

CONTROLLED DOCUMENT TRANSMITTAL

Transmittal#: 16749N

Date: 04/06/2001

Initiator: LINDA MCCLERNAN

Page: 1

Description:

ISSUE OF 1 NOTIFICATION OF SUPERCEDED PMP-EPP PROCEDURE. PLEASE REMOVE DOCUMENT FROM BOOK AND DESTROY. THE ATTACHED NOTIFICATION MAY EITHER BE DESTROYED OR KEPT IN A SEPARATE LOCATION FROM THE CONTROLLED FILES PER PMP-2030-DOC-001.

Distribution Group(s):

PMP-2080-EPP.102

Section/Name	Mail Zone	Copies	Comments
Emergency Planning Coord	11	3C	
Installation Serv Library	6A	INDEX 1C	
JPIC	1*	1C	
Maint: I&C Library	2*	1C	
Maint: MTIS, M. Lower	16	1C	
MI Dept Environ Quality		1C	
NDM: Library	1*	1C	
NDM: Master Copy	1*	1U	
NGH: EDCC	22*	1C	
NGH: EOF (via EDCC)	22*	3C	
NRC: On Site	4A	1C	
NRC: Region III		2C	
NRC: Washington		2C	
Operations Library	5B*	1C	
OSA	1*	1C	
Reg Affairs Library	4A	1C	
S.S. Office	29*	1C	
Simulator	11	2C	
Site Protective Services	8B	2C	
State of Michigan		1C	
Training Cart 1, T. Ott	11	1C	
Training Cart 2, S. Gleffe	11	1C	
Training Cart 3, S. Freeman	11	1C	
Training Cart 4, S. Stiger	11	1C	
Training Cart 5, M. Juengling	11	1C	
Training Cart 6, D. Terry	11	1C	
Training Library	11	1C	
TSC	1*	3C	Include 1C Index Only
Unit 1 Control Room	29*	2C	
Unit 2 Control Room	29*	2C	
Visitor Center	25	1C	

Transmitted Controlled Document Listing: (1)

Document	Revision	Status	Title
PMP-2080-EPP-102	004	Superseded	UNUSUAL EVENT Comments: SUPERCEDED BY PMP-2080-EPP-100 REV. 0

Controlled Document Transmittal Receipt and File Acknowledgement:

CONTROLLED DOCUMENTS ONLY

Signature

Date

Please sign and return within 14 calendar days **Do C. Cook Nuclear Plant****Nuclear Documents Mgmt (Mail Zone #1) - Document Control**

A045

REVIEW AND APPROVAL TRACKING FORM

Procedure Information:			
Number: <u>PMP 2080 EPP 102</u>		Revision: <u>Cancelled</u> <u>3/23/01</u>	
Title: <u>Unusual Event</u>			
Category (Select One Only):			
<input type="checkbox"/> Correction (Full Procedure)	<input type="checkbox"/> Change (Full Procedure) with Review of Change Only		
<input type="checkbox"/> Correction (Page Substitution)	<input type="checkbox"/> Change (Page Substitution) with Review of Change Only		
<input type="checkbox"/> Cancellation	<input type="checkbox"/> New Procedure or Change with Full Review		
<input checked="" type="checkbox"/> Superseded (list superseding procedures): <u>PMP 2080 EPP 102</u>			
Associated Configuration Document Impacts:			
CDI Tracking No(s): _____			<input checked="" type="checkbox"/> N/A
Required Reviews:			
Cross-Discipline Reviews:		Grammatical Reviews:	
<input type="checkbox"/> Chemistry	<input checked="" type="checkbox"/> Training	<input type="checkbox"/> LARA	<input type="checkbox"/> Performance Assurance
<input type="checkbox"/> Maintenance	<input type="checkbox"/> Work Control	<input checked="" type="checkbox"/> Bus/Proc Grp	<input type="checkbox"/> Reactivity Mgmt Team
<input type="checkbox"/> NDM	<input type="checkbox"/> Component Engineering	<input type="checkbox"/> Design Engineering	<input type="checkbox"/> SPS (Safety & Health)
<input checked="" type="checkbox"/> Operations	<input type="checkbox"/> Emerg Oper Proc Grp	<input type="checkbox"/> Environmental	<input type="checkbox"/> Surveillance Section
<input type="checkbox"/> PA/PV	<input type="checkbox"/> ISI/IST Coordinator	<input type="checkbox"/> None Required	
<input type="checkbox"/> Reg Affairs			
<input type="checkbox"/> RP			
<input checked="" type="checkbox"/> Cognizant Org Review: <u>Synthia Schaffner</u>		Date: <u>3/22/01</u>	
<input checked="" type="checkbox"/> Technical Review: <u>John T. Conrad</u>		Date: <u>3/23/2001</u>	
Concurrent:			
Ops Mgt Concurrence: <u>NA</u>		Date: <u> </u> / <u> </u> / <u> </u>	
<input checked="" type="checkbox"/> Owner Concurrence: <u>NA</u>		Date: <u>3/22/01</u>	
Package:			
Revision Summary attached?			<input checked="" type="checkbox"/> Yes
10 CFR 19.59 Requirements complete?	Tracking No.: <u>2001-0167-00</u>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> N/A
Implementation Plan developed?	(Ref. Step 3.4.18)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> N/A
Package Complete:	<u>B. McElroy</u>	Date: <u>3/23/01</u>	
Approvals:			
PORC Review Required:		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Administrative Hold Status:		<input type="checkbox"/> Released	<input type="checkbox"/> Reissued
		<input checked="" type="checkbox"/> N/A	
Approval Authority Review/Approval: <u>Molden</u>		Mtg. No.: <u>3862</u>	
Expiration Date/Ending Activity: <u>NA</u>		CR No.: _____	
		Date: <u>4/4/01</u>	
		Effective Date: <u>4/6/01</u>	
Periodic Review:			
Periodic Review conducted?		(Data Sheet 5 Complete)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

NDM Use Only

Office Information For Form Tracking Only - Not Part of Form

This form is derived from the information in PMP-2010-PRC-002, Procedure Correction, Change, and Review, Rev. 8, Data Sheet 1, Review and Approval Tracking Form.

Page 1 of 5

Revision Summary

Document No. PMP-2080-EPP.102

Rev. : 4

Change: 0

Title: Unusual Event

Reviewer Name/Signature: _____ Date: _____

PMP-2080-EPP.102, Unusual Event is being deleted. All actions have either been deleted, or incorporated into the procedure listed in the Change column. Corrections made per PMP-2010.PRC.002, Figure 1, items (a – s)

	Section/Step	Change	Justification	Correction Criteria Item
1.	Section 1.0	Transferred to PMP-2080-EPP.100, Section 1. Changed section title to Purpose and Scope	Procedure is being deleted; requirements are being incorporated into this new procedure. Format change to comply with the requirements of PMP-2010-PRC.001	
2.	Section 2.0	Transferred to PMP-2080-EPP.100, Section 6	Procedure is being deleted; requirements are being incorporated into this new procedure.	
3.	Section 3.0	Transferred to PMP-2080-EPP.100. Title changed to Details	Procedure is being deleted; requirements are being incorporated into this new procedure. Format change to comply with the requirements of PMP-2010-PRC.001	
4.	Step 3.1	Transferred to PMP-2080-EPP.100, step 1.1. Editorial change to wording.	Procedure is being deleted; requirements are being incorporated into this new procedure. No change in duties stated, editorial change for ease of reading.	
5.	Section 3.2	Deleted	Procedure is being deleted; requirements are being incorporated into this new procedure. Format change to comply with the requirements of PMP-2010-PRC.001	
6.	Step 3.2.1	Transferred to PMP-2080-EPP.100, step 3.2.1	Procedure is being deleted; requirements are being incorporated into this new procedure.	
7.	Step 3.2.2	Transferred to PMP-2080-EPP.100, step 3.2.2	Procedure is being deleted; requirements are being incorporated into this new procedure.	

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This form is derived from the information in PMP-2010.PRC.002, Procedure Correction, Change, and Review, Rev. 8 Data Sheet 3, Surveillance Test Procedure Criteria.

Page 1 of 5

01/11/17

Revision Summary

Document No. PMP-2080-EPP.102

Rev. : 4

Change: 0

Title: Unusual Event

Reviewer Name/Signature: _____

Date: _____

	Section/Step	Change	Justification	Correction Criteria Item
8.	Section 3.3	Deleted	Procedure is being deleted; requirements are being incorporated into this new procedure. Format change to comply with the requirements of PMP-2010-PRC.001	
9.	Step 3.3.1	Deleted	Format change to comply with the requirements of PMP-2010-PRC.001	
10.	3.4.	Transferred to PMP-2080-EPP.100, Section 3.3, Activation Instructions.	Procedure is being deleted; requirements are being incorporated into this new procedure. Format change to comply with the requirements of PMP-2010-PRC.001	
11.	3.4.1	Transferred to PMP-2080-EPP.100, step 3.3.1	The procedure is being deleted; this requirement is now contained in PMP-2080-EPP.100.	
12.	3.4.2	Transferred to PMP-2080-EPP.107, step 3.3.2. Changed referenced procedure to PMP-2080-EPP.107, Notification	The procedure is being deleted; this requirement is now contained in PMP-2080-EPP.107. Referenced procedure has been replace by new procedure.	
13.	3.4.3	Transferred to PMP-2080-EPP.107, step 3.2.2.	The procedure is being deleted; this requirement is now contained in PMP-2080-EPP.107.	
14.	3.4.3.a)	Transferred to PMP-2080-EPP.107, step 3.2.2.a.	The procedure is being deleted; this requirement is now contained in PMP-2080-EPP.107.	
15.	3.4.3.b)	Transferred to PMP-2080-EPP.107, step 3.2.7. Changed extension and title for the Security Supervisor.	The procedure is being deleted; this requirement is now contained in PMP-2080-EPP.107.	
16.	3.4.4	Transferred to PMP-2080-EPP.100, step 3.3.4.	The procedure is being deleted; this requirement is now contained in PMP-2080-EPP.100.	
17.	3.4.4.a	Transferred to PMP-2080-EPP.100, step 3.3.4.a.	The procedure is being deleted; this requirement is now contained in PMP-2080-EPP.100.	

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This form is derived from the information in PMP-2010.PRC.002, Procedure Correction, Change, and Review, Rev. 7, Data Sheet 3, Surveillance Test Procedure Criteria.

Page 3 of 5

Don 3/27/11

Revision Summary

Document No. PMP-2080-EPP.102

Rev. : 4

Change: 0

Title: Unusual Event

Reviewer Name/Signature: _____

Date: _____

	Section/Step	Change	Justification	Correction Criteria Item
18.	3.4.4.b	Transferred to PMP-2080-EPP.100, step 3.3.4.b. Reworded step to specifically require security perform accountability during a Site Area Emergency or General Emergency. Changed referenced procedure title to current title and phone extension to the proper one.	The procedure is being deleted; this requirement is now contained in PMP-2080-EPP.100. Any event that would require accountability would be either a Site Area Emergency or General Emergency. All Site Area Emergency and General Emergency declarations require accountability.	
19.	NOTE prior to step 3.4.5	Transferred to PMP-2080-EPP.100, prior to step 3.3.5. Changed title of referenced procedure.	The procedure is being deleted; this requirement is now contained in PMP-2080-EPP.100. Procedure title changed in current rev.	
20.	3.4.5	Transferred to PMP-2080-EPP.100, to step 3.3.5. Added, "initiate use of the Dose Assessment Program (DAP)" and "12 PMP 2081 EPP.304, "Offsite Dose Projection" (for use in the EOF)."	The procedure is being deleted; this requirement is now contained in PMP-2080-EPP.100. The DAP provides information necessary to determine the magnitude of the release. The addition of EPP.304 states an additional procedure for use if the EOF is activated.	
21.	3.4.6	Transferred to PMP-2080-EPP.100, step 3.3.8.	The procedure is being deleted; this requirement is now contained in PMP-2080-EPP.100.	
22.	3.4.7	Transferred to PMP-2080-EPP.100, step 3.3.6.	The procedure is being deleted; this requirement is now contained in PMP-2080-EPP.100.	
23.	3.4.8	Transferred to PMP-2080-EPP.107, NOTE prior to step 3.2.	The procedure is being deleted; this requirement is now contained in PMP-2080-EPP.107.	
24.	3.4.9	Transferred to PMP-2080-EPP.107, NOTE prior to step 3.2.5, PMP-2080-EPP.100, step 5.1.	The procedure is being deleted; this requirement is now contained in PMP-2080-EPP.100 and .107.	
25.	3.4.10	Deleted	Close out is performed according to Section 6 of EPP.100.	
26.	4.1	Transferred to PMP-2080-EPP.100, step 5.1.	The procedure is being deleted; this requirement is now contained in PMP-2080-EPP.100.	

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This form is derived from the information in PMP-2010.PRC.002, Procedure Correction, Change, and Review, Rev. 7, Data Sheet 3, Surveillance Test Procedure Criteria.

Page 4 of 5

5/14/11

Revision Summary

Document No. PMP-2080-EPP.102

Rev. : 4

Change: 0

Title: Unusual Event

Reviewer Name/Signature: _____ Date: _____

	Section/Step	Change	Justification	Correction Criteria Item
27.	4.2	Deleted	Escalation is covered by requirements stated is NOTE prior to step 3.3 of EPP.100.	
28.	4.3	Transferred to PMP-2080-EPP.100, step 5.2.	The procedure is being deleted; this requirement is now contained in PMP-2080-EPP.100.	

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Page 5 of 5

8 8/12/01

REVIEW AND APPROVAL TRACKING FORM

Procedure Information:

Number: **PMP 2080 EPP 102**

Revision: ~~Cancelled~~

Change:

Title: **Unusual Event**

Category (Select One Only):

- ☐ Correction (Full Procedure) ☐ Change (Full Procedure) with Review of Change Only
- ☐ Correction (Page Substitution) ☐ Change (Page Substitution) with Review of Change Only
- ☐ Cancellation ☐ New Procedure or Change with Full Review
- ☒ Superseded (list superseding procedures): **PMP 2080 EPP 102**

Associated Configuration Document Impacts:

CDI Tracking No(s):

☒ N/A

Required Reviews:

Cross-Discipline Reviews:

- ☐ Chemistry ☒ Training
- ☐ Maintenance ☐ Work Control
- ☐ NDM ☐ Component Engineering
- ☒ Operations ☐ Design Engineering
- ☐ PA/PV ☐ Emerg Oper Proc Grp
- ☐ Reg Affairs ☐ Environmental
- ☐ RP ☐ ISI/IST Coordinator

Programmatic Reviews:

- ☐ LARA
- ☒ Business Proc Grp
- ☐ Component Engineering
- ☐ Design Engineering
- ☐ Emerg Oper Proc Grp
- ☐ Environmental
- ☐ ISI/IST Coordinator

- ☐ Performance Assurance
- ☐ Reactivity Mgmt Team
- ☐ SPS (Safety & Health)
- ☐ Surveillance Section
- ☐ System Engineering
- ☐ None Required

☒ Cognitive Org Review:

Synthia Brannon

Date: 3/22/01

☒ Technical Review:

John T. Conrad

Date: 3/23/2001

Concurrent

Ops Mgt Concurrent:

NA

Date: / /

☒ Owner Conference:

self

Date: 3/22/01

Package

Revision Summary attached?

☒ Yes

10 CFR 59 Requirements complete?

Tracking No.: 2001-0167-00

☒ Yes ☐ N/A

Implementation Plan developed?

(Ref. Step 3.4.18)

☒ Yes ☐ N/A

Package Complete:

B. McElroy

Date: 3/23/01

Approvals:

PORC Review Required:

☒ Yes ☐ No

Mtg. No.: 3862

Administrative Hold Status:

☐ Released ☐ Reissued

☒ N/A

CR No.:

Approval Authority Review/Approval:

J. Molden

Date: 4/4/01

Expiration Date/Ending Activity

NA

Effective Date: 4/6/01

Periodic Review:

Periodic Review conducted?

(Data Sheet 5 Complete)

☐ Yes ☒ No

NDM Use Only

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Page 1 of 5

Revision Summary

Document No. PMP-2080-EPP.102Rev. : 4Change: 0Title: Unusual Event

Reviewer Name/Signature: _____ Date: _____

PMP-2080-EPP.102, Unusual Event is being deleted. All actions have either been deleted, or incorporated into the procedure listed in the Change column. Corrections made per PMP-2010.PRC.002, Figure 1, items (a – s)

	Section/Step	Change	Justification	Correction Criteria Item
1.	Section 1.0	Transferred to PMP-2080-EPP.100, Section 1. Changed section title to Purpose and Scope	Procedure is being deleted; requirements are being incorporated into this new procedure. Format change to comply with the requirements of PMP-2010-PRC.001	
2.	Section 2.0	Transferred to PMP-2080-EPP.100, Section 6	Procedure is being deleted; requirements are being incorporated into this new procedure.	
3.	Section 3.0	Transferred to PMP-2080-EPP.100. Title changed to Details	Procedure is being deleted; requirements are being incorporated into this new procedure. Format change to comply with the requirements of PMP-2010-PRC.001	
4.	Step 3.1	Transferred to PMP-2080-EPP.100, step 1.1. Editorial change to wording.	Procedure is being deleted; requirements are being incorporated into this new procedure. No change in duties stated, editorial change for ease of reading.	
5.	Section 3.2	Deleted	Procedure is being deleted; requirements are being incorporated into this new procedure. Format change to comply with the requirements of PMP-2010-PRC.001	
6.	Step 3.2.1	Transferred to PMP-2080-EPP.100, step 3.2.1	Procedure is being deleted; requirements are being incorporated into this new procedure.	
7.	Step 3.2.2	Transferred to PMP-2080-EPP.100, step 3.2.2	Procedure is being deleted; requirements are being incorporated into this new procedure.	

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Page 2 of 5

06/11/17

Revision Summary

Document No. PMP-2080-EPP.102

Rev. : 4

Change: 0

Title: Unusual Event

Reviewer Name/Signature: _____

Date: _____

	Section/Step	Change	Justification	Correction Criteria Item
8.	Section 3.3	Deleted	Procedure is being deleted; requirements are being incorporated into this new procedure. Format change to comply with the requirements of PMP-2010-PRC.001	
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13.	3.4.3	Transferred to PMP-2080-EPP.107, step 3.2.2.	The procedure is being deleted; this requirement is now contained in PMP-2080-EPP.107.	
14.	3.4.3.a)	Transferred to PMP-2080-EPP.107, step 3.2.2.a.	The procedure is being deleted; this requirement is now contained in PMP-2080-EPP.107.	
15.	3.4.3.b)	Transferred to PMP-2080-EPP.107, step 3.2.7. Changed extension and title for the Security Supervisor.	The procedure is being deleted; this requirement is now contained in PMP-2080-EPP.107.	
16.	3.4.4	Transferred to PMP-2080-EPP.100, step 3.3.4.	The procedure is being deleted; this requirement is now contained in PMP-2080-EPP.100.	
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Page 3 of 5

OW 3/13/11

Revision Summary

Document No. PMP-2080-EPP.102

Rev. : 4

Change: 0

Title: Unusual Event

Reviewer Name/Signature: _____

Date: _____

	Section/Step	Change	Justification	Correction Criteria Item
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25.	3.4.10	Deleted	Close out is performed according to Section 6 of EPP.100.	
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Page 4 of 5

Done 9/13/01

Revision Summary

Document No. PMP-2080-EPP.102

Rev. : 4

Change: 0

Title: Unusual Event

Reviewer Name/Signature: _____

Date: _____

	Section/Step	Change	Justification	Correction Criteria Item
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Page 5 of 5

8 8/16/01