

Jan. 07, 2003

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THE FOLLOWING CHANGES HAVE OCCURRED TO THE HARDCOPY
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115 - 115 - CHEMISTRY SAMPLING TEAM: EMERGENCY
PLAN-POSITION SPECIFIC PROCEDURE

REMOVE MANUAL TABLE OF CONTENTS DATE: 10/25/2002

ADD MANUAL TABLE OF CONTENTS DATE: 01/06/2003

CATEGORY: PROCEDURES TYPE: EP

ID: EP-PS-115

ADD: PCAF 2003-1010 REV: N/A

UPDATES FOR HARD COPY MANUALS WILL BE DISTRIBUTED
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ELECTRONICALLY REVIEW THE APPROPRIATE DOCUMENTS AND
ACKNOWLEDGE COMPLETE IN YOUR NIMS INBOX.

A045

PROCEDURE CHANGE PROCESS FORM

1. PCAF NO. <u>2003-1010</u>		PAGE 1 OF <u>6</u>	3. PROC. NO. <u>EP-PS-1150</u>	REV. <u>5 B</u>
4. FORMS REVISED - <u>0</u> R <u>16</u> - <u> </u> R <u> </u> , - <u> </u> R <u> </u> , - <u> </u> R <u> </u> , - <u> </u> R <u> </u> , - <u> </u> R <u> </u>				
5. PROCEDURE TITLE TSC Chemistry Sampling Team Emergency Plan Position Specific Instruction				
6. REQUESTED CHANGE PERIODIC REVIEW <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES INCORPORATE PCAFS <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES # <u> </u> # <u> </u> # <u> </u> # <u> </u> REVISION <input type="checkbox"/> PCAF <input checked="" type="checkbox"/> DELETION <input type="checkbox"/> (CHECK ONE ONLY)				
7. SUMMARY OF / REASON FOR CHANGE Added information to Attachment C, D, E, and F that was inadvertently omitted from Rev 5 when it was issued. This change is administrative and does not change any technical content. Therefore, the PCAF can be approved by the responsible supervisor.				
Continued <input type="checkbox"/>				
8. DETERMINE COMMITTEE REVIEW REQUIREMENTS (Refer to Section 6.1.4) PORC REVIEW REQ'D? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			9. PORC MTG# <u>N/A</u>	
BLOCKS 11 THRU 16 ARE ON PAGE 2 OF FORM				
17. <u>T.C. Dalpiaz</u> / <u>3227</u> / <u>01/03/2003</u> PREPARER ETN DATE (Print or Type)			18. COMMUNICATION OF CHANGE REQUIRED? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES (TYPE) <u> </u>	
19. <u>Richard J. Hernandez</u> RESPONSIBLE SUPERVISOR			DATE <u>1/3/2003</u> SIGNATURE ATTESTS THAT RESPONSIBLE SUPERVISOR HAS CONDUCTED QADR AND TECHNICAL REVIEW UNLESS OTHERWISE DOCUMENTED IN BLOCK 16 OR ATTACHED REVIEW FORMS. CROSS DISCIPLINE REVIEW (IF REQUIRED) HAS BEEN COMPLETED BY SIGNATURE IN BLOCK 16 OR ATTACHED REVIEW FORMS.	
20. <u>N/A</u> FUM APPROVAL			DATE <u> </u>	
21. RESPONSIBLE APPROVER <u>N/A</u> INITIALS			DATE <u> </u> ENTER N/A IF FUM HAS APPROVAL AUTHORITY	

PROCEDURE CHANGE PROCESS FORM

1. PCAF NO. 2023-1010 2. PAGE 2 OF 6 3. PROC. NO. EP-PS-1150 REV. 5/3

11. This question documents the outcome of the 50.59 and 72.48 Review required by NDAP-QA-0726. Either 11a, b, c or d must be checked "YES" and the appropriate form attached or referenced.
- a. This change is an Administrative Correction for which 50.59 and 72.48 are not applicable. ☐ YES ☒ N/A
- b. This change is a change to any surveillance, maintenance or administrative procedure for which 50.59 and 72.48 are not applicable. ☒ YES ☐ N/A
- c. This change is bounded by a 50.59/72.48 Screen/Evaluation, therefore, no new 50.59/72.48 Evaluation is required. ☐ YES ☒ N/A
Screen/Evaluation No. _____
- d. 50.59 and/or 72.48 are applicable to this change and a 50.59/72.48 Screen/Evaluation is attached. ☐ YES ☒ N/A
12. This change is consistent with the FSAR or an FSAR change is required. ☒ YES
Change Request No. N/A
13. Should this change be reviewed for potential effects on Training Needs or Material? ☐ YES ☒ NO
If YES, enter an Action Item @ NIMS/Action/Gen Work Mech/PICN
14. Is a Surveillance Procedure Review Checklist required per NDAP-QA-0722? ☐ YES ☒ NO
15. Is a Special, Infrequent or Complex Test/Evolution Analysis Form required per NDAP-QA-0320? (SICT/E form does not need to be attached.) ☐ YES ☒ NO

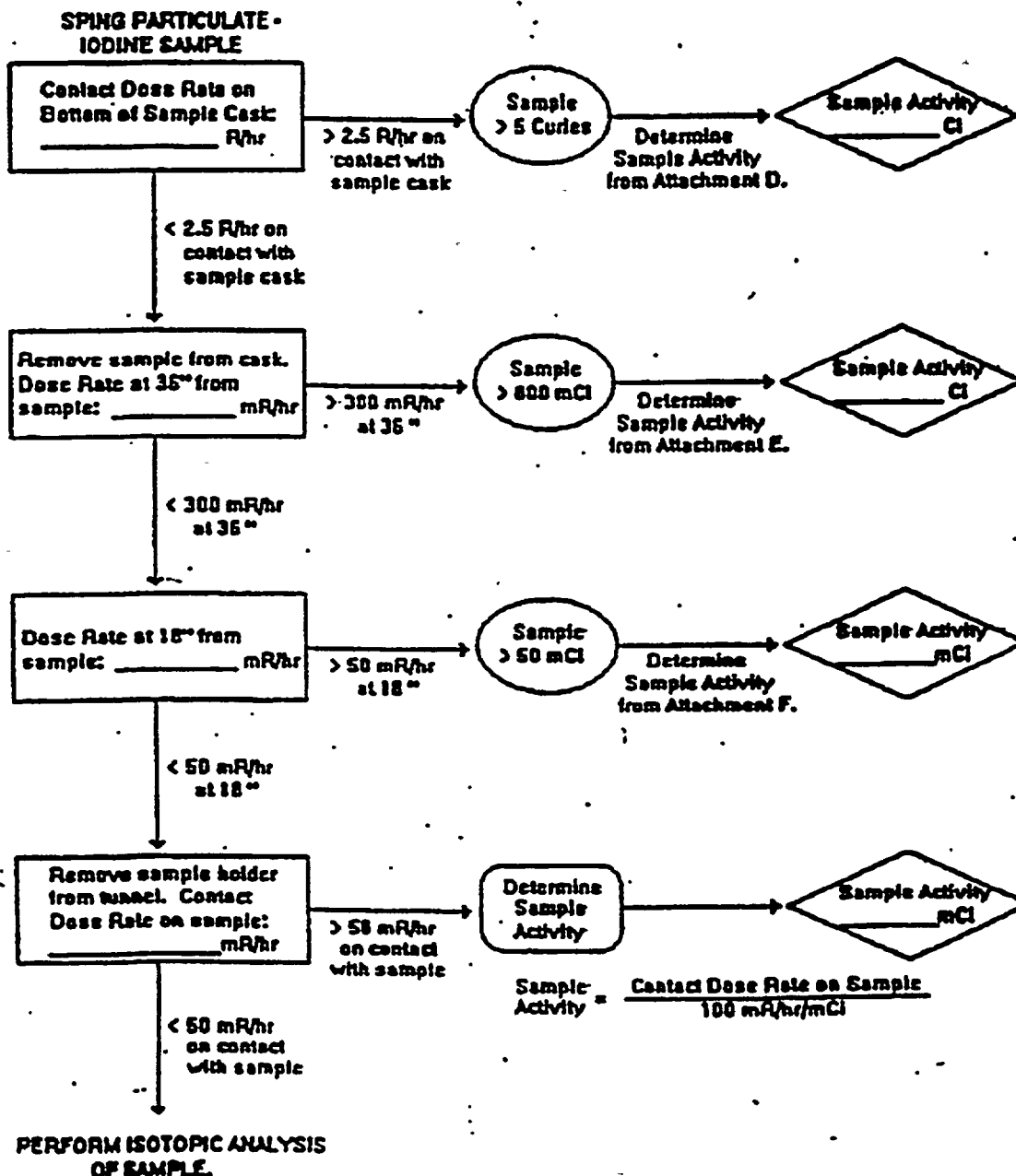
16. Reviews may be documented below or by attaching Document Review Forms NDAP-QA-0101-1.

REVIEW	REVIEWED BY WITH NO COMMENTS	DATE
QADR	_____	_____
TECHNICAL REVIEW	_____	_____
REACTOR ENGINEERING/NUCLEAR FUELS *	_____	_____
IST **	_____	_____
OPERATIONS	_____	_____
NUCLEAR SYSTEMS ENGINEERING	_____	_____
NUCLEAR MODIFICATIONS	_____	_____
MAINTENANCE	_____	_____
HEALTH PHYSICS	_____	_____
NUCLEAR TECHNOLOGY	_____	_____
CHEMISTRY	_____	_____
OTHER <u>10 CFR 50.54Q review</u>	<u>TC Chalpin</u>	<u>1-3-2023</u>
<p>* Required for changes that affect, or have potential for affecting core reactivity, nuclear fuel, core power level indication or impact the thermal power heat balance. ⁽⁵⁸⁾</p> <p>** Required for changes to Section XI Inservice Test Acceptance Criteria.</p>		

Attachment C

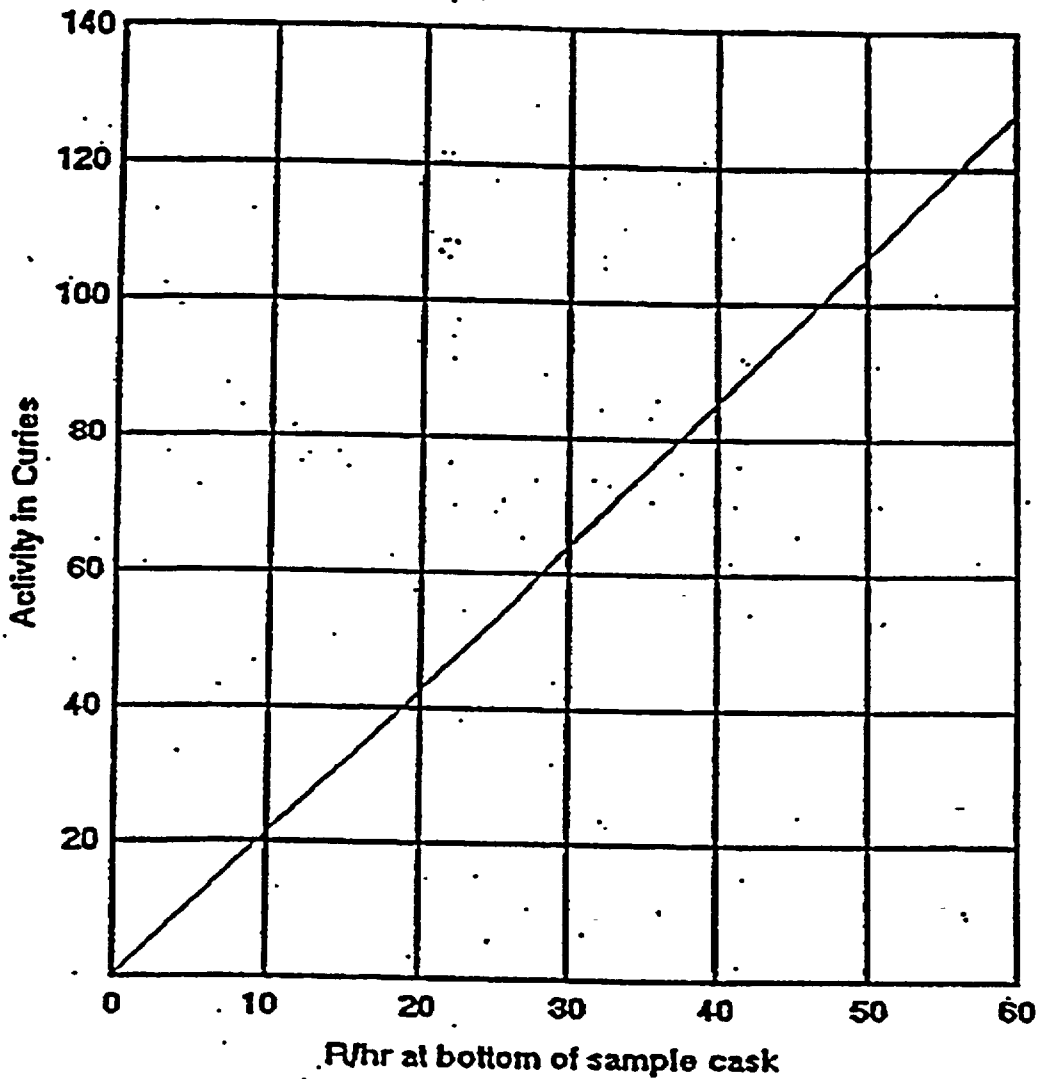
I. SPING PARTICULATE/IODINE SAMPLES

Sample Source	Sample #	Survey Meter #
Sample Start Date/Time		Sample Stop Date/Time
Sample Duration	minutes	Stack Flow ccf/min



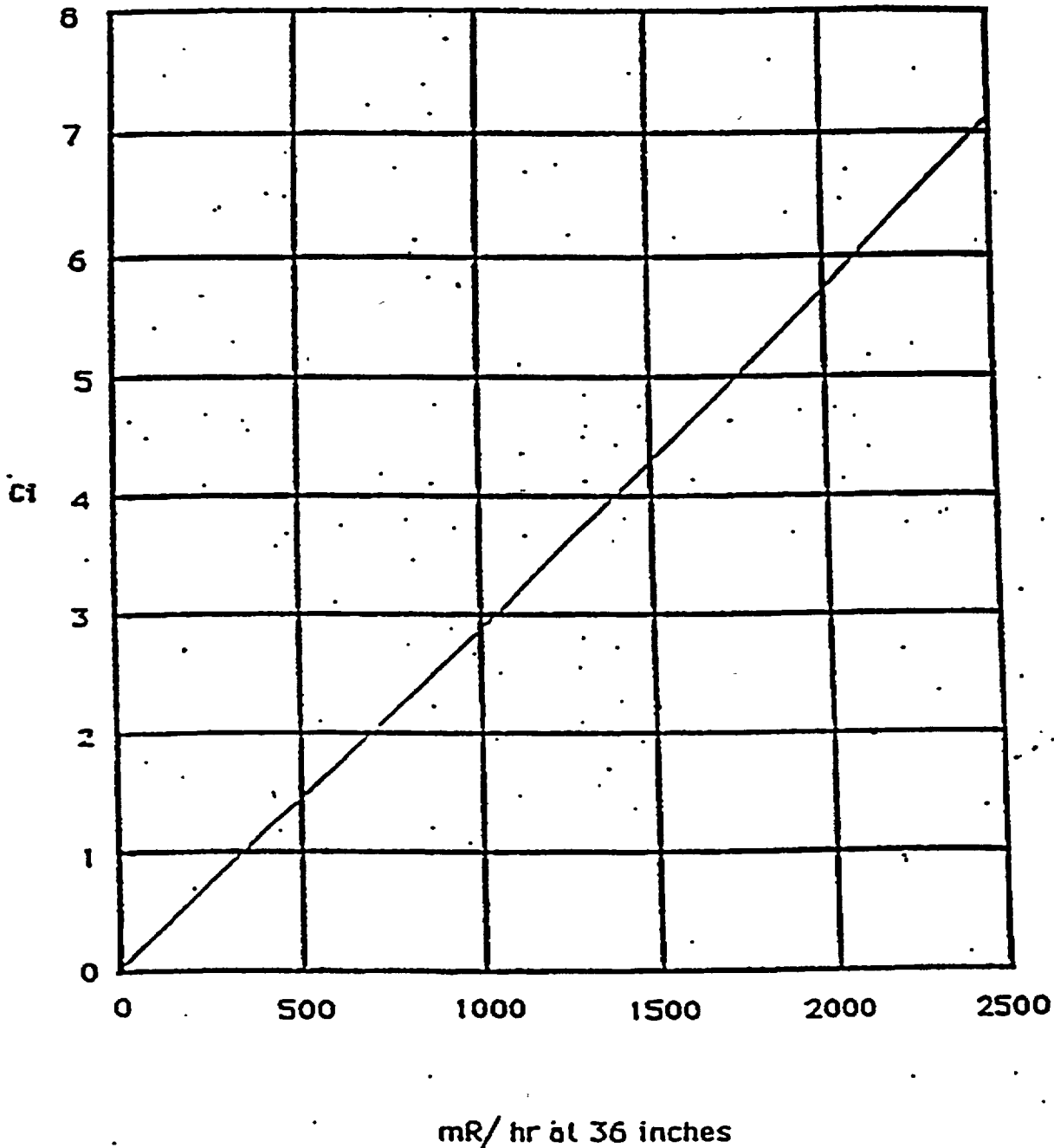
Attachment D

SAMPLE ACTIVITY BASED ON CONTACT DOSE RATE AT
BOTTOM OF PARTICULATE/IODINE SAMPLE CASK



Attachment E

SAMPLE ACTIVITY BASED ON DOSE RATE AT 36 INCHES
FROM PARTICULATE/IODINE SAMPLE



PCAF # 2003-1010

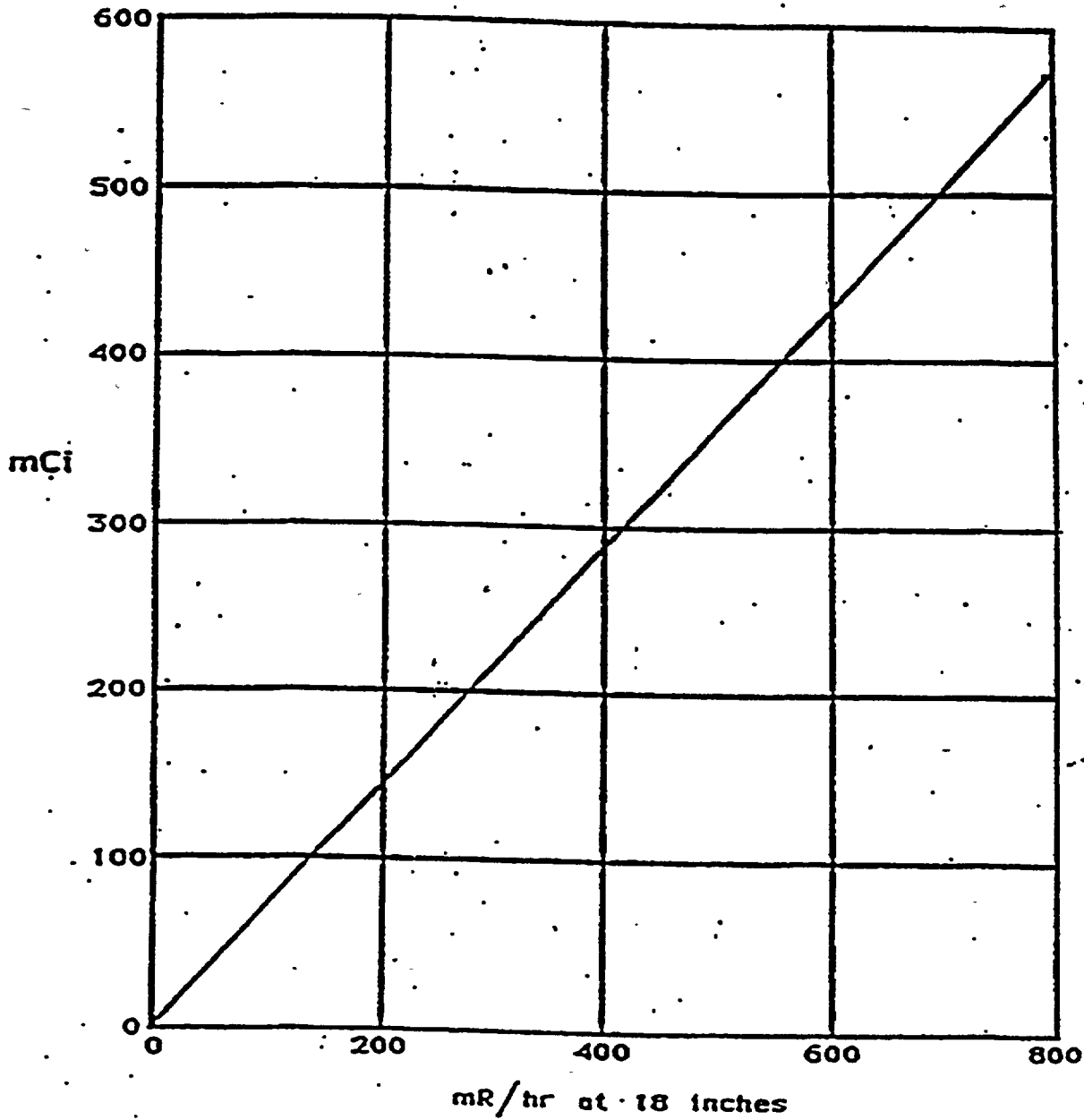
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Attachment F

TAB O
EP-PS-115-O
Revision 56 ^{up} 1803
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PCAF

SAMPLE ACTIVITY BASED ON DOSE RATE AT 18 INCHES
FROM PARTICULATE/IODINE SAMPLE



PCAF