

EOP FIELD CHANGE REQUEST FORM  
OPGP03-ZA-0027-6  
(Page 1 of 1)

Document Control Center  
Controlled Copy No. 235

FIELD CHANGE NO. 88-1730 Unit Designator ☒ 1 ☐ 2 ☐ Common

SECTION A DESCRIPTION

Procedure No. 110P05-EO-ES12 Revision No. 3  
Procedure Title Post-LOCA Cooling and Depressurization

Description of Change (s): Step 17.2 major "RETURN to Step 9c"  
from Action/Expected Response column to Contingency Action  
column.

Reason for Change (s): Contingency Action was in the wrong  
column, editorial error. This is a permanent change  
without an expiration date.

Prepared by H. W. Cook Date 10-13-88

SECTION B - APPROVAL

Approved [Signature] Date 10-29-88  
On Duty Shift Supervisor

Approved [Signature] Date 10/24/88  
Plant Operations Manager

Recommend [Signature] Date 10/24/88  
Approval Shift Technical Advisor/Technical Reviewer Date NA

SECTION C - FINAL REVIEW AND APPROVAL

Note: Operations Manager review SHALL be completed within 14 calendar days  
of approval in Section B.

Reviewed by \_\_\_\_\_ Date \_\_\_\_\_  
Plant Operations Manager

Approved by \_\_\_\_\_ Date \_\_\_\_\_  
Plant Manager

This FORM, when completed, shall be retained for the life of the plant.

8906260164 890615  
PDR ADOCK 05000498  
PDC

P.C.  
10-25-88

## LICENSE COMPLIANCE REVIEW FORM

OPGP03-ZA-0003-1

(Page 1 of 1)

Originating Document No. 190905-EO-ES12 Revision No. 3Title Post LOCA Prolonged and DepressurizationCheck one: ☒ Procedure ☐ Plant Modification ☐ Other \_\_\_\_\_Check one: ☒ Quality-Related ☐ Non Quality-Related

1. Does the subject of this review involve a change to the facility as described in the SAR?  
☒ no ☐ yes
2. Does the subject of this review involve a change to the procedures as described in the SAR?  
☒ no ☐ yes
3. Does the subject of this review conduct tests and/or experiments not described in the SAR?  
☒ no ☐ yes
4. Does the subject of this review require a change to the Technical Specifications?  
☒ no ☐ yes
5. Does the proposed change, although not described in the SAR, affect items or activities that are described in the SAR?  
☒ no ☐ yes

If any of the above questions (#1 through #5) are marked YES, complete and attach an Unreviewed Safety Question Evaluation.

6. Does the subject of this review represent or create a potential fire hazard, affect fire protection training or administration, emergency lighting or communications, or protection of the methods for achieving and maintaining safe shutdown in the event of a fire?  
☒ no, ☐ yes - attach a Fire Hazards Evaluation
7. Does the subject of this review represent or create a potential radiological hazard to the environment?  
☒ no, ☐ yes - attach a Radiological Environmental Evaluation
8. Does the subject of this review represent or create a potential non-radiological hazard to the environment?  
☒ no, ☐ yes - attach a Non-Radiological Environmental Evaluation
9. Does the subject of this review represent or create a potential ALARA concern?  
☒ no, ☐ yes - attach an ALARA Evaluation
10. Does the subject of this review represent or create a potential industrial safety hazard?  
☒ no, ☐ yes - attach an Industrial Safety Evaluation
11. Does the subject of this review represent or create a potential to reduce the commitments of the Nuclear Security Program?  
☒ no, ☐ yes - attach a Nuclear Security Evaluation
12. Does the subject of this review represent or create a potential to reduce the commitments or effectiveness of the Emergency Plan or Emergency Preparedness Program?  
☒ no, ☐ yes - attach an Emergency Plan/Emergency Preparedness Program Evaluation.

PREPARED BY [Signature]DATE 10-13-88REVIEWED BY [Signature]DATE 10/14/88

This FORM, when completed, shall be retained for the life of the plant.