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Waterford 3

Enclosure 3 Contains Proprietary Information

W3F1-2000-0091
A4.05
PR

July 11, 2000

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

Subject: Waterford 3 SES
Docket No. 50-382
License No. NPF-38
Emergency Plan Implementing Procedures

Gentlemen:

In accordance with Appendix E of 10CFR50 and 10CFR50.4(b)(5), Entergy is submitting the enclosed revisions to two Waterford 3 Emergency Plan Implementing Procedures. These changes were reviewed in accordance with 10CFR50.54(q) requirements and were determined not to decrease the effectiveness of the emergency plan.

This letter does not contain any commitments.

Included in this submittal are the changes for the following procedures:

1. EP-002-071 (Revision 16), Site Protective Measures. The changes made are to add a cellular phone to the Assembly Area Supervisor's Kit and include guidance to reflect the use of the cellular phone.
2. EP-003-040 (Revision 21), Emergency Equipment Inventory. The changes made are a general update of the inventory checklists and incorporation of Revision 20 Change 1 and Change 2.

Please note that page 9 of EP-002-071 contains phone numbers which are considered proprietary information. The page with the proprietary information is enclosed as Enclosure 3; it is requested that this information be withheld from the

A045

Enclosure 3 Contains Proprietary Information

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public pursuant to 10CFR2.790. Enclosures 1 and 2 contain no proprietary information and may be considered public copies.

Should you have any questions concerning these procedures, please contact J.J. Lewis, Emergency Planning Manager, at (504) 739-6185.

Very truly yours,

m. CLK B L

fr E.P. Perkins
Director,
Nuclear Safety Assurance

EPP/DCM/rtk

Enclosures: 1. EP-002-071, Revision 16
 2. EP-003-040, Revision 21
 3. Proprietary Page

cc: (w/Enclosures)
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(w/o Enclosures)
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	EP File	(W-EEC-650)
	Waterford 3 Records Center	(W-GSB-100)
	Licensing Green Folder File	

ENCLOSURE 1 TO W3F1-2000-0091

**EP-002-071, REVISION 16
(SITE PROTECTIVE MEASURES)**

SAFETY RELATED

Required Review Level (check one)



PORC



QUALIFIED REVIEWER

PROCEDURE NUMBER: EP-002-071REVISION: 16CHANGE: 0TITLE: Site Protective MeasuresEFFECTIVE DATE/MILESTONE: N/A

(N/A If Same as Approval Date)

PROCEDURE OWNER: Emergency Planning Manager

(Position Title)

PREPARER (Print Name / Initial):

A.S. LubinskiASLDATE: 03/27/2000

ACTION:



New Procedure



Deletion



Revision



Change

EC? ☐

(Applicable W2.302 Step Numbers)



Deviation

Expiration Date/Milestone: _____



Temporary Procedure

Applicable Conditions: _____

DESCRIPTION AND JUSTIFICATION OF CHANGE:

A Cell Phone has been provided for the Assembly Area Supervisor. This revision reflects the use of the cell phone when responding to the offsite assembly areas as follows:

- (1) Step 5.3.1 includes instructions to take the cell phone to the offsite assembly area.
- (2) The guidance in Step 5.3.3.1 reflects that the cell phone or the radio can be used to contact the OSC. The OSC Supervisor and OSC HP Liaison phone numbers have also been added to this step.
- (3) The note which was before step 5.3.3.1 has been deleted since the use of a pay phone is no longer necessary.

☐ Request/Approval Page Continuation Sheet(s) attached.

EC SUPERVISOR

APPROVAL:

50.59 REVIEWER

Required? ☒

REVIEW:

DATE:

50.54 REVIEWER

Required? ☒

REVIEW:

DATE:

TECHNICAL REVIEWER

REVIEW:

DATE:

Change Notice (CN)? ☐

CHANGE NOTICE (CN) SUPERVISOR

APPROVAL:

DATE:

CHANGE NOTICE (CN) ON-SHIFT SS/CRS

APPROVAL:

DATE:

Final Approval Due By: _____

QUALIFIED REVIEWER

Required? ☒

REVIEW:

DATE:

GROUP/DEPT. HEAD

REVIEW ☐ or APPROVAL ☒

REVIEW:

DATE:

GM, PLANT OPERATIONS

REVIEW ☐ or APPROVAL ☐

REVIEW:

DATE:

VICE PRESIDENT, OPERATIONS

APPROVAL:

DATE:

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LIST OF EFFECTIVE PAGES

1-11	Revision 16
16	Revision 13
12,15	Revision 10
14	Revision 8
13	Revision 5

LIST OF PAGES CONTAINING PROPRIETARY INFORMATION

1.0 PURPOSE

- 1.1 This procedure provides guidance to the Emergency Coordinator/Emergency Operations Facility (EOF) Director for a site evacuation if a Site Area Emergency (SAE) or General Emergency (GE) has not been declared.
- 1.2 This procedure provides instructions for the Assembly Area Supervisor in the performance of their duties.

2.0 REFERENCES

- 2.1 Waterford 3 SES Emergency Plan
- 2.2 EP-002-010, Notifications and Communications
- 2.3 EP-001-020, Alert
- 2.4 EP-001-030, Site Area Emergency
- 2.5 EP-001-040, General Emergency
- 2.6 PS-016-102, Security Response to Plant Emergency Conditions
- 2.7 EP-002-190, Personnel Accountability
- 2.8 EP-002-032, Monitoring and Decontamination
- 2.9 FP-001-020, Fire Emergency/Fire Report

3.0 RESPONSIBILITIES

- 3.1 The Emergency Coordinator/EOF Director is responsible for implementing this Procedure.
- 3.2 The Assembly Area Supervisor is responsible for completing those activities listed in Section 5.3 of this procedure.

4.0 INITIATING CONDITIONS

- 4.1 At the direction of the Emergency Coordinator/EOF Director.

5.0 PROCEDURE

NOTE

If the off normal condition is a toxic chemical release, on or off site, which may require site protective measures, then DO NOT use this procedure. Implement EP-004-010.

5.1 SITE EVACUATION

- 5.1.1 Select the offsite assembly area to be used (based on wind direction - use upwind assembly area):
Monsanto Park, Luling or St. John the Baptist Catholic Church, Edgard.
- 5.1.2 Notify the Security Shift Supervisor to prepare for the evacuation of the site and to restrict access to the site to authorized personnel only. Discuss the need to establish special evacuation routes as necessary because of a radiological release or other plant conditions.
- 5.1.3 Dispatch the Assembly Area Supervisor; coordinate with the OSC Supervisor when the OSC is activated.
- 5.1.4 Ensure that a Health Physics technician (or other trained person selected by the Health Physics Coordinator) is dispatched to the offsite assembly area, if conditions warrant.

NOTE

1. If a radiological release or other conditions exist which could complicate evacuation activities, then announce routing instructions for personnel exiting the Protected Area (or site), or announce areas to be avoided as necessary.
2. Consider the need for providing routing instructions for EOF personnel that may be leaving the site to respond to the EOF. Provide these instructions in the site evacuation announcement as necessary.
3. Special consideration may be necessary for emergency response teams in Radiation Controlled Areas performing critical work with Health Physics coverage already provided. If evacuation of these teams is not desired, then such instructions should be relayed to them through the OSC.

5.1.5 Sound the STATION ALARM (for at least 5 seconds) and make the following announcement(s):

- 5.1.5.1 "ATTENTION ALL PERSONNEL; ATTENTION ALL PERSONNEL; A SITE EVACUATION HAS BEEN IMPLEMENTED DUE TO (announce reason for the evacuation). DUE TO PLANT CONDITIONS, ALL NONESSENTIAL PERSONNEL MUST PROCEED IMMEDIATELY TO THE (state one of the locations: ST. JOHN THE BAPTIST CATHOLIC CHURCH OR MONSANTO PARK AREA). UPON ARRIVAL, ALL PERSONNEL LOG IN WITH THE ASSEMBLY AREA SUPERVISOR."
- 5.1.5.2 If there is a localized emergency (e.g., fire, radiological hazard outside of normally established RCAs), then announce its type and location and instruct personnel to stand clear of this area (refer to FP-001-020 for fire).
- 5.1.5.3 Sound the station alarm (for at least 5 seconds) and repeat the announcement(s) at least two more times, allowing sufficient time for personnel who may be in high noise areas to reach a location where they can hear the announcement.

NOTE

Waterford 1 & 2 personnel are not required to assemble at Waterford 3 assembly areas, but the Emergency Coordinator shall provide direction to Waterford 1 & 2 as to what evacuation routes to take.

- 5.1.6 Notify Waterford 1 & 2 to evacuate non-essential personnel. This notification may satisfy the Waterford 1 & 2 notification requirement in step 5.1.7.5.

NOTE

Short Message Form (Attachment 7.6 of EP-002-010) may be used for offsite notifications. Use of this form should be considered for those notifications required to be made to the Operational Hotline Members (State, Parish, Waterford 1&2). These messages shall be followed as soon as possible with the appropriate longer message-Notification Message Form (preferably within 15 minutes of communication of the Short Message Form).

- 5.1.7 Complete Attachment 7.3 of EP-002-010 and provide the form and the agencies to be notified to the Emergency Communicator. Direct that the Emergency Communicator commence offsite notifications of the appropriate organizations listed below that were not previously notified in accordance with EP-002-010:

NOTE

Ensure St. Charles and St. John the Baptist Parishes are informed of site evacuation activities, and the selected offsite assembly area, whenever a site evacuation is implemented.

- 5.1.7.1 St. Charles Parish - Notify to ensure that control of the Exclusion Area vehicular traffic is established.
- 5.1.7.2 St. John the Baptist Parish - Notify to ensure that control of vehicular traffic is established.

- 5.1.7.3 Louisiana Department of Environmental Quality (LDEQ).
- 5.1.7.4 Louisiana Office of Emergency Preparedness (LOEP).
- 5.1.7.5 Waterford 1 and 2 (May be done in conjunction with the evacuation message in step 5.1.6).
- 5.1.7.6 Notify the U. S. Coast Guard to control Exclusion Area river traffic. Inform St. Charles Parish that the U.S. Coast Guard has been contacted.
- 5.1.7.7 Notify the Union Pacific Railroad to control Exclusion Area rail traffic. Inform St. Charles Parish that the Union Pacific Railroad has been contacted.
- 5.1.8 Contact the Energy Education Center Visitor's Center to ensure the Center has been evacuated and closed until further notice (See Emergency Management Resources Book for Visitor's Center numbers).

5.2 ACCOUNTABILITY

5.2.1 Ensure that the following accountability activities are performed:

- 5.2.1.1 The Security Central Alarm Station/Secondary Alarm Station (CAS/SAS) Operator activates the Accountability Keycard Readers in accordance with PS-016-102.
- 5.2.1.2 Personnel accountability and evacuation verification activities are performed in accordance with EP-002-190 and PS-016-102.

5.3 ASSEMBLY AREA SUPERVISOR ACTIONS/CHECKLIST

NOTE

Prior to a site evacuation, the OSC Supervisor may elect to stage the Assembly Area Supervisor in the Backup OSC, or in another area of the Administration Building, to allow for a more rapid response to the designated assembly area if an evacuation is implemented. Ensure that the Assembly Area Supervisor is accounted for in accordance with EP-002-190.

5.3.1 Proceed to the Backup OSC and obtain Assembly Area Supervisor's Kit, Assembly Area Supervisor's Cellular Phone and Assembly Area Supervisor's Radio from the Backup OSC HP Locker. The keys to the Backup OSC are provided in the keybox at the entrance to the Projection Room (refer to attachment 7.4).

5.3.1.1 Verify switch positions and operation of the Assembly Area Supervisor's Radio by using Attachment 7.5, Assembly Area Supervisor Radio Switch Positions.

5.3.2 Proceed to the proper assembly area.

5.3.3 Upon arrival at the assembly area:

5.3.3.1 Establish communications with the OSC using either the hand-held radio or the cellular phone. The PABX number for the OSC Supervisor is [] and the phone number for the OSC HP Liaison is.[].

5.3.3.2 Ensure that all personnel are logged in on the Assembly Area Sheet (Attachment 7.2). Assign individuals to assist with this task, as necessary.

THE MATERIAL CONTAINED WITHIN THE SYMBOLS [] IS PROPRIETARY OR PRIVATE INFORMATION.

NOTE

The Emergency Coordinator/HPC may elect not to send personnel for radiological surveys to the assembly area if radiological conditions do not warrant.

- 5.3.3.3 Ensure that Health Physics technicians (or trained personnel selected by the Health Physics Coordinator) are assigned to survey all personnel, vehicles and equipment for contamination. Report any requirements for decontamination to the OSC Supervisor.
- 5.3.3.4 Coordinate the operations of personnel and vehicles at the assembly area.
 - a. If contamination is present, then establish a "clean area" and a contaminated area for vehicles and personnel.
 - b. Ensure personnel and vehicle decontamination activities are performed, and supervised by appropriate personnel, in accordance with EP-002-032.
- 5.3.4 When all assembly area activities are completed, notify the OSC, request that the OSC Supervisor notify the Emergency Coordinator of the completion of assembly area activities and await further instructions. Do not disband personnel until instructed by the OSC Supervisor.
- 5.3.5 When directed to terminate assembly area activities, then ensure all documentation generated at the assembly area is forwarded to the OSC Supervisor.

6.0 FINAL CONDITIONS

6.1 This procedure shall be considered complete when:

6.1.1 Evacuation and accountability activities have been completed in accordance with PS-016-102 and EP-002-190.

and

6.1.2 Assembly area activities have been terminated by the Emergency Coordinator.

7.0 ATTACHMENTS

7.1 Onsite Evacuation Routes

7.2 Assembly Area Sheet

7.3 Site Evacuation Route

7.4 Backup OSC

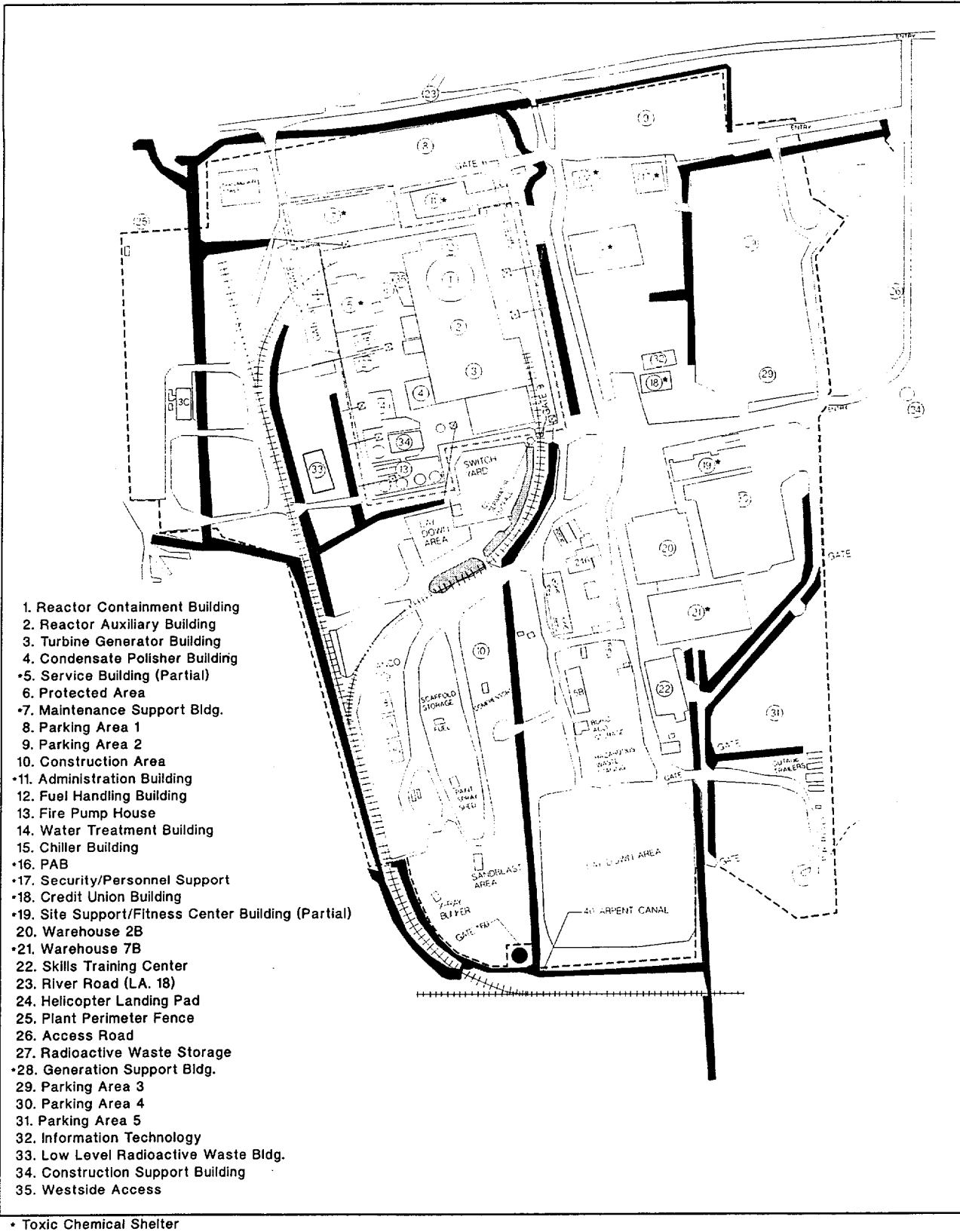
7.5 Assembly Area Supervisor Radio Switch Positions

8.0 RECORDS

8.1 The following records are generated as a result of this procedure:

- Attachment 7.2, Assembly Area Sheet

ONSITE EVACUATION ROUTES



Name of Individual Completing

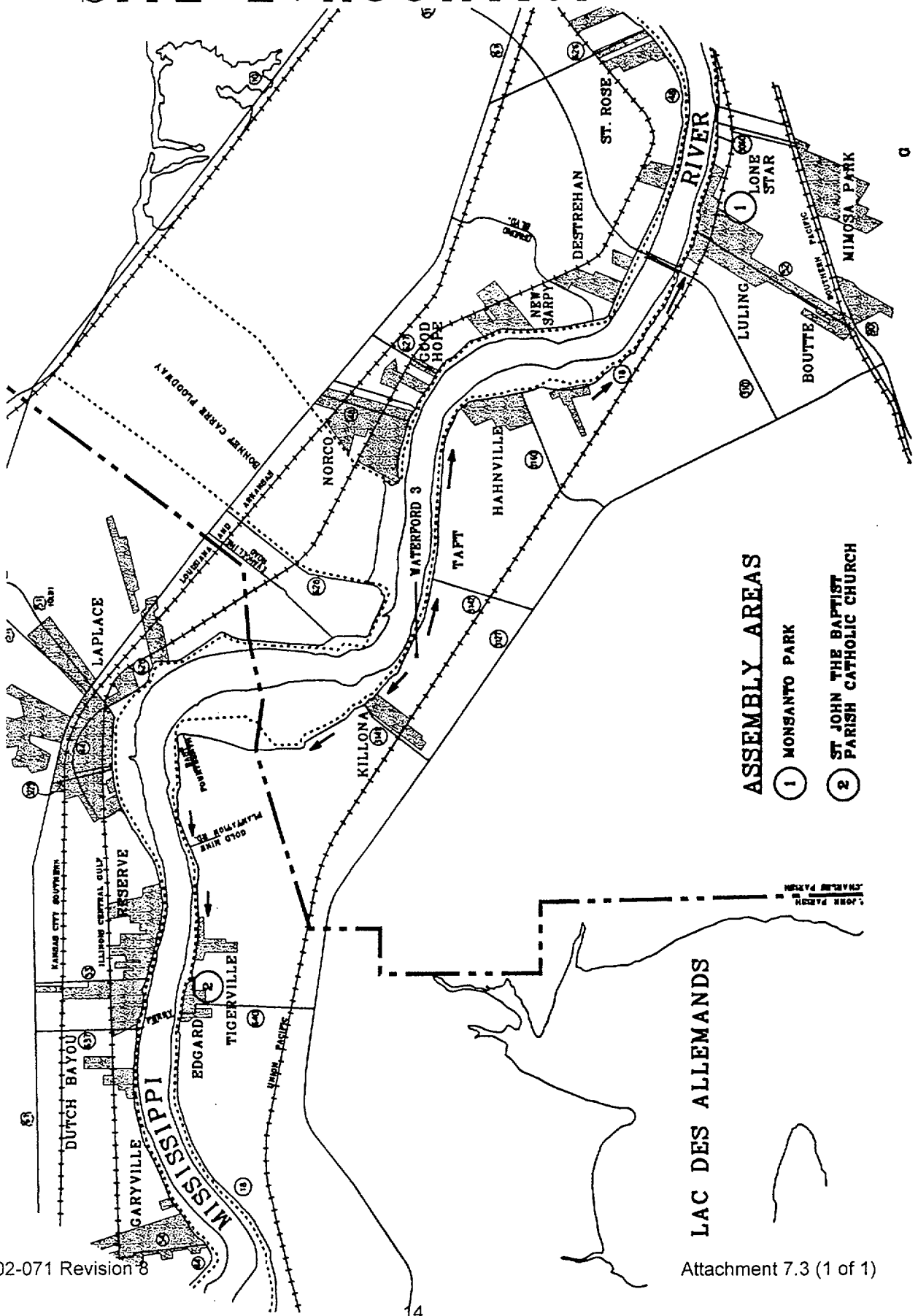
Sheet: _____

Department: _____

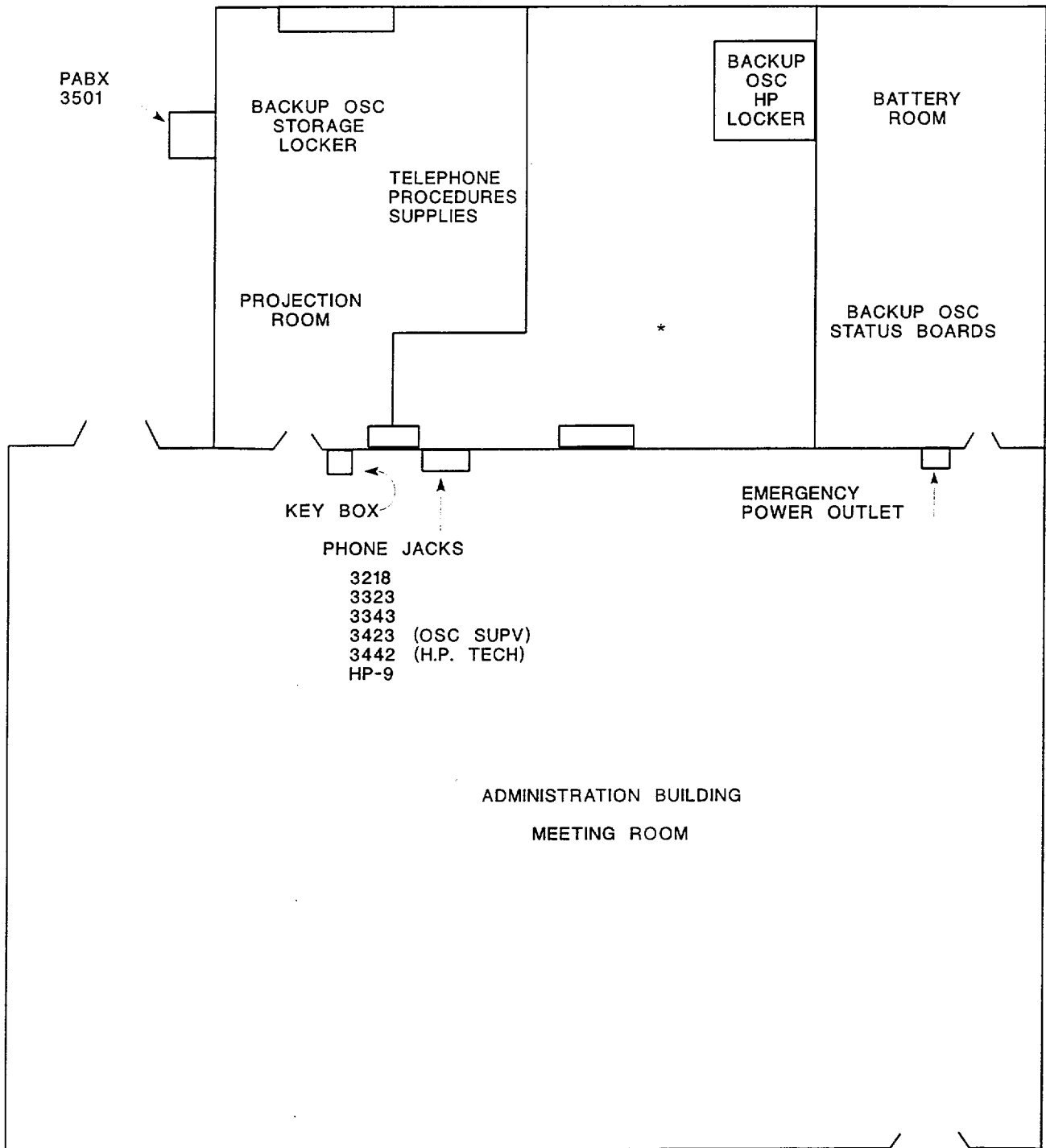
Location: _____

[illegible]

SITE EVACUATION ROUTE

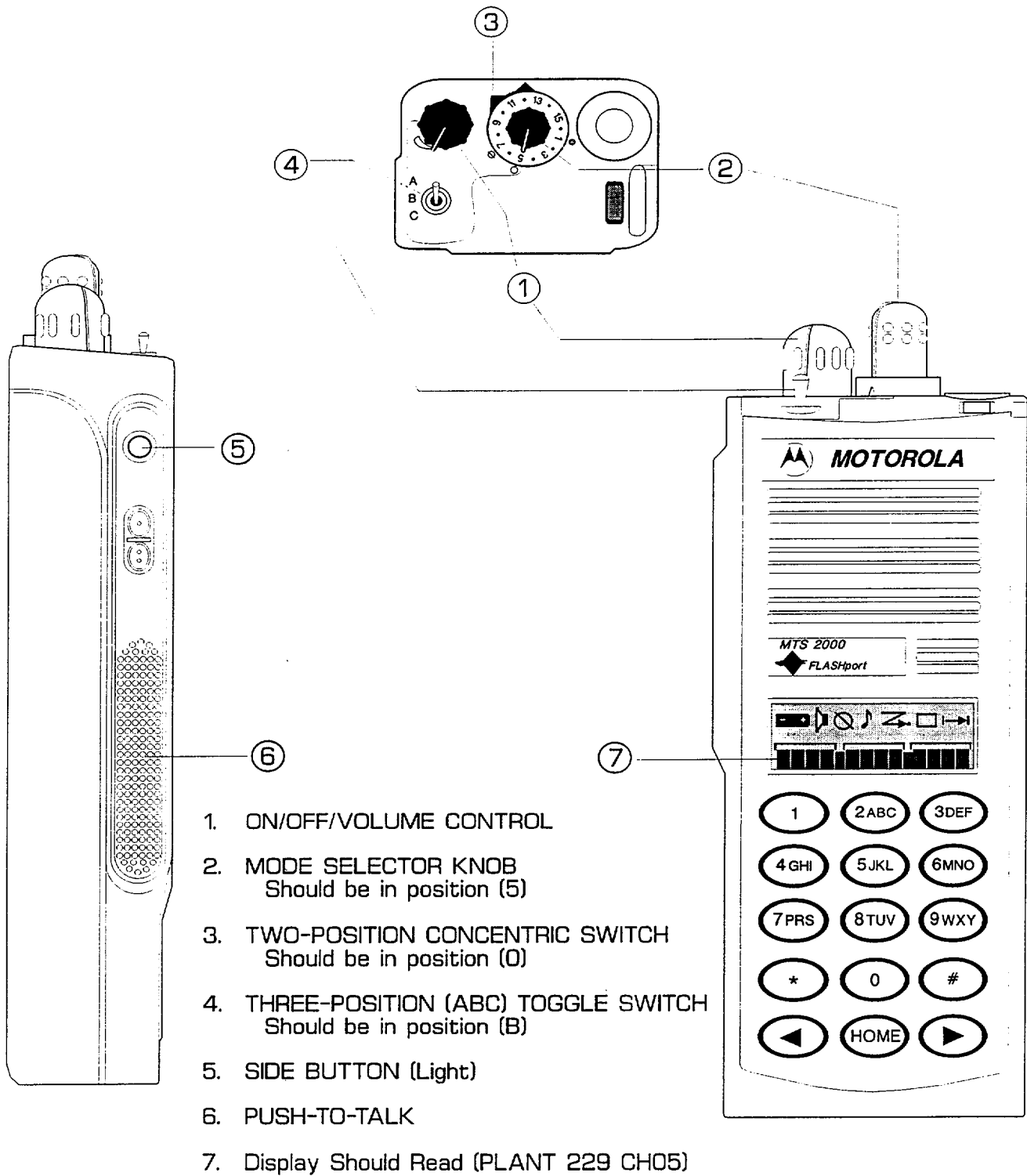


BACKUP OSC



• FIELD MONITORING KITS ARE STORED UNDER SHELF

ASSEMBLY AREA SUPERVISOR RADIO SWITCH POSITIONS



ENCLOSURE 2 TO W3F1-2000-0091

**EP-003-040, REVISION 21
(EMERGENCY EQUIPMENT INVENTORY)**

<h1 style="margin: 0;">SAFETY RELATED</h1>		Required Review Level (check one) <input type="checkbox"/> PORC <input checked="" type="checkbox"/> QUALIFIED REVIEWER	
PROCEDURE NUMBER: <u>EP-003-040</u>		REVISION: <u>21</u>	
TITLE: <u>Emergency Equipment Inventory</u>			
EFFECTIVE DATE/MILESTONE: <u>N/A</u> <small>(N/A If Same as Approval Date)</small>			
PROCEDURE OWNER: <u>Emergency Planning Manager</u> <small>(Position Title)</small>			
PREPARER (Print Name / Initial): <u>A.S. Lubinski / AS</u>		DATE: <u>03/27/2000</u>	
ACTION:			
<input type="checkbox"/> New Procedure <input type="checkbox"/> Deletion <input checked="" type="checkbox"/> Revision			
<input type="checkbox"/> Change		EC? <input type="checkbox"/> _____ <small>(Applicable W2.302 Step Numbers)</small>	
<input type="checkbox"/> Deviation		Expiration Date/Milestone: _____	
<input type="checkbox"/> Temporary Procedure		Applicable Conditions: _____	
DESCRIPTION AND JUSTIFICATION OF CHANGE: (1) Incorporated Change 1 and Change 2. (2) General update of the Inventory Checklists including: Changed procedure attachment numbers; clarification of terminology for some equipment; Added Cell Phone for Assembly Area Supervisor and deleted the roll of quarters; combined some items for easier inventory; and clarified the column headings on the checklists.			
<input type="checkbox"/> Request/Approval Page Continuation Sheet(s) attached.			
EC SUPERVISOR 50.59 REVIEWER Required? <input checked="" type="checkbox"/> 50.54 REVIEWER Required? <input checked="" type="checkbox"/> TECHNICAL REVIEWER		APPROVAL: REVIEW: <u>John E. Fields</u> DATE: <u>5/25/00</u> REVIEW: <u>RJ Perry</u> DATE: <u>6/19/00</u> REVIEW: <u>John E. Fields</u> DATE: <u>5/25/00</u>	
Change Notice (CN)? <input type="checkbox"/> CHANGE NOTICE (CN) SUPERVISOR CHANGE NOTICE (CN) ON-SHIFT SS/CRS		APPROVAL: <u>N/A</u> DATE: _____ APPROVAL: <u>N/A</u> DATE: _____ Final Approval Due By: _____	
QUALIFIED REVIEWER Required? <input checked="" type="checkbox"/> GROUP/DEPT. HEAD REVIEW <input type="checkbox"/> or APPROVAL <input checked="" type="checkbox"/> GM, PLANT OPERATIONS REVIEW <input type="checkbox"/> or APPROVAL <input type="checkbox"/> VICE PRESIDENT, OPERATIONS APPROVAL:		REVIEW: <u>Michael C. Shuckey</u> DATE: <u>6-15-00</u> REVIEW: <u>RJ Perry - JJ Lewis</u> DATE: <u>6/19/00</u> DATE: _____ DATE: _____	

CONTROLLED

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10-12	Revision 20
13-16	Revision 19
24,25	Revision 18
26	Revision 17
17-21,36	Revision 16
27-30	Revision 15
22,23	Revision 14
31	Revision 11

1.0 PURPOSE

- 1.1 The purpose of this procedure is to describe the contents of the emergency kits/lockers and provide for the periodic inventory, calibration and maintenance requirements for the indicated emergency supplies and equipment.

2.0 REFERENCES

- 2.1 Waterford 3 SES Emergency Plan
- 2.2 HP-001-210, Health Physics Instrument Control
- 2.3 HP-002-308, Operation of the Ludlum 177/RM-14 and 12/E-140
- 2.4 HP-002-602, Respiratory Protection Equipment Quality Control
- 2.5 HP-002-314, Operation of the Ludlum 12S

3.0 RESPONSIBILITIES

- 3.1 The Emergency Planning Coordinator is responsible for coordinating the periodic inventory of emergency kits and lockers described in this procedure.
- 3.2 The Health Physics Supervisor and Emergency Planning Coordinator are responsible for ensuring performance of the actual inventory as specified on the Inventory Checklists.

4.0 INITIATING CONDITIONS

4.1 Emergency equipment, stored for emergency use, shall be inventoried, inspected, and operationally checked at the following frequencies:

4.1.1 At least once each calendar quarter.

4.1.2 After each use.

4.1.3 After a plastic lock seal or breakaway lock has been found broken.

4.1.4 Any other time specified by the Emergency Planning Coordinator or Emergency Coordinator.

5.0 PROCEDURE

5.1 INVENTORY CHECKLIST

- 5.1.1 Select an Inventory Checklist from the Attachments section of this procedure. Inventory the emergency equipment as described in section 5.2.

5.2 INVENTORY

NOTE

Hospital lockers are kept under lock and key. Breakaway seals are not used for these lockers. Keys are issued by Hospital personnel for inventories or actual use.

5.2.1 Check to see that the breakaway seals are intact.

5.2.2 Compare contents of the kit to the number required on the Inventory Checklist.

5.2.3 Complete data columns on the Inventory Checklist:

5.2.3.1 Current Quantity

5.2.3.2 Tag Number (if applicable)

5.2.3.3 Calibration Due Date (if applicable)

NOTE

Operational checks and maintenance will be performed in accordance with HP-001-210, HP-002-308 and HP-002-314.

5.2.3.4 Condition Sat/Unsat (satisfactory or unsatisfactory, as applicable) this includes an operational check if applicable.

5.2.3.5 List any remarks, discrepancies, or additional information in the comments column.

NOTE

Instruments shall not be removed from the kits/lockers for calibration without a replacement unless the instrument will be calibrated and returned to the kit/lockers on the same day.

5.2.4 Check calibration due dates and ensure instrumentation are in calibration.

5.2.4.1 Immediately replace instrumentation for which the calibration is found to be expired and report the condition to the Health Physics Supervisor.

5.2.5 Inspect the batteries kept in the kit/lockers. If corrosion or leakage are present, then replace them with new batteries. Replace all AA, C, D and 9 volt cell batteries kept in kit with new batteries annually. Replacement of these batteries is coordinated through an annual Repetitive Task.

5.2.6 Check expiration date on potassium iodide bottles, silver zeolite cartridges, and filter canisters.

5.2.7 Inspect flashlights in the kits/lockers.

5.2.7.1 Turn on flashlights and check for operability,

5.2.7.2 Inspect batteries in flashlight for corrosion,

and

5.2.7.3 If corrosion is present, then replace batteries and flashlights, as necessary.

5.2.8 Protective Clothing (PC's) are sealed in a plastic bag. Verify the plastic bag is not torn or open.

5.2.8.1 If the plastic bag is torn or open, then check protective clothing (inspect for tears, rips or worn spots). Replace as necessary.

5.2.9 Respirators are sealed in a plastic bag. Verify the plastic bag is not torn or open.

5.2.9.1 If the plastic bag is torn or open, then check the respirator in accordance with HP-002-602.
Replace as necessary.

5.2.10 Ensure all procedure revisions are current and note the revision number on the inventory. Replace as necessary.

5.2.11 Repack emergency kit/locker and either seal or lock it. Note any damage or wear to the emergency kit box.

5.2.12 Record all deficiencies and actions taken to resolve the deficiencies under the "Comments" section.

5.2.13 Sign and date the Inventory Checklist.

5.2.14 Repeat steps in section 5.0 until all attachments are completed.

5.2.15 Forward the reviewed attachments to the Emergency Planning Coordinator within 30 days of completion.

6.0 FINAL CONDITIONS

- 6.1 All Inventory Checklists have been completed and reviewed.
- 6.2 All deficiencies have been resolved.
- 6.3 All attachments have been forwarded to the Emergency Planning Coordinator within 30 days of completion.

7.0 ATTACHMENTS

- 7.1 Inventory Checklist - OSC Storage Room
- 7.2 Inventory Checklist - Field Monitoring Kits (A,B,C)
- 7.3 Inventory Checklist - Personnel Decon Kit
- 7.4 Inventory Checklist - TSC HP Emergency Locker
- 7.5 Inventory Checklist - EOF HP Emergency Locker
- 7.6 Inventory Checklist - HP Ambulance Kit
- 7.7 Inventory Checklist - Assembly Area Supervisor Kit
- 7.8 Inventory Checklist - HP Hospital Locker (West Jefferson)
- 7.9 Inventory Checklist - HP Hospital Locker (Ochsner)
- 7.10 Inventory Checklist - Primary Access Point
- 7.11 Inventory Checklist - Onsite Monitoring Kit
- 7.12 Inventory Checklist - Emergency Dosimetry

8.0 RECORDS

- 8.1 All attachments of this procedure will result in records.
 - 8.1.1 Retention of these records will be in accordance with EP-003-030.

INVENTORY CHECKLIST

INVENTORY

RESPONSIBILITY

HP Supervisor

DESCRIPTION: OSC Storage Room

LOCATION: Maintenance Support Building (MSB) - OSC

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
RO2 (or equivalent)	1					
RO2A (or equivalent)	1					
Bicron RSO-50 (or equivalent)	1					
Bicron RSO-50 (or equivalent)	1					
Teletector (or equivalent)	1					
Teletector (or equivalent)	1					
Ludlum 177 (or equivalent) w/Pancake Probe	1					
Ludlum 177 (or equivalent) w/Pancake Probe *	1					
Ludlum 12 w/Pancake Probe	1					
Air Sampler (Hi Vol.)	1					
Dosimeter Charger	3		N/A	N/A		
TLD's	20		N/A	N/A		
Control TLD	1		N/A	N/A		
Dosimeter O-200 MR	200		N/A			
Dosimeter 0-1.5 R	30		N/A			
Dosimeter 0-10 R	14		N/A			
CS-137 Button Check Source	1			N/A		
Handheld Radio with Charger **	2		N/A	N/A		
SCBA Kits	10		N/A	N/A		

* Located at OSC Entrance Hallway

** One handheld radio and one handheld radio charger are located in the OSC Command Room.

cc: W-3 Records Center - Original

EP-003-040 Revision 20

Attachment 7.1 (1 of 3)

INVENTORY CHECKLIST

INVENTORY

RESPONSIBILITY HP Supervisor

DESCRIPTION: OSC Storage Room

LOCATION: Maintenance Support Building (MSB) - OSC

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
SCBA Spare Air Cylinders	10		N/A	N/A		
Air Purifying Resp. w/Canisters (Medium)	22		N/A	N/A		
Air Purifying Resp. w/Canisters (Small)	4		N/A	N/A		
Air Purifying Resp. w/Canisters (Large)	4		N/A	N/A		
Complete PC Package Consisting of: PC Coveralls PC Cloth Hoods PC Plastic Booties (pair) PC Rubber Overshoes (pair) PC Rubber Gloves (pair) PC Cotton Glove Inserts (pair)	40		N/A	N/A		
Potassium Iodide (KI) (box)	1		N/A			
Barricade Ribbon (roll)	6		N/A	N/A		
Radiation Postings w/Inserts	25		N/A	N/A		
Radioactive Material Bags	25		N/A	N/A		
Wire Bag Rack	2		N/A	N/A		
Tape 2" roll (5 Masking/3 Duct)	8		N/A	N/A		
Stopwatch	1		N/A	N/A		
Plastic Suits	20		N/A	N/A		
Air Sampling Filters (box)	1		N/A	N/A		
Silver Zeolite Cartridges	10		N/A			
Smears (box)	1		N/A	N/A		

INVENTORY CHECKLIST

INVENTORY

DESCRIPTION: OSC Storage Room

RESPONSIBILITY HP Supervisor

LOCATION: Maintenance Support Building (MSB) - OSC

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
"D" Cell Batteries	30		N/A	N/A		
"C" Cell Batteries	8		N/A	N/A		
9V Batteries	12		N/A	N/A		
Clipboard	6		N/A	N/A		
HP-002-201 Att. 13.1 Rev. _____	10		N/A	N/A		
Stepoff Pads	5		N/A	N/A		
Sample Bags (Whirl Paks) (box)	1		N/A	N/A		
Flash Lights	9		N/A	N/A		
Constant Air Monitor	1					
Regulated Air Sampler	1					
Frisking Instruction Sign	1		N/A	N/A		
Constant Air Monitor Check Source	1			N/A		

INVENTORY CONDUCTED BY: _____

DATE: _____

REVIEWED BY: _____

DATE: _____

Emergency Planning Coordinator

cc: W-3 Records Center - Original
EP-003-040 Revision 20

Attachment 7.1 (3 of 3)

INVENTORY CHECKLIST

INVENTORY

DESCRIPTION: Field Monitoring Kits A B C (Circle One)

RESPONSIBILITY HP Supervisor

LOCATION: Backup OSC - Admin. Bldg. Projection Room

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
EP-002-032 Rev. _____	1		N/A	N/A		
EP-002-033 Rev. _____	1		N/A	N/A		
EP-002-060 Rev. _____	1		N/A	N/A		
EP-002-061 Rev. _____	1		N/A	N/A		
CE-003-526 Rev. _____	1		N/A	N/A		
CE-003-528 Rev. _____	1		N/A	N/A		
CE-003-529 Rev. _____	1		N/A	N/A		
CE-003-533 Rev. _____	1		N/A	N/A		
HP Log Sheet	10		N/A	N/A		
EP-002-060 Att. 7.10 Rev. _____	3		N/A	N/A		
EP-002-060 Att. 7.9 Rev. _____	3		N/A	N/A		
EP-002-060 Att. 7.2 Rev. _____	3		N/A	N/A		
EP-002-060 Att. 7.5 Rev. _____	3		N/A	N/A		
EP-002-060 Att. 7.8 Rev. _____	1		N/A	N/A		
EP-002-060 Att. 7.7 Rev. _____	10		N/A	N/A		
EP-002-061 Att. 7.2 Rev. _____	1		N/A	N/A		
EP-002-061 Att. 7.4 Rev. _____	1		N/A	N/A		
EP-002-061 Att. 7.5 Rev. _____	1		N/A	N/A		
EP-002-061 Att. 7.6 Rev. _____	1		N/A	N/A		
EP-002-061 Att. 7.7 Rev. _____	1		N/A	N/A		
EP-002-061 Att. 7.8 Rev. _____	1		N/A	N/A		

cc: W-3 Records Center - Original
EP-003-040 Revision 19

Attachment 7.2 (1 of 4)

INVENTORY CHECKLIST

INVENTORY

DESCRIPTION: Field Monitoring Kits A B C (Circle One)

RESPONSIBILITY HP Supervisor

LOCATION: Backup OSC - Admin. Bldg. Projection Room

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
CE-003-533 Att. 12.4 Rev. ____	3		N/A	N/A		
CE-003-533 Att. 12.5 Rev. ____	3		N/A	N/A		
CE-003-533 Att. 12.6 Rev. ____	3		N/A	N/A		
EP-002-032 Att 7.1 Rev. ____	5		N/A	N/A		
EP-002-033 Att 7.2 Rev. ____	10		N/A	N/A		
EP-002-033 Att. 7.3 Rev. ____	10		N/A	N/A		
EP-002-033 Att. 7.5 Rev. ____	10		N/A	N/A		
Ludlum 12 w/Pancake Probe	1					
R02 (or equivalent)	1					
Spare Air Sampler Fuses	3		N/A	N/A		
Air Sampler (battery)	1					
Air Sampler Filters - (box)	1		N/A	N/A		
Air Purifying Respirator (Medium) **	2		N/A	N/A		
Air Purifying Respirator (Small) **	1		N/A	N/A		
Air Purifying Respirator (Large) **	1		N/A	N/A		
CS-137 Button Check Source	1			N/A		
Laminated EPZ Map	1		N/A	N/A		
Laminated EAB Map	1		N/A	N/A		
Tape - 2" roll	1		N/A	N/A		
Silver Zeolite Cartridges	10		N/A			
Cartridge Holder	1		N/A	N/A		

** Located in Backup OSC HP Locker

cc: W-3 Records Center - Original
EP-003-040 Revision 19

Attachment 7.2 (2 of 4)

INVENTORY CHECKLIST

INVENTORY

RESPONSIBILITY

HP Supervisor

DESCRIPTION:

Field Monitoring Kits A B C (Circle One)

LOCATION:

Backup OSC - Admin. Bldg. Projection Room

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
Sample Bags (Whirl Paks) (box)	1		N/A	N/A		
Smears (box)	1		N/A	N/A		
Sample Labels (Pages)	2		N/A	N/A		
Sample Bags (12" x 24")	10		N/A	N/A		
Pens (box)	1		N/A	N/A		
Marks-a-lot	1		N/A	N/A		
Grease Pencil & Rag	1		N/A	N/A		
9 Volt Batteries	3		N/A	N/A		
"D" Cell Batteries	8		N/A	N/A		
Flashlights	2		N/A	N/A		
Potassium Iodide (KI) Bottles	2		N/A			
PC Package consisting of: Paper coveralls (pair) Cotton Insert Gloves (pair) Rubber Gloves (pair) PC Plastic Booties (pair) Skull Cap	2		N/A	N/A		
Stopwatch	1		N/A	N/A		
Screwdriver	1		N/A	N/A		
Shovel	1		N/A	N/A		
Liquid Sampler Containers	3		N/A	N/A		

cc: W-3 Records Center - Original

EP-003-040 Revision 19

Attachment 7.2 (3 of 4)

INVENTORY CHECKLIST

INVENTORY

DESCRIPTION: Field Monitoring Kits A B C (Circle One)

RESPONSIBILITY HP Supervisor

LOCATION: Backup OSC - Admin. Bldg. Projection Room

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
Scissors	1		N/A	N/A		
Rolls of Quarters	1		N/A	N/A		
Tweezers	1		N/A	N/A		
Disposable Gloves (box)	1		N/A	N/A		
St. Charles Parish street map	1		N/A	N/A		
St. John Parish street map	1		N/A	N/A		
Writing Tablets	2		N/A	N/A		
Clipboards	2		N/A	N/A		
Dosimeters 0-200 mR *	2		N/A			
Dosimeters 0-1.5 R *	2		N/A			
Dosimeters 0-10 R *	2		N/A			
Dosimeter Charger *	1		N/A	N/A		
Handheld Radio with Charger *	1		N/A	N/A		
Iodide Canisters for Respirators *	2		N/A			

INVENTORY CONDUCTED BY: _____

DATE: _____

REVIEWED BY: _____

DATE: _____

Emergency Planning Coordinator

* Located in Backup OSC HP Locker. Only one (1) Dosimeter Charger is provided for all teams to be used at Backup OSC.

cc: W-3 Records Center - Original

EP-003-040 Revision 19

Attachment 7.2 (4 of 4)

INVENTORY CHECKLIST

INVENTORY

DESCRIPTION: Personnel Decon Kits

RESPONSIBILITY HP Supervisor

LOCATION: EOF/Backup OSC/-4 Control Point (Circle One)

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
Ludlum 12 w/Pancake Probe	1					
Ludlum 12 w/Pancake Probe	1					
CS-137 Button Check Source	1			N/A		
Radioactive Material Bags	6		N/A	N/A		
Cloth Towels	10		N/A	N/A		
Soft Brush	2		N/A	N/A		
Shaving Cream (can)	2		N/A	N/A		
Razors	5		N/A	N/A		
Hand Soap	2		N/A	N/A		
Disposable Gloves (box)	1		N/A	N/A		
Paper Towels (pkg.)	1		N/A	N/A		
6V Lantern with battery	1		N/A	N/A		
"D" Cell Batteries	6		N/A	N/A		
Messaline Cloth (Pack)	1		N/A	N/A		
Smears (box)	1		N/A	N/A		
Tweezers	1		N/A	N/A		
Scissors	1		N/A	N/A		
Q-Tips (box)	1		N/A	N/A		
Tape 2" roll (duct)	1		N/A	N/A		

cc: W-3 Records Center - Original
EP-003-040 Revision 16

Attachment 7.3 (1 of 2)

INVENTORY CHECKLIST

INVENTORY

RESPONSIBILITY HP Supervisor

DESCRIPTION: Personnel Decon Kits

LOCATION: EOF/Backup OSC/-4 Control Point (Circle One)

[illegible]

INVENTORY CONDUCTED BY:

DATE:

REVIEWED BY: _____

DATE:

Emergency Planning Coordinator

cc: W-3 Records Center - Original

EP-003-040 Revision 16

Attachment 7.3 (2 of 2)

INVENTORY CHECKLIST

INVENTORY

DESCRIPTION: TSC HP Emergency Locker

RESPONSIBILITY HP Supervisor

LOCATION: +46 RAB, TSC-ECC

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
Ludlum 177 (or equivalent) w/Pancake Probe *	1					
Ludlum 177 (or equivalent) w/Pancake Probe *	1					
Bicron RSO-5 (or equivalent)	1					
Bicron RSO-5 (or equivalent)	1					
CS-137 Button Check Source	1			N/A		
Air Sampler (Hi Vol.)	1					
Dosimeter 0-200 MR	40		N/A			
Dosimeter 0-1.5 R	10		N/A			
Dosimeter Charger	1		N/A	N/A		
TLD's	15		N/A	N/A		
Control TLD's	1		N/A	N/A		
Stopwatch	1		N/A	N/A		
Clipboard	2		N/A	N/A		
Silver Zeolite Cartridges	10		N/A			
Sample Bags (Whirl Paks) (box)	1		N/A	N/A		
Air Sampler Filter (box)	1		N/A	N/A		
6V Lanterns with batteries	10		N/A	N/A		
"D" Cell Batteries	12		N/A	N/A		
Potassium Iodide (KI) (box)	1		N/A			
Tweezers	1		N/A	N/A		

* Two instruments located on HPC desk.

INVENTORY CHECKLIST

INVENTORY

RESPONSIBILITY HP Supervisor

DESCRIPTION: TSC HP Emergency Locker

LOCATION: +46 RAB, TSC-ECC

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
Disposable Gloves (box)	1		N/A	N/A		
50' Extension Cord	1		N/A	N/A		
SCBA Kits *	18		N/A	N/A		
SCBA Spare Air Cylinders **	18		N/A	N/A		
Ludlum 12 w/Probe #	1					
Complete PC Package # Consisting of: Coveralls, Cloth Hoods, Plastic Booties (pair), Rubber Overshoes (pair), Rubber Gloves (pair), Cotton Glove Inserts (pair)	2		N/A	N/A		
Tape 2" roll (duct)	2		N/A	N/A		
Frisking Instruction Sign #	1		N/A	N/A		
Step Off Pad #	2		N/A	N/A		
PC Plastic Booties #	50		N/A	N/A		
Disposable Gloves (box) #	1		N/A	N/A		
Barricade Ribbon (roll) #	1		N/A	N/A		
Stanchions #	3		N/A	N/A		
Smears (box) #	1		N/A	N/A		

* Located in TSC Hallway

** Located in TSC Hallway Locker

Located in TSC Vault

cc: W-3 Records Center - Original

EP-003-040 Revision 16

Attachment 7.4 (2 of 3)

INVENTORY CHECKLIST

INVENTORY

DESCRIPTION: TSC HP Emergency Locker

RESPONSIBILITY HP Supervisor

LOCATION: +46 RAB, TSC-ECC

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
Scissors #	1		N/A	N/A		
"D" Cell Batteries #	2		N/A	N/A		
9V Batteries	12		N/A	N/A		
Messaline Mop #	1		N/A	N/A		
Messaline Cloth Pkg. #	1		N/A	N/A		

INVENTORY CONDUCTED BY: _____

DATE: _____

REVIEWED BY: _____

DATE: _____

Emergency Planning Coordinator

Located in TSC Vault

INVENTORY CHECKLIST

INVENTORY

RESPONSIBILITY HP Supervisor

DESCRIPTION: EOF HP Emergency Locker

LOCATION: Energy Education Center, Emergency Storage Area

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
Ludlum 177 (or equivalent) w/Probe *	1					
Ludlum 177 (or equivalent) w/Probe *	1					
Ludlum 177 (or equivalent) w/Probe **	1					
Bicron RSO-50 (or equivalent)	1					
CS-137 Button Check Source	1			N/A		
Air Sampler (Hi - Vol.)	1					
Dosimeter 0-200 MR	60		N/A			
TLD's	65		N/A	N/A		
Control TLD	1		N/A	N/A		
Complete PC Package Consisting of: Coveralls, Cloth Hoods, Plastic Booties (pair), Rubber Overshoes (pair), Rubber Gloves (pair), Cotton Glove Inserts (pair)	20		N/A	N/A		
Air Purifying Resp. w/Canisters (Medium)	11		N/A			
Air Purifying Resp. w/Canisters (Small)	2		N/A			
Air Purifying Resp. w/Canisters (Large)	2		N/A			
Flashlight	3		N/A	N/A		
"D" Cell Batteries	10		N/A	N/A		
Stopwatch	1		N/A	N/A		
Clipboard	2		N/A	N/A		

* Located at EOF Entrance

** Located in EOF Dose Projection Room

cc: W-3 Records Center - Original

EP-003-040 Revision 14

Attachment 7.5 (1 of 2)

INVENTORY CHECKLIST

INVENTORY

RESPONSIBILITY

HP Supervisor

DESCRIPTION:

EOF HP Emergency Locker

LOCATION:

Energy Education Center, Emergency Storage Area

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
Tape 2" roll (4 Masking/2 Duct)	6		N/A	N/A		
Potassium Iodide (box)	1		N/A			
6V Lanterns with batteries	12		N/A	N/A		
Spare Air Sampler Fuses	3		N/A	N/A		
Silver Zeolite Cartridges	10		N/A			
Air Sampling Filters (box)	1		N/A	N/A		
Radioactive Material Bags	25		N/A	N/A		
Sample Bags (Whirl paks) (box)	1		N/A	N/A		
Dosimeter Charger	1		N/A	N/A		
Pens (box)	1		N/A	N/A		
Smears (box)	1		N/A	N/A		
9V Batteries	12		N/A	N/A		

INVENTORY CONDUCTED BY:

DATE:

REVIEWED BY:

DATE:

Emergency Planning Coordinator

cc: W-3 Records Center - Original

EP-003-040 Revision 14

Attachment 7.5 (2 of 2)

INVENTORY CHECKLIST

INVENTORY

RESPONSIBILITY HP Supervisor

DESCRIPTION: HP Ambulance Kit

LOCATION: Maintenance Support Building (MSB) - OSC Storage Room/
4 Control Point Emergency Supply Cabinet (Circle One)

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
Ludlum 12 w/Pancake Probe	1					
CS-137 Button Check Source	1			N/A		
Tape 2" (roll)	1		N/A	N/A		
Absorbent Material (pkg) (cloth/paper)	1		N/A	N/A		
Pens	2		N/A	N/A		
Clipboard	1		N/A	N/A		
Smears (box)	1		N/A	N/A		
TLD's	5		N/A	N/A		
Control TLD	1		N/A	N/A		
Paper Coveralls	3		N/A	N/A		
Rubber Overshoes (pair)	3		N/A	N/A		
Plastic Booties (pair)	3		N/A	N/A		
Disposable Gloves (box)	1		N/A	N/A		
Disposable Blankets	2		N/A	N/A		
Pre-Cut Herculite	1		N/A	N/A		
"D" Cell Batteries	4		N/A	N/A		
Barricade Tape (roll)	1		N/A	N/A		
Radioactive Material Bags (small)	6		N/A	N/A		

cc: W-3 Records Center - Original
EP-003-040 Revision 18

Attachment 7.6 (1 of 2)

INVENTORY CHECKLIST

INVENTORY
RESPONSIBILITY HP Supervisor

DESCRIPTION: HP Ambulance Kit
LOCATION: Maintenance Support Building (MSB) - OSC Storage Room/
4 Control Point Emergency Supply Cabinet (Circle One)

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
Radioactive Material Bags (large)	4		N/A	N/A		
HP-002-201 Att. 13.1 Rev. _____	10		N/A	N/A		
UNT-007-018 Att. 7.2 Rev. _____	10		N/A	N/A		
UNT-007-018 Att. 7.3 Rev. _____	2		N/A	N/A		
UNT-007-018 Att. 7.4 Rev. _____	2		N/A	N/A		
HP-002-704 Att. 13.2 Rev. _____	10		N/A	N/A		
UNT-007-018 Rev. _____	1		N/A	N/A		
HP-002-704 Rev. _____	1		N/A	N/A		
Dosimeters 0-200 MR	5		N/A			

INVENTORY CONDUCTED BY: _____

DATE: _____

REVIEWED BY: _____

DATE: _____

Emergency Planning Coordinator

cc: W-3 Records Center - Original
EP-003-040 Revision 18

Attachment 7.6 (2 of 2)

INVENTORY CHECKLIST

INVENTORY

DESCRIPTION: Assembly Area Supervisor Kit

RESPONSIBILITY Emergency Planning Coordinator

LOCATION: Backup OSC - Admin. Bldg. Projection Room

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
Bull Horn	1		N/A	N/A		
Air Horn	1		N/A	N/A		
Flashlight	1		N/A	N/A		
Cell Phone with Charger	1		N/A	N/A		
Handheld Radio w/Charger *	1		N/A	N/A		
Batteries (Size D)	4		N/A	N/A		
Batteries (Size AA)	8		N/A	N/A		
Ink Pens (Box)	1		N/A	N/A		
Markers	2		N/A	N/A		
Writing Pad	1		N/A	N/A		
Clipboard	1		N/A	N/A		
Grease Pencil	1		N/A	N/A		
Assembly Area Supv. Notebook	1			N/A		
EP-002-071, Att. 7.2 Rev. _____	10		N/A	N/A		

INVENTORY CONDUCTED BY: _____

DATE: _____

REVIEWED BY: _____

DATE: _____

Emergency Planning Coordinator

* Located on shelf next to Kit

cc: W-3 Records Center - Original
EP-003-040 Revision 17

Attachment 7.7 (1 of 1)

INVENTORY CHECKLIST

INVENTORY

RESPONSIBILITY

HP Supervisor

DESCRIPTION: HP Hospital Locker

LOCATION: West Jefferson

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
E-520 (or equivalent) w/Probe	1					
Ludlum 12 w/Pancake Probe	1					
Ludlum 12 w/Pancake Probe	1					
CS-137 Button Check Source	1			N/A		
Decon Soap	1		N/A	N/A		
Tape "2" roll (2 Masking/2 Duct)	4		N/A	N/A		
Absorbent Paper (or Herculite)	1		N/A	N/A		
Barricade Ribbon (roll)	1		N/A	N/A		
Radiation Postings w/Inserts	24		N/A	N/A		
15 Gallon Poly Bottles	4		N/A	N/A		
Radioactive Material Bags (roll)	1		N/A	N/A		
Stepoff Pads	6		N/A	N/A		
Scissors	2		N/A	N/A		
Radioactive Material Sticker (roll)	2		N/A	N/A		
Yellow & Magenta Tape (roll)	1		N/A	N/A		
Stanchions	6		N/A	N/A		
Clipboards w/Dosimeter ID Numbers	1		N/A	N/A		
Black Ball Point Pens (box)	1		N/A	N/A		
Felt Tip Marking Pens	3		N/A	N/A		

Equipment stored in electrical equipment room near Minor Procedures Department.

Some equipment may be stored inside lockers.

INVENTORY CHECKLIST

INVENTORY

RESPONSIBILITY

HP Supervisor

DESCRIPTION: HP Hospital Locker

LOCATION: West Jefferson

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
Notebooks	3		N/A	N/A		
Writing Tablets	6		N/A	N/A		
Smears (box)	1		N/A	N/A		
Decontamination Table Top	1		N/A	N/A		
25 Ft. Hose with Hand Shower Connection	1		N/A	N/A		
Potassium Iodide (bottle)	1		N/A			
Batteries (D cell)	8		N/A	N/A		
Dosimeter 0-200 MR	15		N/A			
Dosimeter Charger	1		N/A	N/A		
TLD's	15		N/A	N/A		
Control TLD's	1		N/A	N/A		
Messaline Mop	1		N/A	N/A		
Messaline Cloth (package)	2		N/A	N/A		
Waste Containers (Yellow)	4		N/A	N/A		
Wire Bag Racks	2		N/A	N/A		

INVENTORY CONDUCTED BY: _____

DATE: _____

REVIEWED BY: _____

DATE: _____

Emergency Planning Coordinator

Equipment stored in electrical equipment room near Minor Procedures Department.
Some equipment may be stored inside lockers.

cc: W-3 Records Center - Original

EP-003-040 Revision 15

Attachment 7.8 (2 of 2)

INVENTORY CHECKLIST

INVENTORY

RESPONSIBILITY

HP Supervisor

DESCRIPTION: HP Hospital Locker

LOCATION: Ochsner

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
E-520 (or equivalent) w/Probe	1					
Ludlum 12 w/Pancake Probe	1					
Ludlum 12 w/Pancake Probe	1					
CS-137 Button Check Source	1			N/A		
Decon Soap	1		N/A	N/A		
Tape "2" roll (2 Masking/2 Duct)	4		N/A	N/A		
Absorbent Paper (or Herculite)	1		N/A	N/A		
Barricade Ribbon (roll)	1		N/A	N/A		
Radiation Postings w/Inserts	24		N/A	N/A		
15 Gallon Poly Bottles	3		N/A	N/A		
Radioactive Material Bags (roll)	1		N/A	N/A		
Stepoff Pads	6		N/A	N/A		
Scissors	2		N/A	N/A		
Radioactive Material Sticker (roll)	2		N/A	N/A		
Yellow & Magenta Tape (roll)	1		N/A	N/A		
Stanchions	8		N/A	N/A		
Clipboards w/Dosimeter ID Numbers	1		N/A	N/A		
Black Ball Point Pens (box)	1		N/A	N/A		
Felt Tip Marking Pens	3		N/A	N/A		

Equipment stored in closet in Physical Therapy Department. Some equipment may be stored inside lockers.

cc: W-3 Records Center - Original

EP-003-040 Revision 15

Attachment 7.9 (1 of 2)

INVENTORY CHECKLIST

INVENTORY

DESCRIPTION: HP Hospital Locker

RESPONSIBILITY

HP Supervisor

LOCATION:

Ochsner

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
Notebooks	3		N/A	N/A		
Writing Tablets	6		N/A	N/A		
Smears (box)	1		N/A	N/A		
Decontamination Table Top	1		N/A	N/A		
25 Ft.Hose with Hand Shower Connection	1		N/A	N/A		
Potassium Iodide (bottle)	1		N/A			
Batteries (D cell)	8		N/A	N/A		
Dosimeter 0-200 MR	15		N/A			
Dosimeter Charger	1		N/A	N/A		
TLD's	15		N/A	N/A		
Control TLD's	1		N/A	N/A		
Messaline Mop	1		N/A	N/A		
Messaline Cloth (package)	2		N/A	N/A		
Wire Bag Racks	4		N/A	N/A		

INVENTORY CONDUCTED BY: _____

DATE: _____

REVIEWED BY: _____

DATE: _____

Emergency Planning Coordinator

Equipment stored in closet in Physical Therapy Department.

Some equipment may be stored inside lockers.

cc: W-3 Records Center - Original

EP-003-040 Revision 15

Attachment 7.9 (2 of 2)

INVENTORY CHECKLIST

INVENTORY

RESPONSIBILITY

HP Supervisor

DESCRIPTION:

Primary Access Point

LOCATION:

Primary Access Point

[illegible]

INVENTORY CONDUCTED BY:

DATE:

REVIEWED BY:

DATE:

Emergency Planning Coordinator

INVENTORY CHECKLIST

INVENTORY

RESPONSIBILITY HP Supervisor

DESCRIPTION: Onsite Monitoring Kit

LOCATION: Maintenance Support Building (MSB) - OSC Storage Room

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
EP-002-032 Rev. ____	1		N/A	N/A		
EP-002-033 Rev. ____	1		N/A	N/A		
EP-002-060 Rev. ____	1		N/A	N/A		
EP-002-061 Rev. ____	1		N/A	N/A		
CE-003-526 Rev. ____	1		N/A	N/A		
CE-003-528 Rev. ____	1		N/A	N/A		
CE-003-529 Rev. ____	1		N/A	N/A		
CE-003-533 Rev. ____	1		N/A	N/A		
HP Log Sheets	10		N/A	N/A		
EP-002-032 Att. 7.1 Rev. ____	5		N/A	N/A		
EP-002-033 Att. 7.2 Rev. ____	5		N/A	N/A		
EP-002-033 Att. 7.3 Rev. ____	5		N/A	N/A		
EP-002-033 Att. 7.5 Rev. ____	5		N/A	N/A		
EP-002-060 Att. 7.9 Rev. ____	3		N/A	N/A		
EP-002-060 Att. 7.2 Rev. ____	3		N/A	N/A		
EP-002-060 Att. 7.5 Rev. ____	3		N/A	N/A		
EP-002-060 Att. 7.8 Rev. ____	1		N/A	N/A		
EP-002-060 Att. 7.7 Rev. ____	3		N/A	N/A		
EP-002-061 Att. 7.2 Rev. ____	1		N/A	N/A		
EP-002-061 Att. 7.4 Rev. ____	1		N/A	N/A		

cc: W-3 Records Center - Original
EP-003-040 Revision 21

Attachment 7.11 (1 of 4)

INVENTORY CHECKLIST

INVENTORY

DESCRIPTION: Onsite Monitoring KitRESPONSIBILITY HP SupervisorLOCATION: Maintenance Support Building (MSB) - OSC Storage Room

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
EP-002-061 Att. 7.5 Rev. ____	1		N/A	N/A		
EP-002-061 Att. 7.6 Rev. ____	1		N/A	N/A		
EP-002-061 Att. 7.7 Rev. ____	1		N/A	N/A		
EP-002-061 Att. 7.8 Rev. ____	1		N/A	N/A		
CE-003-533 Att. 12.4 Rev. ____	3		N/A	N/A		
CE-003-533 Att. 12.5 Rev. ____	3		N/A	N/A		
CE-003-533 Att. 12.6 Rev. ____	3		N/A	N/A		
Ludlum 12 w/Pancake Probe *	1					
RO2 (or equivalent) *	1					
Spare Air Sampler Fuses *	3		N/A	N/A		
Air Sampler (battery) *	1					
Air Sampler Filters - (box) *	1		N/A	N/A		
Air Purifying Resp. w/Canisters **	2		N/A			
CS-137 Button Check Source *	1			N/A		
Laminated EPZ Map	1		N/A	N/A		
Laminated EAB Map	1		N/A	N/A		
Tape - 2" (roll)	1		N/A	N/A		
Silver Zeolite Cartridges	10		N/A			
Cartridge Holder	1		N/A	N/A		

* Located in Instrument Box

** Located on shelf in OSC Storage Room

cc: W-3 Records Center - Original
EP-003-040 Revision 21

Attachment 7.11 (2 of 4)

INVENTORY CHECKLIST

INVENTORY

RESPONSIBILITY HP Supervisor

DESCRIPTION: Onsite Monitoring Kit

LOCATION: Maintenance Support Building (MSB) - OSC Storage Room

ITEM DESCRIPTION	MINIMUM REQUIRED	CURRENT QUANTITY	TAG NUMBER	CALIBRATION DUE DATE	CONDITION SAT/UNSAT	COMMENTS
Sample Bags (Whirl Paks) (box)	1		N/A	N/A		
Smears (box)	1		N/A	N/A		
Sample Labels (Pages)	2		N/A	N/A		
Sample Bags (12" x 24")	10		N/A	N/A		
Pens (box)	1		N/A	N/A		
Marks-a-lot	1		N/A	N/A		
Grease Pencil & Rag	1		N/A	N/A		
9 Volt Batteries	3		N/A	N/A		
"D" Cell Batteries	8		N/A	N/A		
Flashlights	2		N/A	N/A		
Potassium Iodide (KI) Bottles	2		N/A			
PC Package consisting of: Paper Coverall (pair) Cotton Insert Gloves (pair) Rubber Gloves (pair) PC Plastic Booties (pair) Skull Cap	2		N/A	N/A		
Stopwatch	1		N/A	N/A		
Screwdriver	1		N/A	N/A		
Shovel	1		N/A	N/A		
Liquid Sample Containers	3		N/A	N/A		

cc: W-3 Records Center - Original
EP-003-040 Revision 21

Attachment 7.11 (3 of 4)

INVENTORY CHECKLIST

INVENTORY

RESPONSIBILITY

HP Supervisor

DESCRIPTION: Onsite Monitoring Kit

LOCATION: Maintenance Support Building (MSB) - OSC Storage Room

[illegible]

INVENTORY CONDUCTED BY: _____

DATE: _____

REVIEWED BY:

DATE: _____

Emergency Planning Coordinator

cc: W-3 Records Center - Original

EP-003-040 Revision 21

Attachment 7.11 (4 of 4)

INVENTORY CHECKLIST

INVENTORY

RESPONSIBILITY

HP Supervisor

DESCRIPTION:

Emergency Dosimetry

LOCATION:

-4 HP Control Point Office

[illegible]

INVENTORY CONDUCTED BY:

DATE:

REVIEWED BY:

DATE:

Emergency Planning Coordinator

cc: W-3 Records Center - Original

EP-003-040 Revision 16

Attachment 7.12 (1 of 1)

LAST PAGE