TIPCKO.

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 : 07/25/16 13:10

Trans No. : 000156142 Transmittal Group Id: 1610972

Total Items: 00011

PASSPORT DOCUMENT

TRANSMITTAL



	Item	Facility	Туре	Sub	Document Number / Title	Sheet	Revision	Doc Date	Сору#	Media	Copies
*	0001	MP.	PROC	HP	RPM 4.8.5 EMERGENCY RADIOLOGICAL EQUIPMENT	MAINTENAN	009 CE INSPEC	TION]REF	. 6.2!	P	01
*	0002	MP	PROC	HP	RPM 4.8.5-001 EMERGENCY RESPONSE FACILITY READ	INESS CHEC	008 K REPORT			P	01
*	0003	MP	PROC	HP	RPM 4.8.5-003 EMERGENCY OPERATIONS FACILITY TE	AM 3	007			P .	01
*	0004	MP	PROC	HP	RPM 4.8.5-004 EMERGENCY OPERATIONS FACILITY TE	AM 4	007			P	01
*	0005	MP	PROC	HP	RPM 4.8.5-005 EMERGENCY OPERATIONS FACILITY TE	AM 5	007			P	01
*	0006	MP	PROC	HP	RPM 4.8.5-013A EMERGENCY OPERATIONS FACILITY SP	ARE RMT KI	009 T			P	01
*	0007	MP	PROC	HP	RPM 4.8.5-016 SAP		007			P	01
*	0008	MP	PROC	HP	RPM 4.8.5-019 OCA CHECKPOINT AND OFF-SITE EMER	GENCY RESP	005 ONDER DOS	SIMETRY		P	01
*	0009	MP	PROC	HP	RPM 4.8.5-021 TECHNICAL SUPPORT CENTER		009			P	01

AX45 NRR TIPCKO

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 : 07/25/16 13:10

Trans No. : 000156142 Transmittal Group Id: 1610972

Total Items: 00011

PASSPORT DOCUMENT

TRANSMITTAL



ᆫ						-					
Γ	ltem	Facility	Туре	Sub	Document Number / Title She	eet	Revision	Doc Date	Сору#	Media	Copies
*	0010	MP	PROC	HP	RPM 4.8.5-025 NAP		007			P	01
*	0011	MP	PROC	HP	RPM 4.8.5-029 BUILDING 532 OVER WATER MONITORING LO	OCKER	000			P	01

Please	check	the	appropr	riate	resp	onse	and	return	form	to	NDS	Bldg	475/3
Millsto	one Pov	wer S	Station	or F	ax to	860-	-440-	-2057.					
	711 4	Clima	ents res	701770	a								

All documents received.

Documents noted above not received (identify those not received).

I no longer require distribution of these documents.

Date:	Signature:	



□ МР

□ NA

□ su

⊠ N/A

Technical Procedure Approval

•					A	D-AA-100	- Attachme	nt 2		Pag	geot
ins	structions for completi	ing this fo	rm are include	ed in AD-AA-	-100.						
	Procedure Number RPM 4.8.5	. <u>_</u>	2. Revision 009	3. Change 1		4	.Page of	5.	Effective	Date (If not 07/26/20	approval date)
6.	Procedure Title		<u> </u>					7.	Expiration	Date	<u> </u>
	Emergency Radiologic	al Equipm	ent Maintenanc	e and Inspect	on [Ref. 6.2]						
8.	Type of Request Change:	=	Procedure r Revision	⊠ Rev □ OT0	ision) - Permanent Rev	□ Deletio ision Requir	_	Vendor Prod OTO - No P		Revision Re	equired
9.	Has a Condition Report	rt (CR) Bee	en Submitted?	☐ Yes		⊠ No		CI	R No.:	_	
	Reason and Description										
	Step 4.4.7 was modified			f there are dis	crepancies during	inventory th	at will take gre	eater than 24	hours to re	esolve.	
Fle	et and Virginia Comm	on Techni	ical Procedure	s Require Pe	er Group (CFAM)	Approval	2 4 4 4			£ 6	100
11.	CFAM, If Required (Pr	int Name)			12. CFAM, If Red	uired (Signa	ature)			13. Date	
FS	RC Approval Determin	ation - If	"Yes" to any o	f the followin	g, FSRC approval	required. (Check item 2	8 ánd skip it	ems 17 th	rough 23.	
14.	Does this change invol	lve a Temp	oorary Modificat	ion that affect	s nuclear safety as	documente	d in CM-AA-T	CC-204?			☐ Yes 🏻 No
	Does this procedure re	_									☐ Yes ☒ No
	Is this a "Special Test" designated procedure	that requir	es a 50.59 / 72.	48 Screen?			•				☐ Yes ☒ No
Ch	ange of Intent Checkli	st - If	"Yes" to any o "No" to all of t	f the following	g questions, Cog questions, Cogniz	nizant Mana ant Manag	agement "B" ement "A" år	approval re	quired. Ch	eck item 31	30.
17.	A new procedure or pr							4,44,44,44,44,44,44			☐ Yes ☒ No
	A change or addition to										
	☐ Purpose ☐ Initial Conditions ☐ The method for me			Acceptance Scaling or S	Criteria or Toleran etpoints	Ī	☐ "Level of Us ☐ System/Cor ☐ Reactivity M	nponent As-l	_eft Condit	on(s)	☐ Yes ☒ No
19.	A change that adds or involves a less conservations.			-		-		method for p	performing	a task,	☐ Yes ☒ No
20	A change that decreas		· · · · · · · · · · · · · · · · · · ·								☐ Yes ☒ No
	A change that modifies required. For OTOs an	, relocates	s, deletes, or ad	ds a hold poir	t? (Review by the	QIC or certif	fied discipline	QC Level II/I	II Inspecto	ris	☐ Yes ⊠ No
22.	A change to CAUTION					CAUTION or	r WARNING s	tatements.			☐ Yes ⊠ No
23.	Archangertora procedu	re marked	"Infrequently C	onducted or C	omplex Test or Ev	olution"?					☐ Yes ☒ No
	Requestor/Writer (Print Brandon L. 0	ed Name)		2			By (Printed Na	ame)			27. Date
lf F	SRC approval is requi					O to approv	e the Proced	lure Change	e. Place N	A in block	s 35 and 36.
Re	quired Approval Autho	ority - Dete	ermination Fro	m Above	, ,		, ,			7 7 7	
	☐ 28. FSRC] 29. Peer Gro	oup (CFAM)	☐ 30.Co	gnizant Man	nagement B	☑ 31	. Cognizan	Managem	ient A
	cedure Approvals		, Millstone	X	North Anna			Surry			The state of the state of
32.	Required Approval Aut P. I	hority (Prir Michael Br	•		33 Required App	roval Autho	ority (Signature	e) 		34. Date 07	/21/2016
35.	SRO Approval For Cha	anges (Prir	nt Name)		36. SRO Approva	al For Chang	ges (Signature)		37. Date	
38	Site Vice President Ap	pproval, If I	Required (Print	Name)	39. Site Vice Pre	sident Appro	oval, If Require	ed (Signature	∋)	40. Date	
NO	TE: The individual(s)	nosting a	new or revised	document to	FDMS are respo	nsible for e	ensuring Nuc	lear E-Form	s is undate	ed .	
41	Nuclear E-Forms Upda	ated for Sit	e(s)?		ar E-Forms Update			u. u U	43. Date		

MILLSTONE POWER STATION HEALTH PHYSICS OPERATIONS PROCEDURE



Emergency Radiological Equipment Maintenance and Inspection [Ref. 6.2]

RPM 4.8.5

Rev. 009

STOP

HINK

ACT

REVIEW

Approval Date: ______07/21/16_____

Effective Date: ______07/26/16____

Level of Use Information

Millstone All Units Health Physics Operations Procedure

Emergency Radiological Equipment Maintenance and Inspection [Ref. 6.2]

TABLE OF CONTENTS

1.	PURPOSE 3
2.	PREREQUISITES 4
3.	PRECAUTIONS 4
4.	INSTRUCTIONS54.1 Inventory Package Preparation54.2 Kit or Locker Inventories54.3 Equipment Restoration64.4 Documentation7
5.	REVIEW AND SIGNOFF
6.	REFERENCES
7.	SUMMARY OF CHANGES
	RPM 4.8.5-001, "Emergency Response Facility Readiness Check Report"
	RPM 4.8.5-003, "Emergency Operations Facility, Team 3"
	RPM 4.8.5-004, "Emergency Operations Facility, Team 4"
	RPM 4.8.5—005, "Emergency Operations Facility, Team 5"
	RPM 4.8.5-009, "Emergency Operations Facility"
	RPM 4.8.5-011, "Unit 2 Control Room"
	RPM 4.8.5-013A, "Emergency Operations Facility Spare RMT Kit"
	RPM 4.8.5-015, "Unit 2 Personnel Decon Room Emergency Personnel Decon Kit"
	RPM 4.8.5-016, "SAP"
	RPM 4.8.5-019, "OCA Checkpoint and Off-Site Emergency Responder Dosimetry"
	RPM 4.8.5-020, "Unit 3 Control Room"
	RPM 4.8.5-021, "Technical Support Center Locker"
	RPM 4.8.5-022A, "Technical Support Center TSC Kit"

Level of Use Information

TOP THII

ΔΩΤ

REVIEW

RPM 4.8.5 Rev. 009 1 of 10

ATTACHMENTS AND FORMS, CONT'D

RPM 4.8.5-022B, "OSC Assembly Area Kit and Locker Building 475, 1st floor"

RPM 4.8.5-024, "Unit 3 Personnel Decon Room Emergency Personnel Decon Kit"

RPM 4.8.5-025, "NAP"

RPM 4.8.5-027, "Security Station Emergency Dose Rate Equipment"

RPM 4.8.5-029, "Building 532, Over Water Monitoring Locker"

Level of Use Information

STOP THINK

ACT

REVIEW

RPM 4.8.5 Rev. 009 2 of 10

1. PURPOSE

1.1 Objective

This procedure ensures that the emergency radiological monitoring and protection equipment and other specified supplies at the Emergency Response Facilities are available when needed. It also ensures that the equipment is found in appropriate quantities, and is maintained in its proper operating condition, as required by Unit 2 Technical Specification 6.12 and Unit 3 Technical Specification 6.8.4 (b).

1.2 Discussion

This procedure is provided to ensure that:

- The minimum quantity of equipment is found at the locations specified on the inventory forms. [Ref. 6.7 and 6.9]
- Radiological equipment is found to be in satisfactory working condition.
- Respiratory equipment has been inspected using guidance from RP-AA-163, "Inspection and Inventory of Respiratory Protection Equipment."

Inventory seals are placed on kits by the Calibration Laboratory Technicians solely as an indication to them if the kits have been broken open between inventories.

This procedure impacts aspects of the Millstone Emergency Plan. Any changes to this procedure require evaluation under 10CFR50.54(q) to ensure that the effectiveness of the Emergency Plan has *not* been impacted.

1.3 Frequency

This procedure is to be completed in first, second, third, and fourth quarter of each year. The intent is to be as consistent as possible in the time frame of each inspection; avoid scheduling in January of the first quarter and June of the second quarter. This procedure shall also be completed on a post drill and on an as needed basis. [Ref. 6.7 and Ref. 6.8]

Level of Use Information

STOP THINK ACT REVIEW

RPM 4.8.5 Rev. 009 3 of 10

2. PREREQUISITES

2.1 General

N/A

- 2.2 Documents
 - 2.2.1 RP-AA-163, "Inspection and Inventory of Respiratory Protection Equipment"
- 2.3 Responsibilities
 - 2.3.1 Supervisor EC&I approves and makes changes to RPM 4.8.5–001 through 4.8.5–029.
 - 2.3.2 Emergency Preparedness Specialist approves changes to RPM 4.8.5–001 through 4.8.5–029. [Ref. 6.7]
- 2.4 **Definitions**
 - 2.4.1 Emergency Response Facility (ERF) Facilities containing emergency equipment (including radiological monitoring and protection equipment) which are activated in the event of an incident class ALERT or above classification. The station ERFs include:
 - Emergency Operations Facility
 - Technical Support Center
 - Control Rooms
 - North Access Point Assembly Area
 - South Access Point Assembly Area
 - 2.4.2 EC&I Exposure Control and Instrumentation
- 3. PRECAUTIONS

N/A

Level of Use Information

TOP

THINK

ACT

REVIEW

RPM 4.8.5 Rev. 009 4 of 10

<u>INSTRUCTIONS</u>

- 4.1 **Inventory Package Preparation**
 - 4.1.1 RECORD the following on RPM 4.8.5–001:
 - Date
 - Reason for Inventory
 - Kits to be Inventoried
 - 4.1.2 For each kit or locker to be inventoried, SELECT and DATE the corresponding form from RPM 4.8.5-003 through 4.8.5-028.
- 4.2 Kit or Locker Inventories [Ref. 6.8 and 6.10]
 - 4.2.1 SELECT a kit or locker and PERFORM inventory as follows:
 - CHECK and RECORD quantity found.
 - Where indicated on form, RECORD instrument serial numbers and calibration due dates.
 - IF kit or locker contains potassium iodide tablets, silver zeolite cartridges, or emergency lantern batteries AND items will expire prior to the next quarterly inventory, REPLACE items and RECORD expiration date where indicated on form.
 - REPLACE the following on dates indicated on form:
 - **Batteries**
 - TLD badges
 - Finger rings
 - IF kit or locker contains respirators, Refer To RP-AA-163, "Inspection and Inventory of Respiratory Protection Equipment," and ENSURE respiratory equipment tags are correct and RECORD inspection date where indicated on form.

Level of Use Information

STOP

THINK

REVIEW

RPM 4.8.5 Rev. 009

5 of 10

- <u>IF</u> kit or locker contains equipment with batteries or sources, ENSURE the following:
 - Equipment is operable
 - Calibration due dates are current
 - Battery condition is satisfactory
 - Source response is satisfactory
- <u>IF</u> any equipment is found missing <u>OR</u> is removed, RECORD the following information on RPM 4.8.5–001:
 - Kit and, if applicable, section title
 - Description of deficiency
 - Actions to be taken to correct deficiency

4.3 Equipment Restoration

- 4.3.1 <u>WHEN</u> all items have been checked, RESTORE equipment as follows:
 - a. ENSURE all Ludlum 177 meters are on and plugged in.
 - b. ENSURE all equipment other than Ludlum 177 meters are off.
 - c. PLACE stop watches in "RUN" mode to relieve spring tension.
 - d. Neatly REPLACE equipment in storage location.
- 4.3.2 RESTORE any missing or removed equipment within 24 hours. [Ref. 6.10]
- 4.3.3 <u>IF</u> any equipment can *not* be restored within 24 hours, NOTIFY Supervisor EC&I.

Level of Use Information

TOP THINK

ACT

REVIEW

RPM 4.8.5 Rev. 009 6 of 10

- 4.3.4 <u>IF</u> any missing or removed items are restored prior to sending RPM 4.8.5–001 to Supervisor EC&I, PERFORM the following:
 - a. RECORD date deficiency was corrected on RPM 4.8.5-001.
 - b. RECORD date equipment was returned on the applicable kit or locker inventory form.
 - c. RECORD quantity of equipment returned on applicable kit or locker inventory form.

4.4 Documentation

- 4.4.1 RECORD any inventory comments on RPM 4.8.5–001.
- 4.4.2 SIGN and DATE completed kit or locker inventory form.
- 4.4.3 <u>IF</u> there are more kits or lockers to be inventoried, Go To Section 4.2.
- 4.4.4 WHEN all kits or lockers have been inventoried, SIGN and DATE RPM 4.8.5–001.
- 4.4.5 COMPILE completed kit or locker inventory form(s) and RPM 4.8.5–001 and SUBMIT package to Supervisor EC&I for review.

Supervisor EC&I

- 4.4.6 REVIEW RPM 4.8.5 001 and inventory forms for inventory deficiencies.
- 4.4.7 <u>WHEN</u> any missing or removed item is restored, PERFORM the following:
 - a. RECORD date deficiency was corrected on RPM 4.8.5–001.
 - b. RECORD date equipment was returned on the applicable kit or locker inventory form.
 - c. RECORD quantity of equipment returned on applicable kit or locker inventory form.

Level of Use Information

STOP

THINK

ACT

REVIEW

RPM 4.8.5 Rev. 009

7 of 10

- d. <u>IF</u> missing or removed item will take greater than 24 hours to resolve, NOTIFY EP of the following:
 - the discrepancy

.. [

- the compensatory actions
- the date when the item will be restored
- 4.4.8 REVIEW and SIGN inventory form(s).
- 4.4.9 REVIEW and SIGN RPM 4.8.5-001.
- 4.4.10 SEND a copy of RPM 4.8.5–001 to Station Emergency Preparedness Specialist. [Ref. 6.7 and 6.8]
- 4.4.11 SEND inventory forms to HP Calibration Laboratory to be filed.

Calibration Technician

- 4.4.12 Refer To the following and MAINTAIN original inventory forms and RPM 4.8.5—001 as instructed:
 - RM-AA-101, "Record Creation, Transmittal and Retrieval"
 - Health Physics Nuclear Records Retention Schedule (NRRS)

Level of Use Information

STOP

THINK

ACT '

REVIEW

RPM 4.8.5 Rev. 009 8 of 10

5. REVIEW AND SIGNOFF

5.1 The review and signoff for this procedure is located on RPM 4.8.5-001 through 4.8.5-029, of this procedure.

6. REFERENCES

- 6.1 NUREG-0654, FEME-REP-1, Rev. 1, "Criteria for Preparation and Evaluation of Radiological Emergency Response Plans and Preparedness in Support of Nuclear Power Plants," Section II, Part H
- 6.2 NUREG-0737, "Supplement 1 to NUREG-0737 Requirements for Emergency Response Capability (Generic Letter No. 82-33)," dated December 17, 1982.
- 6.3 Millstone Nuclear Power Station Emergency Plan, Appendix E, "Emergency Equipment," Rev.17, June 1995.
- 6.4 EPPCR-94-22, "Emergency Planning and Health Physics Improvements"
- 6.5 EPPCR-95-05, "Silver Zeolite Cartridges"
- 6.6 EP-95-023, "Operational Support Center Change," T. J. Dembek dated January 6, 1995.
- 6.7 NOV VIO 50–245, 336, 423/97–81–02 and CR M3–97–4483
- 6.8 NU Letter A02567, Combined Inspection No. 50–245; 50–336; 50–423, "MNPS, Unit Nos. 1, 2, & 3 Response to Notice of Violation," dated September 18, 1982, specifies frequencies of inventories, operations checks, change out and replacement schedule for items having limited shelf life. It also specifies replacement for instruments taken for calibration and collectively states that finger rings will be provided in the on—site emergency monitoring team kits and at the EOF.
- 6.9 NU Letter, dated 12/27/76. Emergency Plan equipment is on an inventory list.
- 6.10 NU Letter, dated 12/27/76. Emergency Plan equipment is replaced in a timely manner.
- 6.11 Unit 2 Technical Specification 6.12
- 6.12 Unit 3 Technical Specification 6.8.4(b)

Level of Use Information

STO

THINK

ACT

REVIEW

RPM 4.8.5 Rev. 009 9 of 10

- 6.13 Memo EP-98-127, "Implementation of Millstone Emergency Plan Revision #24," from Mark White to Millstone HP Management Personnel
- 6.14 USNRC Emergency Preparedness Position (EPPOS¹) on Emergency Plan and Implementing Procedures Changes
- 6.15 MP-HPO-99081, "Closure of A/R 99006430-01," from A. S. Klotz to H. W. Siegrist, dated May 21, 1999.

7. SUMMARY OF CHANGES

- 7.1 Step 4.4.7 was modified to include Supervisor EC&I notifying EP if there are discrepancies during inventory that will take greater than 24 hours to resolve. This is corrective action to CA3028309.
- 7.2 The RMT notebooks (maps are usually inside front cover) have been placed in the lockers (or trucks for 3, 4,& 5) instead of the kits to allow EP personnel to update procedures without breaking the inventory seal. RPM 4.8.5-003, -004, -005, -016, and 025 were revised to move the RMT notebooks to a separate table. Because the one table was split and divided into two, the word "Kit" was removed from the title on RPM 4.8.5-003, -004, and -005.
- 7.3 RPM 4.8.5 001 was updated with new inventory form titles and deleted "Form" from the title.
- 7.4 RPM 4.8.5–013A was modified to move the Section for "Emergency Operations Facility Spare RMT Locker" to a new form, RPM 4.8.5–029, "Building 532 Over Water Monitoring Locker." This is corrective action to CA3032490.
- 7.5 RPM 4.8.5–019 was renamed "OCA Checkpoint and Off—Site Emergency Responder Dosimetry" as it no longer serves as the Forward Access Point.
- 7.6 RPM 4.8.5–021 was revised to change the number of battery sets to 3: there are only 2 portable meters plus a charger. This is corrective action to CA3029047.
- 7.7 Updated Section 4.4, "Documentation," section.

Level of Use Information

TOP THINK ACT REVIEW

RPM 4.8.5 Rev. 009 10 of 10



☐ NA

□ su

⊠ N/A

Technical Procedure Approval

				AD-AA-10	0 - Attachme	nt 2		Page of
Ins	tructions for completing	g this form are include	ed in AD-AA-100.					
1.	Procedure Number RPM 4.8.5-001	2. Revision 008	3. Change Type & No. 00 & 00		4. Page of	5.		(If not approval date) 26/2016
6.	Procedure Title Emergency Response F	acility Readiness Check	Report			7.	Expiration Date	e
8.	Type of Request	New Procedure	Revision	☐ Delet	tion	Vendor Prod	cedure	
	Change:	Minor Revision	OTO - Permaner	nt Revision Req	uired	OTO - No P	ermanent Revis	ion Required
	Has a Condition Report	. ,	Yes	⊠ No		CI	R No.:	
10.	Reason and Description Updated titles of application		noved "Form" from the title	of the form title				
	* *		Require Peer Group (CF					
11.	CFAM, If Required (Print	Name)	12. CFAM,	If Required (Sig	nature)		13. [Date
,ĘSI	RC Approval Determinal	ion - If "Yes" to any o	the following, FSRC app	roval required	. Check item 2	8 and skip it	ems 17 throug	h 23.
14.	Does this change involve	e a Temporary Modificat	ion that affects nuclear safe	ety as documen	ted in CM-AA-T	CC-204?		☐ Yes ☒ No
15.	Does this procedure req	uire a 50.59 / 72.48 Eva	uation (Form No. 730947)	?				☐ Yes ⊠ No
16.	Is this a "Special Test" p designated procedure th		ecurity procedure, a FCA, a 48 Screen?	FSG, an EOP,	required by RF	P-AA-274, or	is it an ICCE-	☐ Yes ☒ No
Çh		- If "Yes" to any of	the following questions					
17.	A new procedure or proc		ne following questions, C	ognizant Mana	igement "A" a	pproval requ	ired. Check ite	m 31. ☐ Yes ☒ No
	A change or addition to a							
	☐ Purpose ☐ Initial Conditions ☐ The method for mee		Acceptance Criteria or To Scaling or Setpoints	olerances	☐ "Level of Us ☐ System/Cos ☐ Reactivity M	mponent As-I	Left Condition(s	Yes 🛭 No
19.			etes a step verification (IV, ng a task, or affects equipr			e method for p	performing a tas	sk, ☐ Yes ☒ No
20	A change that decreases	s personnel safety or fire	protection effectiveness?	· ·			,	☐ Yes ☒ No
21.	A change that modifies, required. For OTOs and	relocates, deletes, or ad MRs, QIC or Level II/III	ds a hold point? (Review b Inspector initial here	y the QIC or ce	rtified discipline	QC Level II/I	III Inspector is	☐ Yes ☒ No
22.			? This does not include ad	ding CAUTION	or WARNING s	statements.		☐ Yes ⊠ No
23.	A change to a procedure	marked "Infrequently C	onducted or Complex Test	or Evolution"?				☐ Yes ☒ No
24.	Requestor/Writer (Printed	d Name) aber / Jean Olsen	25. Date 04/01/2016	26. Reviewed	d By (Printed N	ame)		27. Date
If F			nge, it is not necessary for	or SRO to appr	ove the Proce	dure Change	e. Place N/A in	blocks 35 and 36.
Re	quired Approval Author	ity - Determination Fro	m Above	•				
	☐ 28. FSRC	29. Peer Gro	oup (CFAM)	80. Cognizant M	anagement B	⊠ 31	. Cognizant Mar	nagement A
_	cedure Approvals	Millstone		Anna 🔲		Surrý 🔲	,	
32.	Required Approval Author P. Mi	ority (Print Name) chael Bradley	33. Requ ire	d Approval Aut	hority (Signatur	re)	34. [Date 07/21/2016
35.	SRO Approval For Chan	ges (Print Name)	36. SRO A	oproval For Cha	anges (Signatur	re)	37. [Date
38	Site Vice President App	roval, If Required (Print	Name) 39. Site Vic	e President App	proval, If Requir	red (Signature	e) 40. [Date
					· -			
	TE: The individual(s) po		42. Nuclear E-Forms U			lear E-Form	s is updated. 43. Date	•

07/21/	16	(07/26	5/16)
Approval D	ate		Effective	e Date) .
Emerge	ncy Response Facility Re	adiness Ch	ieck Re	eport	t
•	for Inventory: Quarterly			-	
	ocker To Be Inventoried		Form		or Kits To Be
	ocker to be inventoried		No.	Iı	nventoried
All			N/A		
Emergency Operations Fac			3		
Emergency Operations Fac	-		4		
Emergency Operations Fac			5		<u></u>
Emergency Operations Fac	cility	···	9		
Unit 2 Control Room			11	<u> </u>	
Emergency Operations Fac			13A		
Unit 2 Personnel Decon Ro	oom Emergency Personnel I	Decon Kit	15		
SAP			16		
OCA Checkpoint and Off-	-Site Emergency Responder	Dosimetry	19		
Unit 3 Control Room			20		
Technical Support Center			21		
Technical Support Center	ΓSC Kit		22A		
OSC Assembly Area, Build	ling 475, 1st Floor		22B		
Unit 3 Personnel Decon Re	oom Emergency Personnel D	Decon Kit	24		
NAP	· · · · · · · · · · · · · · · · · · ·	****	25		
Security Station Emergence	y Dose Rate Equipment		27		
Building 532, Over Water I	Monitoring Locker	- ' 	29		
Wit / Lealing Coating Title	Description of Definioner	Actions to	be Take	n to	Date
Kit / Locker Section Title	Description of Deficiency	Correct I	Deficien	.cy	Corrected
					ļ
					,
					
		ļ			
-					<u> </u>
Comments:					
·	· · ·	· · · · · · · · · · · · · · · · · · ·			
Completed By:		Date:			
Reviewed By:		Date:			
				<u>-</u>	
		ида	1 4.8.5-		
		Rev.	. 008	OOI	
		Page	1 of 1		



☐ MP

□NA □SU ☒N/A

Technical Procedure Approval

				AD-AA-100 - Atta	chment 2	P	age_of_
Ins	structions for completing	ng this form are included	d in AD-AA-100.				
1.			3. Change Type & No. 00 & 00	4. Page	of 5.	Effective Date (If n 07/26/2	
6.	Procedure Title Emergency Operations	Facility Team 3			7.	Expiration Date	
8.	Type of Request Change:	☐ New Procedure ☐ Minor Revision	Revision OTO - Permaner	☐ Deletion It Revision Required	☐ Vendor Prod ☐ OTO - No P	cedure ermanent Revision I	Required
9.	Has a Condition Report	(CR) Been Submitted?	Yes	⊠ No	CI	R No.:	
10.	Reason and Description Removed RMT noteboo breaking the inventory s	ok (maps are usually inside	front cover) from kit and	placed it in RMT 3 Truck	to allow EP persor	nnel to update proce	dures without
Fle	et and Virginia Commo	n Technical Procedures	Require Peer Group (CF	AM) Approval	, ,	· ,	
11.	. CFAM, If Required (Prin	nt Name)	12. CFAM,	If Required (Signature)		13. Date	
'FS	RC Approval Determina	ation - If "Yes" to any of t	the following, FSRC app	roval required. Check	item 28 and skip it	ems 17 through 23	
×.		e a Temporary Modificatio				5 -	☐ Yes ☒ No
		quire a 50.59 / 72.48 Evalu		·			☐ Yes ☑ No
16.	•	procedure, an EPIP or Sec	* *	FSG, an EOP, required	by RP-AA-274, or	is it an ICCE-	☐ Yes ☒ No
Çĥ	ange of Intent Checklis	hat requires a 50.59 / 72.4 t - If "Yes" to any of t	he following questions,				
17.	. A new procedure or pro		e following questions, C	ognizant Management	"A" approval requ	ired. Check item 3	☐ Yes ⊠ No
	A change or addition to						100 23 110
	☐ Purpose ☐ Initial Conditions ☐ The method for mee		Acceptance Criteria or To Scaling or Setpoints	☐ Syste	el of Use" em/Component As-l tivity Management	_eft Condition(s)	☐ Yes ⊠ No
19.		deletes a subsection, delete ative method for performing		•	rnative method for p	performing a task,	☐ Yes ⊠ No
20		es personnel safety or fire p		·	-		☐ Yes ☒ No
21.		, relocates, deletes, or add		y the QIC or certified dis	cipline QC Level II/I	Il Inspector is	☐ Yes ☒ No
22.		or WARNING statements?	<u> </u>	ding CAUTION or WARN	NING statements.		☐ Yes ⊠ No
23.	. A change to a procedure	e marked "Infrequently Cor	nducted or Complex Test	or Evolution"?			☐ Yes ☒ No
24.	Requestor/Writer (Printe	ed Name) Beck / Jean Olsen	25. Date 10/04/2015	26. Reviewed By (Prin	nted Name)		27. Date
If F		ed for a Procedure Chan		or SRO to approve the I	Procedure Change	e. Place N/A in bloc	⊥ ks 35 and 36.
Re	quired Approval Author	rity - Determination From	Above		e, et		
ŧ .	☐ 28. FSRC	29. Peer Grou		0. Cognizant Manageme	ent B 🛚 31.	Cognizant Manage	ment A
Pro	ocedure Approvals	Millstone 🗵	, North	Anna 📕	Surry		
	. Required Approval Auth			d Appreval Authority (Signal		34. Date	7/21/2016
35.	SRO Approval For Cha	nges (Print Name)	36. SRO A	oproval For Changes (Sig	gnature	37. Date	
38	Site Vice President App	proval, If Required (Print N	ame) 39. Site Vic	e President Approval, If	Required (Signature	e) 40. Date	
<u></u>	XF: The						
NO	TE: The individual(s) p Nuclear E-Forms Updat	osting a new or revised of ted for Site(s)?		esponsible for ensuring pdated Print Name/Sign		s is updated. 43. Date	
	-		i			1	

07	/21	/1	6
\mathbf{v}_{I}	<i>,</i> — ~ .	/	$\mathbf{\mathcal{I}}$

Approval Date

Effective Date

Emergency Operations Facility Team 3

Date:	-			•
	Qua	ntity	Retur	ned
Item Description	Required	As Found	Quantity	Date
Facility Team 3 K	it			
Ludlum 2241—2 or equivalent 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 and Dosimeter Charger Batteries Replaced (4th quarter)	4 Sets			
Dosimeters (Low Range) Date Due	2			
Dosimeters (High Range) Date Due	2			
Dosimeter Charger - Batteries Replaced (4th quarter)	1			
TLD Badges (Replace Semi-annually) Date Due	2			
Smears (Pkg of 25)	1			
Filters, Particulate (Pkg of 50)	1			
Bags, Clear Plastic 4x6	12			
Bags, Clear Plastic 6x12	6		-	
Duct Tape, roll	1			
Silver Zeolite Cartridges Expiration Date:	4			
Calculator (Solar powered)	1			
Disposable Gloves (Pairs)	,			
Coin Envelopes	12			
Rain Gear (Sets)	2			
Ballpoint Pens	2			
Markers, Felt Tip	2 .			
Screwdriver	1			

Itam Description	Qua	ntity	Returned		
Item Description	Required	As Found	Quantity	Date	
Box of Staples	1				
Stapler	1				
Scissors	1				
Stopwatch	1				
Forceps	1				
Keys For Fox Island Wildlife Area	2				
Clipboard With Paper	1				
Pkg of Potassium Iodide Tablets (Expiration Date:)	1				

1 .

Facility Team 3 Truck					
RMT No. 3 EPP Notebook	1				
Map Of Sample Locations	1				

inventoried by:	 	Date:
_		
Reviewed By:		Date:



41. Nuclear E-Forms Updated for Site(s)?

□ SU

Technical Procedure Approval

					AD-AA-1	00 - Attachm	ent 2		Pa	ge of
Ins	structions for completing this f	form are included	d in AD-AA-	100.						
	Procedure Number RPM 4.8.5-004	2. Revision 007	3. Change T			4. Page of		5. Effective	Date (If no 07/26/20	t approval date) 16
6.	Procedure Title Emergency Operations Facility	Team 4						7. Expiratio	n Date	
8.	· · · =	v Procedure or Revision	⊠ Revi □ OTC		☐ Dele t Revision Red		=	Procedure o Permanent	Revision R	equired
9.	Has a Condition Report (CR) B	een Submitted?	☐ Yes		⊠ No			CR No.:		
10.	Reason and Description of Cha Removed RMT notebook (maps breaking the inventory seal.	_	e front cover)	from kit and	placed it in RM	IT 4 Truck to a	llow EP per	sonnel to upo	date proced	ures without
Fle	et and Virginia Common Tech	nical Procedures	Require Pee	r Group (CF	ÀM) Approva					
11.	CFAM, If Required (Print Name)		12. CFAM, I	f Required (Signature)	gnature)			13. Date	
FS	RC Approval Determination - I	f "Yes" to any of	the following	, FSRC app	roval required	I. Check item	28 and ski	p items 17 ti	rough 23.	
	Does this change involve a Ten	-								☐ Yes ☒ No
15.	Does this procedure require a 5	50.59 / 72.48 Evalu	ation (Form N	No. 730947)?				,		☐ Yes ⊠ No
16.	Is this a "Special Test" procedu		• .	ıre, a FCA, a	FSG, an EOP	, required by R	P-AA-274,	or is it an IC	CE-	☐ Yes ☒ No
	designated procedure that requange of Intent Checklist - I		the following							
17.	A new procedure or procedure	deletion?								☐ Yes ⊠ No
18	A change or addition to any of the Purpose Initial Conditions The method for meeting a conditions		Acceptance Scaling or Sc		olerances	☐ "Level of U☐ System/C☐ Reactivity	omponent /		ition(s)	☐ Yes ⊠ No
19.	A change that adds or deletes a involves a less conservative me			-	-		e method t	for performing	g a task,	☐ Yes ⊠ No
20	A change that decreases person		-					-		☐ Yes ☒ No
21.	A change that modifies, relocate required. For OTOs and MRs, C				the QIC or ce	rtified disciplin	e QC Leve	I II/III Inspecto	or is	☐ Yes ☒ No
22.	A change to CAUTION or WAR	NING statements?	This does no	ot include add	ding CAUTION	or WARNING	statements			Yes No
23.	A change to a procedure marke	d "Infrequently Co	nducted or Co	omplex Test	or Evolution"?					☐ Yes ☒ No
24.	Requestor/Writer (Printed Name Bridget Beck / Je			i. Date 10/04/2015	26. Reviewe	d By (Printed I	Name)			27. Date
If F	SRC approval is required for a	Procedure Chan	ge, it is not r	ecessary fo	r SRO to app	rove the Proce	edure Cha	nge. Place N	I/A in block	s 35 and 36.
Re	quired Approval Authority - De	termination From	Above					• ,		1 25 7
	☐ 28. FSRC [29. Peer Grou	ıp (CFAM)	□ 3	0. Cognizant M	lanagement B		31. Cognizar	nt Managen	nent A
Pro	ocedure Approvals	Millstone 🗵		North	Anna 🔳		Surry		7, -	*
32.	Required Approval Authority (Pr P. Michael E			33. Require	d Approval Au	hority (Signat)	ire)		34. Date 07	/21/2016
35.	SRO Approval For Changes (Pi	rint Name)		36. SRO Ap	proval For Ch	anges (Signatu	ng)		37. Date	
38	Site Vice President Approval, It	FRequired (Print N	ame)	39. Site Vice	e President Ap	proval, If Requ	ired (Signa	ture)	40. Date	
NO	TE: The individual(s) posting a	a new or revised o	document to	EDMS are r	esponsible fo	r ensuring Nu	clear E-Fo	rms is upda	ted.	

Key: FSRC-Facility Safety Review Committee; EPIP-Emergency Plan Implementing Procedures; EOP-Emergency Operating Procedure; OTO-One Time Only; MR-Minor Revision; ICCE-Infrequently Conducted or Complex Evolutions; FCA-Fire Contingency Action; FSGs-FLEX Support Guideline; SRO-Senior Reactor Operator; QIC-Quality Inspection Coordinator; CFAM-Corporate Functional Area Manager

42. Nuclear E-Forms Updated Print Name/Signature

Ω 7	/21	11	6
07	Z_{\perp}	/ L	U

Approval Date

Date: ____

Calculator (Solar powered)

Disposable Gloves (Pairs)

Coin Envelopes

Rain Gear (Sets)
Ballpoint Pens

Effective Date

Emergency Operations Facility Team 4

Years Description	Qua	intity	Retur	ned
Item Description	Required	As Found	Quantity	Date
Facility Team 4 K				
Ludlum 2241–2 or equivalent 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 and Dosimeter Charger Batteries Replaced (4th quarter)	4 Sets			
Dosimeters (Low Range) Date Due	2			
Dosimeters (High Range) Date Due	2			
Dosimeter Charger - Batteries Replaced (4th quarter)	1			
TLD Badges (Replace Semi-annually) Date Due	2			
Stopwatch	1			
Forceps	1			
Smears (Pkg of 25)	1			
Filters, Particulate (Pkg of 50)	1			
Bags, Clear Plastic 4x6	. 12 .		-	, , , ,
Bags, Clear Plastic 6x12	6			
Duct Tape, roll	1			
Silver Zeolite Cartridges Expiration Date:	4			

1

6

12 2

Item Description	Quantity		Returned	
ttem Description	Required	As Found	Quantity	Date
Screwdriver	1			
Markers, Felt Tip	2			
Stapler	1	,		
Box of Staples	1			
Scissors	1	,		
Clipboard With Paper	1			
Pkg of Potassium Iodide Tablets (Expiration Date:)	1			

Facility Team 4 Truck						
RMT No. 4 EPP Notebook	1					
Map of Sample Locations	1					

Inventoried By:	 Date:	
n ' 15	ъ.	
Reviewed By:	 Date:	



41 Nuclear E-Forms Updated for Site(s)?

□ s∪

□ NA

Technical Procedure Approval

43. Date

				AD-AA-100 - Attach	ment 2	k he	Page	e of
	describerant and artists	(1 to 6		TO TO THEON			rage	
	Structions for completing			1 Daga		E Effective !	Data /If not a	
1.	Procedure Number RPM 4.8.5-005	2. Revision 007	3. Change Type & No. 00 & 00	4. Page	of	5. Effective i	07/26/2016	approval date)
6.	Procedure Title Emergency Operations Fa	acility Team 5				7. Expiration	Date	
8.	Type of Request	New Procedure	Revision	☐ Deletion	Uendor I			
_	Change:	Minor Revision	OTO - Permanent	Revision Required	OTO - N	lo Permanent F	Revision Red	quired
	Has a Condition Report (<u> </u>	Yes	⊠ No		CR No.:		
10.	Reason and Description of Removed RMT notebook breaking the inventory sea	(maps are usually inside	e front cover) from kit and p	laced it in RMT 5 Truck to	allow EP pe	rsonnel to upd	ate procedur	es without
Fle	et and Virginia Common	Technical Procedures	Require Peer Group (CF/	AM) Approval				
11.	CFAM, If Required (Print	Name)	12. CFAM, If	Required (Signature)			13. Date	
FS	RC Approval Determinati	on - If "Yes" to any of	the following, FSRC appr	oval required. Check iter	m 28 and sk	ip items 17 th	<u> </u>	
14.	Does this change involve	a Temporary Modification	on that affects nuclear safet	y as documented in CM-A	A-TCC-204?			☐ Yes ☒ No
	Does this procedure requi							☐ Yes 🛛 No
16.	Is this a "Special Test" prodesignated procedure that			FSG, an EOP, required by	RP-AA-274,	or is it an ICC	E-	☐ Yes ⊠ No
Çh	ange of Intent Checklist	- If "Yes" to any of						
17.	A new procedure or proce					<u> </u>		☐ Yes ⊠ No
18	A change or addition to an Purpose Initial Conditions The method for meeti		Acceptance Criteria or Tol Scaling or Setpoints	☐ System		As-Left Conditi	ion(s)	☐ Yes ⊠ No
19.	A change that adds or del		es a step verification (IV, C g a task, or affects equipme	•	ative method	for performing	a task,	☐ Yes ☒ No
20	A change that decreases			on qualification.		<u> </u>	 -	Yes ⊠ No
	A change that modifies, re required. For OTOs and M	elocates, deletes, or add	s a hold point? (Review by	the QIC or certified discip	line QC Leve	I II/III Inspecto	rio	☐ Yes ☒ No
22	A change to CAUTION or			ing CALITION or WARNIN	IG statement		1	Yes ⊠ No
	A change to a procedure i							Yes No
	Requestor/Writer (Printed	Name)	25. Date	26. Reviewed By (Printed	d Name)	-		7. Date
lf ⊨	Bridget Bed SRC approval is required	ck / Jean Olsen	10/04/2015	SRO to approve the Pro	cedure Cha	nge Place M	/A in blocks	35 and 36
	quired Approval Authorit		· · · · · · · · · · · · · · · · · · ·			nge. Flace W	A III DIOCKS	oo and so.
. NG			·		p 57			
	28. FSRC	29. Peer Grou		. Cognizant Management		31. Cognizant	t Manageme	nt A
	ocedure Approvals	Millstone 🗵			Surry			
32.	Required Approval Author P. Mic	hael Bradley	33 Required	Approval Authority (Signa	ature	_	34. Date 07/2	1/2016
35.	SRO Approval For Chang	es (Print Name) N/A	36. SRO App	proval For Changes (Signa	ature)		37. Date	
38	Site Vice President Appro	oval, If Required (Print N N/A	ame) 39. Site Vice	President Approval, If Re	quired (Signa	dure)	40. Date	
NO	TE: The individual(s) pos	sting a new or revised o	document to EDMS are re	sponsible for ensuring I	Nuclear E-Fo	orms is update	ed.	

Key: FSRC-Facility Safety Review Committee; EPIP-Emergency Plan Implementing Procedures; EOP-Emergency Operating Procedure; OTO-One Time Only; MR-Minor Revision; ICCE-Infrequently Conducted or Complex Evolutions; FCA-Fire Contingency Action; FSGs-FLEX Support Guideline; SRO-Senior Reactor Operator; QIC-Quality Inspection Coordinator; CFAM-Corporate Functional Area Manager

42. Nuclear E-Forms Updated Print Name/Signature

Λ	7	/21	/1	6
U	1/	21	/ L	U

Approval Date

Effective Date

Emergency Operations Facility Team 5

Date:				
Item Description	Qua	ntity	Retur	ned
Item Description	Required	As Found	Quantity	Date

Facility Team 5 Ki	it 			
Ludlum 2241–2 or equivalent Serial No Date Due RO-2A or Equivalent	1	·		
RO-2A or Equivalent Serial No Date Due	1		 	
ASP-1/HP-270 or Equivalent	1			
Serial No Date Due Portable Air Sampler (12 Volts) Serial No Date Due	1			
Batteries, Spares For Survey Meters and Dosimeter Charger Batteries Replaced (4th quarter)	4 Sets			
Dosimeters (Low Range) Date Due	2			
Dosimeters (High Range) Date Due	2			
Dosimeter Charger - Batteries Replaced (4th quarter)	1			
TLD Badges (Replace Semi—annually) Date Due	2			
Smears (Pkg of 25)	1			
Filters, Particulate (Pkg of 50)	1			-
Bags, Clear Plastic 4x6	12			
Bags, Clear Plastic 6x12	6			
Duct Tape, roll	1			
Silver Zeolite Cartridges Expiration Date:	4	-		
Calculator (Solar powered)	1			
Disposable Gloves (Pairs)	6		<u> </u>	
Coin Envelopes	12		1	
Rain Gear (Sets)	2			
Ballpoint Pens	2			
Screwdriver	_1			

Itom Description		Qua	ntity	Returned		
Item Description		Required	As Found	Quantity	Date	
Stapler		1			1	
Markers, Felt Tip		2				
Box of Staples		1		_		
Scissors		1				
Stopwatch		1				
Forceps		1				
Clipboard With Paper		1				
Pkg of Potassium Iodide Tablets (Expiration Date:)	1				

Facility Team 5 Truck						
RMT No. 5 EPP Notebook	1					
Map of Sample Locations	1					

Inventoried By: .	· · · · · · · · · · · · · · · · · · ·	Date: _	
	,		
Reviewed By:		Date:	



□s∪

 \square NA

⊠ N/A

Technical Procedure Approval

•				AD-AA-100 - Atta	chiment 2	Pa	ageof
lns	structions for completing	this form are include	ed in AD-AA-100.				•
1.	Procedure Number RPM 4.8.5-013A	2. Revision 009	3. Change Type & No. 00 & 00	4. Page	of 5. I	Effective Date (If no 07/26/2	
6.	Procedure Title Emergency Operations Fa	acility Spare RMT Kit		•	7. 1	Expiration Date	
8.	Type of Request Change:	New Procedure Minor Revision	Revision OTO - Permanent	☐ Deletion Revision Required	☐ Vendor Proce ☐ OTO - No Per	dure manent Revision F	Required
9.	Has a Condition Report (0	CR) Been Submitted?	Yes	⊠ No	CR	No.: 1026823	
	Over Water Monitoring Lo	dified to move the Sect cker."	on for "Emergency Operation		Locker" to a new form	n, RPM 4.8.5-029,	"Building 532
_		•	Require Peer Group (CFA			, '	
11.	CFAM, If Required (Print I	Vame)	12. CFAM, If	Required (Signature)		13. Date	
-0	PC Approvial Determinati	on - If "Voe" to any o	the following, FSRC appro	wal required Chack	tom 28 and cikin ita	mic 17 through 22	
			on that affects nuclear safety			ins. 17 dirodgir 25	☐ Yes ⊠ No
				/ as documented in Civ	1-AA-1 GG-204 :		+
	Does this procedure requi						☐ Yes 🛛 No
	designated procedure that	t requires a 50.59 / 72.		•	•		☐ Yes ☒ No
Ch	ange of Intent Checklist	- If "Yes" to any o	the following questions, Core following questions, Core	ognizant Managemei	nt "B" approval req	uired. Check item	30.
4. 17.	A new procedure or proce		ie ioliomuiā dūestious, cod	dinzant Management	-A approval requir	ea. Cijeck item 3	☐ Yes ☒ No
	_A change or addition to ar						1 100 23 110
	Purpose Initial Conditions The method for meeting		Acceptance Criteria or Tole Scaling or Setpoints	☐ Syste	el of Use" em/Component As-Le tivity Management	eft Condition(s)	☐ Yes ⊠ No
19.	=		etes a step verification (IV, C\ ng a task, or affects equipme	•	rnative method for pe	erforming a task,	☐ Yes ⊠ No
20	A change that decreases	personnel safety or fire	protection effectiveness?				☐ Yes ☒ No
21.	A change that modifies, required. For OTOs and N		ds a hold point? (Review by t	the QIC or certified dis	cipline QC Level II/III	Inspector is	☐ Yes ☒ No
22.			? This does not include addi	ng CAUTION or WARN	IING statements.		☐ Yes ☒ No
23.	A change to a procedure r	marked "Infrequently C	onducted or Complex Test or	Evolution"?			☐ Yes ⊠ No
24.	Requestor/Writer (Printed Steve Grond	Name) ahl / Jean Olsen	25. Date 06/08/16	26. Reviewed By (Prir	ted Name)		27. Date
lf F	SRC approval is required	for a Procedure Cha	nge, it is not necessary for	SRO to approve the I	Procedure Change.	Place N/A in bloc	ks 35 and 36.
Re	quired Approval Authorit	y - Determination Fro	m Above		* * *	* , , , , , , , ,	4 4 4 4 5
	☐ 28. FSRC	29. Peer Gro	up (CFAM) 30.	Cognizant Manageme	nt B 🔎 31. 0	Cognizant Manage	ment A
Pro	ocedure Approvals	Millstone	North A	nna 🗌	Surry		· 1. 32 :
32.	Required Approval Author P. Mich	ity (Print Name) hael Bradley	33. Required	Approval Authority (Sig	gnature	34. Date 0	7/21/2016
35.	SRO Approval For Chang	es (Print Name)	36. SRO App	roval For Changes (Sig	gnature	37. Date	
38	Site Vice President Appro	oval, If Required (Print	Name) 39. Site Vice	President Approval, If	Required (Signature)	40. Date	
	TE: The individual(s) pos		document to EDMS are res			is updated.	

Ω 7	101	11	6
UZ,	/21	/ 1	O

Approval Date

Effective Date

Emergency Operations Facility Spare RMT Kit

				_
Itam Description	Quantity Retu			ned
Item Description	Required	As Found	Quantity	Date

Emergency Operations Facility S	Spare RMT	Kit		
Ludlum 2241–2 or equivalent 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 and Dosimeter Charger Batteries Replaced (4th quarter)	4 Sets			
Dosimeters (Low Range) Date Due	2			
Dosimeters (High Range) Date Due	2			
Dosimeter Charger - Batteries Replaced (4th quarter)	1			
TLD Badges (Replace Semi-annually) Date Due	2			
Stopwatch	1			
Forceps	1			
Smears (Pkg of 25)	1			
Filters, Particulate (Pkg of 50)	1		_	
Bags, Clear Plastic 4x6	12			
Bags, Clear Plastic 6x12	6			
Duct Tape, roll	1			
Silver Zeolite Cartridges Expiration Date:	4			
Calculator, (Solar Powered)	1			
Disposable Gloves (Pairs)	6			
Coin Envelopes	12			

Itam Dagarintian	Quantity			Returned	
Item Description		Required	As Found	Quantity	Date
Rain Gear (Sets)	-	2			
Ballpoint Pens		2		_	
Markers, Felt Tip		2			
Screwdriver		1			
Stapler		1			
Box of Staples		1		- 1.	
Scissors		1			
Clipboard With Paper		1			
Spare Team EPP Notebook		1			
Map of Sample Locations		1			
Pkg of Potassium Iodide Tablets (Expiration Date:)	1			

Inventoried By:	Date:	
	_ ·	
Reviewed By:	Date:	



Technical Procedure Approval

AD₇AA-100 - Attachment 2 Page of

Ins	tructions for completing this for	orm are included	in AD-AA-	100.		·				
1.	Procedure Number RPM 4.8.5-016	2. Revision 007	3. Change T	ype & No. 00 & 00		4. Page of	5.	Effective	Date (If not 07/26/20	approval date) 16
6.	Procedure Title SAP						7.	Expiration	n Date	
8.	· · =	Procedure or Revision	⊠ Rev	ision) - Permanent	Dele Revision Req		Vendor Proce OTO - No Pe		Revision R	equired
9.	Has a Condition Report (CR) Be	en Submitted?	Yes		⊠ No		CR	No.: 102	26823	
	Reason and Description of Char Removed RMT notebook (maps breaking the inventory seal.	are usually inside	·	ŕ			w EP personn	el to upda	ate procedu	res without
11.	et and Virginia Common Techn CFAM, If Required (Print Name)			12. CFAM, If	Required (Sig	gnature)			13. Date	
,FS	RC Approval Determination - If	"Yes" to any of t	ne following	g, FSRC appr	ovál required	l. Check item 2	8 and skip ite	ms 17 th	rough 23.	
14.	Does this change involve a Tem	porary Modification	n that affects	s nuclear safet	y as documer	nted in CM-AA-1	CC-204?			☐ Yes 🏻 No
15.	Does this procedure require a 50).59 / 72.48 Evalua	ation (Form I	No. 730947)?						☐ Yes ⊠ No
16.	Is this a "Special Test" procedur			ıre, a FCA, a f	SG, an EOP,	, required by RF	P-AA-274, or is	s it an ICC	CE-	☐ Yes ☒ No
.Ch	designated procedure that require	res a 50.59 / 72.48	s Screen? ne followin	a questions. (Cognizant Ma	inagement "B"	approval red	uired. Ct	neck item 3	
	ange of Intent Checklist If	"No" to all of the	following o	uestions, Co	gnizant Mana	agement "A" a	pproval requi	red. Che	ck item 31.	
	A new procedure or procedure d									☐ Yes ☒ No
	A change or addition to any of the Purpose Initial Conditions The method for meeting a conditions	ommitment	Scaling or S	•		☐ "Level of Use System/Cose ☐ Reactivity Manager Its Property of the Property	mponent As-L Management			☐ Yes ⊠ No
19.	A change that adds or deletes a involves a less conservative met			• •	•		e method for p	erforming	a task,	☐ Yes ⊠ No
20	A change that decreases person	•			ent quannoanc	// · · · · · · · · · · · · · · · · · ·				☐ Yes ☒ No
	A change that modifies, relocate required. For OTOs and MRs, Q	es, deletes, or adds	a hold poin	t? (Review by	the QIC or ce	rtified discipline	QC Level II/II	l Inspecto	or is	☐ Yes ☐ No
22.	A change to CAUTION or WARN				ng CAUTION	or WARNING s	statements.			☐ Yes ⊠ No
	A change to a procedure marked									☐ Yes ⊠ No
	Requestor/Writer (Printed Name) Al Johnson / Jea) .	25	5. Date 06/30/2016		d By (Printed N	ame)			27. Date
lf F	SRC approval is required for a				SRO to appr	ove the Proce	dure Change.	Place N	/A in block	s 35 and 36.
Rec	quired Approval Authority - Det	ermination From	Abové	₩.						
	☐ 28. FSRC	☐ 29. Peer Group		□ 30	.Cognizant M	anagement B	⊠ 31.	Cognizan	t Managem	nent A
	ocedure Approvals	Millstone 🗵	4	North A			Surry			
32.	Required Approval Authority (Pri P. Michael Br	•	·	33 Required	Approval Aut	hority (Signatur	e)		34. Date 07	/21/2016
35.	SRO Approval For Changes (Pri	nt Name)		36. SRO App	proval For Cha	anges (Signatur	E)		37. Date	
38	Site Vice President Approval, If	Required (Print Na	ime)	39. Site Vice	President Ap	proval, If Requii	ed (Signature)	40. Date	
	TE: The individual(s) posting a						lear E-Forms	is updat	ed.	
41	Nuclear E-Forms Updated for Sit	te(s)? ⊠ N/A	42. Nuclea	ar E-Forms Úp	dated Print No	ame/Signature		43. Date)	
4		<u> </u>	L							

Ω	101	11	
U/	/21	/ 1	n

Approval Date

Effective Date

SAP

Date:	

TO TAKE TO SEE THE	Qua	ntity	Returned	
Kit Item Description	Required	As Found	Quantity	Date
Ludlum 2241-2 Serial No Date Due	1			
RO-2A or Equivalent Serial No Date Due	1			
Portable Air Sampler (12 Volts) Serial No Date Due	1			
Batteries, Spares For Survey Meters and Dosimeter Charger Batteries Replaced (4th quarter)	3 Sets			
Calculator, Extra Battery (N/A Solar) Batteries Replaced (4th quarter)	1			
TLD Badges (Replace Semi-annually) Date Due	4			
Finger Rings [Ref.6.8] (Replace Semi-annually) Date Due	. 8			
Dosimeters (Low Range) Date Due	4			
Dosimeters (High Range) Date Due	4			
Dosimeter Charger – Batteries Replaced (4th quarter)	1			
Smears (Pkg of 50)	1			
Filters, Particulate (Pkg of 50)	1			
Bags, Clear Plastic 4x6	12			
Bags, Clear Plastic 6x12	6			
Coin Envelopes	12			
Silver Zeolite Cartridges Expiration Date:	4			
Rain Gear (Sets)	2 Sets			
Disposable Gloves (Pairs)	6			
Ballpoint Pens	2			
Markers, Felt Tip	2			
Barrier Tape	1			
Tape	1			

Kit Item Description Con't	Quantity		Returned	
Kit tiem Description con t	Required	As Found	Quantity	Date
Stopwatch	1			
Screwdriver	1			
Forceps	1			
Scissors	1			
Stapler	1			
Box of Staples	1			
Clipboard With Paper and Survey Forms	1			
Pkg of Potassium Iodide Tablets (Expiration Date:)	1			

I askan Itam Description	Qua	ntity	Returned	
Locker Item Description	Required	As Found	Quantity	Date
RM-14 or Equivalent Serial No Date Due	1			
110 Volt Air Sampler Serial No Date Due	1			
Radiation Area Signs	3			-
Respirators With Charcoal Filters Date Inspection Due	5	-		
Emergency Lanterns (batteries): Expiration Date:	5			
Particulate Filters	50			
Extension Cord	1			
PCs Complete Sets	6			
RMT No. 2 EPP Notebook	1			
On—Site Field Monitoring Map	1			
Source Plaque	1			

Itam Description	Qua	Quantity		ned		
Item Description		Required	As Found	Quantity	Date	
ARM or Dose Rat	te Meter		1			
Serial No	Date Due					

Inventoried By:	Date:
Reviewed Bu-	· Date

RPM 4.8.5-016 Rev. 007 Page 2 of 2



□ su

□ NA

☑ N/A

Technical Procedure Approval

ď	Toolinian Toolaa, or ipprovar						
				ĀD-AA-100 - Atta	chment 2		Page of
ns	tructions for completing	this form are include	ed in AD-AA-100.				
1.	Procedure Number RPM 4.8.5-019	2. Revision 005	3. Change Type & No. 00 & 00	4.Page	of	i .	(If not approval date) 26/2016
3.	Procedure Title OCA Checkpoint and Off	-Site Emergency Respo	onder Dosimetry			7. Expiration Date	9
3.	Type of Request [New Procedure	Revision	Deletion	U Vendor F	Procedure	
	Change:	Minor Revision	OTO - Permane	nt Revision Required	OTO - N	o Permanent Revisi	ion Required
€.	Has a Condition Report (CR) Been Submitted?	Yes	⊠ No		CR No.:	
10.	Reason and Description RPM 4.8.5-019 was rena		and Off-Site Emergency R	esponder Dosimetry" as	it no longer serv	res as the Forward A	Access Point.
Fie	et and Virginia Common	Technical Procedures	s Require Peer Group (Cl	FAM) Approval			100
11.	CFAM, If Required (Print	Name)	12. CFAM,	If Required (Signature)		13. 🗅	Date
FS	RC Approval Determinat	ion - If "Yes" to any o	the following, FSRC app	proval required. Check	item 28 and ski	p items 17 througi	h 23.
14.	Does this change involve	a Temporary Modificat	ion that affects nuclear saf	ety as documented in CN	Л-AA-TCC-204?		☐ Yes ⊠ No
15.	Does this procedure requ	ire a 50.59 / 72.48 Eva	luation (Form No. 730947)	?			☐ Yes ☒ No
16.	Is this a "Special Test" podesignated procedure the	•	ecurity procedure, a FCA, a	a FSG, an EOP, required	by RP-AA-274,	or is it an ICCE-	☐ Yes ⊠ No

Change of Intent Checklist - If "Yes" to any of the following questions, Cognizant Management "A" approval required. Check item 30.
If "No" to all of the following questions, Cognizant Management "A" approval required. Check item 31.

17. A new procedure or procedure deletion?			∐ Yes ⊠ No		
	ance Criteria or Tolerances	ft Condition(s)	☐ Yes ⊠ No		
 A change that adds or deletes a subsection, deletes a step involves a less conservative method for performing a task, 	o verification (IV, CV, or PC), adds an alternative method for per or affects equipment qualification?	forming a task,	☐ Yes ☒ No		
20 A change that decreases personnel safety or fire protection	n effectiveness?		☐ Yes ☒ No		
21. A change that modifies, relocates, deletes, or adds a hold required. For OTOs and MRs, QIC or Level II/III Inspector		nspector is	☐ Yes ⊠ No ´		
22. A change to CAUTION or WARNING statements? This do	es not include adding CAUTION or WARNING statements.		☐ Yes ☒ No		
23. A change to a procedure-marked "Infrequently Conducted	or Complex Test or Evolution"?		☐ Yes ⊠ No		
24. Requestor/Writer (Printed Name) Steve Grondahl / Jean Olsen	25. Date 26. Reviewed By (Printed Name) 06/08/16		27. Date		
If FSRC approval is required for a Procedure Change, it is	not necessary for SRO to approve the Procedure Change. F	Place N/A in block	s 35 and 36.		
Required Approval Authority - Determination From Above					
28. FSRC 29. Peer Group (CFAN	M) ☐ 30. Cognizant Management B ☐ 31. C	ognizant Managem	nent A		
Procedure Approvals Millstone 🗵	North Anna Surry Surry				
32. Required Approval Authority (Print Name) P. Michael Bradley	33. Required Appreval Authority (Signature)	34. Date 07/	/21/2016		
35. SRO Approval For Changes (Print Name)	36. SRO Approval For Changes (Signature)	37. Date			
38 Site Vice President Approval, If Required (Print Name)	39. Site Vice President Approval, If Required (Signature)	40. Date			
NOTE: The individual(s) posting a new or revised docume	NOTE: The individual(s) posting a new or revised document to EDMS are responsible for ensuring Nuclear E-Forms is updated.				
41 Nuclear E-Forms Updated for Site(s)? 42. Nu	uclear E-Forms Updated Print Name/Signature 4	13. Date			

07	/21	/1	6
\mathbf{U}_{I}	/ 41	/ 1	v

Approval Date

Effective Date

OCA Checkpoint and Off-Site Emergency Responder Dosimetry

Itana Daganintian	Qua	ntity	Retur	ned
Item Description	Required	As Found	Quantity	Date
Paper Coveralls	3			
Rubber Shoe Covers (Pair)	3			
Plastic Booties (Pair)	3			
Rubber Gloves (Pair)	3			
Surgical Gloves (Pair)	3			
TLD Badges (Replace Semi-annually) Date Due	4			
Dosimeters (Low Range) Date Due	4			
Dosimeter Charger Batteries Replaced (4th quarter)	1			
Batteries, Spare For Charger Batteries Replaced (4th quarter)	1			
Hospital gown	2			-
Hospital mask	2			
Herculite Sheet or Plastic tarp	1			
Radiation Area Sign	1			
Off-site Emergency Responder TLDs – located at security Guard check point (Replace Semi-annually) Date Due	24			
Duct Tape (Roll)	1			
Waste Bag	1			
Inventoried By:	Dat	te:	Carper and Carper	
Reviewed By:	Dat	te:		



Technical Procedure Approval

V				AD-AA-100 - Atta	chment 2	Pa	age of
Ins	structions for completing	g this form are included	in AD-AA-100.				
1.	Procedure Number RPM 4.8.5-021	2. Revision 009	3. Change Type & No. 00 & 00	4. Page	of 5.	Effective Date (If no 07/26/2	
6.	Procedure Title Technical Support Cente	er Locker 1807/21/16		·	, 7.	Expiration Date	
8.	Type of Request Change:	☐ New Procedure ☐ Minor Revision	Revision OTO - Permanent	☐ Deletion t Revision Required	☐ Vendor Prod ☐ OTO - No P	cedure ermanent Revision I	Required
9.	Has a Condition Report ((CR) Been Submitted?	☐ Yes	⊠ No	CI	₹ No.:	
		sed to change the number			ers plus a charger.		
	et and Virginia Common CFAM, If Required (Print			AM) Approval f Required (Signature)		13. Date	
FS	RC Approval Determinat	ion - If "Yes" to any of t	ne following, FSRC appr	roval required. Check i	tem 28 and skip it	ems 17 through 23	
14.	Does this change involve	a Temporary Modification	n that affects nuclear safe	ty as documented in CN	I-AA-TCC-204?		☐ Yes ☒ No
15.	Does this procedure requ	uire a 50.59 / 72.48 Evalua	ation (Form No. 730947)?				☐ Yes ⊠ No
16.	Is this a "Special Test" padesignated procedure that	rocedure, an EPIP or Sect at requires a 50.59 / 72.48	• •	FSG, an EOP, required	by RP-AA-274, or i	is it an ICCE-	☐ Yes ☒ No
Ch	ange of Intent Checklist		ne following questions, following questions, Co				
17.	A new procedure or proc	edure deletion?					☐ Yes ☒ No
10	A change or addition to a ☐ Purpose ☐ Initial Conditions ☐ The method for meet		Acceptance Criteria or To Scaling or Setpoints	☐ Syste	el of Use" em/Component As-l tivity Management	_eft Condition(s)	☐ Yes ☒ No
19.	A change that adds or de involves a less conservation	eletes a subsection, delete tive method for performing		•	rnative method for p	performing a task,	☐ Yes ⊠ No
20	A change that decreases	personnel safety or fire p	rotection effectiveness?				☐ Yes ☒ No
21.	A change that modifies, required. For OTOs and	relocates, deletes, or adds MRs, QIC or Level II/III ins		the QIC or certified disc)	cipline QC Level II/I	Il Inspector is	☐ Yes ⊠ No
22.	A change to CAUTION o	r WARNING statements?	This does not include add	ling CAUTION or WARN	IING statements.		☐ Yes ☒ No
23:	A change to a procedure	marked."Infrequently Con	ducted or Complex Test	or Evolution"?			☐ Yes ⊠ No
24.	Requestor/Writer (Printed Bridget Be	l Name) eck / Jean Olsen	25. Date 04/12/2016	26. Reviewed By (Prin	ited Name)		27. Date
lf F	SRC approval is require	d for a Procedure Chang	e, it is not necessary for	r SRO to approve the F	Procedure Change	. Place N/A in bloc	ks 35 and 36.
Re	quired Approval Authori	ty - Determination From	Above				
	☐ 28. FSRC	29. Peer Group	(CFAM) 30	D. Cognizant Manageme	nt B 🛚 31.	Cognizant Manage	ment A
	ocedure Approvals	Millstone 🗵	North .		Surry 🔲		•
32.	Required Approval Author P. Mic	chael Bradley	3 8. Re cuired	d Approval Authority (Sig	gnature)	34. Date 0	7/21/2016
35.	SRO Approval For Chan	ges (Print Name)	36. SRÓ Ap	proval For Changes (Sig	gnature)	37. Date	
38	Site Vice President Appr	roval, If Required (Print Na	ame) 39. Site Vice	President Approval, If	Required (Signature	e) 40. Date	
	TE: The individual(s) po					s is updated.	
41	Nuclear E-Forms Update ☐ MP ☐ NA ☐ S	• •	42. Nuclear E-Forms Up	odated Print Name/Signa	ature	43. Date	

07	/21	/1	6
\mathbf{v}_{I}	<i> </i>	/ ㅗ	$\mathbf{\circ}$

Approval Date

Effective Date

Returned

Quantity

Technical Support Center

Date.	 •	

Item Description		Quantity		Returned	
nom Description	Required	As Found	Quantity	Date	
Technical Support Center	Locker				
RM-14 or Equivalent 1. Serial No. Date Due 2. Serial No. Date Due 3. Serial No. Date Due	3				
Teletector or Equivalent Serial No Date Due	1				
RO-2A or Equivalent Serial No Date Due	1				
110 Volt Air Sampler Serial No Date Due	1				
Batteries, Spares For Survey Meters and Dosimeter Charger Batteries Replaced (4th quarter)	3 Sets				
Radiation Area Signs	12		-		
Respirators With Charcoal Filters Date Inspection Due	20				
Emergency Lanterns (batteries) Expiration Date:	2				
Paper Coveralls	20				
Survey Forms	1 Set				
PCs (Sets)	20				
Dosimeters (Low Range) Date Due	4				
Dosimeters (High Range - 5R) Date Due	20			-	
Dosimeters (Accident) Date Due	3				
Dosimeter Charger Batteries Replaced (4th quarter)	1		, , , , , , ,		
Source Plaque	2				
TLD Badges (Replace Semi—annually) Date Due	20				
Finger Rings [Ref.6.8] (Replace Semi-annually) Date Due	20				
Smears (Pkg of 50)	1				
Stopwatch	1				

Item Description		ntity	Returned	
Rem Description	Required	As Found	Quantity	Date
Forceps	1			
Screwdriver	1			
Particulate Filters (Pkg of 50)	1			
Clear Plastic Bags 6x12	5			
Silver Zeolite Cartridges Expiration Date:	4			
Calculator, Extra Battery (N/A Solar) Batteries Replaced (4th quarter)	1			
Disposable Gloves (Pairs)	12			
Coin Envelopes	5			
Rain Gear	4 Sets			
Ballpoint Pens	12			
Markers, Felt Tip	12			
Scissors	1	-		
Stapler	1			
Clipboard with paper	1			
On-Site Field Monitoring Map	1			
RMT Procedures and Forms	1			
Pkg of Potassium Iodide Tablets (Expiration Date:)	1			

1 . .

Technical Support Center							
Area Radiation Monitor Serial No Date Due	1						
SCBA	6						
Inventoried By:	Date:						
Reviewed By: Date:							

RPM 4.8.5-021 Rev. 009 Page 2 of 2 1 1



35. SRO Approval For Changes (Print Name)

41 Nuclear E-Forms Updated for Site(s)? □ NA

Site Vice President Approval, If Required (Print Name)

□ su

⋈ N/A

Technical Procedure Approval

				, AD-AA-10	0 - Attachm	ent 2	Pa	ge of
lns	tructions for completing thi	s form are included	d in AD-AA-100.					
	Procedure Number RPM 4.8.5-0.25	2. Revision 007	3. Change Type & No. 00 & 00		4. Page of	5. Effec	otive Date (If no 07/26/20	t approval date)
6.	Procedure Title NAP					7. Expi	ration Date	
8.		lew Procedure /linor Revision	□ Revision □ OTO - Permanent	☐ Delet Revision Requ] Vendor Procedure] OTO - No Permar		equired
9.	Has a Condition Report (CR)	Been Submitted?	Yes	⊠ No		CR No.:	1026823	
	10. Reason and Description of Change Removed RMT notebook (maps are usually inside front cover) from kit and placed it in RMT 4 Truck to allow EP personnel to update procedures without breaking the inventory seal.							
	et and Virginia Common Ted CFAM, If Required (Print Nar			AM) Approval f Required (Sig	nature)		13. Date	
	20.4	16 10 6 - 11 6	() - (- V		Ohata'l Kanad		(T. ()	
*	RC Approval Determination Does this change involve a T	<u>-</u> -					17 through 23.	
				y as documen	Led III CIVI-AA-	100-204?		Yes No
	Does this procedure require a		 	ECC on ECD	roguland by D	D 44 274 ania it a	- 1005	☐ Yes ☒ No
10.	Is this a "Special Test" proce designated procedure that re			rsg, an EUP,	required by R	P-AA-2/4, or is it al	1 ICCE-	☐ Yes ⊠ No
Chį	ange of Intent Checklist -	If "Yes" to any of	the following questions,	Cognizant Ma	nagement "B	" approval require	d. Check item	30.
4. 17.	A new procedure or procedu		e following questions, Co	gnizant Wana	igement "A" a	ipprovai required.	Check Item 31	☐ Yes ☑ No
	A change or addition to any c							100 24 110
	☐ Purpose ☐ Initial Conditions ☐ The method for meeting a		Acceptance Criteria or Tol Scaling or Setpoints		☐ "Level of U☐ System/Co☐ Reactivity	omponent As-Left C	ondition(s)	☐ Yes ⊠ No
19.	A change that adds or delete involves a less conservative in			•		e method for perfor	ming a task,	☐ Yes ⊠ No
20	A change that decreases per	sonnel safety or fire	protection effectiveness?					☐ Yes ☒ No
21.	A change that modifies, reloc required. For OTOs and MRs	cates, deletes, or add s, QIC or Level II/III Ir	s a hold point? (Review by spector initial here	the QIC or cer)	tified discipline	e QC Level II/III Insp	pector is	☐ Yes ☒ No
22.	A change to CAUTION or WA	ARNING statements?	This does not include add	ing CAUTION	or WARNING	statements.		☐ Yes ☒ No
23.	A change to a procedure mar	ked "Infrequently Co	nducted or Complex Test of	or Evolution"?				☐ Yes ☒ No
24.	Requestor/Writer (Printed Nar Steve Grondahl	•	25. Date 06/08/16	26. Reviewed	d By (Printed N	lame)		27. Date
lf F	SRC approval is required for	r a Procedure Chan	ge, it is not necessary for	SRO to appre	ove the Proce	dure Change. Plac	ce N/A in block	s 35 and 36.
Red	quired Approval Authority -	Determination From	1 Above					
	☐ 28. FSRC	29. Peer Grou	ip (CFAM) 🔲 30). Cognizant Ma	anagement B		nizant Managen	nent A
	cedure Approvals	Millstone⊠	- · · · · · · · · · · · · · · · · · · ·			Surry		
32.	Required Approval Authority P. Michael		33 Required	Approval Auti	ority (Signatu	re)	34. Date 07	//21/2016

Key: FSRC-Facility Safety Review Committee; EPIP-Emergency Plan Implementing Procedures; EOP-Emergency Operating Procedure; OTO-One Time Only; MR-Minor Revision; ICCE-Infrequently Conducted or Complex Evolutions; FCA-Fire Contingency Action; FSGs-FLEX Support Guideline; SRO-Senior Reactor Operator; QIC-Quality Inspection Coordinator; **CFAM-Corporate Functional Area Manager** Form No. 730682(April 2015)

42. Nuclear E-Forms Updated Print Name/Signature

NOTE: The individual(s) posting a new or revised document to EDMS are responsible for ensuring Nuclear E-Forms is updated.

36. SRO Approval For Changes (Signature)

39. Site Vice President Approval, If Required (Signature)

37. Date

40. Date

07	171	/1	6
U/	/21	/	.U

Approval Date

07/26/16

Effective Date

NAP

		ntity	Returned	
		As Found	Quantity	Date
Ludlum 2241–2 Serial No Date Due	1			
RO-2A or Equivalent Serial No Date Due	1			
Portable Air Sampler (12 Volts) Serial No Date Due	1			
Batteries, Spares For Survey Meters Batteries Replaced (4th quarter)	3 Sets			
Calculator, Extra Battery (N/A Solar) Batteries Replaced (4th quarter)	1			
TLD Badges (Replace Semi—annually) Date Due	4			
Finger Rings [Ref.6.8] (Replace Semi-annually) Date Due	_ 8			
Dosimeters (Low Range) Date Due	4			
Dosimeters (High Range) Date Due	4			
Dosimeter Charger - Batteries Replaced (4th quarter)	1			
Smears (Pkg of 50)	1			
Filters, Particulate (Pkg of 50)	1			
Bags, Clear Plastic 4x6	12			
Bags, Clear Plastic 6x12	6			
Coin Envelopes	12		_	-
Silver Zeolite Cartridges Expiration Date:	4			
Rain Gear (Sets)	2 Sets			
Disposable Gloves (Pairs)	6			
Ballpoint Pens	2			
Markers, Felt Tip	2			
Barrier Tape	1			
Tape	1			

RPM 4.8.5-025 Rev. 007 Page 1 of 2

Vit Itom Description, Con't	Qua	ntity	Retur	ned
Kit Item Description, Con't	Required	As Found	Quantity	Date
Screwdriver	1			
Stopwatch	1			
Forceps	1			
Scissors	1			
Stapler	1			
Box of Staples	1			
Clipboard With Paper And Survey Forms	1			
Pkg of Potassium Iodide Tablets (Expiration Date:)	1			

Looker Item Description		Qua	ntity	Returned	
		ired	As Found	Quantity	Date
RM-14 or Equivalent Serial No Date Due	1				
110 Volt Air Sampler Serial No Date Due	1				,
Radiation Area Signs	3				
Respirators With Charcoal Filters Date Inspection Due	5				
Emergency Lanterns (batteries) Expiration Date:	5	;			
Particulate Filters	50)			
Extension Cord	1				
PCs Complete Sets	6	,			
RMT No. 2 EPP Notebook	1				
On-Site Field Monitoring Map	1				
Source Plaque	1				

Itom Dogovintian	Qua	ntity	Returned	
Item Description	Required	As Found	Quantity	Date
NAP – ARM or Dose Rate Meter Serial No Date Due	1			

Inventoried By:	Date:
· · · · · · · · · · · · · · · · · · ·	
Reviewed By:	Date:

RPM 4.8.5-025 Rev. 007 Page 2 of 2



Technical Procedure Approval

				AD-AA-100 - /	Allacinnent 2		Га	Je0i
Inst	tructions for completing thi	s form are include	ed in AD-AA-100.					
	Procedure Number RPM 4.8.5-029	2. Revision 000	3. Change Type & No. 00 & 00	4. P	age of	5. Effective	Date (If no 07/26/20	t approval date) 16
6.	Procedure Title Building 532, Over Water Mo	nitoring Locker	·			7. Expiration	n Date	
8.	= .	lew Procedure	Revision OTO - Permanen	☐ Deletion t Revision Required	=	Procedure o Permanent	Revision R	equired
9.	Has a Condition Report (CR)	Been Submitted?	⊠ Yes	☐ No		CR No.: 102	26823	
10.	Reason and Description of C Original issue, created from I	-	ection for "Emergency Oper	ations Facility Spar	e RMT Locker."			
Fle	et and Virginia Common Ted	chnical Procedure	Require Peer Group (CF.	AM) Approval				
11.	CFAM, If Required (Print Nar	ne)	12. CFAM, I	f Required (Signatu	re)		13. Date	-
FSF	RC Approval Determination	- If "Yes" to any o	the following, FSRC app	roval required. Ch	eck item 28 and ski	p items 17 th	rough 23.	
14.	Does this change involve a T	emporary Modificat	ion that affects nuclear safe	ty as documented i	n CM-AA-TCC-204?			☐ Yes 🏻 No
<u> </u>	Does this procedure require a							☐ Yes 🛭 No
16.	Is this a "Special Test" proce designated procedure that re			FSG, an EOP, requ	uired by RP-AA-274,	or is it an ICC	CE-	☐ Yes ☒ No
Cha	ange of Intent Checklist -		the following questions, ne following questions, Co					
17.	A new procedure or procedu			<u> </u>				☐ Yes ☒ No
٥	A change or addition to any o Purpose Initial Conditions The method for meeting a	_ [Acceptance Criteria or To Scaling or Setpoints		Level of Use" System/Component A Reactivity Manageme		tion(s)	☐ Yes ⊠ No
19.	A change that adds or delete involves a less conservative			•	alternative method	for performing	a task,	☐ Yes ⊠ No
20	A change that decreases per							☐ Yes ☒ No
21.	A change that modifies, reloc required. For OTOs and MRs			the QIC or certified)	d discipline QC Leve	I II/III Inspecto	or is	☐ Yes ☒ No
22.	A change to CAUTION or WA	ARNING statements	? This does not include add	ding CAUTION or W	/ARNING statements	s. ·		☐ Yes ☒ No
23.	A change to a procedure mar	ked "Infrequently C	onducted or Complex-Test	or Evolution"?				☐ Yes 🛭 No.
24.	Requestor/Writer (Printed Na Steve Grondahl	•	25. Date 06/08/2016	26. Reviewed By	(Printed Name)			27. Date
lf F	SRC approval is required fo	r a Procedure Cha	nge, it is not necessary fo	r SRO to approve	the Procedure Cha	nge. Place N	/A in block	s 35 and 36.
Red	quired Approval Authority -	Determination Fro	m Above					
	☐ 28. FSRC	29. Peer Gro	oup (CFAM) 3	0. Cognizant Manag	gement B	31. Cognizan	it Managen	nent A
	ocedure Approvals	Millstone			Surry			
32.	Required Approval Authority P. Michael		33 - Requi red	d Approval Authorit	y (Signature)		34. Date 07	/21/2016
35.	SRO Approval For Changes	(Print Name)	36. SRO Ap	proval For Change	s (Signature)		37. Date	
38	Site Vice President Approva	I, If Required (Print	Name) 39. Site Vice	e President Approva	al, If Required (Signa	iture)	40. Date	
NO	TE: The individual(s) postin	g a new or revised	document to EDMS are r	esponsible for ens	suring Nuclear E-Fo	rms is updat	ted.	
	Nuclear E-Forms Updated for		42. Nuclear E-Forms Up			43. Date		

Ω 7	101	11	6
U/	/21	/ 1	O

Approval Date

Effective Date

Building 532, Over Water Monitoring Locker

Date: _____

Itana Doganistica	Qua	Quantity		Returned	
Item Description	Required	As Found	Quantity	Date	
Respirators with Charcoal Cartridges Date Inspection Due:	6				
Complete set of PCs	6				
All Weather Suit	2				
Flashlight	2				
Spare Batteries for Flashlights	2 sets				
Emergency Lantern (Expiration Date:)	1				

Inventoried By:	Date:		
Reviewed By:	Date:		