

To : DOCUMENT CONTROL DESK
Facility : MP Department :
Address : U.S. NUCLEAR REGULATORY COMMISSION
DOCUMENT CONTROL DESK (0140)
WASHINGTON, DC 20555-0001

From : CONTROLLED DOCUMENTS
Date/Time : 02/16/16 08:33

Trans No. : 000153706 **Transmittal Group Id:** 1610160
Total Items: 00001

PASSPORT DOCUMENT

TRANSMITTAL

Page: 1



Item	Facility	Type	Sub	Document Number / Title	Sheet	Revision	Doc Date	Copy #	Media	Copies
* 0001	MP	PROC	HP	RPM 4.8.5-011 UNIT 2 CONTROL ROOM		009			P	01

Please check the appropriate response and return form to NDS Bldg 475/3
Millstone Power Station or Fax to 860-440-2057.

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

All documents received.
Documents noted above not received (identify those not received).
I no longer require distribution of these documents.

Date: _____ Signature: _____

AX45
NRR



Administrative Correction Authorization

AD-AA-100 – Attachment 16

Page 1 of 1

1. Technical Procedure Number: RPM 4.8.5-011		2. Revision: 009	
3. Title: Unit 2 Control Room			
4. Requestor(s) Print Name(s) / Locations Steven Grondahl/Millstone		5. Date 02/04/16	6. Requestor Phone 4560
7. Applicable Nuclear Station(s) Millstone <input checked="" type="checkbox"/> North Anna <input type="checkbox"/> Surry <input type="checkbox"/>			
8. Please check below to indicate the type of administrative correction needed.			
<input type="checkbox"/> Updating titles, names, phones numbers, document format, procedure numbers, or references <input type="checkbox"/> Misspellings (e.g., "adn" instead of "and") <input type="checkbox"/> Incorrect step number sequence (e.g., "6.3.1, 6.3.3, 6.3.2" instead of "6.3.1, 6.3.2, 6.3.3") <input type="checkbox"/> Incorrect page numbers in the headers and attachments (e.g., "PAGE 82 of 80" instead of "PAGE 82 of 82") <input type="checkbox"/> Incorrect pagination, such as incorrect page breaks <input checked="" type="checkbox"/> Incorrect transitions, branches, and references (e.g., referenced procedure has been renumbered) <input type="checkbox"/> Mistakes occurring during duplication (cloning) of procedures (e.g., Unit 1 panel number, equipment location number, or procedure number in a Unit 2 procedure) <input type="checkbox"/> Incorrect equipment location numbers, if the noun descriptor fits the application <input type="checkbox"/> Incorrect noun descriptor, if the equipment location number is accurate <input type="checkbox"/> Mistakes or computer file corruptions that occurred during the posting process <input checked="" type="checkbox"/> Other: The quantity for Dosimetry Charger has the word set in the column. It should just be a number.			
Errors in setpoints, measurements, or quantitative acceptance criteria shall not be considered an administrative correction			
Authorization for Permanent Administrative Correction			
9. Procedure Process Management Signature Megan McGuire <i>M. McGuire</i>		10. Date 2/9/16	
11. Manager Nuclear Operations Signature (Required for EOPs, FCAs, or FSGs)		12. Date	
Administrative Correction Completed By			
13. Name (Print) Jean B. Olsen	14. Signature <i>Jean B. Olsen</i>	15. Date 2/10/16	
NOTE: The individual(s) posting an Administrative Correction to EDMS are responsible for ensuring Nuclear E-Forms is updated.			
16. Nuclear E-Forms Updated for Site(s)? <input type="checkbox"/> MP <input type="checkbox"/> NA <input type="checkbox"/> SU <input checked="" type="checkbox"/> N/A	17. Nuclear E-Forms Updated Print Name/Signature		18. Date
19. Technical Procedure Number: RPM 4.8.5-011		20. Revision: 009009	21. Effective Date 2/16/16

JBO
2/10/16

02/09/16

Approval Date

02/16/16

Effective Date

Unit 2 Control Room

Date: _____

Item Description	Quantity		Returned	
	Required	As Found	Quantity	Date
Team 1 Kit				
Ludlum 2241-2 Serial No. _____ Date Due _____	1			
RO-2A or Equivalent Serial No. _____ Date Due _____	1			
Air Sampler 110 Volt Serial No. _____ Date Due _____	1			
ASP-1/HP270 or Equivalent Serial No. _____ Date Due _____	1			
Batteries, Spares For Survey Meters and Dosimeter Charger Batteries Replaced (4th quarter)	4 Sets			
Dosimeters (Low Range) Date Due _____	3			
Dosimeters (High Range) Date Due _____	3			
Dosimeter Charger - Batteries Replaced (4th quarter)	1			
TLD Badges (Replace Semi-annually) Date Due _____	4			
Finger Rings [Ref.6.8] (Replace Semi-annually) Date Due _____	8			
Stopwatch	1			
Screwdriver	1			
Calculator, Extra Battery (N/A Solar) Batteries Replaced (4th quarter)	1			
Plastic Bags 6x12	5			
Silver Zeolite Cartridges Expiration Date: _____	4			
Coin Envelopes	5			
Forceps	1			
Particulate Filters (Pkg of 50)	1			
Smears (Pkg of 50)	1			
Ballpoint Pens	2			
Markers, Felt Tip	2			
Disposable Gloves (Pairs)	8			

Item Description, Con't	Quantity		Returned	
	Required	As Found	Quantity	Date
Rain Gear (Sets)	4			
Clipboard With Paper	1			
RMT No. 1 EPP Notebook	1			
On-Site Field Monitoring Map	1			

Item Description	Quantity		Returned	
	Required	As Found	Quantity	Date

Emergency Locker

Portable Count Rate Meter 1. Serial No. _____ Date Due _____ 2. Serial No. _____ Date Due _____	2			
Teletector or Equivalent Serial No. _____ Date Due _____	1			
Batteries Spares For Survey Meters Batteries Replaced (4th quarter)	3 Sets			
Dosimeters (High Range) Date Due _____	10			
Dosimeters (Accident) Date Due _____	3			
Dosimeter Charger Batteries Replaced (4th quarter)	1			
Batteries Spare For Charger Batteries Replaced (4th quarter)	1 Set			
Finger Rings [Ref.6.8] (Replace Semi-annually) Date Due _____	10			
Plastic Booties (Pairs)	8			
Cotton Gloves (Pairs)	8			
Paper Coveralls (Sets)	4			
PCs Complete Sets	10			
Respirators With Charcoal Canisters Date Inspection Due _____	12			
Scott Air Paks	2			
Survey Forms	1 Set			
Source Plaque	1			

Inventoried By: _____ Date: _____

Reviewed By: _____ Date: _____