

To : DOCUMENT CONTROL DESK
Facility : MP Department : 806
Address : NUCLEAR REGULATORY COMMISSION
 DOCUMENT CONTROL DESK
 WASHINGTON, DC 20555

50-245
336

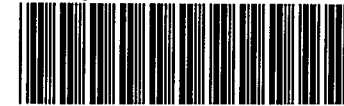
From : NDS CONT DOCUMENTS
Date/Time : 07/26/00 15:57

Trans No. : 000007407 **Transmittal Group Id:** 00208JEP01
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 4.8.5-009 EMERGENCY OPERATIONS FACILITY LOCKER		006			P	01

Marked (*) documents require your acknowledgement.

Acknowledgement Date : _____ Signature: _____

Please check the appropriate response and return form to sender.

☐
☐
☐

All documents received.

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

I no longer require distribution of these documents.

Date: _____ Signature: _____

4645

6/27/00
Approval Date

6/30/00
Effective Date

Document Action Request

SPG#

Initiated By: Jean B. Olsen Date: 7/7/00 Department: SPG Ext.: 4794

Document No.: RPM 4.8.5-009 Rev. No.: 006 Minor Rev.: _____

Title: Emergency Operations Facility Locker

Reason for Request (attach commitments, CRs, ARs, OEs etc)

Change the directions for Respirators from "Date inspected" to "Date Inspection Due" in order to ensure that respirators are still current.

Continued ☐

Instructions: RPM 4.8.5-009 Rev. 006, "Emergency Operations Facility Locker"

RPM 4.8.5-010, Rev. 004, "Unit 1 Control Room Kit and Locker"

RPM 4.8.5-011, Rev. 004, "Unit 2 Control Room Kit and Locker"

Continued ☒

TPC
Interim

Approval (1) Plant Mngt Staff Member Print/Sign/Date (2) SM/SRO/CFH on Unit Print/Sign/Date

Procedure Request/Feedback Disposition

Priority: ☐ Perform Now ☐ Perform Later - See Comments ☐ Rejected - See Comments

Activity: ☒ Revision ☐ Minor Revision ☒ Cleanup Rev ☐ Biennial Review ☐ Cancellation ☐ Supersedure

See DC-GDL01 for guidance

☐ TPC ☐ OTC ☐ Place in VOID

☐ Edit Corr.:→

Plant Mngt Staff Member - Approval

Comments:

RI/DPC Print Name and Date

Continued ☐

Reviews	Print	Sign	Date	SQR Qualified			✓ If Comments
				Yes	No	Dept.	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>		
Validation <input checked="" type="checkbox"/>	Jean B. Olsen	Jean B. Olsen	7/7/00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	SPG	
RCD <input checked="" type="checkbox"/>	Jean B. Olsen	Jean B. Olsen	7/7/00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	SPG	
Independent <input checked="" type="checkbox"/>	Ira L. Haas	Ira L. Haas	7/26/00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	HP	

Safety Evaluation Required ☐ Yes ☒ No

Environmental Review Required ☐ Yes ☒ No

1. ☒ SQR Program Final Review and Approval

Approval ☒ Disapproval ☐

Ira L. Haas
SQR Qualified Independent Reviewer / Date

Jean B. Olsen
Department Head/Responsible Individual

7-26-2000

Approval Date

2. ☐ SORC/PORC/RI/DH Final Review and Approval

Department Head/Responsible Individual / Date

Meeting No.: _____

Approval Signature

Approval Date

Effective Date: 7-27-2000

Document Action Request Continuation Page

SPG#

Initiated By: Jean B. Olsen Date: 7/7/00 Department: SPG Ext.: 4794

Document No.: RPM 4.8.5-009 Rev. No.: 006 Minor Rev.

Title: Emergency Operations Facility Locker

☐ Section B

☒ Section C

☐ Section E

Reviews continued	Print	Sign	Date	SQR Qualified			✓ If Com- ments
				Yes	No	Dept.	
<input checked="" type="checkbox"/>	JOHN K. WATSON	<i>JK Watson</i>	7/11/00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EP	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>		

Continuation:

RPM 4.8.5-013A, Rev. 004, "Overwater Team Monitoring Kit and Locker"

RPM 4.8.5-017, Rev. 003, "SAP Locker"

RPM 4.8.5-020, Rev. 005, "Unit 3 Control Room Kit and Locker"

RPM 4.8.5-021, Rev. 004, "Technical Support Center Locker"

RPM 4.8.5-026, Rev. 003, "NAP Locker"

7/26/00
Approval Date

7/27/00
Effective Date

Emergency Operations Facility Locker

Date: _____

Item Description	Quantity		Returned	
	Required	As Found	Quantity	Date
HP Equipment				
Dosimeters (0-1r) Date Due	50			
Dosimeters (0-50r) Date Due	10			
TLD Badges Replace (Apr Oct)	50			
Finger Rings [♣ Ref. 6.8] Replace (Apr Oct)	25			
Dosimeter Charger Batteries Replaced (Nov)	2			
Spare Batteries For Charger Batteries Replaced (Nov)	2 Sets			
Respirators Date Inspection Due _____	50			
Respirators With Charcoal Cartridges Date Inspection Due _____	10			
Complete Sets Of PCs	20			
Rubber Shoe Covers (Pair)	20			
Rubber Gloves (Pair)	40			
Smears (Box)	8			
Smear Folders (Box)	8			
Scissors	6			
Radiation Ribbon (Rolls)	20			
Duct Tape (Rolls)	12			
Vinyl Gloves (Boxes)	2			
Cotton Gloves (Pair)	50			
Radiation Area Signs	20			
High Radiation Area Signs	20			
Contaminated Area Signs	20			
Airborne Radioactivity Signs	20			
Hoods	50			
Booties, Plastic (Pair)	50			
Step-off Pads	10			
Radioactive Material Stickers With Labels	50			
Paper Suits	75			

Emergency Operations Facility Locker

Item Description	Quantity		Returned																								
	Required	As Found	Quantity	Date																							
HP Meters, Instruments, Monitors, and Supplies																											
110 Volt Air Samplers	5																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">No.</th> <th style="width: 20%;">Serial No.</th> <th style="width: 20%;">Date Due</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td></tr> </tbody> </table>	No.	Serial No.	Date Due	1			2			3			4			5											
No.	Serial No.	Date Due																									
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2																											
3																											
4																											
5																											
12 Volt Air Samplers	5																										
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No.	Serial No.	Date Due																									
1																											
2																											
3																											
4																											
5																											
Silver Zeolite Cartridges (Replace Jan. 1, 2006)	24																										
Particulate Filters	100																										
E-140/HP-210 or Equivalent	5																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">No.</th> <th style="width: 20%;">Serial No.</th> <th style="width: 20%;">Date Due</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td></tr> </tbody> </table>	No.	Serial No.	Date Due	1			2			3			4			5											
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4																											
5																											
RO-2A or Equivalent	7																										
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Emergency Operations Facility Locker

Item Description	Quantity		Returned															
	Required	As Found	Quantity	Date														
PS-2-2/HP-210 or Equivalent	3																	
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1																		
2																		
3																		
Teletectors or Equivalent	2																	
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No.	Serial No.	Date Due																
1																		
2																		
DIG-5 or Equivalent Serial No. _____ Date Due _____	2																	
DIG-5 or Equivalent Serial No. _____ Date Due _____																		
ASP-1/HP270 or Equivalent	3																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">No.</th> <th style="width: 20%;">Serial No.</th> <th style="width: 20%;">Date Due</th> </tr> </thead> <tbody> <tr><td style="text-align: center;">1</td><td></td><td></td></tr> <tr><td style="text-align: center;">2</td><td></td><td></td></tr> <tr><td style="text-align: center;">3</td><td></td><td></td></tr> </tbody> </table>	No.	Serial No.	Date Due	1			2			3								
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1																		
2																		
3																		
Spare Batteries For Teletectors Batteries Replaced (Nov)	2 Sets																	
9 Volt Batteries Replace (Nov)	30																	
D Cell Batteries Replace (Nov)	25																	
C Cell Batteries Replace (Nov)	18																	
Source Plaque	5																	
Screwdriver	1																	
Area Radiation Monitor Serial No. _____ Date Due _____	1																	

Emergency Operations Facility Locker

Item Description	Quantity		Returned												
	Required	As Found	Quantity	Date											
Friskers At Entrances To EOF	2														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Model</th> <th style="width: 15%;">Serial No.</th> <th style="width: 15%;">Due Date</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	Model	Serial No.	Due Date												
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Friskers In Decon Room	2														
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Model	Serial No.	Due Date													
Portal Monitor Serial No. _____ Date Due _____	1														
Cam Serial No. _____ Date Due _____	1														

Inventoried By: _____

Date: _____

Reviewed By: _____

Date: _____