwdriver	1			
Stapler	1			
Box Of Staples	1			
Scissors	1			
Stopwatch	1			
Forceps	1			
Clipboard With Paper	1			
RMT EPP Notebook	1			
Map Of Sample Locations	1			
Bottle of Potassium Iodide Tablets (Expiration Date: )	1			

Inventoried By: \_\_\_\_\_ Date: \_\_\_\_\_

Reviewed By: \_\_\_\_\_ Date: \_\_\_\_\_

2/13/02  
Approval Date

2/14/02  
Effective Date

# Document Action Request

SPG# 020717-135655-185  
<sup>140721</sup>

Initiated By: Jon Firman Date 7/15/02 Department: HP Ext.: 4560

Document No: RPM 4.8.5-028 Rev. No.: 000 Minor Rev.: 00

Title: Emergency Radiological Equipment Maintenance and Inspection <sup>180 3/5/02</sup> Goshen Fire Department

For New Documents only →  QA  RI Title

Reason for Request/Action (attach commitments, CRs, ARs, OEs etc)  
CR 02-07497, AR 02005162

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)

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## TPC Interim Approval

Plant Mgmt Staff Member - Approval

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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"/>		
RCD	<input checked="" type="checkbox"/> Jean B. Olsen	<u>Jean B. Olsen</u>	<u>7/23/02</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	HP	
Technical	<input checked="" type="checkbox"/> Tom Dembek	<u>Tom Dembek</u>	<u>7/29/02</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E-Plan	
Validation	<input checked="" type="checkbox"/> Bridget Robertson	<u>Bridget Roberts</u>	<u>8/5/02</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	HP	
Licensing Basis	<input checked="" type="checkbox"/> Ira L. Haas	<u>Ira L. Haas</u>	<u>7/29/02</u>			HP	
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SQR Qualified Independent Reviewer / Date

J. Eric Laine  
Dept Head / Responsible Individual

8/8/02  
Approval Date

### 2 Final Review and Approval

SORC

RVDH (Ref Mans GDLs Handbooks)

DH / RI Sign  
Meeting No \_\_\_\_\_

SORC Signature \_\_\_\_\_

DH / RI Signature \_\_\_\_\_

Approval Date \_\_\_\_\_

Effective Date: 08-16-02

8-8-02  
Approval Date

8-16-02  
Effective Date

### Goshen Fire Department

Date: \_\_\_\_\_

Item Description	Quantity		Returned	
	Required	As Found	Quantity	Date

Team 6 Kit				
Portable Count Rate Meter Serial No. _____ Date Due _____	1			
DIG-5 Portable Scaler Serial No. _____ Date Due _____	1			
RO-2A or Equivalent Serial No. _____ Date Due _____	1			
ASP-1/HP-270 or Equivalent Serial No. _____ Date Due _____	1			
Portable Air Sampler (12 Volts) Serial No. _____ Date Due _____	1			
Batteries, Spares For Survey Meters Batteries Replaced (Nov)	4 Sets			
Dosimeters (Low Range) Date Due _____	2			
Dosimeters (High Range) Date Due _____	2			
Dosimeter Charger Batteries Replaced (Nov)	1			
Batteries, Spares For Charger Batteries Replaced (Nov)	1 Set			
TLD Badges Replace (Apr Oct)	2			
Smears (Pkg Of 25)	1			
Filters, Particulate (Pkg Of 50)	1			
Bags, Clear Plastic 4x6	12			
Bags, Clear Plastic 6x12	6			
Tape	1			
Silver Zeolite Cartridges (Replace Jan. 1, 2006)	4			
Calculator And Extra Battery (N/A Solar) Batteries Replaced (Nov)	1			
Surgical Gloves (Pairs)	6			
Coin Envelopes	12			
Rain Gear (Sets)	2 Sets			
Ballpoint Pens	2			

Item Description	Quantity		Returned	
	Required	As Found	Quantity	Date
Markers, Felt Tip	2			
Screwdriver	1			
Stapler	1			
Box Of Staples	1			
Scissors	1			
Stopwatch	1			
Forceps	1			
Clipboard With Paper	1			
RMT EPP Notebook	1			
Map Of Sample Locations	1			
Bottle of Potassium Iodide Tablets (Expiration Date: )	1			

Team 7 Kit				
Portable Count Rate Meter Serial No. _____ Date Due _____	1			
DIG-5 Portable Scaler Serial No. _____ Date Due _____	1			
RO-2A or Equivalent Serial No. _____ Date Due _____	1			
ASP-1/HP-270 or Equivalent Serial No. _____ Date Due _____	1			
Portable Air Sampler (12 Volts) Serial No. _____ Date Due _____	1			
Batteries, Spares For Survey Meters Batteries Replaced (Nov)	4 Sets			
Dosimeters (Low Range) Date Due _____	2			
Dosimeters (High Range) Date Due _____	2			
Dosimeter Charger Batteries Replaced (Nov)	1			
Batteries, Spares For Charger Batteries Replaced (Nov)	1 Set			
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Surgical Gloves (Pairs)	6			
Coin Envelopes	12			
Rain Gear (Sets)	2 Sets			
Ballpoint Pens	2			
Markers, Felt Tip	2			
Screwdriver	1			
Stapler	1			
Box Of Staples	1			
Scissors	1			
Stopwatch	1			
Forceps	1			
Clipboard With Paper	1			
RMT EPP Notebook	1			
Map Of Sample Locations	1			
Bottle of Potassium Iodide Tablets (Expiration Date: )	1			

Team 8 Kit				
Portable Count Rate Meter Serial No. _____ Date Due _____	1			
DIG-5 Portable Scaler Serial No. _____ Date Due _____	1			
RO-2A or Equivalent Serial No. _____ Date Due _____	1			
ASP-1/HP-270 or Equivalent Serial No. _____ Date Due _____	1			
Portable Air Sampler (12 Volts) Serial No. _____ Date Due _____	1			
Batteries, Spares For Survey Meters Batteries Replaced (Nov)	4 Sets			
Dosimeters (Low Range) Date Due _____	2			
Dosimeters (High Range) Date Due _____	2			

Item Description	Quantity		Returned	
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Screwdriver	1			
Stapler	1			
Box Of Staples	1			
Scissors	1			
Stopwatch	1			
Forceps	1			
Clipboard With Paper	1			
RMT EPP Notebook	1			
Map Of Sample Locations	1			
Bottle of Potassium Iodide Tablets (Expiration Date: )	1			

Inventoried By: \_\_\_\_\_ Date: \_\_\_\_\_

Reviewed By: \_\_\_\_\_ Date: \_\_\_\_\_