



10CFR50, Appendix E

PECO Energy Company  
Nuclear Group Headquarters  
965 Chesterbrook Boulevard  
Wayne, PA 19087-5691

January 24, 2000

Docket Nos. 50-277  
50-278

License Nos. DPR-44  
DPR-56

U. S. Nuclear Regulatory Commission  
ATTN: Document Control Desk  
Washington, DC 20555

Subject: Peach Bottom Atomic Power Station, Units 2 & 3  
Emergency Response Procedure Revisions

Dear Sir/Madam:

Enclosed is the following procedure revision to the Emergency Response Procedures (ERPs) for Peach Bottom Atomic Power Station (PBAPS), Units 2 and 3. This procedure is required to be submitted within thirty (30) days of its revision in accordance with 10CFR50, Appendix E, and 10CFR50.4.

- ERP-400, Revision 6, "Chemistry Team Leader (CTL)"

Also, enclosed is a copy of a computer generated report index identifying the latest revisions of the PBAPS ERPs.

If you have any questions or require additional information, please do not hesitate to contact us.

Very truly yours,

A handwritten signature in black ink, appearing to read "James A. Hutton".

James A. Hutton  
Director - Licensing

Attachments

cc: H. J. Miller, Administrator, Region I, USNRC (2 copies)  
W. F. Kane, Director of Materials Safety & Safeguard, USNRC  
A. C. McMurtry, USNRC Senior Resident Inspector, PBAPS

A045

PECO NUCLEAR  
PEACH BOTTOM UNITS 2 AND 3  
EMERGENCY RESPONSE PROCEDURE

ERP-400 CHEMISTRY TEAM LEADER (CTL)

1.0 RESPONSIBILITIES

- 1.1 Report to the Technical Support Center (TSC) and take direction from the Emergency Director (ED).
- 1.2 Coordinate activity of the Chemistry Team.
- 1.3 Report Chemistry analysis results to the ED and the Dose Assessment Group (TSC) or the Dose Assessment Group (EOF) if activated.
- 1.4 Report analytical data to the Core Damage Assessment team in the Emergency Operations Facility (EOF) as requested.

2.0 INITIAL ACTIONS

- 2.1 Report to the TSC and sign in.
- 2.2 Assign a qualified team leader to fill the position of Chemistry Group Leader (CGL).
- 2.3 Request briefing from the Shift Chemist/Group Leader on the following:
  - 2.3.1 Status of chemistry actions underway
  - 2.3.2 Abnormal plant chemistry immediately prior to the emergency
  - 2.3.3 Chemistry Lab and Counting Room equipment status and habitability

3.0 CONTINUING ACTIONS

NOTE

Consider use of the Unit 1 Chemistry Lab or other facilities if habitability of the Chemistry Lab and Counting Room is degraded.

NOTE: CONSIDERATION SHOULD BE GIVEN TO BYPASSING THE NORMAL ENTRY AND EXIT POINTS AND ACCESS CONTROL POINTS IF RADIOLOGICAL CONDITIONS DICTATE.

- 3.1 Conduct the following activities:
  - 3.1.1 Establish sampling priorities.
  - 3.1.2 Discuss personnel safety considerations and job exposure limits with the Health Physics Team Leader (HPTL).
  - 3.1.3 Plan and coordinate access paths with HPTL and the Security Team Leader (STL).
- 3.2 Remain apprised of group activities including:
  - 3.2.1 Group member fitness for duty.
  - 3.2.2 Group member radiation exposures
  - 3.2.3 Facility habitability
  - 3.2.4 PASS operability
  - 3.2.5 Sampling and analysis results status
- 3.3 Provide sample analyses results from Attachment 1, "Radiological Data", to the following if core damage is suspected:
  - 3.3.1 ED
  - 3.3.2 Dose Assessment Group (TSC/EOF).
  - 3.3.3 Core Physics Engineer(EOF) per ERP-C-1410.
- 3.4 Request additional personnel and technical support through the EOF HP Support Liaison, if needed.

NOTE

Consider how plant status could impact ability to control plant chemistry and make recommendations to the ED if chemistry control actions are necessary.

- 3.5 If necessary because of facility habitability concerns, equipment failure or other reason, request ED approval for utilization of the Babcock and Wilcox Research Center post-accident sample analysis facilities. Refer to procedure CH-922, Off-Site Analysis of High Activity Samples.
  - 3.6 For location of sampling areas for liquid effluents following an accident, reference CH-910, "Operation of Post Accident Sampling Station". (CM-1)
  - 3.7 For sampling of the exhaust air release points, reference CH-916, "Obtaining the Iodine and Particulate Samples from the Main Stack and Roof Vents Following Accident Conditions". (CM-2)
  - 3.8 For retrieving and changing sample cartridges from the drywell radiation monitor during emergencies, reference CH-912, "Retrieving and Changing Sample Filters and Cartridges from the Drywell Radiation Monitor During Emergencies". (CM-3)
  - 3.9 For obtaining drywell gas samples from containment atmosphere dilution cabinets during emergencies, reference CH-911, "Obtaining Drywell Gas Samples from Containment Atmosphere Dilution Cabinets Under Accident Conditions". (CM-3)
  - 3.10 For obtaining reactor water samples from sample sinks following accident conditions, reference CH-914, "Obtaining Samples from the Reactor Water Feedwater Sample Sinks Following Accident Conditions". (CM-4)
  - 3.11 For obtaining canal discharge water samples following accident conditions reference CH-915, "Obtaining Canal Discharge Water Samples Following Radioactive Liquid Releases After Accident Conditions". (CM-5)
  - 3.12 For obtaining liquid radwaste samples from the radwaste sample sink, reference CH-917, "Obtaining Liquid Radwaste Samples from Radwaste Sample Sink Following Accident Conditions". (CM-5)
- 4.0 FINAL CONDITIONS
- 4.1 Emergency event is terminated and plant conditions are stabilized, or as directed by the ED.
  - 4.2 Direct group to take final actions in accordance with ERP-410, Chemistry Group.
- 5.0 ATTACHMENTS AND APPENDICES
- 5.1 Attachment 1, "Radiological Data".

## 6.0 SUPPORTING INFORMATION

### 6.1 PURPOSE

This procedure defines the responsibilities and actions of the CTL.

### 6.2 CRITERIA FOR USE

This procedure may be activated at any Emergency classification or at the discretion of the ED.

### 6.3 REFERENCES

- 6.3.1 ERP-410, Chemistry Group
- 6.3.2 ERP-C-1410, Core Damage Assessment
- 6.3.3 NUREG-0654, Preparation and Evaluation of Radiological Emergency Response Plans and Preparedness in Support of Nuclear Power Plants
- 6.3.4 Nuclear Emergency Plan
- 6.3.5 CH-910, "Operation of Post Accident Sampling Station"
- 6.3.6 CH-911, "Obtaining Drywell Gas Samples from Containment Atmosphere Dilution Cabinets Under Accident Condition"
- 6.3.7 CH-912, "Retrieving and Changing Sample Filters and Cartridges from the Drywell Radiation Monitor During Emergencies"
- 6.3.8 CH-914, "Obtaining Samples from the Reactor Water Feedwater Sample Sinks Following Accident Conditions"
- 6.3.9 CH-915, "Obtaining Canal Discharge Water Samples Following Radioactive Liquid Releases After Accident Conditions"
- 6.3.10 CH-916, "Obtaining the Iodine and Particulate Samples from the Main Stack and Roof Vents Following Accident Conditions"
- 6.3.11 CH-917, "Obtaining Liquid Radwaste Samples from Radwaste Sample Sink Following Accident Conditions"
- 6.3.12 CH-922, "Off-Site Analysis of High Activity Samples"

6.4 COMMITMENT ANNOTATION

- 6.4.1 CM-1, Letter to NRC, 6/4/82 (T03124)
- 6.4.2 CM-2, Letter to NRC, 6/4/82 (T03126)
- 6.4.3 CM-3, Letter to NRC, 6/4/82 (T03127)
- 6.4.4 CM-4, Letter to NRC, 6/4/82 (T03128)
- 6.4.5 CM-5, Letter to NRC, 6/4/82 (T03129)

ATTACHMENT 1

RADIOLOGICAL DATA

AFFECTED PLANT:	UNIT 2 DATA	UNIT 3 DATA
1. Reactor Shutdown Date/Time	____/____	____/____
2. Reactor Water Measured Fission Product Concentration, micro-curies/gm  I-131 Sample Date/Time	____/____	____/____
3. Torus Water Measured Fission Product Concentration, micro-curies/gm  I-131 Sample Date/Time	____/____	____/____
4. Torus Gas Measured Fission Product Concentration, micro-curies/gm  Xe-133 Sample Date/Time Vial Temperature, F Vial Pressure, psia Torus Temperature, F Torus Pressure, psia	____/____ _____ _____ _____ _____	____/____ _____ _____ _____ _____
5. Drywell Gas Measured Fission Product Concentration, micro-curies/gm  Xe-133 Sample Date/Time Vial Temperature, F Vial Pressure, psia Drywell Temperature, F Drywell Pressure, psia	____/____ _____ _____ _____ _____	____/____ _____ _____ _____ _____

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PB	PROC	ERP ERP-C-1320-1	ACTIVE	0002	0002	03/20/98	04/10/98	PWE				ERP-C
				ENHANCEMENT CODES: OTH				DEFICIENCY CODES:				
				REVISION: 0000	DATE: 09/22/94	EFFECTIVE: 09/23/94	ENHANCEMENT: CMA PRE				BOX NUMBER:	
				REVISION: 0001	DATE: 01/31/97	EFFECTIVE: 03/26/97	ENHANCEMENT: OTH				BOX NUMBER:	
				REVISION: 0002	DATE: 03/20/98	EFFECTIVE: 04/10/98	ENHANCEMENT: OTH				BOX NUMBER:	
PB	PROC	ERP ERP-C-1320-2	ACTIVE	0001	0001	01/31/97	03/26/97	PWE				ERP-C
				ENHANCEMENT CODES: OTH				DEFICIENCY CODES:				
				REVISION: 0000	DATE: 09/22/94	EFFECTIVE: 09/23/94	ENHANCEMENT: CMA PRE				BOX NUMBER:	
				REVISION: 0001	DATE: 01/31/97	EFFECTIVE: 03/26/97	ENHANCEMENT: OTH				BOX NUMBER:	
PB	PROC	ERP ERP-C-1320-3	ACTIVE	0000	0000	09/22/94	09/23/94	PWE				ERP-C
				ENHANCEMENT CODES: CMA PRE				DEFICIENCY CODES:				
				REVISION: 0000	DATE: 09/22/94	EFFECTIVE: 09/23/94	ENHANCEMENT: CMA PRE				BOX NUMBER:	
PB	PROC	ERP ERP-C-1400	ACTIVE	0004	0004	10/09/98	11/02/98	PWE				ERP-C
				ENHANCEMENT CODES: OTH				DEFICIENCY CODES:				
				REVISION: 0000	DATE: 04/03/92	EFFECTIVE: 04/03/92	ENHANCEMENT: CMA PRE				BOX NUMBER:	
				REVISION: 0001	DATE: 09/22/94	EFFECTIVE: 09/23/94	ENHANCEMENT: CMA PRE				BOX NUMBER:	
				REVISION: 0002	DATE: 10/20/95	EFFECTIVE: 10/24/95	ENHANCEMENT: OTH				BOX NUMBER:	
				REVISION: 0003	DATE: 01/31/97	EFFECTIVE:	ENHANCEMENT: OTH				BOX NUMBER:	
				REVISION: 0004	DATE: 10/09/98	EFFECTIVE: 11/02/98	ENHANCEMENT: OTH				BOX NUMBER:	
PB	PROC	ERP ERP-C-1400-1	ACTIVE	0002	0002	10/09/98	11/02/98	PWE				ERP-C
				ENHANCEMENT CODES: OTH				DEFICIENCY CODES:				
				REVISION: 0000	DATE: 09/22/94	EFFECTIVE: 09/23/94	ENHANCEMENT: CMA PRE				BOX NUMBER:	
				REVISION: 0001	DATE: 01/31/97	EFFECTIVE: 03/26/97	ENHANCEMENT: OTH				BOX NUMBER:	
				REVISION: 0002	DATE: 10/09/98	EFFECTIVE: 11/02/98	ENHANCEMENT: OTH				BOX NUMBER:	
PB	PROC	ERP ERP-C-1410	ACTIVE	0002	0002	08/21/98	09/09/98	PWE				ERP-C
				ENHANCEMENT CODES: OTH				DEFICIENCY CODES: INC				
				REVISION: 0000	DATE: 04/03/92	EFFECTIVE: 04/03/92	ENHANCEMENT: OTH				BOX NUMBER:	
				REVISION: 0001	DATE: 09/14/94	EFFECTIVE: 09/14/94	ENHANCEMENT: PRE				BOX NUMBER:	
				REVISION: 0002	DATE: 08/21/98	EFFECTIVE: 09/09/98	DEFICIENCY: INC				BOX NUMBER:	
PB	PROC	ERP ERP-C-1410-1	ACTIVE	0000	0000	09/14/94	09/14/94	PWE				ERP-C
				ENHANCEMENT CODES:				DEFICIENCY CODES: INC				
				REVISION: 0000	DATE: 09/14/94	EFFECTIVE: 09/14/94	DEFICIENCY: INC				BOX NUMBER:	
PB	PROC	ERP ERP-C-1410-2	ACTIVE	0001	0001	08/21/98	09/09/98	PWE				ERP-C
				ENHANCEMENT CODES: OTH				DEFICIENCY CODES: INC				
				REVISION: 0000	DATE: 09/14/94	EFFECTIVE: 09/14/94	DEFICIENCY: INC				BOX NUMBER:	
				REVISION: 0001	DATE: 08/21/98	EFFECTIVE: 09/09/98	DEFICIENCY: INC				BOX NUMBER:	
PB	PROC	ERP ERP-C-1410-3	ACTIVE	0001	0001	08/21/98	09/09/98	PWE				ERP-C
				ENHANCEMENT CODES: OTH				DEFICIENCY CODES: INC				

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DOC FAC	PROC TYPE	PROCEDURE ID	STATUS	CURR REV	DIST REV	APPROVAL DATE	EFFECTIV DATE	RESP GRP	RESP SUPER	SYST MGR	TS SECTION	INDEX ID
		REVISION: 0000	DATE: 09/14/94	EFFECTIVE: 09/14/94	DEFICIENCY: INC						BOX NUMBER:	
		REVISION: 0001	DATE: 08/21/98	EFFECTIVE: 09/09/98	DEFICIENCY: INC						BOX NUMBER:	
PB	PROC	ERP ERP-C-1410-4	DELETD	0000	0000	08/21/98	09/09/98	PWE				ERP-C
		ENHANCEMENT CODES: OTH									DEFICIENCY CODES: INC	
		REVISION: 0000	DATE: 08/21/98	EFFECTIVE: 09/09/98	DEFICIENCY: INC						BOX NUMBER:	
PB	PROC	ERP ERP-C-1410-5	ACTIVE	0001	0001	08/21/98	09/09/98	PWE				ERP-C
		ENHANCEMENT CODES: OTH									DEFICIENCY CODES: INC	
		REVISION: 0000	DATE: 09/14/94	EFFECTIVE: 09/14/94	DEFICIENCY: INC						BOX NUMBER:	
		REVISION: 0001	DATE: 08/21/98	EFFECTIVE: 09/09/98	DEFICIENCY: INC						BOX NUMBER:	
PB	PROC	ERP ERP-C-1410-6	ACTIVE	0001	0001	08/21/98	09/09/98	PWE				ERP-C
		ENHANCEMENT CODES: OTH									DEFICIENCY CODES: INC	
		REVISION: 0000	DATE: 09/14/94	EFFECTIVE: 09/14/94	DEFICIENCY: INC						BOX NUMBER:	
		REVISION: 0001	DATE: 08/21/98	EFFECTIVE: 09/09/98	DEFICIENCY: INC						BOX NUMBER:	
PB	PROC	ERP ERP-C-1500	ACTIVE	0005	0005	02/13/98	04/02/98	PWE				ERP-C
		ENHANCEMENT CODES: OTH									DEFICIENCY CODES:	
		REVISION: 0000	DATE: 04/20/93	EFFECTIVE: 04/20/93	DEFICIENCY: INC						BOX NUMBER:	
		REVISION: 0001	DATE: 04/20/93	EFFECTIVE: 04/20/93	DEFICIENCY: INC						BOX NUMBER:	
		REVISION: 0002	DATE: 09/14/94	EFFECTIVE: 09/14/94	ENHANCEMENT: PRE						BOX NUMBER:	
		REVISION: 0003	DATE: 10/20/95	EFFECTIVE: 10/24/95	ENHANCEMENT: OTH						BOX NUMBER:	
		REVISION: 0004	DATE: 02/05/97	EFFECTIVE: 03/26/97	ENHANCEMENT: OTH						BOX NUMBER:	
		REVISION: 0005	DATE: 02/13/98	EFFECTIVE: 04/02/98	ENHANCEMENT: OTH						BOX NUMBER:	
PB	PROC	ERP ERP-C-1500-1	ACTIVE	0001	0001	10/20/95	10/24/95	PWE				ERP-C
		ENHANCEMENT CODES: OTH									DEFICIENCY CODES:	
		REVISION: 0000	DATE: 09/14/94	EFFECTIVE: 09/14/94	ENHANCEMENT: OTH						BOX NUMBER:	
		REVISION: 0001	DATE: 10/20/95	EFFECTIVE: 10/24/95	ENHANCEMENT: OTH						BOX NUMBER:	
PB	PROC	ERP ERP-C-1500-2	ACTIVE	0001	0001	10/20/95	10/24/95	PWE				ERP-C
		ENHANCEMENT CODES: OTH									DEFICIENCY CODES:	
		REVISION: 0000	DATE: 09/14/94	EFFECTIVE: 09/14/94	ENHANCEMENT: OTH						BOX NUMBER:	
		REVISION: 0001	DATE: 10/20/95	EFFECTIVE: 10/24/95	ENHANCEMENT: OTH						BOX NUMBER:	
PB	PROC	ERP ERP-C-1900	ACTIVE	0004	0004	10/09/98	11/02/98	PWE				ERP-C
		ENHANCEMENT CODES: OTH									DEFICIENCY CODES:	
		REVISION: 0000	DATE: 06/28/93	EFFECTIVE: 06/28/93	ENHANCEMENT: OTH						BOX NUMBER:	
		REVISION: 0001	DATE: 06/28/93	EFFECTIVE: 06/28/93	ENHANCEMENT: OTH						BOX NUMBER:	
		REVISION: 0002	DATE: 02/05/97	EFFECTIVE: 03/26/97	ENHANCEMENT: OTH						BOX NUMBER:	
		REVISION: 0003	DATE: 02/13/98	EFFECTIVE: 04/02/98	ENHANCEMENT: OTH						BOX NUMBER:	
		REVISION: 0004	DATE: 10/09/98	EFFECTIVE: 11/02/98	ENHANCEMENT: OTH						BOX NUMBER:	
PB	PROC	ERP ERP-C-1900-1	ACTIVE	0000	0000	06/28/93	06/28/93	PWE				ERP-C
		ENHANCEMENT CODES:									DEFICIENCY CODES:	
		REVISION: 0000	DATE: 06/28/93	EFFECTIVE: 06/28/93	ENHANCEMENT: OTH						BOX NUMBER:	
PB	PROC	ERP ERP-C-1900-2	ACTIVE	0002	0002	02/13/98	04/02/98	PWE				ERP-C
		ENHANCEMENT CODES: OTH									DEFICIENCY CODES:	
		REVISION: 0000	DATE: 06/28/93	EFFECTIVE: 06/28/93	ENHANCEMENT: OTH						BOX NUMBER:	
		REVISION: 0001	DATE: 02/05/97	EFFECTIVE: 03/26/97	ENHANCEMENT: OTH						BOX NUMBER:	
		REVISION: 0002	DATE: 02/13/98	EFFECTIVE: 04/02/98	ENHANCEMENT: OTH						BOX NUMBER:	

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DOC FAC	PROC TYPE	PROCEDURE ID	STATUS	CURR REV	DIST REV	APPROVAL DATE	EFFECTIV DATE	RESP GRP	RESP SUPER	SYST MGR	TS SECTION	INDEX ID
PB	PROC	ERP ERP-C-1900-3	ACTIVE	0002	0002	02/13/98	04/02/98	PWE				ERP-C
			ENHANCEMENT CODES: OTH				DEFICIENCY CODES:					
			REVISION: 0000	DATE: 06/28/93	EFFECTIVE: 06/28/93	ENHANCEMENT: OTH					BOX NUMBER:	
			REVISION: 0001	DATE: 02/05/97	EFFECTIVE: 03/26/97	ENHANCEMENT: OTH					BOX NUMBER:	
			REVISION: 0002	DATE: 02/13/98	EFFECTIVE: 04/02/98	ENHANCEMENT: OTH					BOX NUMBER:	
PB	PROC	ERP ERP-C-1900-4	ACTIVE	0002	0002	02/13/98	04/02/98	PWE				ERP-C
			ENHANCEMENT CODES: OTH				DEFICIENCY CODES:					
			REVISION: 0000	DATE: 06/28/93	EFFECTIVE: 06/28/93	ENHANCEMENT: OTH					BOX NUMBER:	
			REVISION: 0001	DATE: 02/05/97	EFFECTIVE: 03/26/97	ENHANCEMENT: OTH					BOX NUMBER:	
			REVISION: 0002	DATE: 02/13/98	EFFECTIVE: 04/02/98	ENHANCEMENT: OTH					BOX NUMBER:	
PB	PROC	ERP ERP-C-1900-5	ACTIVE	0002	0002	12/15/99	12/28/99	PWE				ERP-C
			ENHANCEMENT CODES: PEP				DEFICIENCY CODES: OTH					
			REVISION: 0000	DATE: 06/28/93	EFFECTIVE: 06/28/93	ENHANCEMENT: OTH					BOX NUMBER:	
			REVISION: 0001	DATE: 10/09/98	EFFECTIVE: 11/02/98	ENHANCEMENT: OTH					BOX NUMBER:	
			REVISION: 0002	DATE: 12/15/99	EFFECTIVE: 12/28/99	DEFICIENCY: OTH					BOX NUMBER:	
PB	PROC	ERP ERP-101	ACTIVE	0021	0021	10/18/99	11/13/99	PWE				ERP
			ENHANCEMENT CODES: PPI MOD				DEFICIENCY CODES:					
			REVISION: 0014	DATE: 04/18/94	EFFECTIVE: 04/18/94	DEFICIENCY: PRE					BOX NUMBER:	
			REVISION: 0015	DATE: 09/12/94	EFFECTIVE: 10/13/94	ENHANCEMENT: CMA CNP					BOX NUMBER: P07218	
			REVISION: 0016	DATE: 06/01/95	EFFECTIVE: 06/19/95	ENHANCEMENT: MOD NCR					BOX NUMBER: P07316	
			REVISION: 0017	DATE: 07/24/95	EFFECTIVE: 07/31/95	ENHANCEMENT: MOD					BOX NUMBER: P07332	
			REVISION: 0018	DATE: 11/27/95	EFFECTIVE: 02/02/96	ENHANCEMENT: LIC					BOX NUMBER: P07506	
			REVISION: 0019	DATE: 10/14/96	EFFECTIVE: 10/17/96	ENHANCEMENT: PPI					BOX NUMBER: P007687	
			REVISION: 0020	DATE: 08/19/97	EFFECTIVE: 09/18/97	ENHANCEMENT: MOD					BOX NUMBER: P07942	
			REVISION: 0021	DATE: 10/18/99	EFFECTIVE: 11/13/99	ENHANCEMENT: PPI MOD					BOX NUMBER:	
PB	PROC	ERP ERP-110	ACTIVE	0012	0012	07/30/98	08/06/98	PWE				ERP
			ENHANCEMENT CODES: PPI				DEFICIENCY CODES:					
			REVISION: 0009	DATE: 07/06/94	EFFECTIVE: 07/06/94	DEFICIENCY: PRE					BOX NUMBER:	
			REVISION: 0010	DATE: 11/21/95	EFFECTIVE: 11/28/95	ENHANCEMENT: PPI					BOX NUMBER: P07440	
			REVISION: 0011	DATE: 12/15/97	EFFECTIVE: 02/10/98	ENHANCEMENT: OTH					BOX NUMBER: P08241	
			REVISION: 0012	DATE: 07/30/98	EFFECTIVE: 08/06/98	ENHANCEMENT: PPI					BOX NUMBER:	
PB	PROC	ERP ERP-110 APP 1	ACTIVE	0052	0052	10/20/99	11/03/99	PWE				ERP
			ENHANCEMENT CODES: PPI				DEFICIENCY CODES:					
			REVISION: 0035	DATE: 07/11/94	EFFECTIVE: 07/11/94	ENHANCEMENT: CMA					BOX NUMBER:	
			REVISION: 0036	DATE: 09/26/94	EFFECTIVE: 10/12/94	ENHANCEMENT: CMA					BOX NUMBER: P07218	
			REVISION: 0037	DATE: 11/03/94	EFFECTIVE: 11/14/94	ENHANCEMENT: CMA					BOX NUMBER: P07234	
			REVISION: 0038	DATE: 11/28/94	EFFECTIVE: 12/06/94	ENHANCEMENT: CMA					BOX NUMBER:	
			REVISION: 0039	DATE: 01/25/95	EFFECTIVE: 02/23/95	ENHANCEMENT: CMA					BOX NUMBER: P07277	
			REVISION: 0040	DATE: 03/03/95	EFFECTIVE: 03/09/95	ENHANCEMENT: OTH					BOX NUMBER: P07280	
			REVISION: 0041	DATE: 08/25/95	EFFECTIVE: 09/05/95	ENHANCEMENT: OTH					BOX NUMBER: P07398	
			REVISION: 0042	DATE: 11/21/95	EFFECTIVE: 11/28/95	ENHANCEMENT: PPI					BOX NUMBER: P07440	
			REVISION: 0043	DATE: 03/07/96	EFFECTIVE: 03/25/96	ENHANCEMENT: PPI					BOX NUMBER: P07553	
			REVISION: 0044	DATE: 05/03/96	EFFECTIVE: 05/14/96	ENHANCEMENT: PPI					BOX NUMBER: P07576	
			REVISION: 0045	DATE: 10/10/96	EFFECTIVE: 10/21/96	ENHANCEMENT: PPI					BOX NUMBER: P007687	
			REVISION: 0046	DATE: 04/14/97	EFFECTIVE: 04/22/97	ENHANCEMENT: PPI					BOX NUMBER: P07842	
			REVISION: 0047	DATE: 08/13/97	EFFECTIVE: 08/20/97	ENHANCEMENT: PPI					BOX NUMBER: P007920	
			REVISION: 0048	DATE: 12/15/97	EFFECTIVE: 02/10/98	ENHANCEMENT: OTH					BOX NUMBER: P08241	
			REVISION: 0049	DATE: 04/09/98	EFFECTIVE: 04/23/98	ENHANCEMENT: PPI					BOX NUMBER: P08244	

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DOC FAC	PROC TYPE	PROCEDURE ID	STATUS	CURR REV	DIST REV	APPROVAL DATE	EFFECTIV DATE	RESP GRP	RESP SUPER	SYST MGR	TS SECTION	INDEX ID
		REVISION: 0050	DATE: 07/30/98	EFFECTIVE: 08/06/98	ENHANCEMENT: PPI						BOX NUMBER:	
		REVISION: 0051	DATE: 10/05/98	EFFECTIVE: 10/14/98	ENHANCEMENT: PPI						BOX NUMBER: P08295	
		REVISION: 0052	DATE: 10/20/99	EFFECTIVE: 11/03/99	ENHANCEMENT: PPI						BOX NUMBER:	
PB	PROC	ERP ERP-110 APP 2	DELETD	0024	0024	07/21/93	07/21/93	PWE				ERP
		ENHANCEMENT CODES:		DEFICIENCY CODES:								
		REVISION: 0024	DATE: 07/21/93	EFFECTIVE: 07/21/93	ENHANCEMENT: PPI						BOX NUMBER:	
PB	PROC	ERP ERP-120	DELETD	0002	0002	08/10/92	08/10/92	PWE				ERP
		ENHANCEMENT CODES:		DEFICIENCY CODES:								
		REVISION: 0002	DATE: 08/10/92	EFFECTIVE: 08/10/92	ENHANCEMENT: PPI						BOX NUMBER:	
PB	PROC	ERP ERP-130	ACTIVE	0013	0013	10/10/97	10/16/97	PWE				ERP
		ENHANCEMENT CODES: PPI		DEFICIENCY CODES:								
		REVISION: 0008	DATE: 07/20/94	EFFECTIVE: 07/20/94	ENHANCEMENT: PPI						BOX NUMBER:	
		REVISION: 0009	DATE: 12/01/94	EFFECTIVE: 12/12/94	ENHANCEMENT: CMA						BOX NUMBER: P07220	
		REVISION: 0010	DATE: 04/28/95	EFFECTIVE: 05/08/95	ENHANCEMENT: OTH						BOX NUMBER: P07296	
		REVISION: 0011	DATE: 11/21/95	EFFECTIVE: 11/28/95	ENHANCEMENT: PPI						BOX NUMBER: P07440	
		REVISION: 0012	DATE: 12/19/96	EFFECTIVE: 12/25/96	ENHANCEMENT: PPI						BOX NUMBER: P007759	
		REVISION: 0013	DATE: 10/10/97	EFFECTIVE: 10/16/97	ENHANCEMENT: PPI						BOX NUMBER: P07956	
PB	PROC	ERP ERP-140	ACTIVE	0019	0019	02/21/99	03/04/99	PWE				ERP
		ENHANCEMENT CODES: PPI		DEFICIENCY CODES:								
		REVISION: 0011	DATE: 02/17/94	EFFECTIVE: 02/17/94	ENHANCEMENT: CMA						BOX NUMBER:	
		REVISION: 0012	DATE: 09/16/94	EFFECTIVE: 09/23/94	ENHANCEMENT: CMA OTH						BOX NUMBER: P07219	
		REVISION: 0013	DATE: 12/08/94	EFFECTIVE: 12/28/94	ENHANCEMENT: CMA						BOX NUMBER: P07217	
		REVISION: 0014	DATE: 05/25/95	EFFECTIVE: 06/01/95	ENHANCEMENT: OTH						BOX NUMBER: P07316	
		REVISION: 0015	DATE: 01/30/96	EFFECTIVE: 02/27/96	ENHANCEMENT: PPI						BOX NUMBER: P07541	
		REVISION: 0016	DATE: 12/15/97	EFFECTIVE: 02/10/98	ENHANCEMENT: OTH						BOX NUMBER: P08241	
		REVISION: 0017	DATE: 07/30/98	EFFECTIVE: 08/06/98	ENHANCEMENT: PPI						BOX NUMBER:	
		REVISION: 0018	DATE: 10/23/98	EFFECTIVE: 11/02/98	ENHANCEMENT: PPI						BOX NUMBER: P090020	
		REVISION: 0019	DATE: 02/21/99	EFFECTIVE: 03/04/99	ENHANCEMENT: PPI						BOX NUMBER: P090026	
PB	PROC	ERP ERP-140 APP 1	ACTIVE	0019	0019	07/30/98	08/06/98	PWE				ERP
		ENHANCEMENT CODES: PPI		DEFICIENCY CODES:								
		REVISION: 0017	DATE: 08/20/92	EFFECTIVE: 08/20/92	ENHANCEMENT: OTH						BOX NUMBER:	
		REVISION: 0018	DATE: 12/15/97	EFFECTIVE: 02/10/98	ENHANCEMENT: OTH						BOX NUMBER: P08241	
		REVISION: 0019	DATE: 07/30/98	EFFECTIVE: 08/06/98	ENHANCEMENT: PPI						BOX NUMBER:	
PB	PROC	ERP ERP-140 APP 2	SUPERC	0022	0022	07/30/98	08/06/98	PWE				ERP
		ENHANCEMENT CODES: PPI		DEFICIENCY CODES:								
		REVISION: 0020	DATE: 08/20/92	EFFECTIVE: 08/20/92	ENHANCEMENT: OTH						BOX NUMBER:	
		REVISION: 0021	DATE: 12/15/98	EFFECTIVE: 02/28/98	ENHANCEMENT: OTH						BOX NUMBER: P08241	
		REVISION: 0022	DATE: 07/30/98	EFFECTIVE: 08/06/98	ENHANCEMENT: PPI						BOX NUMBER: P08244	
PB	PROC	ERP ERP-140 APP 3	DELETD	0022	0022	08/20/92	08/20/92					ERP
		ENHANCEMENT CODES: OTH		DEFICIENCY CODES:								
		REVISION: 0022	DATE: 08/20/92	EFFECTIVE: 08/20/92	ENHANCEMENT: OTH						BOX NUMBER:	
PB	PROC	ERP ERP-140 APP 4	DELETD	0015	0015	08/20/92	08/20/92					ERP
		ENHANCEMENT CODES: OTH		DEFICIENCY CODES:								
		REVISION: 0015	DATE: 08/20/92	EFFECTIVE: 08/20/92	ENHANCEMENT: OTH						BOX NUMBER:	

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FAC	DOC TYPE	PROC TYPE	PROCEDURE ID	STATUS	CURR REV	DIST REV	APPROVAL DATE	EFFECTIV DATE	RESP GRP	RESP SUPER	SYST MGR	TS SECTION	INDEX ID
PB	PROC	ERP	ERP-140 APP 5	DELETD	0014	0014	08/20/92	08/20/92					ERP
					ENHANCEMENT CODES: OTH				DEFICIENCY CODES:			BOX NUMBER:	
			REVISION: 0014	DATE: 08/20/92	EFFECTIVE: 08/20/92	ENHANCEMENT: OTH							
PB	PROC	ERP	ERP-140 APP 6	DELETD	0013	0013	08/20/92	08/20/92					ERP
					ENHANCEMENT CODES: OTH				DEFICIENCY CODES:			BOX NUMBER:	
			REVISION: 0013	DATE: 08/20/92	EFFECTIVE: 08/20/92	ENHANCEMENT: OTH							
PB	PROC	ERP	ERP-140 APP 7	DELETD	0017	0017	08/20/92	08/20/92					ERP
					ENHANCEMENT CODES: OTH				DEFICIENCY CODES:			BOX NUMBER:	
			REVISION: 0017	DATE: 08/20/92	EFFECTIVE: 08/20/92	ENHANCEMENT: OTH							
PB	PROC	ERP	ERP-140 APP 8	DELETD	0009	0009	08/20/92	08/20/92					ERP
					ENHANCEMENT CODES: OTH				DEFICIENCY CODES:			BOX NUMBER:	
			REVISION: 0009	DATE: 08/20/92	EFFECTIVE: 08/20/92	ENHANCEMENT: OTH							
PB	PROC	ERP	ERP-140 APP 9	DELETD	0011	0011	08/20/92	08/20/92					ERP
					ENHANCEMENT CODES: OTH				DEFICIENCY CODES:			BOX NUMBER:	
			REVISION: 0011	DATE: 08/20/92	EFFECTIVE: 08/20/92	ENHANCEMENT: OTH							
PB	PROC	ERP	ERP-200	ACTIVE	0015	0015	10/23/98	11/02/98	PWE				ERP
					ENHANCEMENT CODES: OTH				DEFICIENCY CODES:			BOX NUMBER:	
			REVISION: 0011	DATE: 07/06/94	EFFECTIVE: 07/06/94	ENHANCEMENT: CTP	PPI					BOX NUMBER: P07219	
			REVISION: 0012	DATE: 09/22/94	EFFECTIVE: 09/23/94	ENHANCEMENT: CMA						BOX NUMBER: P07506	
			REVISION: 0013	DATE: 01/22/96	EFFECTIVE: 01/30/96	ENHANCEMENT: PPI						BOX NUMBER: P07942	
			REVISION: 0014	DATE: 09/04/97	EFFECTIVE: 09/18/97	ENHANCEMENT: PPI						BOX NUMBER: P090020	
			REVISION: 0015	DATE: 10/23/98	EFFECTIVE: 11/02/98	ENHANCEMENT: OTH							
PB	PROC	ERP	ERP-200 APP 1	ACTIVE	0002	0002	08/12/94	08/12/94	PWE				ERP
					ENHANCEMENT CODES: PRE				DEFICIENCY CODES:			BOX NUMBER:	
			REVISION: 0001	DATE: 07/06/94	EFFECTIVE: 07/06/94	ENHANCEMENT: PPI						BOX NUMBER:	
			REVISION: 0002	DATE: 08/12/94	EFFECTIVE: 08/12/94	ENHANCEMENT: PRE						BOX NUMBER:	
PB	PROC	ERP	ERP-200 APP 2	ACTIVE	0003	0003	11/10/98	11/16/98	PWE				ERP
					ENHANCEMENT CODES: PPI				DEFICIENCY CODES:			BOX NUMBER:	
			REVISION: 0001	DATE: 07/06/94	EFFECTIVE: 07/06/94	ENHANCEMENT: PPI						BOX NUMBER:	
			REVISION: 0002	DATE: 08/12/94	EFFECTIVE: 08/12/94	ENHANCEMENT: PRE						BOX NUMBER:	
			REVISION: 0003	DATE: 11/10/98	EFFECTIVE: 11/16/98	ENHANCEMENT: PPI						BOX NUMBER: P090020	
PB	PROC	ERP	ERP-200 APP 3	ACTIVE	0003	0003	11/10/98	11/16/98	PWE				ERP
					ENHANCEMENT CODES: PPI				DEFICIENCY CODES:			BOX NUMBER:	
			REVISION: 0001	DATE: 07/06/94	EFFECTIVE: 07/06/94	ENHANCEMENT: PPI						BOX NUMBER:	
			REVISION: 0002	DATE: 08/12/94	EFFECTIVE: 08/12/94	ENHANCEMENT: PRE						BOX NUMBER:	
			REVISION: 0003	DATE: 11/10/98	EFFECTIVE: 11/16/98	ENHANCEMENT: PPI						BOX NUMBER: P090020	
PB	PROC	ERP	ERP-200 APP 4	ACTIVE	0003	0003	11/10/98	11/16/98	PWE				ERP
					ENHANCEMENT CODES: PPI				DEFICIENCY CODES:			BOX NUMBER:	
			REVISION: 0001	DATE: 07/06/94	EFFECTIVE: 07/06/94	ENHANCEMENT: PPI						BOX NUMBER:	
			REVISION: 0002	DATE: 08/12/94	EFFECTIVE: 08/12/94	ENHANCEMENT: PRE						BOX NUMBER:	
			REVISION: 0003	DATE: 11/10/98	EFFECTIVE: 11/16/98	ENHANCEMENT: PPI						BOX NUMBER: P090020	
PB	PROC	ERP	ERP-200 APP 5	ACTIVE	0002	0002	08/12/94	08/12/94	PWE				ERP
					ENHANCEMENT CODES: PRE				DEFICIENCY CODES:				

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DOC FAC	PROC TYPE	PROCEDURE ID	STATUS	CURR REV	DIST REV	APPROVAL DATE	EFFECTIV DATE	RESP GRP	RESP SUPER	SYST MGR	TS SECTION	INDEX ID
											BOX NUMBER:	
											BOX NUMBER:	
PB	PROC	ERP ERP-200 APP 6	DELETD	0000	0000	07/06/94	07/06/94					ERP
											BOX NUMBER:	
											BOX NUMBER:	
PB	PROC	ERP ERP-205	ACTIVE	0006	0006	05/29/95	06/05/95	PWE				ERP
											BOX NUMBER:	
											BOX NUMBER: P07222	
											BOX NUMBER: P07316	
PB	PROC	ERP ERP-206	ACTIVE	0006	0006	03/27/98	04/10/98	PWE				ERP
											BOX NUMBER:	
											BOX NUMBER: P07159	
											BOX NUMBER: P07278	
											BOX NUMBER: P07638	
											BOX NUMBER: P08244	
PB	PROC	ERP ERP-210	ACTIVE	0000	0000	09/04/97	09/12/97	PWE				ERP
											BOX NUMBER: P07942	
PB	PROC	ERP ERP-220	ACTIVE	0006	0006	09/18/95	10/05/95	PWE				ERP
											BOX NUMBER:	
											BOX NUMBER: P07435	
PB	PROC	ERP ERP-230	ACTIVE	0016	0016	10/02/98	10/07/98	PWE				ERP
											BOX NUMBER:	
											BOX NUMBER: P07216	
											BOX NUMBER: P07440	
											BOX NUMBER: P008029	
											BOX NUMBER: P08296	
PB	PROC	ERP ERP-230 APP 1	DELETD	0001	0001	11/21/95	11/28/95	PWE				ERP
											BOX NUMBER:	
PB	PROC	ERP ERP-250	DELETD	0011	0011	10/14/93	10/14/93					ERP
											BOX NUMBER:	
PB	PROC	ERP ERP-300	DELETD	0007	0007	09/22/94	09/23/94	PWE				ERP
											BOX NUMBER: P07219	
PB	PROC	ERP ERP-301	ACTIVE	0003	0003	12/01/98	12/04/98	PWE				ERP
											BOX NUMBER: P07219	



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DOC FAC	PROC TYPE	PROCEDURE ID	STATUS	CURR REV	DIST REV	APPROVAL DATE	EFFECTIV DATE	RESP GRP	RESP SUPER	SYST MGR	TS SECTION	INDEX ID
		REVISION: 0001	DATE: 10/18/96	EFFECTIVE: 10/24/96	ENHANCEMENT: PPI						BOX NUMBER: P007687	
		REVISION: 0002	DATE: 04/20/98	EFFECTIVE: 04/28/98	ENHANCEMENT: PPI						BOX NUMBER: P08244	
		REVISION: 0003	DATE: 12/01/98	EFFECTIVE: 12/04/98	ENHANCEMENT: PPI						BOX NUMBER: P090022	
PB	PROC	ERP ERP-305	DELETD	0004	0004	03/12/93	03/12/93					ERP
			ENHANCEMENT CODES: OTH								DEFICIENCY CODES:	
		REVISION: 0004	DATE: 03/12/93	EFFECTIVE: 03/12/93	ENHANCEMENT: OTH						BOX NUMBER:	
PB	PROC	ERP ERP-310	DELETD	0007	0007	09/22/94	09/23/94	PWE				ERP
			ENHANCEMENT CODES: CMA								DEFICIENCY CODES:	
		REVISION: 0007	DATE: 09/22/94	EFFECTIVE: 09/23/94	ENHANCEMENT: CMA						BOX NUMBER: P07219	
PB	PROC	ERP ERP-315	ACTIVE	0013	0013	11/11/98	11/12/98	PWE				ERP
			ENHANCEMENT CODES: PPI								DEFICIENCY CODES:	
		REVISION: 0009	DATE: 06/23/94	EFFECTIVE: 06/23/94	ENHANCEMENT: CTP CMA						BOX NUMBER:	
		REVISION: 0010	DATE: 09/22/94	EFFECTIVE: 09/23/94	ENHANCEMENT: CMA						BOX NUMBER: P07219	
		REVISION: 0011	DATE: 11/15/94	EFFECTIVE: 11/22/94	ENHANCEMENT: CMA						BOX NUMBER: P07234	
		REVISION: 0012	DATE: 02/16/95	EFFECTIVE: 03/03/95	ENHANCEMENT: MOD						BOX NUMBER: P07280	
		REVISION: 0013	DATE: 11/11/98	EFFECTIVE: 11/12/98	ENHANCEMENT: PPI						BOX NUMBER: P090020	
PB	PROC	ERP ERP-318	DELETD	0001	0001	06/18/93	06/18/93					ERP
			ENHANCEMENT CODES: PRE								DEFICIENCY CODES:	
		REVISION: 0001	DATE: 06/18/93	EFFECTIVE: 06/18/93	ENHANCEMENT: PRE						BOX NUMBER:	
PB	PROC	ERP ERP-319	DELETD	0001	0001	06/18/93	06/18/93					ERP
			ENHANCEMENT CODES: PRE								DEFICIENCY CODES:	
		REVISION: 0001	DATE: 06/18/93	EFFECTIVE: 06/18/93	ENHANCEMENT: PRE						BOX NUMBER:	
PB	PROC	ERP ERP-325	ACTIVE	0005	0005	08/19/98	08/25/98	PWE				ERP
			ENHANCEMENT CODES: PPI								DEFICIENCY CODES:	
		REVISION: 0000	DATE: 04/21/93	EFFECTIVE: 04/21/93	ENHANCEMENT: GPI						BOX NUMBER:	
		REVISION: 0001	DATE: 09/22/94	EFFECTIVE: 09/23/94	ENHANCEMENT: CMA						BOX NUMBER: P07219	
		REVISION: 0002	DATE: 11/03/94	EFFECTIVE: 11/14/94	ENHANCEMENT: PRE						BOX NUMBER: P07234	
		REVISION: 0003	DATE: 02/16/95	EFFECTIVE: 03/03/95	ENHANCEMENT: PRE						BOX NUMBER: P07280	
		REVISION: 0004	DATE: 07/30/96	EFFECTIVE: 08/16/96	ENHANCEMENT: OTH						BOX NUMBER: P07638	
		REVISION: 0005	DATE: 08/19/98	EFFECTIVE: 08/25/98	ENHANCEMENT: PPI						BOX NUMBER: P08257	
PB	PROC	ERP ERP-325 APP 1	SUPERC	0000	0000	02/16/95	03/03/95	PWE				ERP
			ENHANCEMENT CODES: PRE								DEFICIENCY CODES:	
		REVISION: 0000	DATE: 02/16/95	EFFECTIVE: 03/03/95	ENHANCEMENT: PRE						BOX NUMBER: P07234	
PB	PROC	ERP ERP-330	DELETD	0009	0009	09/22/94	09/23/94	PWE				ERP
			ENHANCEMENT CODES: CMA								DEFICIENCY CODES:	
		REVISION: 0009	DATE: 09/22/94	EFFECTIVE: 09/23/94	ENHANCEMENT: CMA						BOX NUMBER: P07219	
PB	PROC	ERP ERP-340	ACTIVE	0006	0006	03/11/97	03/19/97	PWE				ERP
			ENHANCEMENT CODES: PPI								DEFICIENCY CODES:	
		REVISION: 0004	DATE: 03/25/93	EFFECTIVE: 03/25/93	ENHANCEMENT: OTH PRE						BOX NUMBER:	
		REVISION: 0005	DATE: 09/22/94	EFFECTIVE: 09/23/94	ENHANCEMENT: CTP CMA						BOX NUMBER: P07219	
		REVISION: 0006	DATE: 03/11/97	EFFECTIVE: 03/19/97	ENHANCEMENT: PPI						BOX NUMBER: P07800	
PB	PROC	ERP ERP-340 APP 1	ACTIVE	0003	0003	03/11/97	03/19/97	PWE				ERP
			ENHANCEMENT CODES: PPI								DEFICIENCY CODES:	

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DOC FAC	PROC TYPE	PROCEDURE ID	STATUS	CURR REV	DIST REV	APPROVAL DATE	EFFECTIV DATE	RESP GRP	RESP SUPER	SYST MGR	TS SECTION	INDEX ID
											BOX NUMBER:	
											BOX NUMBER: P07219	
											BOX NUMBER: P07800	
PB	PROC	ERP ERP-360	DELETD	0000	0000	06/23/94	06/23/94					ERP
											DEFICIENCY CODES:	
											BOX NUMBER:	
PB	PROC	ERP ERP-400	ACTIVE	0006	0006	01/04/00	01/20/00	PWE				ERP
											DEFICIENCY CODES:	
											BOX NUMBER:	
											BOX NUMBER: P007759	
											BOX NUMBER:	
PB	PROC	ERP ERP-410	ACTIVE	0009	0009	04/22/98	04/30/98	PWE				ERP
											DEFICIENCY CODES:	
											BOX NUMBER:	
											BOX NUMBER: P07218	
											BOX NUMBER: P07277	
											BOX NUMBER: P007759	
											BOX NUMBER: P08244	
PB	PROC	ERP ERP-410 APP 1	SUPERC	0000	0000	12/06/96	12/11/96	PWE				ERP
											DEFICIENCY CODES:	
											BOX NUMBER:	
PB	PROC	ERP ERP-410 APP 2	SUPERC	0000	0000	12/06/96	12/11/96	PWE				ERP
											DEFICIENCY CODES:	
											BOX NUMBER:	
PB	PROC	ERP ERP-500	ACTIVE	0009	0009	11/21/95	11/28/95	PWE				ERP
											DEFICIENCY CODES:	
											BOX NUMBER:	
											BOX NUMBER: P07219	
											BOX NUMBER: P07440	
PB	PROC	ERP ERP-510	DELETD	0009	0009	11/21/95	11/28/95	PWE				ERP
											DEFICIENCY CODES:	
											BOX NUMBER:	
											BOX NUMBER: P07222	
PB	PROC	ERP ERP-520	ACTIVE	0005	0005	11/21/95	11/28/95	PWE				ERP
											DEFICIENCY CODES:	
											BOX NUMBER:	
											BOX NUMBER: P07440	
PB	PROC	ERP ERP-520 APP 1	DELETD	0000	0000	11/21/95	11/28/95	PWE				ERP
											DEFICIENCY CODES:	
											BOX NUMBER:	
PB	PROC	ERP ERP-600	ACTIVE	0013	0013	06/23/99	07/07/99	PWE				ERP
											DEFICIENCY CODES:	
											BOX NUMBER:	

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DOC FAC	PROC TYPE	PROCEDURE ID	STATUS	CURR REV	DIST REV	APPROVAL DATE	EFFECTIV DATE	RESP GRP	RESP SUPER	SYST MGR	TS SECTION	INDEX ID
		REVISION: 0010	DATE: 10/05/94	EFFECTIVE: 10/13/94	ENHANCEMENT: OTH	CMA					BOX NUMBER: P07218	
		REVISION: 0011	DATE: 04/07/95	EFFECTIVE: 04/19/95	ENHANCEMENT: PPI						BOX NUMBER: P07298	
		REVISION: 0012	DATE: 12/06/96	EFFECTIVE: 12/11/96	ENHANCEMENT: PPI						BOX NUMBER: P007759	
		REVISION: 0013	DATE: 06/23/99	EFFECTIVE: 07/07/99	ENHANCEMENT: OTH						BOX NUMBER: P090061	
PB	PROC	ERP ERP-610	DELETD	0004	0004	02/05/93	02/05/93					ERP
			ENHANCEMENT CODES: OTH								DEFICIENCY CODES:	
		REVISION: 0004	DATE: 02/05/93	EFFECTIVE: 02/05/93	ENHANCEMENT: OTH						BOX NUMBER:	
PB	PROC	ERP ERP-620	ACTIVE	0011	0011	08/31/98	09/04/98	PWE				ERP
			ENHANCEMENT CODES: PPI								DEFICIENCY CODES:	
		REVISION: 0008	DATE: 07/11/94	EFFECTIVE: 07/11/94	ENHANCEMENT: OTH	PPI					BOX NUMBER:	
		REVISION: 0009	DATE: 04/07/95	EFFECTIVE: 04/19/95	ENHANCEMENT: PPI						BOX NUMBER: P07298	
		REVISION: 0010	DATE: 04/01/96	EFFECTIVE: 04/16/96	ENHANCEMENT: PPI						BOX NUMBER: P07556	
		REVISION: 0011	DATE: 08/31/98	EFFECTIVE: 09/04/98	ENHANCEMENT: PPI						BOX NUMBER: P08262	
PB	PROC	ERP ERP-620 APP 1	ACTIVE	0000	0000	11/05/93	11/05/93	PWE				ERP
			ENHANCEMENT CODES: OTH								DEFICIENCY CODES:	
		REVISION: 0000	DATE: 11/05/93	EFFECTIVE: 11/05/93	ENHANCEMENT: OTH						BOX NUMBER:	
PB	PROC	ERP ERP-620 APP 2	ACTIVE	0000	0000	11/05/93	11/05/93	PWE				ERP
			ENHANCEMENT CODES: OTH								DEFICIENCY CODES:	
		REVISION: 0000	DATE: 11/05/93	EFFECTIVE: 11/05/93	ENHANCEMENT: OTH						BOX NUMBER:	
PB	PROC	ERP ERP-620 APP 3	ACTIVE	0002	0002	08/17/98	09/04/98	PWE				ERP
			ENHANCEMENT CODES: PPI								DEFICIENCY CODES:	
		REVISION: 0000	DATE: 07/11/94	EFFECTIVE: 07/11/94	ENHANCEMENT: OTH						BOX NUMBER:	
		REVISION: 0001	DATE: 04/09/96	EFFECTIVE: 05/08/96	ENHANCEMENT: PPI						BOX NUMBER: P07576	
		REVISION: 0002	DATE: 08/17/98	EFFECTIVE: 09/04/98	ENHANCEMENT: PPI						BOX NUMBER: P08262	
PB	PROC	ERP ERP-620 APP 4	DELETD	0000	0000	04/09/96	05/08/96	PWE				ERP
			ENHANCEMENT CODES: PPI								DEFICIENCY CODES:	
		REVISION: 0000	DATE: 04/09/96	EFFECTIVE: 05/08/96	ENHANCEMENT: PPI						BOX NUMBER:	
PB	PROC	ERP ERP-630	DELETD	0003	0003	03/18/93	03/18/93					ERP
			ENHANCEMENT CODES: OTH								DEFICIENCY CODES:	
		REVISION: 0003	DATE: 03/18/93	EFFECTIVE: 03/18/93	ENHANCEMENT: OTH						BOX NUMBER:	
PB	PROC	ERP ERP-640	ACTIVE	0006	0006	05/23/97	05/28/97	PWE				ERP
			ENHANCEMENT CODES: PPI								DEFICIENCY CODES:	
		REVISION: 0004	DATE: 06/06/94	EFFECTIVE: 06/06/94	ENHANCEMENT: CTP						BOX NUMBER:	
		REVISION: 0005	DATE: 04/28/95	EFFECTIVE: 05/08/95	ENHANCEMENT: OTH						BOX NUMBER: P07296	
		REVISION: 0006	DATE: 05/23/97	EFFECTIVE: 05/28/97	ENHANCEMENT: PPI						BOX NUMBER: P07865	
PB	PROC	ERP ERP-640 APP 1	DELETD	0000	0000	03/01/94	05/28/97	PWE				ERP
			ENHANCEMENT CODES: RCA								DEFICIENCY CODES:	
		REVISION: 0000	DATE: 03/01/94	EFFECTIVE: 05/28/97	ENHANCEMENT: RCA						BOX NUMBER:	
PB	PROC	ERP ERP-640 APP 2	DELETD	0000	0000	03/01/94	05/28/97	PWE				ERP
			ENHANCEMENT CODES: RCA								DEFICIENCY CODES:	
		REVISION: 0000	DATE: 03/01/94	EFFECTIVE: 05/28/97	ENHANCEMENT: RCA						BOX NUMBER: P07865	
PB	PROC	ERP ERP-650	ACTIVE	0006	0006	11/25/96	11/27/96	PWE				ERP

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DOC FAC	PROC TYPE	PROCEDURE ID	STATUS	CURR REV	DIST REV	APPROVAL DATE	EFFECTIV DATE	RESP GRP	RESP SUPER	SYST MGR	TS SECTION	INDEX ID
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				REVISION: 0004	DATE: 06/18/93	EFFECTIVE: 06/18/93	ENHANCEMENT: PPI				BOX NUMBER:	
				REVISION: 0005	DATE: 01/30/95	EFFECTIVE: 02/23/95	ENHANCEMENT: CMA OTH				BOX NUMBER: P07277	
				REVISION: 0006	DATE: 11/25/96	EFFECTIVE: 11/27/96	ENHANCEMENT: PPI				BOX NUMBER: P07730	
PB	PROC	ERP ERP-660	DELETD	0007	0007	07/11/94	07/11/94					ERP
				ENHANCEMENT CODES:				DEFICIENCY CODES:				
				REVISION: 0007	DATE: 07/11/94	EFFECTIVE: 07/11/94	ENHANCEMENT: PPI				BOX NUMBER:	
PB	PROC	ERP ERP-670	ACTIVE	0004	0004	12/06/96	12/11/96	PWE				ERP
				ENHANCEMENT CODES: PPI				DEFICIENCY CODES:				
				REVISION: 0003	DATE: 06/20/94	EFFECTIVE: 06/20/94	ENHANCEMENT: CTP				BOX NUMBER:	
				REVISION: 0004	DATE: 12/06/96	EFFECTIVE: 12/11/96	ENHANCEMENT: PPI				BOX NUMBER: P007759	
PB	PROC	ERP ERP-680	ACTIVE	0006	0006	02/12/97	02/20/97	PWE				ERP
				ENHANCEMENT CODES: PPI				DEFICIENCY CODES:				
				REVISION: 0003	DATE: 12/30/93	EFFECTIVE: 12/30/93	ENHANCEMENT: RCA				BOX NUMBER:	
				REVISION: 0004	DATE: 09/22/94	EFFECTIVE: 09/23/94	ENHANCEMENT: CMA				BOX NUMBER: P07219	
				REVISION: 0005	DATE: 11/21/94	EFFECTIVE: 11/30/94	ENHANCEMENT: OTH				BOX NUMBER: P07216	
				REVISION: 0006	DATE: 02/12/97	EFFECTIVE: 02/20/97	ENHANCEMENT: PPI				BOX NUMBER: P07799	
PB	PROC	ERP ERP-680 APP 1	ACTIVE	0001	0001	02/12/97	02/20/97	PWE				ERP
				ENHANCEMENT CODES: PPI				DEFICIENCY CODES:				
				REVISION: 0000	DATE: 11/21/94	EFFECTIVE: 11/30/94	ENHANCEMENT: CMA OTH				BOX NUMBER: P07216	
				REVISION: 0001	DATE: 02/12/97	EFFECTIVE: 02/20/97	ENHANCEMENT: PPI				BOX NUMBER: P07799	
PB	PROC	ERP ERP-680 APP 2	ACTIVE	0000	0000	11/21/94	11/30/94	PWE				ERP
				ENHANCEMENT CODES: CMA OTH				DEFICIENCY CODES:				
				REVISION: 0000	DATE: 11/21/94	EFFECTIVE: 11/30/94	ENHANCEMENT: CMA OTH				BOX NUMBER: P07216	
PB	PROC	ERP ERP-680 APP 3	ACTIVE	0001	0001	02/12/97	02/20/97	PWE				ERP
				ENHANCEMENT CODES: PPI				DEFICIENCY CODES:				
				REVISION: 0000	DATE: 11/21/94	EFFECTIVE: 11/30/94	ENHANCEMENT: CMA OTH				BOX NUMBER: P07216	
				REVISION: 0001	DATE: 02/12/97	EFFECTIVE: 02/20/97	ENHANCEMENT: PPI				BOX NUMBER: P07799	
PB	PROC	ERP ERP-680 APP 4	ACTIVE	0001	0001	02/12/97	02/20/97	PWE				ERP
				ENHANCEMENT CODES: PPI				DEFICIENCY CODES:				
				REVISION: 0000	DATE: 11/21/94	EFFECTIVE: 11/30/94	ENHANCEMENT: CMA OTH				BOX NUMBER: P07216	
				REVISION: 0001	DATE: 02/12/97	EFFECTIVE: 02/20/97	ENHANCEMENT: PPI				BOX NUMBER: P07799	
PB	PROC	ERP ERP-700	ACTIVE	0009	0009	10/23/98	11/02/98	PWE				ERP
				ENHANCEMENT CODES: OTH				DEFICIENCY CODES:				
				REVISION: 0007	DATE: 09/22/93	EFFECTIVE: 09/22/93	ENHANCEMENT: CMA				BOX NUMBER:	
				REVISION: 0008	DATE: 12/08/94	EFFECTIVE: 12/28/94	ENHANCEMENT: PRE				BOX NUMBER: P07217	
				REVISION: 0009	DATE: 10/23/98	EFFECTIVE: 11/02/98	ENHANCEMENT: OTH				BOX NUMBER: P090020	
PB	PROC	ERP ERP-710	SUPERC	0008	0008	10/23/98	11/02/98	PWE				ERP
				ENHANCEMENT CODES: PRE OTH				DEFICIENCY CODES:				
				REVISION: 0007	DATE: 09/22/93	EFFECTIVE: 09/22/93	ENHANCEMENT: CMA				BOX NUMBER:	
				REVISION: 0008	DATE: 10/23/98	EFFECTIVE: 11/02/98	ENHANCEMENT: PRE OTH				BOX NUMBER: P07217	
PB	PROC	ERP ERP-800	ACTIVE	0006	0006	10/02/98	10/07/98	PWE				ERP
				ENHANCEMENT CODES: PPI				DEFICIENCY CODES:				

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PEACH BOTTOM ATOMIC POWER STATION  
PIMS DOCUMENT SERVICES PROCEDURE REPORT

DOC FAC TYPE	PROC TYPE	PROCEDURE ID	STATUS	CURR REV	DIST REV	APPROVAL DATE	EFFECTIV DATE	RESP GRP	RESP SUPER	SYST MGR	TS SECTION	INDEX ID
		REVISION: 0003	DATE: 07/11/94	EFFECTIVE: 07/11/94	ENHANCEMENT: OTH						BOX NUMBER:	
		REVISION: 0004	DATE: 09/08/95	EFFECTIVE: 09/15/95	ENHANCEMENT: OTH						BOX NUMBER: P07398	
		REVISION: 0005	DATE: 11/14/97	EFFECTIVE: 11/20/97	ENHANCEMENT: PPI						BOX NUMBER: P008029	
		REVISION: 0006	DATE: 10/02/98	EFFECTIVE: 10/07/98	ENHANCEMENT: PPI						BOX NUMBER: P08296	
PB	PROC	ERP	ERP-810	ACTIVE	0011	0011	06/23/99	07/07/99	PWE			ERP
			ENHANCEMENT CODES: OTH								DEFICIENCY CODES:	
		REVISION: 0006	DATE: 07/11/94	EFFECTIVE: 07/11/94	ENHANCEMENT: OTH						BOX NUMBER:	
		REVISION: 0007	DATE: 11/21/94	EFFECTIVE: 11/30/94	ENHANCEMENT: PRE						BOX NUMBER: P07216	
		REVISION: 0008	DATE: 05/29/95	EFFECTIVE: 09/15/95	ENHANCEMENT: PPI						BOX NUMBER: P07398	
		REVISION: 0009	DATE: 11/14/97	EFFECTIVE: 11/20/97	ENHANCEMENT: PPI						BOX NUMBER: P008029	
		REVISION: 0010	DATE: 08/31/98	EFFECTIVE: 09/04/98	ENHANCEMENT: PPI						BOX NUMBER: P08262	
		REVISION: 0011	DATE: 06/23/99	EFFECTIVE: 07/07/99	ENHANCEMENT: OTH						BOX NUMBER: P090061	

\*\*\*\*\* END OF REPORT \*\*\*\*\*