

25676N

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# CONTROLLED DOCUMENT TRANSMITTAL

Transmittal#: 25676N

Date: 10/09/2002

Initiator: TRACY NELSON

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**Description:**

ISSUE OF 1 CANCELLED EMERGENCY PLAN PROCEDURE

Distribution Group(s):

Procedures: EPP: EPP-2080-OSC-002

Section/Name	Mail Zone	Copies	Comments
Emergency Planning Coord	11	2C	
Maint: MTIS, M. Lower	10	1C	
MI Dept Environ Quality	P29	1C	
NDM: Library	1*	1C	
NGH: JPIC (via EDCC)	22*	1C	
NRC: On Site	4A	1C	
NRC: Region III		2C	
NRC: Washington	P16	2C	
Operations Library	5B*	1C	
OSC	1*	1C	
S.S. Office	29*	1C	
Simulator	11	2C	
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*	2C	
Unit 2 Control Room	29*	2C	

**Transmitted Controlled Document Listing: (1)**

Document	Revision	Status	Title
12-EPP-2080-OSC-002	001	Cancelled	UNIT VENT SAMPLING

Controlled Document Transmittal Receipt and File Acknowledgement:

**CONTROLLED DOCUMENTS ONLY**

Signature

Date

A045

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

## REVIEW AND APPROVAL TRACKING FORM

<b>Procedure Information:</b>	
Number: <u>12-EPP-2080-OSC-002</u>	Rev. <u>01</u> Change: <u>00</u>
Title: <u>Unit Vent 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 checked="" type="checkbox"/> Cancellation	<input type="checkbox"/> New Procedure or Change with Full Review
Superseded (list superseded procedures): _____	
<b>Associated Configuration Impact Assessments:</b>	
Change(s) Tracking No(s): _____	<input checked="" type="checkbox"/> N/A
<b>Required Reviews:</b>	
<b>Cross-Discipline Reviews:</b>	<b>Programmatic Reviews:</b>
<input type="checkbox"/> Chemistry	<input type="checkbox"/> ALARA
<input type="checkbox"/> Maintenance	<input type="checkbox"/> Business 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 G
<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 type="checkbox"/> None Required
<input checked="" type="checkbox"/> Cognizant Org Review: <u>C. H. Sprou</u>	Date: <u>7/25/02</u>
<input checked="" type="checkbox"/> Technical Review: <u>B. C. Kelly</u>	Date: <u>9/24/02</u>
<b>Concurrence:</b>	
<input type="checkbox"/> Ops Mgr Concurrence: <u>N/A</u>	Date: <u>1/1</u>
<input checked="" type="checkbox"/> Owner Concurrence: <u>Sprou</u>	Date: <u>9/27/02</u>
<b>Package Check:</b>	
Updated Revision Summary attached?	<input checked="" type="checkbox"/> Yes
10 CFR 50.59 Requirements complete? Tracking No.: <u>2002-124-006</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A
Implementation Plan developed? (Ref. Step 3.4.18)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A
Package Complete: <u>C. H. Sprou</u>	Date: <u>9/27/02</u>
<b>Approvals:</b>	
PORC Review Required: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Mtg. No. <u>739</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>Sprou</u>	Date: <u>10/9/02</u>
Expiration Date/Ending Activity _____	Effective Date: <u>10/9/02</u>
<b>Periodic Review:</b>	
Periodic Review conducted? (Data Sheet 5 Complete)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Follow-up Actions:</b>	
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

<b>NDM Use Only</b>	<b>Office Information For Form Tracking Only – Not Part of Form</b>
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: 12-EPP-2080-OSC-002

Revision: 01

Change: 00

Title: Unit Vent Sampling

Section or Step	Change/Reason For Change
Entire Procedure	Change: Procedure cancelled Reason: TS Amendments 261 (Unit 1) and 244 (Unit 2) deleted TS 6.8.3. This TS deletion eliminated the requirement for "unit vent gaseous effluent samples for iodines and particulates under accident conditions."

**Office Information For Form Tracking Only - Not Part of Form**

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

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