

1-14-85

PROCEDURE MODIFICATION PERMIT

TCN 2-1

Permit No. 1

Unit 2 3 Common

Page 1 of 2

NOTE: This document will be used to authorize procedure modifications and document the appropriate review and approval.

- Affected procedure number 5023-3-2.7 Rev. or TCN 7-8
- On page 2 Provide details of the modification. Line through all spaces in Section 2.1 that were left blank.
- Re-evaluation and approval of this permit is required if plant conditions affecting the indicated Step(s) change.
- Does this permit pose an unreviewed safety question per 10 CFR 50.59; i.e., does it increase the probability of occurrence or the consequences of an accident; create the possibility of a different accident; or reduce the Tech. Spec. margin of safety? YES NO
If yes, then a procedure modification is not authorized.

PREPARED BY: MA JONES 1-14-85 1045
Date Time

INITIAL APPROVAL

Reviewed and Approved By:

<u>[Signature]</u> Plant Management Staff - Operations	<u>1-11-85</u> Date	<u>1045</u> Time
<u>[Signature]</u> Senior Reactor Operator	<u>1-14-85</u> Date	<u>1045</u> Time

Initial Approval required prior to use

FINAL APPROVAL

Reviewed and Approved By:

<u>[Signature]</u> Manager, Operations	<u>1/12/85</u> Date	<u>2:58</u> Time
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Final Approval shall be within fourteen days of Initial Approval

8508150103 850717
PDR FOIA
BELL85-425 PDR

2217g

PROCEDURE MODIFICATION PERMIT

Permit No. 1

Unit 2 3 Common

TCN 2-1
Page 2 of 2

Affected procedure number 5023-3-2.7 Rev. or TCN 7-8

1.0 PREREQUISITES

INITIALS/DATE

1.1 Prior to use of an uncontrolled (pink) copy of this Station Document to perform work, verify that it is current by checking a controlled copy and any TCNs or by use of the method described in 50123-VI-0.9

m.j. 11-14-85

1.1.1 List any applicable TCNs or write N/A.

2-1

m.j. 11-14-85

2.0 PROCEDURE

2.1 List the step(s) to be modified, describe the modification, and reason for making it:

Step Number (s)	Modification Description	Reason For Modification	SRO Ops. Supv. Init.
2.2 -			
2.2.5.2	N/A	NOT REMOVING PO19 FROM SERVICE	<i>m.j.</i>

File Disposition: After Initial Approval, attach original to affected procedure or attachment and send a copy of the permit to the Ops. Procedures Supervisor.

Sent to Ops. Proc. Supv. *m.j.* (C.O. Initials)

2-12-85 9

Permit No. 1

PROCEDURE MODIFICATION PERMIT

TCN 2-1

Unit 2 3 Common

Page 1 of 2

NOTE: This document will be used to authorize procedure modifications and document the appropriate review and approval.

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If yes, then a procedure modification is not authorized.

PREPARED BY: Theodore J. Vogt 2-12-85 1030
Date Time

INITIAL APPROVAL

Reviewed and Approved By:

Theodore J. Vogt
Plant Management Staff - Operations

2/12/85
Date

1035
Time

Bob Bennett
Senior Reactor Operator

2/12/85
Date

1100
Time

Initial Approval required prior to use

FINAL APPROVAL

Reviewed and Approved By:

A. J. [Signature] for H.E. Murga
Manager, Operations

2/19/85
Date

1100
Time

Final Approval shall be within fourteen days of Initial Approval

PROCEDURE MODIFICATION PERMIT

TCN 2-1

Permit No. 1

Unit 2 3 Common

Page 2 of 2

Affected procedure number 5023-3-2.7 AH, §.9 Rev. or TCN 7-8

1.0 PREREQUISITES

INITIALS/DATE

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JW 12/12/85

1.1.1 List any applicable TCNs or write N/A.

2-1

JW 12/12/85

2.0 PROCEDURE

2.1 List the step(s) to be modified, describe the modification, and reason for making it:

Step Number (s)	Modification Description	Reason For Modification	SRO Ops. Supv. Init.
2.1.1 THRU 2.1.6	PLACE NA IN INITIALS BLOCK	HPSE 2P-018 currently aligned to Train A, except discharge value needs to be opened	<u>JWS</u>
2.1.13 THRU 2.1.24	PLACE NA IN INITIALS BLOCK	ONLY PURPOSE OF PMP IS TO OPEN DISCHARGE VALUE	<u>JWS</u>
STEP 2.2 THRU STEP 2.3	PLACE N/A IN INITIALS BLOCK	HPSE 018 Being aligned to Train A	<u>JWS</u>

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Sent to Ops. Proc. Supv. _____ (C.O. Initials)

1-14-85

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PREPARED BY: MA JONES 1-14-85 1045
Date Time

INITIAL APPROVAL

Reviewed and Approved By:

<u>[Signature]</u> Plant Management Staff - Operations	<u>1-11-85</u> Date	<u>1045</u> Time
<u>[Signature]</u> Senior Reactor Operator	<u>1-14-85</u> Date	<u>1045</u> Time

Initial Approval required prior to use

FINAL APPROVAL

Reviewed and Approved By:

<u>[Signature]</u> Manager, Operations	<u>1/12/85</u> Date	<u>8:58</u> Time
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m.j. 11-14-85

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m.j. 11-14-85

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2.2 - 2.2.5.2	N/A	NOT REMOVING PO19 FROM SERVICE	<i>m.j.</i>

File Disposition: After Initial Approval, attach original to affected procedure or attachment and send a copy of the permit to the Ops. Procedures Supervisor.

Sent to Ops. Proc. Supv. *m.j.* (C.O. Initials)

PROCEDURE SIGNATURE SUPPLEMENT

Sheet 1 of

AFFECTED PROCEDURE: SO 23-3-2.7 REVISION 7 TCN 7-8
CHECKLIST NUMBER: 8 REVISION 7 TCN 7-8

PERFORMED BY: <u>[Signature]</u> ^{13 JAN 85} OPERATOR/INIT DATE/TIME	PERFORMED BY: _____ OPERATOR/INIT DATE/TIME
PERFORMED BY: <u>[Signature]</u> ¹²²⁵ OPERATOR/INIT DATE/TIME	PERFORMED BY: _____ OPERATOR/INIT DATE/TIME
PERFORMED BY: <u>[Signature]</u> ^{1-13-85/600} OPERATOR/INIT DATE/TIME	PERFORMED BY: _____ OPERATOR/INIT DATE/TIME
PERFORMED BY: <u>[Signature]</u> ^{1-14-85/0534} OPERATOR/INIT DATE/TIME	PERFORMED BY: _____ OPERATOR/INIT DATE/TIME
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PROCEDURE SIGNATURE SUPPLEMENT

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