

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.

1. Affected procedure number 5023-3-2.7 Rev. or TCN 2-8
2. On page 2 Provide details of the modification. Line through all spaces in Section 2.1 that were left blank.
3. Re-evaluation and approval of this permit is required if plant conditions affecting the indicated Step(s) change.
4. 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:

[Signature]
Plant Management Staff - Operations

1-14-85
Date

1045
Time

[Signature]
Senior Reactor Operator

1-14-85
Date

1045
Time

Initial Approval required prior to use

FINAL APPROVAL

Reviewed and Approved By:

[Signature]
Manager, Operations

1/16/85
Date

0:58
Time

Final Approval shall be within fourteen days of Initial Approval

8508150103 850717
PDR FOIA
BELL85-425 PDR

2217g

ATTACHMENT 4

PAGE 1 OF 2

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

mj 11-14-85

1.1.1 List any applicable TCNs or write N/A.

2-1

mj 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 POIR FROM SERVICE	<i>mj</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. *mj* (C.O. Initials)

2217g

ATTACHMENT 4

PAGE 2 OF 2

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.

1. Affected procedure number SO23-3-2.7 ^{Am. 8.9} Rev. or TCN 7-8
2. On page 2 Provide details of the modification. Line through all spaces in Section 2.1 that were left blank.
3. Re-evaluation and approval of this permit is required if plant conditions affecting the indicated Step(s) change.
4. 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: 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 Barnett
Senior Reactor Operator

2/12/85
Date

1100
Time

Initial Approval required prior to use

FINAL APPROVAL

Reviewed and Approved By:

JA for H.E. Morgan
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, 8.9 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

- 1.1.1 List any applicable TCNs or write N/A.

2-1

JP 12/12/85

JP 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 discharging valve needs to be opened	<u>JP</u>
2.1.13 THRU 2.1.24	PLACE NA IN INITIALS BLOCK	ONLY PURPOSE OF PMP IS TO OPEN DISCHARGE VALVE	<u>JP</u>
STEP 2.2 THRU STEP 2.3	PLACE N/A IN INITIALS BLOCK	HPSE 018 Being aligned to Train A	<u>JP</u>

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. _____ (C.O. Initials)

NUCLEAR GENERATION SITE
UNITS 2 AND 3

1-14-85
OPERATING INSTRUCTION S023-0-35
REVISION 2
ATTACHMENT 4
PAGE 22 OF 28

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.

1. Affected procedure number S023-3-2.7 Rev. or TCN 2-8
2. On page 2 Provide details of the modification. Line through all spaces in Section 2.1 that were left blank.
3. Re-evaluation and approval of this permit is required if plant conditions affecting the indicated Step(s) change.
4. 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:

[Signature]
Plant Management Staff - Operations

1-14-85
Date

1045
Time

[Signature]
Senior Reactor Operator

1-14-85
Date

1045
Time

Initial Approval required prior to use

FINAL APPROVAL

Reviewed and Approved By:

[Signature]
Manager, Operations

1/12/85
Date

8:58
Time

Final Approval shall be within fourteen days of Initial Approval

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

1.1.1 List any applicable TCNs or write N/A.

2-1

m.j. 11-14-85

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)

PROCEDURE SIGNATURE SUPPLEMENT

Sheet 1 of 1

AFFECTED PROCEDURE: SO 23-3-2.7
CHECKLIST NUMBER: 8

REVISION 7 TCN 7-8
REVISION 7 TCN 7-8

PERFORMED BY: John A. McElroy
OPERATOR/INIT DATE/TIME

PERFORMED BY: OPERATOR/INIT DATE/TIME

PERFORMED BY: J. L. Brown 1-13-85 600
OPERATOR/INIT DATE/TIME

PERFORMED BY: OPERATOR/INIT DATE/TIME

PERFORMED BY: David Kelly 1-1485/0538
OPERATOR/INIT DATE/TIME

PERFORMED BY: OPERATOR/INIT DATE/TIME

PERFORMED BY: W. H. 1-14-85
: OPERATOR/INIT DATE/TIME

PERFORMED BY: OPERATOR/INIT DATE/TIME

PERFORMED BY: OPERATOR/INIT DATE/TIME

PERFORMED BY: OPERATOR/INIT DATE/TIME

VERIFIED BY: J. H. H. H.
OPERATOR/INIT DATE/TIME

VERIFIED BY: OPERATOR/INIT DATE/TIME

VERIFIED BY: W. H. Melis 1-14-85
OPERATOR/INIT DATE/TIME 0605

VERIFIED BY: OPERATOR/INIT DATE/TIME

VERIFIED BY: [Signature] 1-14-85
OPERATOR/INIT DATE/TIME OCOS

VERIFIED BY: OPERATOR/INIT DATE/TIME

VERIFIED BY: _____
OPERATOR/INIT DATE/TIME _____

VERIFIED BY: OPERATOR/INIT DATE/TIME

VERIFIED BY: OPERATOR/INIT DATE/TIME

VERIFIED BY: OPERATOR/INIT DATE/TIME

INDEP. VER. BY: OPERATOR/INIT DATE/TIME

INDEP. VER. BY: OPERATOR/INIT DATE/TIME

INDEP. VER. BY: OPERATOR/INIT DATE/TIME

INDEP. VER. BY: OPERATOR/INIT DATE/TIME

INDEP. VER. BY: OPERATOR/INIT DATE/TIME

INDEP. VER. BY: OPERATOR/INIT DATE/TIME

INDEP. VER. BY: OPERATOR/INIT DATE/TIME

INDEP. VER. BY: OPERATOR/INIT DATE/TIME

INDEP. VER. BY: OPERATOR/INIT DATE/TIME

INDEP. VER. BY: OPERATOR/INIT DATE/TIME

PROCEDURE SIGNATURE SUPPLEMENT

Sheet 1 of

AFFECTED PROCEDURE: SO 23-3-2.7
CHECKLIST NUMBER: 8

REVISION 7 TCN 7-8
REVISION 7 TCN 7-8

PERFORMED BY: [Signature] 13 JAN 85
OPERATOR/INIT DATE/TIME 1225

PERFORMED BY: _____
OPERATOR/INIT DATE/TIME

PERFORMED BY: [Signature] 1-13-85/600

PERFORMED BY: _____
OPERATOR/INIT DATE/TIME

PERFORMED BY: [Signature] 1-14-85/0535

PERFORMED BY: _____
OPERATOR/INIT DATE/TIME

PERFORMED BY: [Signature] 1-14-85 0605

PERFORMED BY: _____
OPERATOR/INIT DATE/TIME

PERFORMED BY: _____
OPERATOR/INIT DATE/TIME

PERFORMED BY: _____
OPERATOR/INIT DATE/TIME

VERIFIED BY: [Signature]

VERIFIED BY: _____
OPERATOR/INIT DATE/TIME

VERIFIED BY: [Signature] 1-14-85 0605

VERIFIED BY: _____
OPERATOR/INIT DATE/TIME

VERIFIED BY: [Signature] 1-14-85 0605

VERIFIED BY: _____
OPERATOR/INIT DATE/TIME

VERIFIED BY: _____
OPERATOR/INIT DATE/TIME

VERIFIED BY: _____
OPERATOR/INIT DATE/TIME

VERIFIED BY: _____
OPERATOR/INIT DATE/TIME

VERIFIED BY: _____
OPERATOR/INIT DATE/TIME

INDEP. VER. BY: _____
OPERATOR/INIT DATE/TIME

INDEP. VER. BY: _____
OPERATOR/INIT DATE/TIME

INDEP. VER. BY: _____
OPERATOR/INIT DATE/TIME

INDEP. VER. BY: _____
OPERATOR/INIT DATE/TIME

INDEP. VER. BY: _____
OPERATOR/INIT DATE/TIME

INDEP. VER. BY: _____
OPERATOR/INIT DATE/TIME

INDEP. VER. BY: _____
OPERATOR/INIT DATE/TIME

INDEP. VER. BY: _____
OPERATOR/INIT DATE/TIME

INDEP. VER. BY: _____
OPERATOR/INIT DATE/TIME

INDEP. VER. BY: _____
OPERATOR/INIT DATE/TIME