

ENERGY NORTHWEST

INTEROFFICE MEMORANDUM

DATE: March 10, 2000

TO: Distribution

FROM: *Alicia Kravop*
Procedure Control, Administrative Services, WNP-2 (927A)

SUBJECT: **WNP-2 PLANT PROCEDURES MANUAL - VOLUME 13
PACKAGE NO. 00-112**

REFERENCE:

Attached is an information copy of the Temporary Change Notice (TCN) with a detailed summary of changes:

<u>Procedure</u>	<u>Rev</u>	<u>TCN</u>
13.14.4	30	00-0030

To verify receipt or cancellation of the subject Procedure(s), please sign, date and **return this receipt to Procedure Control, MD 927A** within TEN (10) WORKING DAYS of the date of this IOM.

_____	_____	_____ 87 _____
Date	Signature of Manual Holder	Controlled Copy Number

af

Attachments:

Return Receipt to:

Energy Northwest
Procedure Control (Mail Drop 927A)
PO Box 968
Richland, WA 99352

A045

LEVEL 2 - APPLICABLE TCN DISTRIBUTION: March 10, 2000

Equipment Operator Training (CC #161) (Volumes 2, 4, 13)

Licensed Training (8 SETS) (CC #127-130 & #132, 219-221) (Volumes 2, 4, 13)

Licensed Training (CC #5) (Volumes 2, 4, 13)

Maintenance Training (CC #42) (Volumes 7, 10, 13)

Project Mgr, Raytheon (CC #25) (Volumes 10, 13)

Procedure Development Group (CC #118) (Volumes 2, 4, 7, 10)

PEC Library (CC #12) (Volumes 2, 4, 7, 10, 13)

EOF Engineering Support Library (CC #30) (Volumes 2, 4, 7, 10, 13)

Flocculator (CC #165) (2.8.7)

Simulator Training (CC #149) (Volumes 2, 4)

Circulating Water Pumphouse (CC #153) (Volume 2.8.7)

Document Control Desk (NRC) (CC #87) (Volume 13)

Emergency Planning (CC #63) (Volume 13)

EP Manager (CC #114) (Volume 13)

NRC Resident Inspector (CC #35) (Volume 13)

Region IV NRC (CC #26) (Volume 13)

Region IV NRC (CC #28) (Volume 13)

U.S. Nuclear Regulatory Commission (CC #218) (Volume 13)

MISCELLANEOUS:

FA Schill (Info Only) (Volume 7)

Operations is responsible for filing

TCN DISTRIBUTION March 10, 2000

<u>Procedure No.</u>	<u>TCN No.</u>	<u>COMMENTS</u>
2.8.7	00-0033	
4.820.B3	00-0032	(NOT DISTRIBUTED)
4.820.B3	00-0037	
ISP-RBMB-Q901	00-0031	
10.27.24	00-0035	
10.27.31	00-0036	
10.27.32	00-0034	
13.14.4	00-0030	



TEMPORARY CHANGE NOTICE

Use in conjunction with the requirements of SWP-PRO-02

CONTROL NUMBER
12 00-0030

COMPLETED BY ORIGINATOR

Procedure No: 13.14.4

POC REVIEW REQUIRED ?

2 Yes No

3 Current Major Rev. 30 Current Minor Rev. 12 ^{APZ-24-00}

4 Responsible Organization (Refer to Passport) EP/S&H

5 Title: Emergency Equipment

6 Procedure pages affected by this TCN: 20, 21, and 23

7 Control No. of incorporated Deviation/TCN: 99-0325

8 Procedure pages affected by previous Deviation/TCN: 12

9 Summary of Changes

Remove from the TSC Emergency Cabinet Inventory all Portable Health Physics Instruments and any inspection requirements that are performed as part of the TSC Emergency Cabinet Inventory. This change is due to Health Physics Instruments being removed from In-Plant Emergency Cabinets. Also changed the required number of Battery Powered Air Samplers in the Emergency Protective Equipment Kit (OSC) from 2 to 0. This change is due to an electric generator being available for the OSC upon loss of power.

Continued

I certify this procedure TCN is in compliance with the criteria on page 2 of this form and SWP-PRO-02.

10 Originated by: Troy McNabb

Print Name

Signature

2-23-00

Date

INTERIM APPROVAL OF TCN (Licensed on shift SRO Approval required for all TCNs.)

11 St. Dings / 2-23-00
Manager or Supervisor / Date

11 St. Dings 2/23/00
Licensed on shift SRO / Date

13 2/23/00 1540
Implementation Date & Time

14 Deadline for POC review and/or approval by Approving Authority (14 days from implementation): 3-8-00

DISTRIBUTION: (Each location must be initialed by individual distributing and/or integrating TCN)

ORIGINATOR/DESIGNEE INTEGRATES

CONTROL ROOM (All Volumes, SWP) T

STA DESK (CR) (Volume 13)

SHIFT MANAGER (Volumes 1-5, 13, SWP) T

EOP FLOWCHART (CR) (Volume 5)

SCRAM BOOK (CR)

CR EMERGENCY SUPPORT DRAWER (Volume 5.5 series)

COMPLETED BY PROCEDURE CONTROL

16 **DISTRIBUTION:** (Each location must be initialed by individual distributing and/or integrating TCN)

WC
TSC AF
SIMULATOR AF
SIM SHIFT MGR AF
OPS Prod Cntr

BLDG 9 AF
RWCR AF
REMOTE
DG-1
DG-2

DG-3
OSC AF (1)
EOF AF (2)
JIC AF

EMERGENCY PREPAREDNESS
PAAP/CAS/SAS
MUDAC (4) AF
OTHER MPF

COMPLETED BY PROCEDURE SPONSOR

17 Reason for Temporary Change (Identify the one that most applies):

- Temporary Mod.
- ISCR
- Licensing Issue (e.g., Tech Spec, FSAR)
- OER
- PMR
- Minor Mod
- Procedure Enhancements
- PERA/PTL
- Vendor Manual Change
- Other (specify)

18 Has impact on training been determined and resolved with appropriate personnel? Yes None Required

19 Have all other affected procedures been revised or changed? {C-7931} Yes None Required No, list procedures

20 Has impact on Model W/O, CORC, PD or PTL/RTS, etc. been determined and resolved with appropriate personnel? Yes None Required

21 Procedure Sponsor HOLMES, DB St. Dings 2-24-00
Print Name Signature Date

APPROVAL

Approving Authority (Refer to SWP-PRO-02, Attachment 7.1)

Date 2/24/00

POC MEETING (if applicable)

23

**ITEMS IN/NEAR
EMERGENCY PROTECTIVE EQUIPMENT KIT (TSC)**

<u>ITEM</u>	<u>REQUIRED</u>	<u>DESIRED +</u>
Protective Clothing	10 sets	25 sets
- Coveralls		
- Hoods/caps		
- Plastic Booties		
- Rubber Boots		
- Rubber Gloves		
- Glove Liners		
Respirators (particulate)	10, (2 small, 2 large)	25
Combination Filters (respirator)	20	50
Pocket Dosimeters	10	25
Dosimeter Charger		1
DELETED		
Duct Tape		1 roll
Masking Tape		1 roll

+ Includes required quantities.

~~Attachment 5.1-5~~

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INSTRUCTIONS
EMERGENCY PROTECTIVE EQUIPMENT KIT (TSC) (Cont.)

Passport Activity: HPSCHD6

Location:

- Technical Support Center

Monthly (and after use):

- Verify that the respirators have been inspected within the past month.
- **DELETED**
- **DELETED**
- Inventory contents and ensure required quantities are correct.
- Perform operational checks
 - Dosimeter charger
 - Dosimeters (re-zero)
 - **DELETED**
- Check physical condition of cabinet contents and replace items, as necessary

Attachment 5.1-5
Page 2 of 2

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ITEMS IN/NEAR
EMERGENCY PROTECTIVE EQUIPMENT KIT (OSC)

<u>ITEM</u>	<u>REQUIRED</u>	<u>DESIRED +</u>
Protective Clothing:		
Large	5	
XL	20	
XXL	10	
Gloves, size 8/9	35	
Totes:		
Large	15	
XL	20	
Glove Liners	50	
Disposable Shoe Covers	50	
Skull Caps	35	
Hoods	35	
Paper PCs	1 box	
Plastic PCs	1 box	
Masking Tape	5 rolls	
Battery Powered Air Samplers	0	3
Scott Air Packs	4	4
Scott Spare Bottles	2 hrs	2 hrs
CAM, AC Powered	1	1
Silver Zeolite Cartridge	6	6
Area Radiation Monitor	1	

Attachment 5.1.7

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