

CONTROLLED DOCUMENT TRANSMITTAL

Transmittal#: 25677N

Date: 10/09/2002

Initiator: TRACY NELSON

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Description:

ISSUE OF 1 CANCELLED EMERGENCY PLAN PROCEDURE

Distribution Group(s):

Procedures: EPP: PMP-2081-EPP.212

Section/Name	Mail Zone	Copies	Comments
Emergency Planning Coord	11	3C	
Maint: MTIS, M. Lower	10	1C	
MI Dept Environ Quality	P29	1C	
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NGH: JPIC (via EDCC)	22*	1C	
NRC: On Site	4A	1C	
NRC: Region III		2C	
*NRC: Washington	P16	2C	
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OSC	1*	5C	Include 1C Index Only
S.S. Office	29*	1C	
Simulator	11	1C	
Simulator	11	INDEX 1C	
Site Protective Services	8B	1C	
State of Michigan	P2	1C	
Training Cart 1, T. Ott	11	1C	
Training Cart 2, D. Terry	11	1C	
Training Cart 4, S. Stiger	11	1C	
Training Cart 5, M. McKeel	11	1C	
Training Cart 6, D. Terry	11	1C	
Training Lib:Master Copy	11	1U	
Training Library	11	1C	
TSC	1*	1C	
Unit 1 Control Room	29*	1C	
Unit 1 Control Room	29*	INDEX 1C	
Unit 2 Control Room	29*	1C	
Unit 2 Control Room	29*	INDEX 1C	

Transmitted Controlled Document Listing: (1)

Document	Revision	Status	Title
PMP-2081-EPP-212	002	Cancelled	CONTAINMENT ATMOSPHERE SAMPLING

Controlled Document Transmittal Receipt and File Acknowledgement:

CONTROLLED DOCUMENTS ONLY

A045

Signature

Date

Please sign and return within 14 calendar days to: C. Cook Nuclear Plant
Nuclear Documents Mgmt (Mail Zone #1) - Document Control
Bridgman, MI. 49106

OCT 09 2002

CONTROLLED
DOCUMENT

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Nuclear Document Management Emergency Plan Procedure Index

Document #	Title	Revision/ Date	Comment
12-EPP-2080-EPA-008	EMERGENCY PLAN MANAGEMENT	0 03/30/2001	
PMP-2080-EPP-100	EMERGENCY RESPONSE	0A 09/20/2002	
PMP-2080-EPP-101	EMERGENCY CLASSIFICATION	3B 12/07/2001	
PMP-2080-EPP-107	NOTIFICATION	16 07/12/2002	
PMP-2080-EPP-108	INITIAL DOSE ASSESSMENT	4 05/03/2002	
PMP-2080-EPP-111	NATURAL EMERGENCY GUIDELINES	1 02/06/1995	
PMP-2080-EPP-200	INITIATING CHANGES TO THE EMERGENCY PLAN OR EMERGENCY PLAN IMPLEMENTING PROCEDURES	0 03/12/2001	
PMP-2081-EPP-105	INITIAL CORE DAMAGE ASSESMENT	4-CS1 06/16/2000	
RMT-2080-EOF-001	ACTIVATION AND OPERATION OF THE EOF	2 10/09/2002	
RMT-2080-EOF-002	EMERGENCY TERMINATION AND RECOVERY	0 07/03/2001	
RMT-2080-JPIC-001	ACTIVATION AND OPERATION OF THE JPIC	0 04/16/2002	
RMT-2080-OSC-001	ACTIVATION AND OPERATION OF THE OSC	2 10/09/2002	
RMT-2080-TSC-001	ACTIVATION AND OPERATION OF THE TSC	2 10/09/2002	

REVIEW AND APPROVAL TRACKING FORM

Procedure Information:	
Number: <u>PMP-2081-EPP-212</u>	Rev. <u>2</u> Change: <u>0</u>
Title: <u>Commitment Atmosphere Sampling</u>	
Category (Select One):	
<input type="checkbox"/> Correction (Full Procedure)	<input type="checkbox"/> Change (Full Procedure) with Review of Change Only
<input type="checkbox"/> Correction (Page Substitution)	<input type="checkbox"/> Change (Page Substitution) with Review of Change Only
<input type="checkbox"/> Cancellation	<input type="checkbox"/> New Procedure or Change with Full Review
Superseded (list superseded procedures): _____	
Assessment and Compliance Impact Assessments:	
Change Database No(s): _____	<input checked="" type="checkbox"/> N/A
Required Reviews:	
Cross-Discipline Reviews:	Programmatic Reviews:
<input type="checkbox"/> Chemistry	<input type="checkbox"/> ALARA
<input type="checkbox"/> Maintenance	<input type="checkbox"/> Proc Grp
<input type="checkbox"/> NDM	<input type="checkbox"/> Component Engineering
<input type="checkbox"/> Operations	<input type="checkbox"/> Design Engineering
<input type="checkbox"/> PA/PV	<input type="checkbox"/> Emerg Oper Proc
<input type="checkbox"/> Reg Affairs	<input type="checkbox"/> Environmental
<input checked="" type="checkbox"/> RP	<input type="checkbox"/> ISI/IST Coordinator
<input type="checkbox"/> None Required	<input checked="" type="checkbox"/> None Required
<input checked="" type="checkbox"/> Cognizant Org Review: <u>Guido Stappert</u>	Date: <u>7/25/02</u>
<input checked="" type="checkbox"/> Technical Review: <u>STW</u>	Date: <u>9/24/02</u>
Concurrence:	
<input type="checkbox"/> Ops Mgr Concurrence: <u>N/A</u>	Date: <u>1/1</u>
<input checked="" type="checkbox"/> Owner Concurrence: <u>Guido Stappert</u>	Date: <u>7/31/02</u>
Package Check:	
Updated Revision Summary attached?	<input checked="" type="checkbox"/> Yes
10 CFR 50.59 Requirements complete? Tracking No.: <u>2002-1411-06</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A
Implementation Plan developed? (Ref. Step 3.4.18)	Yes <input type="checkbox"/> N/A
Package Complete: <u>Stappert</u>	Date: <u>9/27/02</u>
Approvals:	
PORC Review Required: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Mtg. No.: <u>3/12/02</u>
Administrative Hold Status: <input type="checkbox"/> Released <input type="checkbox"/> Reissued <input checked="" type="checkbox"/> N/A	CR No.: _____
Approval Authority Review/Approval: <u>J. Miller</u>	Date: <u>10/19</u>
Expiration Date/Ending Activity _____	Effective Date: <u>10/9/02</u>
Periodic Review:	
Periodic Review conducted? (Data Sheet 5 Complete)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Follow-up Actions:	
Commitment Database Updated?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A
NDM notified of new records or changes to records that could affect record retention?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A

NDM Use Only	Office Information For Form Tracking Only – Not Part of Form
This form is derived from the information in PMP-2010-PRC-002, Procedure Correction, Change, and Review, Rev. 9a, Data Sheet 1, Review and Approval Tracking Form.	
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REVISION SUMMARY

Number: PMP-2081-EPP-212 Revision: 2 Change: 0
Title: Containment Atmosphere Sampling

Section or Step	Change/Reason For Change
Entire Procedure	Change: Procedure cancellation Reason: TS Amendments 261 (Unit 1) and 244 (Unit 2) deleted TS 6.8.3. This TS deletion eliminated the requirement for containment atmosphere noble gas samples under accident conditions.

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This is a free-form as called out in PMP-2010-PRC-002, Procedure Correction, Change, and Review, Rev. 9a.

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