

ENTERGY NUCLEAR NORTHEAST  
JAMES A. FITZPATRICK NUCLEAR POWER PLANT  
P.O. BOX 110, LYCOMING, NY 13093  
DOCUMENT TRANSMITTAL AND RECEIPT ACKNOWLEDGEMENT FORM

DATE: July 24, 2003  
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TO: U.S.N.R.C. Document Center/Washington, DC  
FROM: CATHY IZYK - EMERGENCY PLANNING DEPARTMENT  
SUBJECT: EMERGENCY PLAN AND IMPLEMENTING PROCEDURES

Enclosed are revisions to your assigned copy of the JAFNPP Emergency Plan and Implementing Procedures. Please remove and **DISCARD** the old pages. Insert the attached, initial and date this routing sheet and return the completed routing sheet to ***Cathy Izyk in the Emergency Planning Department within 15 days.*** If this transmittal is not returned within 15 days, your name will be removed from the controlled list.

**THIS PROCEDURE IS EFFECTIVE MONDAY JULY 28, 2003**

VOLUME 3 Update List Dated JULY 24, 2003			
DOCUMENT	PAGES	REV. #	INITIALS/DATE
SAP-2	REPLACE ALL	36	

A045

**EMERGENCY PLAN IMPLEMENTING PROCEDURES/VOLUME 3  
UPDATE LIST**

**CONTROLLED COPY # 34**

Date of Issue: JULY 24, 2003

Procedure Number	Procedure Title	Revision Number	Date of Last Review	Use of Procedure
N/A	TABLE OF CONTENTS	REV. 23	12/98	N/A
EAP-26	PLANT DATA ACQUISITION SYSTEM ACCESS	REV. 12	11/02	Informational
EAP-27	ESTIMATION OF POPULATION DOSE WITHIN 10 MILE EMERGENCY PLANNING ZONE	REV. 10	06/02	Informational
EAP-28	EMERGENCY RESPONSE DATA SYSTEM (ERDS) ACTIVATION	REV. 6	07/00	Informational
EAP-29	EOF VENTILATION ISOLATION DURING AN EMERGENCY	REV. 6	05/03	Informational
EAP-30	EMERGENCY TERMINATION AND TRANSITION TO RECOVERY*	REV. 1	05/03	Informational
EAP-31	RECOVERY MANAGER*	REV. 2	05/03	Informational
EAP-32	RECOVERY SUPPORT GROUP*	REV. 9	05/03	Informational
EAP-33	DEVELOPMENT OF A RECOVERY ACTION PLAN*	REV. 1	05/03	Informational
EAP-34	ACCEPTANCE OF ENVIRONMENTAL SAMPLES AT THE EOF/EL DURING AN EMERGENCY	REV. 4	05/03	Informational
EAP-35	EOF TLD ISSUANCE DURING AN EMERGENCY	REV. 7	05/03	Informational
EAP-36	ENVIRONMENTAL LABORATORY USE DURING AN EMERGENCY	REV. 5	05/03	Informational
EAP-37	SECURITY OF THE EOF AND EL DURING DRILLS, EXERCISES AND ACTUAL EVENTS	REV. 7	02/03	Informational
EAP-39	DELETED (02/95)			
EAP-40	DELETED (02/98)			
EAP-41	DELETED (12/85)			
EAP-42	OBTAINING METEOROLOGICAL DATA	REV. 20	06/03	Informational
EAP-43	EMERGENCY FACILITIES LONG TERM STAFFING	REV. 60	05/03	Informational
EAP-44	CORE DAMAGE ESTIMATION	REV. 5	05/03	Informational
EAP-45	EMERGENCY RESPONSE DATA SYSTEM (ERDS CONFIGURATION CONTROL PROGRAM)	REV. 6	07/00	Informational
SAP-1	MAINTAINING EMERGENCY PREPAREDNESS	REV. 17	02/03	Informational
SAP-2	EMERGENCY EQUIPMENT INVENTORY	REV. 36	07/03	Informational
SAP-3	EMERGENCY COMMUNICATIONS TESTING	REV. 73	02/03	Informational

**EMERGENCY PLAN IMPLEMENTING PROCEDURES/VOLUME 3  
UPDATE LIST**

Date of Issue: JULY 24, 2003

<b>Procedure Number</b>	<b>Procedure Title</b>	<b>Revision Number</b>	<b>Date of Last Review</b>	<b>Use of Procedure</b>
SAP-4	NYS/OSWEGO COUNTY EMERGENCY PREPAREDNESS PHOTO IDENTIFICATION CARDS	REV. 10	05/03	Informational
SAP-5	DELETED (3/98)			
SAP-6	DRILL/EXERCISE CONDUCT	REV. 19	03/03	Informational
SAP-7	MONTHLY SURVEILLANCE PROCEDURE FOR ON-CALL EMPLOYEES	REV. 36	08/02	Informational
SAP-8	PROMPT NOTIFICATION SYSTEM FAILURE/SIREN SYSTEM FALSE ACTIVATION	REV. 13	12/02	Informational
SAP-9	DELETED (02/94)			
SAP-10	METEOROLOGICAL MONITORING SYSTEM SURVEILLANCE	REV. 11	03/02	Informational
SAP-11	EOF DOCUMENT CONTROL	REV. 11	06/02	Informational
SAP-13	EOF SECURITY AND FIRE ALARM SYSTEMS DURING NORMAL OPERATIONS	REV. 4	06/02	Informational
SAP-14	DELETED (02/95)			
SAP-15	DELETED (11/92)			
SAP-16	UTILIZING EPIC IDT TERMINALS FROM DESTINY SYSTEM	REV. 4	06/02	Informational
SAP-17	EMERGENCY RESPONSE DATA SYSTEM (ERDS) QUARTERLY TESTING	REV. 7	07/00	Informational
SAP-19	SEVERE WEATHER	REV. 4	01/01	Informational
SAP-20	EMERGENCY PLAN ASSIGNMENTS	REV. 22	05/03	Informational
SAP-21	DELETED (04/01)			
SAP-22	EMERGENCY PLANNING PROGRAM SELF ASSESSMENT	REV. 2	05/03	Informational

ENTERGY NUCLEAR NORTHEAST  
JAMES A. FITZPATRICK NUCLEAR POWER PLANT  
EMERGENCY PLAN IMPLEMENTING PROCEDURE

EMERGENCY EQUIPMENT INVENTORY  
SAP-2  
REVISION 36

APPROVED BY:

*M. Ambler*  
RESPONSIBLE PROCEDURE OWNER

DATE:

7/27/03

EFFECTIVE DATE:

July 28, 2003

FIRST ISSUE ☐

FULL REVISION ☐

LIMITED REVISION ☒

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\* INFORMATIONAL USE \*  
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PERIODIC REVIEW DUE DATE:

JANUARY 2008

## REVISION SUMMARY SHEET

## REV. NO.

- 36
  - Revised section 4.10.13.B to include breaking the seal and inspecting inventory for deterioration.
  - Added an oil spill clean-up kit to Attachment 6.
  - Added new attachment (18) on KI inventory and section 4.10.16.
  - Changed Emergency Planning Coordinator to Emergency Preparedness Manager throughout entire procedure.
  - Revised fire brigade equipment inventory to reflect supplies in new lockers.
  - Added expiration date on attachments where it is listed silver zeolite cart.
  - Added attachment 18.
  - Changed Emergency Director to EOF Manager on attachment 7.
- 35
  - In section 4.12 added information regarding entering a CR or PID for any unsat attributes.
  - Changed AMS-3 to AMS-4 on attachment 15
  - On attachment 1 Trauma Kits section - clarified location of kit.
  - On attachment 9, in the note section, added information on sizes for the different material.
  - On attachment 9 in the quantity section - added the words "minimum". Also, after disposable penlight - added the words "or pupil gauge light".
  - On attachment 12, deleted the statement that refers documents are located in the assistant EPIC office.
  - On attachment 13, 15, and 16 added the words minimum in the quantity column
  - On attachment 13 added the word approx next to the size bottle for shampoo.
  - On attachment 17, added page 5 to list by name each type of procedures that are filed in the OSC.
- 34
  - Updated procedure change from RP-RAM-102 to RP-OPS-04.01 throughout the entire procedure.

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## 1.0 PURPOSE

This procedure provides guidance for the inspection, inventory and operational checking of emergency equipment and instruments to ensure that this equipment is obtainable and functional.

## 2.0 REFERENCES

### 2.1 Performance References

2.1.1 RP-RESP-01.01, MAINTENANCE OF RESPIRATORY PROTECTION EQUIPMENT

2.1.2 RP-OPS-04.01, SOURCE CONTROL AND LEAK TEST SURVEILLANCE\*\*

### 2.2 Developmental References

2.2.1 Equipment Manufacturers' Manuals

2.2.2 NUREG-0041, Manual of Respiratory Protection Against Airborne Radioactive Materials

2.2.3 Radiation Protection Procedures

2.2.4 FPP-1.1, Fire Brigade Duties and Outside Fire Department Response

## 3.0 INITIATING EVENTS

None

## 4.0 PROCEDURE

4.1 The Rad Protection Manager shall assign personnel to inventory, inspect, and operationally check the emergency equipment listed on Attachment 1.

4.2 The Fire Brigade Leader shall ensure that all equipment used by the Fire Brigade is returned to service following fire drills and real events.

- 
- 4.3 Emergency equipment, other than respiratory protective equipment stored for emergency use, shall be inventoried, inspected, and operationally checked using Attachments 2 through 18 as follows:
- 4.3.1 At least each calendar quarter.
  - 4.3.2 After each use.
  - 4.3.3 After a seal has been found broken.
- 4.4 Items included for use by the Fire Brigade, First Aid Team or Rescue Team (Attachments 2, 3 and 4) shall be inventoried, physically inspected and operationally checked as follows:
- 4.4.1 At least each calendar quarter.
  - 4.4.2 After each use.
  - 4.4.3 After a seal has been found broken.
- 4.5 Respiratory protective equipment stored for emergency use shall be inventoried, inspected, and operationally checked in accordance with RP-RESP-01.01 as follows:
- 4.5.1 At least monthly.
  - 4.5.2 After each use. (Fire Brigade equipment will be replaced by Fire Brigade following use).
  - 4.5.3 After a seal has been found broken.
- 4.6 Non-JAF procedures, shall be inventoried, inspected, and revision verified using Attachments 3 and 12 as follows:
- 4.6.1 At least annually (during the first quarter of each calendar year).
- 4.7 Dosimetry will be issued to E-Plan and tracked for replacement by the Dosimetry Group (TLDs) and Calibration Group (DRDs).
- 4.8 The person performing the equipment inventory shall use the appropriate Attachment, 2 through 18. (Fire Brigade may use the checklist provided at the lockers by Fire Protection following drills or real events).



4.9 Instruments and air samplers shall be issued to Emergency Planning by the Rad Protection Calibration Group or Rad Protection Respiratory Protection Group, as applicable. The applicable group is responsible for:

4.9.1 Tracking calibration due dates and replacing instruments as required.

4.9.2 Ensuring that instruments are available for replacement prior to calibration due date expiration and that the proper personnel are notified for instrument change out.

4.10 The following information should be used as a guide for performing inventories:

4.10.1 Survey Instruments

- A. Perform an inventory. Notify Rad Protection Calibration Group to replace any missing instruments.
- B. Visually inspect batteries for leakage. Perform battery check. If batteries are leaking or fail the battery check, replace the batteries.
- C. Perform an operability check in accordance with applicable instrument procedure.
- D. Perform a source check in accordance with applicable instrument procedure.
- E. Notify Rad Protection Calibration Group to replace any unsatisfactory instruments.
- F. Record the identification number and calibration date of any replacement instruments on the checklist as indicated.
- G. Ensure any radioactive sources are accounted for in accordance with RP-OPS-04.01.
- H. Note any unusual conditions, discrepancies, and all actions taken on the checklist.

## 4.10.2 Air Samplers

- A. Perform an inventory. Replace any missing samplers.
- B. Check that calibration dates are current. Notify the Respiratory Group to replace with recently calibrated instruments as necessary.
- C. Verify samplers are operational by energizing and running for at least 1 minute. Note the results on the checklist. Replace any unsatisfactory samplers.
- D. Record the identification number and calibration date of any replacement samplers on the checklist.
- E. Note any unusual conditions, discrepancies, and all actions taken on the checklist.

## 4.10.3 Self-contained Breathing Apparatus/Breathing Air Systems

- A. Perform an inventory. Notify the Respiratory Group to replace any missing equipment.

## 4.10.4 Iodine Cartridges for Respirators

- A. Perform an inventory. Notify the Respiratory Group to replace any missing equipment.
- B. Check the expiration date on the iodine cartridges and replace any which are past that date. If the expiration date is before the next scheduled inventory, replace the cartridges.

## 4.10.5 Fire Brigade Equipment Inspection

- A. Fire Coat and Pants
  - 1. Check outer and inner shell for rips or tears;
  - 2. Discoloration or dirt contamination of outer shell;
  - 3. Zipper or closures work properly

---

B. Fire Helmet

1. No cracks in shell;
2. Straps intact;
3. Ratchet works properly

C. Any items found unsatisfactory, contact Fire Protection for replacement of item.

## 4.10.6 Rubber Equipment

- A. Perform an inventory. Replace any missing equipment.
- B. Replace any equipment which appears to be ripped, cracked, missing closure devices, or unusable for any reason.
- C. Note any equipment replacement on the checklist.
- D. Note any unusual conditions, discrepancies, and all actions taken on the checklist.

## 4.10.7 Decontamination Supplies And Solutions

- A. Perform an inventory. Replace any missing items.
- B. Check containers, which contain liquid for any evidence of leakage and replace, as necessary.
- C. Note any other equipment replacement on the checklist.
- D. Note any unusual conditions, discrepancies, and all actions taken on the checklist.

## 4.10.8 Mechanical Equipment

- A. Perform an inventory. Replace any missing equipment.
- B. Check mechanical equipment with moving parts, such as jacks and bolt cutters, for correct operation and freedom of movement. Replace any unsatisfactory equipment.
- C. Note any unusual conditions, discrepancies, and all actions taken on the checklist.

## 4.10.9 Office Supplies

- A. Perform an inventory. Replace any missing items.
- B. Replace any items which appear to be deteriorated or unusable for any reason.
- C. Note any equipment replacement on the checklist.

## 4.10.10 Plans, Maps, Lists, Procedures, etc.

- A. Perform an inventory. Replace any missing items with a copy of the current revision.
- B. Prior to performing the inventory, obtain the current revision numbers of the JAF Emergency Plan and Procedures from the Emergency Preparedness Manager, contact the procedure issuer for non-JAF procedures.
- C. Replace any items which appear to be deteriorated or unusable for any reason.
- D. Verify procedures are the current revision and replace, as necessary.
- E. Note any equipment replacement on the checklist.

## 4.10.11 Medical Supplies

- A. Perform an inventory. Replace any missing items.
- B. Check for open containers and damaged items. Replace, as necessary.
- C. Check the expiration date on items and replace any which are past that date. If the expiration date is before the next scheduled inventory, replace the supplies.
- D. Note any equipment replacement on the checklist.

## 4.10.12 110 Volt Power Supplies

- A. Check for mechanical operability. Energize and run an air sampler for at least 1 minute.
- B. Note any malfunction on the checklist.

## 4.10.13 Use of Seals

- A. Numbered seals may be used on kits or inventoried items to indicate that the inventory has not been depleted since the seal was attached.
- B. An inspection of inventory of the (rubber boots, respirators and rubber gloves) contents must be performed even if the seal has not been broken to assure that the condition of the contents have not deteriorated making items unusable.

## 4.10.14 Medical Stretchers

- A. Blue restraints - check for fraying and signs of wear.
- B. Lifting bridle - check for fraying and signs of wear.
- C. Blue swing - check for fraying and signs of wear.

- D. Orange stretcher - check for cracking, especially the hand holds.

#### 4.10.15 Accountability Card Readers

Perform a test of accountability card readers at the following locations:

- Control Room
- OSC
- TSC
- Old Admin Bldg, 272' El., near the OSC Control Point:
  - A. Contact Security to perform an accountability system check with the SAMS computer/printer.
  - B. Swipe badge at each accountability card reader.
  - C. Obtain verification from Security that accountability indicated satisfactory from all card readers.

#### 4.10.16 Potassium Iodide (KI)

- A. Perform an inventory. Replace any missing KI.
- B. Check for broken blisters. Replace if found broken.
- C. Check the expiration date. KI has a shelf life of approximately 5 years.
- D. Assure storage box is locked.

4.11 The person performing the inventory shall complete and sign the appropriate checklists and forward the completed checklists to the Emergency Preparedness Manager.

4.12 The Emergency Preparedness Manager, or designee, shall review, sign, file the completed checklists, and initiate a Condition Report (CR) or PID for any unsatisfactory attributes not immediately corrected.

4.13 Attachments 2 through 15, 17 and 18, are Quality Records retained per AP-02.08.

4.14 The Emergency Preparedness Manager, or designee, shall ensure inventories are satisfactory.

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5.0 ATTACHMENTS

1. EMERGENCY PLAN EQUIPMENT LOCATIONS
2. FIRE BRIGADE EQUIPMENT INVENTORY
3. AMBULANCE KIT INVENTORY
4. RESCUE KIT INVENTORY
5. FIELD SURVEY KIT INVENTORY
6. EOF EMERGENCY PLAN INVENTORY
7. EOF OFFICE SUPPLY INVENTORY
8. OSWEGO HOSPITAL EMERGENCY PLAN INVENTORY
9. TRAUMA KIT INVENTORY
10. SECURITY BUILDING INVENTORY
11. CONTROL ROOM INVENTORY
12. TECHNICAL SUPPORT CENTER INVENTORY
13. EOF DECONTAMINATION ROOM INVENTORY
14. EMERGENCY KEY INVENTORY
15. PASS CABINET INVENTORY
16. DECON SUPPLY INVENTORY
17. OSC EMERGENCY PLAN INVENTORY
18. POTASSIUM IODIDE (KI) INVENTORY

## ATTACHMENT 1

Page 1 of 1

EMERGENCY PLAN EQUIPMENT LOCATIONS

EQUIPMENT	ATTACHMENT	LOCATION
Fire Brigade Equipment	2	Near the entrance of: 1. Old Admin. Bldg. 272' E1, near OSC roll up door. 2. S&A Facility. 272' E1 - Center 3. Old Admin Bldg. 272' E1, Hallway between TB and RB entrances 4. Screenwell 272' E1, Northeast
Ambulance Kit	3	Admin. Bldg. 272' E1, Near elevator
Rescue Kit	4	Admin. Bldg. 272' E1, Near elevator
Field Survey Kits	5	Emergency Vehicles & EOF
EOF Emergency Plan	6	EOF
EOF Office Supplies	7	EOF
Oswego Hospital Emerg Plan	8	Oswego Hospital Emergency Entrance
Trauma Kits	9	1. Control Room 2. Radwaste Control Room 3. OSC 4. Near Nurse's Office Admin. Bldg. under the stairs. 5. Warehouse
Security Building Kit	10	Main Security Building
Control Room	11	Control Room
Technical Support Center	12	TSC
EOF Decontamination Room	13	EOF
Emergency Keys	14	1. TSC 2. EOF
PASS Cabinet	15	Fan Room Entrance
Decon Supplies	16	Old Admin Building Near Control Point
OSC Emergency Plan	17	OSC
Potassium Iodide (KI)	18	TSC, OSC, Training, Security, EOF



FIRE BRIGADE EQUIPMENT INVENTORY

Page 1 of 4

Location: Old Admin. Bldg. 272' El, near OSC roll up door.  
(P-2 key needed to open lockers)

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

## Each Locker

DESCRIPTION	QUANTITY REQUIRED	QUANTITY FOUND	SAT (Y)	UNSAT (Y)
Fire Helmet	1			
Hood, Nomex	1			
Fire Resistant Gloves	1 pair			
Coats, Turnout	1			

## Staged at lockers:

DESCRIPTION	QUANTITY REQUIRED	QUANTITY FOUND	SAT (Y)	UNSAT (Y)
Scott Pak	6			
Spare Air Cylinder	3			
Boots, Turnout	1 pair for each locker			
Fire Axe (may be located in a locker)	1			
Wrecking bar (may be located in a locker)	1			
Hand Lantern	1			

REMARKS: \_\_\_\_\_  
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Performed by/

Date

Emergency Preparedness Manager / Date

- This is a Quality Record -

SAP-2

Rev. No. 36EMERGENCY EQUIPMENT  
INVENTORY

ATTACHMENT 2

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FIRE BRIGADE EQUIPMENT INVENTORY

Page 2 of 4

Location: Support & Admin Facility 272' E1 - East hallway, Fire Protection Room (P-2 key needed to open lockers)

NOTE: Satisfactory applies to quantity and physical/operational condition.

## Each Locker

DESCRIPTION	QUANTITY REQUIRED	QUANTITY FOUND	SAT (Y)	UNSAT (Y)
Fire Helmet	2			
Hood, Nomex	2			
Fire Resistant Gloves	2 pair			
Coats, Turnout	2			
Hand Lantern	2			

## Staged at lockers:

DESCRIPTION	QUANTITY REQUIRED	QUANTITY FOUND	SAT (Y)	UNSAT (Y)
Scott Pak	6			
Spare Air Cylinder	3			
Boots, Turnout	2 pair for each locker			
Fire Axe (may be located in a locker)	1			
Wrecking bar (may be located in a locker)	1			

REMARKS: \_\_\_\_\_

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Performed by/

Date

Emergency Preparedness Manager / Date

- This is a Quality Record -

SAP-2	EMERGENCY EQUIPMENT	ATTACHMENT 2
Rev. No. <u>36</u>	INVENTORY	Page <u>15</u> of <u>51</u>

# FIRE BRIGADE EQUIPMENT INVENTORY

Page 3 of 4

Location: Old Admin Bldg. 272' E1, Hallway between TB and RB entrances (P-2 key needed to open lockers)

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

**Each Locker**

DESCRIPTION	QUANTITY REQUIRED	QUANTITY FOUND	SAT (Y)	UNSAT (Y)
Fire Helmet	1			
Hood, Nomex	1			
Fire Resistant Gloves	1 pair			
Coats, Turnout	1			
Hand Lantern	1			

**Staged at lockers:**

DESCRIPTION	QUANTITY REQUIRED	QUANTITY FOUND	SAT (Y)	UNSAT (Y)
Scott Pak	10			
Spare Air Cylinder	3			
Boots, Turnout	1 pair for each locker			
Fire Axe (may be located in a locker)	1			
Wrecking bar (may be located in a locker)	1			

REMARKS: \_\_\_\_\_  
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Performed by/ \_\_\_\_\_ Date \_\_\_\_\_ Emergency Preparedness Manager / Date \_\_\_\_\_

- This is a Quality Record -

FIRE BRIGADE EQUIPMENT INVENTORY

Page 4 of 4

Location: Screenwell 272' El, Northeast (P-2 key needed to open lockers)

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

Each Locker

DESCRIPTION	QUANTITY REQUIRED	QUANTITY FOUND	SAT (Y)	UNSAT (Y)
Fire Helmet	1			
Hood, Nomex	1			
Fire Resistant Gloves	1 pair			
Coats, Turnout	1			
Boots, Turnout	1 pair			
Hand Lantern	1			

Staged at lockers:

DESCRIPTION	QUANTITY REQUIRED	QUANTITY FOUND	SAT (Y)	UNSAT (Y)
Scott Pak	6			
Spare Air Cylinder	3			
Fire Axe (may be located in a locker)	1			
Wrecking bar (may be located in a locker)	1			

REMARKS: \_\_\_\_\_

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Performed by/

Date

Emergency Preparedness Manager / Date

- This is a Quality Record -

# AMBULANCE KIT INVENTORY

Page 1 of 1

Location: Old Admin. Bldg., 272' el, Near Elevator

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

DESCRIPTION	QUANTITY	OTHER	SAT (Y)	UNSAT (Y)
EAP-2	1	Required Rev No: As found Rev. No:		
Decontamination And Treatment Of The Radioactively Contaminated Patient At The Oswego Hospital	1			
Surgical Gloves	1 box			
Air Sample Collection Envelopes	24			
Particulate Air Sample Filters	24			
Filter Heads for Sampler	2			
Dosimeters (0 - 500 mR)	10	Cal Due Date:		
Dosimeter Charger	1			
TLDs	10	Date Issued:		
Portable Count Rate Meter Inst. No:	1	Cal Due Date:		
Hi Vol. Sampler 110 VAC with spare fuses	1	Cal Due Date:		
Portable Dose Rate Meter Inst. No:	1	Cal Due Date:		
Keys To Emergency Vehicles	4			
Radioactive Sources accounted for per RP-OPS-04.01	NA			
Gurney (AB 272' by stairs)				

REMARKS: \_\_\_\_\_  
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Security Seal No.: \_\_\_\_\_

Performed by/ \_\_\_\_\_ Date \_\_\_\_\_ Emergency Preparedness Manager / Date \_\_\_\_\_  
 - This is a Quality Record -

RESCUE KIT INVENTORY

Page 1 of 1

Location: Old Admin. Bldg, 272' el, Near Elevator

NOTE: Satisfactory applies to quantity and physical/operational condition.

DESCRIPTION	QUANTITY	OTHER	SAT (Y)	UNSAT (Y)
Hacksaw	2			
Flashlights	2			
Spare batteries	4			
EAP-9 Search & Rescue Operations	1	Required Rev No: As found Rev. No:		
Life Lines 100'	2			
Bolt Cutter	1			
Sledgehammer (6 pound)	1			
Sledgehammer (12 pound)	1			
Wrecking Bars	2			
Tripod with winch	1			
Portable Torch	1			
Stretcher (Outside OSC)	1			
Stretcher (Outside CR)	1			

REMARKS: \_\_\_\_\_

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Security Seal No.: \_\_\_\_\_

Performed by/ \_\_\_\_\_

Date \_\_\_\_\_

Emergency Preparedness Manager / Date \_\_\_\_\_

- This is a Quality Record -

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Rev. No. 36EMERGENCY EQUIPMENT  
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FIELD SURVEY KIT INVENTORY

Page 1 of 2

( ) EP1

( ) EP2

( ) RES-3/EOF

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

DESCRIPTION	QUANTITY	OTHER	SAT (Y)	UNSAT (Y)
EAP-5.3, Onsite/Offsite Downwind Surveys and Environmental Monitoring*	1	Required Rev No: As found Rev. No:		
EAP-5.3, Attachment 1	5	As found Rev. No:		
EAP-5.3, Attachment 2	5	As found Rev. No:		
EAP-5.3, Attachment 3	5	As found Rev. No:		
EAP-5.3, Attachment 14	5	As found Rev. No:		
EAP-5.3, Attachment 15	5	As found Rev. No:		
EAP-6, In-plant Emergency Survey/Entry*	1	Required Rev No: As found Rev. No:		
Clipboards	1			
Masking Tape	2 rolls			
Pads	1			
Rain suits	2			
Hearing Protectors	2			
Surgeons Gloves	1 box			
Plastic Food Wrap	1 box			
Sampling Utensils	1 set			
Masslin Cloth	1 bundle			
P-5 Key to Environmental Stations	1			
Gallon Jugs	3			

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INVENTORY

ATTACHMENT 5  
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FIELD SURVEY KIT INVENTORY

Page 2 of 2

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

DESCRIPTION	QUANTITY	OTHER	SAT (Y)	UNSAT (Y)
Pens	3			
Disc Smears	1 box			
Watch	1			
Tweezers	2			
Assorted plastic bags	12			
Quart size ziploc bags	1 box			
Pint size ziploc bags	1 box			
Filter Heads for Sampler	2			
Silver Zeolite Cart	10	Exp. date:		
Fiberglass Air Filters	1 box			
Ring Planchets	10			
Air Sample Collection Envelopes	24			
Sample Location Stakes	12			
High Visibility Vests	3			
Paper Coveralls	4			
Shoe Covers	8 pair			
Rubbers	8 pair			
Folder of Maps	1			
110V Power Supply	1			

REMARKS: \_\_\_\_\_  
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Security Seal No.: \_\_\_\_\_

Performed by/ \_\_\_\_\_ Date \_\_\_\_\_

Emergency Preparedness Manager / Date \_\_\_\_\_

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EOF EMERGENCY PLAN INVENTORY

Page 1 of 5

Location: EOF Roll-Up Door Entrance

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

DESCRIPTION	QUANTITY	OTHER	SAT (Y)	UNSAT (Y)
EAP-5.3, Onsite/Offsite Downwind Surveys and Environmental Monitoring	1	Required Rev No: As found Rev. No:		
EAP-5.3, Attachment 1	5	As found Rev. No:		
EAP-5.3, Attachment 2	5	As found Rev. No:		
EAP-5.3, Attachment 3	5	As found Rev. No:		
EAP-5.3, Attachment 12	5	As found Rev. No:		
EAP-5.3, Attachment 13	5	As found Rev. No:		
EAP-5.3, Attachment 14	5	As found Rev. No:		
EAP-5.3, Attachment 15	5	As found Rev. No:		
EAP-6, In-plant Emergency Survey/Entry	1	Required Rev No: As found Rev. No:		
EAP-19	1	Required Rev No: As found Rev. No:		
RP-INST-02.09	1	Required Rev No: As found Rev. No:		
Surgeons Gloves	6 boxes			
Masslin	6 packages			
Respirator Cartridges (Iodine)	16	Exp Date:		
Respirator Filters (Particulate)	16			

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INVENTORY

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EOF EMERGENCY PLAN INVENTORY

Page 2 of 5

Location: EOF Roll-Up Door Entrance

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

DRDs (0-500 mR)	5	Due Date:		
Charger	2			
Dosimeters (0-200 mR)	50	Cal Due Date:		
Hearing Protection	1 set			
Masking Tape	3 rolls			
Pens	6			
Tape Dispenser	1			

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ATTACHMENT 6

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EOF EMERGENCY PLAN INVENTORY

Page 3 of 5

Location: EOF Roll-Up Door Entrance

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

DESCRIPTION	QUANTITY	OTHER	SAT (✓)	UNSAT (✓)
Batteries (D size)	12			
Flashlights	6			
Batteries for RO-5	6			
Watch	1			
Clipboard	2			
Pad	2			
Spare security seals	2			
Gallon bags	1 box			
Quart bags	1 box			
Pint bags	1 box			
Assorted Plastic Bags	12			
Plastic wrap	2 rolls			
1 liter bottles	3			
KI Tablets (survey teams)	Min. 56 tablets	Exp. Date:		
Disc Smears	4 boxes			
Particulate Samp Filters	24			
Air Sample Collection Envelopes	24			
Filter Heads for Sampler	6			
Silver Zeolite Cartridges	20	Exp. Date:		
Ring Planchets 2"	20			
Hi Vol. Sampler 110 VAC and spare fuses	4	Cal Due Date:		
Inst. No: _____		_____		
Inst. No: _____		_____		
Inst. No: _____		_____		
Inst. No: _____		_____		

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EMERGENCY EQUIPMENT  
INVENTORY

ATTACHMENT 6

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EOF EMERGENCY PLAN INVENTORY

Page 4 of 5

Location: EOF Roll-Up Door Entrance

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

DESCRIPTION	QUANTITY	OTHER	SAT (Y)	UNSAT (Y)
Portable Count Rate Meter Inst. No: _____ Inst. No: _____ Inst. No: _____ Inst. No: _____	4	Cal Due Date: _____ _____ _____ _____		
Portable Dose Rate Meters Inst. No: _____ Inst. No: _____ Inst. No: _____ Inst. No: _____	4	Cal Due Date: _____ _____ _____ _____		
Teletector Inst. No: _____	1	Cal Due Date: _____		
Radioactive Sources accounted for per RP-OPS-04.01				
Mini-Scaler with HP210 Probe and spare fuses Inst. No: _____ Inst. No: _____ Inst. No: _____	3	Cal Due Date: _____ _____ _____		
Disposable White Coveralls	16			
Rainsuits	4			
Plastic shoe covers (high top)	24			
Coveralls	5			
Hoods	5			
Boot Covers	20 pair			
Rubbers	20 pair			
Rubber Gloves	40 pair			

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EMERGENCY EQUIPMENT  
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ATTACHMENT 6  
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EOF EMERGENCY PLAN INVENTORY

Page 5 of 5

Location: EOF Roll-Up Door Entrance

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

DESCRIPTION	QUANTITY	OTHER	SAT (✓)	UNSAT (✓)
Cotton liners	40 pair			
Cotton Work Gloves	8 pair			
PAWS	40			
Sampling tools	1 set			
Rope - yellow & magenta - 100'	1			
Radiation warning signs	4			
Stanchions	3			
Collection container (40 gal)	1			
Garden hose	1			
Buckets	2			
Sponges	6			
TLD Labeled "Control" (stored in lead cave)	1	Date Issued:		
TLDs (stored in lead cave)	55	Date Issued:		
Oil Spill clean-up kit	1			

REMARKS: \_\_\_\_\_

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Performed by/ \_\_\_\_\_ Date \_\_\_\_\_

Emergency Preparedness Manager / Date \_\_\_\_\_

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INVENTORY

ATTACHMENT 6  
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EOF OFFICE SUPPLY/EQUIPMENT INVENTORY

Page 1 of 4

Location: EOF

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

OFFICE SUPPLIES FAX/COPY ROOM	AMOUNT REQUIRED	SAT (Y)	UNSAT (Y)
Pads of Paper	35 each		
Clipboards	6 each		
Pens	50 each		
Dry Erase Markers	24 each		
Xerox Paper	1 case		
Telecopier Paper	6 rolls		
Toner (PC-25 Copier) - Stock #161183 (Warehouse)	1 cart.		
Toner (LaserJet 2)	1 cart.		
Toner (LaserJet 4))	1 cart.		
Toner (Canon Fax 7000-FX2)	2 cart.		
Xerox Copier 420DC	1 cart.		
Xerox Copier 432ST	1 cart.		
Imaging Cartridge (Xerox Fax)	2 rolls		
708 Okidata Ribbon	6 cart.		
182 Okidata Ribbon - Stock #651203 (Warehouse)	6 cart.		
Seiko Ribbon (EDAMS & EPIC) - Stock #411089 (Warehouse)	4 rolls		
OVERHEAD DOOR AREA			
Paper (14-7/8 x 11) - Stock #560147 (Warehouse)	3 cases		
Paper (9-1/2 x 11)	3 cases		
Paper (12 x 8-1/2)	3 cases		
Seiko Paper - Stock #561090 (Warehouse)	4 rolls		

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INVENTORY

ATTACHMENT 7

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EOF OFFICE SUPPLY/EQUIPMENT INVENTORY

Page 2 of 4

Location: EOF

**NOTE:** Satisfactory applies to quantity and physical / operational condition.

FAX MACHINES (Check for Operability)	SEND (Y)	RECEIVE (Y)	SAT (Y)	UNSAT (Y)
FAX A (593-5951)				
FAX B (593-5952)				
FAX C (593-5953)				
DOSE ASSESSMENT ROOM (593-5992)				
STATE/LOCAL ROOM (593-5975)				
Verify State and County Fax numbers are correctly programmed into Fax "B"				
Verify TSC, JNC and WPO-ERC Fax numbers are correctly programmed into Fax "C"				

COPY MACHINES (Check for Operability)	SAT (Y)	UNSAT (Y)
DOSE ASSESSMENT ROOM		
FAX/COPY ROOM		

PUBLIC ADDRESS	SAT (Y)	UNSAT (Y)
Dial "5899" from any phone		

- This is a Quality Record -

Location: EOF

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

READER PRINTERS - PLANT ASSESSMENT ROOM (Check for Operability)	AMOUNT REQUIRED	SAT (Y)	UNSAT (Y)
Minolta RP600Z (A)	--		
Minolta RP600Z (B)	--		
Toner (PN 8910-404)	2 cart.		
OCE 3600	--		
Dispersant - Stock #28025 (Warehouse)	2 gal.		
Paper	2 rolls		

COMPUTER TERMINALS (Check for Operability)	SAT (Y)	UNSAT (Y)
EPIC		
Technical Liaison		
Dose Assessment Room		
Printer		
EDAMS (Dose Assessment Room)		
North		
South		
Printers		

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EOF OFFICE SUPPLY/EQUIPMENT INVENTORY

Page 4 of 4

Location: EOF

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

COMPUTER TERMINALS (Check for Operability)	SAT (Y)	UNSAT (Y)
NETWORK COMPUTERS		
Plant Assessment Room - Terminal		
Plant Assessment Room - Printer		
Dose Assessment Room - Computer		
Technical Liaison - Computer		
State/Local Room - Terminal		
EOF Manager - Computer		
Purchasing Accounting - Computer		
NRC Area - Computer		
WEATHER (Dose Assessment Room Mete Advisor)		
Computer		
Printer		

REMARKS: \_\_\_\_\_

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Performed by/ \_\_\_\_\_ Date \_\_\_\_\_

Emergency Preparedness Manager / Date \_\_\_\_\_

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OSWEGO HOSPITAL EMERGENCY PLAN INVENTORY

Page 1 of 3

Location: Closet next to REA and Hallway near X-Ray Department

NOTE: Satisfactory applies to quantity and physical / operational condition.

DESCRIPTION	QUANTITY	OTHER	SAT (Y)	UNSAT (Y)
Pre-Cut White Herculite	1			
Pre-Cut Green Herculite	1			
Yellow & Magenta Rope	2 - 25' 1 - 50'			
Control TLD (NMPC)	1			
Count Rate Meter (JAF)	1	Cal Due Date:		
Inst. No.:				
Dose Rate Meter (JAF)	1	Cal Due Date:		
Inst. No.:				
Dose Rate Meter (NMPC)	1	Cal Due Date:		
Inst. No.:				
Extension Cord (for count rate meter)	1			
EAP-2	1	Required Rev No. As Found Rev. No.:		
RP-OPS-03.04	1	Required Rev No. As Found Rev. No.:		
RP-OPS-03.04, Attachment 1	10	As Found Rev. No.:		
RP-OPS-03.04, Attachment 6	10	As Found Rev. No.:		
RP-INST-02.09	1	Required Rev No. As Found Rev. No.:		
NMPC Check Source	1			
Masking Tape	10 rolls			
Dosimeter Charger (1 battery powered, 1 AC powered)	2			
Count Rate Meter (NMPC)	1	Cal Due Date:		
Inst. No.:				
Mini Scaler with HP 210 Probe (JAF) And spare fuses	1	Cal Due Date:		
Inst. No.:				

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OSWEGO HOSPITAL EMERGENCY PLAN INVENTORY

Page 2 of 3

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

DESCRIPTION	QUANTITY	OTHER	SAT (Y)	UNSAT (Y)
Magnets	6			
Atomic Wipes	50			
Q Tips	1 box			
Markers	2			
Smears	50			
Latex Gloves	1 box			
Sodium Chloride	1 bottle	Exp. Date:		
Betadine	1 bottle	Exp. Date:		
Dosimeters (NMPC)	5			
Dosimetry Issue Log and Cross Reference to Kit # (NMPC)	1			
Protective Clothing Kits (inventory per table below)	10			
Assorted Bags	15			
Radiation Signs	10			
Radiation Tags (tie)	20			
Radiation Tags (adhesive)	20			
RMC Sample Collection Kit	1			
RMC Decontamination Kit	1			
RMC Accident Proc. Poster	1			
Portable Stanchion	2			
Lead Pig	1			
Decontamination and Treatment of the Radioactively Contaminated Patient at Oswego Hospital (located at nurses' station)	1			

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PROTECTIVE CLOTHING KITS, each kit contains the following:

DESCRIPTION	QUANTITY	OTHER	SAT (Y)	UNSAT (Y)
Shoe covers	1 pair			
Long sleeve gowns	2			
Head cover	1			
Mask with shield	1			
Exam gloves	1 pair			
Gauntlet gloves	1 pair			
Tape strips	2			
TLD badges	1			
Self reading dosimeters (low range NIMO)	1			
Self reading dosimeters (high range NIMO)	1			

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

Location: Room ED-109

DESCRIPTION	QUANTITY	OTHER	SAT (Y)	UNSAT (Y)
RMC Decontamination Table Top	1			
Yellow Trash Receptacles	2			
Yellow Water Receptacles	2			
Movable Base for Trash Receptacles	2			
Hose and Nozzle for Decontamination Table Top	2			
Step-off Pads	2			

REMARKS: \_\_\_\_\_  
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Performed by/ \_\_\_\_\_ Date \_\_\_\_\_

Emergency Preparedness Manager / Date \_\_\_\_\_

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# TRAUMA KIT INVENTORY

Page 1 of 2

☐ CONTROL ROOM

☐ OSC

☐ WAREHOUSE

☐ RAD WASTE CONTROL ROOM

☐ NURSES OFFICE - S&A FACILITY

**NOTE:** Satisfactory applies to quantity and physical/operational condition. Sizes for band-aids, bandages, blankets, gauze, and sponges are preferred but approximate.

DESCRIPTION	QUANTITY (Minimum)	OTHER	SAT (Y)	UNSAT (Y)
Nasal Cannula w/tubing	1			
Elong Non-rebreather Mask	1			
Berman Airway Size #3-80mm	1			
Berman Airway Size #4-90mm	1			
Berman Airway Size #5-100mm	1			
Pocket Mask w/valve	1			
Adult Econo. BP Unit	1			
Dual Head Stethoscope	1			
Ammonia Inhalants (10/box)	1			
Stifneck Short Collar	1			
Stifneck Regular Collar	1			
Stifneck Tall Collar	1			
Stifneck NoNeck Collar	1			
Disp. Cerv. Immob. Device	1			
Medic Shears	1			
Disposable Penlight or pupil gauge light	2			
Cot Blanket, 66x90	1			
7 ft. Patient Restraint Strap	2			
Space Rescue Blanket	2			
Burn Sheet - (60 x 96) Sterile Disposable	1			
Sterile Aluminum Foil	1			
10 x 30 Stle. Multi-Trauma Dressing	3			
Elastic Bandage 3"	1			
Elastic Bandage 4"	2			
1 x 3 Sheer Bandaaid	1			

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TRAUMA KIT INVENTORY

Page 2 of 2

**NOTE:** Satisfactory applies to quantity and physical/operational condition. Sizes for band-aids, bandages, blankets, gauze, and sponges are preferred but approximate.

DESCRIPTION	QUANTITY	OTHER	SAT (Y)	UNSAT (Y)
Kerlix 2-1/4" Sterile Roller Gauze	1			
Kling Sterile 4" x 5 yd. Roller Gauze	4			
Parr Triangular Bandage	5			
5 x 9 Stle. Surgipad Dressing	5			
4 x 4 Stle. Sponges	14			
Vaseline Gauze Dressing	2			
3 x 4 Stle. Gauze Sponges	10			
X-Large Bandaid 2 x 4	8			
Gloves, Latex Sterile, Lg	4			
Alcohol Prep Pads Medium	10			
Adhesive Tape 1"x5 yd in tin	2			
0.9% Sodium Chloride 500 ML bottle	1	Exp. Date:		
Junior Ice Pack-Unit Size	4			
12 Gal. Red Biohazard Bags	3			
PCR Sheets	2			
Notebook and Pen	1			
Sam Splint roll	3			
Surgeons Gloves	1 box			
Trauma Case - Orange	1			
Sample Kit Box	1			
Back Board	1			
Bloodborne Pathogen Kit	1			

REMARKS: \_\_\_\_\_  
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Security Seal No.: \_\_\_\_\_

Performed by/ \_\_\_\_\_ Date \_\_\_\_\_ Emergency Preparedness Manager / Date \_\_\_\_\_

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SECURITY BUILDING INVENTORY

Page 1 of 1

Location: Main Security Building

**NOTE:** Satisfactory applies to quantity and physical/operational condition

DESCRIPTION	QUANTITY	OTHER	SAT (Y)	UNSAT (Y)
Coveralls	8			
Booties	8 pair			
Hoods	8			
Cloth Gloves	8 pair			
Rubber Gloves	2 boxes			
Cotton Liners	2 boxes			
Surgeons Gloves	1 box			
PAWS	32			
Resp. Cartridges (Iodine)	16	Exp Date:		
Resp. Cart. (Particulate)	16			
Tape	2 rolls			
Herculite for ambulance	1			
TLDs	50	Date Issued:		
DRDs (0-500 mR)	50	Cal Due Date:		
Rubbers	8 pair			
Dosimeter Charger	1			
Respirators	8	Inspection Due Date:		
Scott Pak	4			
Spare Air Cylinders	4			

REMARKS: \_\_\_\_\_

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Performed by/ \_\_\_\_\_ Date \_\_\_\_\_

Emergency Preparedness Manager / Date \_\_\_\_\_

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# CONTROL ROOM INVENTORY

Page 1 of 2

NOTE: Satisfactory applies to quantity and physical/operational condition.

DESCRIPTION	QUANTITY	OTHER	SAT (Y)	UNSAT (Y)
Face Masks	5			
Air Bottles (330 cu. ft.)	5			
Air Lines	5			
SCBA	8			
Spare Bottles	4			
Meals (Stored in coffee locker)	90			
JAFNPP Emergency Plan and Implementing Procedures (Inside Horseshoe, SE bookshelf)	2			
IAP-1, Attachment 1	20	Required Rev No: As Found Rev No:		
EAP-1.1, Attachment 1	20	Required Rev No: As Found Rev No:		
EAP-1.1, Attachment 4	20	As Found Rev No:		
EAP-1.1, Attachment 5	20	As Found Rev No:		
EAP-1.1, Attachment 6	20	As Found Rev No:		
EAP-2, Attachment 1	20	Required Rev No: As Found Rev No:		
SAP-8, Attachment 1	20	Required Rev No: As Found Rev No:		

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INVENTORY

ATTACHMENT 11  
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CONTROL ROOM INVENTORY

Page 2 of 2

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

DESCRIPTION	QUANTITY	OTHER	SAT (Y)	UNSAT (Y)
Classification of Emergency Conditions - Figure IAP-2.1	1	Required Rev No: As Found Rev No:		
EDAMS Terminal	1			
LA-100 Terminal	1			
Bottled Water (break room)	8			
Pager number and password activation envelope (in fuse satellite warehouse cabinet)	1 envelope	Unopened		

REMARKS: \_\_\_\_\_

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Performed by/ \_\_\_\_\_ Date \_\_\_\_\_

Emergency Preparedness Manager / Date \_\_\_\_\_

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# TECHNICAL SUPPORT CENTER INVENTORY

Page 1 of 1

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

DESCRIPTION	QUANTITY	OTHER	SAT (Y)	UNSAT (Y)
JAFNPP FSAR (Volumes 1 - 10) (Located With OPS Procedure Writers)	1 set			
JAFNPP Operating Procedures	1			
Wall Map 10 Mile EPZ	1			
Wall Map 50 Mile EPZ	1			
Computer Terminals/PCs/Printers operability check	all			
Emergency Director Podium operability check	1			
Flashlights	3			
Spare batteries (D size)	1 box			
AMS-3 CAM Inst. No:	1	Cal Due Date:		
Iodine Monitor IM1A Inst No:	1	Cal Due Date:		
Accountability System Operability Test (Contact SAS)	5 card readers			
Fax Machine Operability Check (Date and Time)	3			

DOCUMENT TITLE	QUANTITY	DOCUMENT LOCATED YES/NO	REV NO.	LATEST REV. YES/NO	SAT (Y)	UNSAT (Y)
JAFNPP Emergency Plan and Implementing Procedures	3		N/A	N/A		
* Verify document revision numbers during the first quarter of each calendar year.						
New York State Radiological Plan/Procedures	1			*		
Oswego County Radiological Emergency Plan	1			*		
Onondaga County Radiological Emergency Response Host Plan	1			*		
Nine Mile Point - 1 & 2 Emergency Plan/Procedures	1			*		
Decontamination And Treatment Of Radioactively Contaminated Patient At The Oswego Hospital	1			*		
University Hospital (Upstate) Plan	1			*		

REMARKS: \_\_\_\_\_

Performed by/ \_\_\_\_\_ Date \_\_\_\_\_

Emergency Preparedness Manager / Date \_\_\_\_\_

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INVENTORY

ATTACHMENT 12  
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EOF DECONTAMINATION ROOM INVENTORY

Page 1 of 1

Location: Decontamination Room

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

DESCRIPTION	QUANTITY (Minimum)	OTHER	SAT (Y)	UNSAT (Y)
Bar soap	2			
Surgical Scrub Brushes	10			
Cotton swabs	300			
Hair Remover	2 cans			
Shaving Cream	2 cans			
Disposable razors	6			
Shampoo (Approx. 60 ml bottles)	2			
Cotton Gauze Pads	50			
Surgical Tape	2			
Scissors	2			
Plastic wrap	2			
Paper Hand Towels	6			
Plastic Bags	2			
Plastic Rain Suits	2			
Plastic Booties	10 pair			
Masslin	2 boxes			
Surgical Gloves	10			
Coveralls	6 pair			
Cotton Gloves	6 pair			
Step-off pads	2			
Glove liners	10			
Paper Bath Towels	1 carton			

REMARKS: \_\_\_\_\_

Performed by/ \_\_\_\_\_

Date \_\_\_\_\_

Emergency Preparedness Manager / Date \_\_\_\_\_

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EMERGENCY KEY INVENTORY

Page 1 of 1

Location: Work Control Center and EOF

**NOTE:** Satisfactory applies to quantity and physical/operational condition.WORK CONTROL CENTER

KEY	SAT (Y)	UNSAT (Y)
EMERGENCY VEHICLES (4)		
TSC/OSC DOOR		
METEOROLOGICAL COMPUTER ROOM(AB 286' EL, NE)		
EPIC ROOM		
NURSE/FIRST AID OFFICE		
EMERGENCY CABINETS		
ENVIRONMENTAL STATIONS		
EOF DOOR		
JOINT NEWS CENTER		

EOF

KEY	SAT (Y)	UNSAT (Y)
EMERGENCY VEHICLES (4)		
ENVIRONMENTAL STATIONS (P-5)		
METEOROLOGICAL BUILDINGS		
JOINT NEWS CENTER		

REMARKS: \_\_\_\_\_

Performed by/ \_\_\_\_\_  
Date \_\_\_\_\_

Emergency Preparedness Manager / \_\_\_\_\_

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PASS CABINET INVENTORY

Page 1 of 2

Location: Fan Room (AB 300')

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

DESCRIPTION	QUANTITY (Minimum)	OTHER	SAT (Y)	UNSAT (Y)
Dosimeters (0 - 1 R)	5	Cal Due Date:		
Dosimeters (0 - 5 R)	5	Cal Due Date:		
Dosimeter Charger	1			
Radios - base station	1			
Radios - headsets	5			
Spare AA Batteries	12			
Extension Cord	1			
RAD Rope - 50'	1			
RAD Signs	2			
Absorbent Towels (Kimwipes)	1 box			
Surgeons Gloves	2 bags			
Portable Count Rate Meter Inst. No: _____	1	Cal Due Date:		
Duct Tape	1 roll			
Trash and PC Bags	2 yellow 2 red 2 white			
Plastic Bags	10			
PAWS	40			
Bath Towels	2			
Full Face Respirator	3	Inspection Due Date:		
Finger Ring TLDs	5 sets	Issue Date:		
TLDs	5	Issue Date:		
Control TLD	1	Issue Date:		
Radioactive Sources accounted for per RP-OPS-04.01	N/A			

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PASS CABINET INVENTORY

Page 2 of 2

Location: Fan Room (AB 300')

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

DESCRIPTION	QUANTITY (Minimum)	OTHER	SAT (Y)	UNSAT (Y)
Teletector Inst. No.: _____	1	Cal Due Date:		
Booties	10			
Hoods	10			
Surgeon's Caps	10			
Rubbers	10			
Cotton Liners	1 package			
Rubber Gloves (size 9 or med)	1 box			
Rubber Gloves (size 10 or lg)	1 box			
Coveralls	10			
Trash and PC Bag Stands (located behind cabinet)	1			
SOP (behind cabinet)	3			
Stanchions	2			
AMS-4 (in MG Set Room) Inst. No:	1	Cal Due Date:		
Airline 100' (located on reel in MG Set Room)	4			
Airline Triple Connection (located on Cascade System in MG Set Room)	1			

REMARKS: \_\_\_\_\_

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Security Seal No: \_\_\_\_\_

Performed by/ \_\_\_\_\_

Date \_\_\_\_\_

Emergency Preparedness Manager / Date \_\_\_\_\_

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DECON SUPPLY INVENTORY

Page 1 of 2

Location: Old Admin Building Near Control Point (AB 272')

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

DESCRIPTION	QUANTITY (Minimum)	OTHER	SAT (Y)	UNSAT (Y)
Bar Soap	1 box			
Shampoo	5 bottles			
Paper Towels	1 roll			
Disposable Razors	50			
Shaving Cream	10 cans			
Scissors	3 pair			
Liquid Hair Remover	5 bottles			
Cotton Gauze Pads	3 boxes			
Scrub Brushes	5			
Glove Liners	1 package			
Surgical Gloves	3 boxes			
Tape (surgical)	6 rolls			
Cotton Swabs	2 boxes			
Plastic Food Wrap	1 box			
Plastic Rain Suits	2 pair			
Towels	1 box			
Nail Clippers	5			
Masking Tape	6 rolls			
Dermatological Sponge	1 box			
50:50 Mixture of Dry Tide Detergent and Cornmeal	1			
Sample Collection Kit	1			

DECON SUPPLY INVENTORY

Page 2 of 2

Location: Old Admin Building Near Control Point (AB 272')

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

DESCRIPTION	QUANTITY (Minimum)	OTHER	SAT (Y)	UNSAT (Y)
Cotton Balls	1 package			
Phisoderm	1 bottle			
Ear Plugs	6 pair			
Irrigating Eye Wash Sterile Solution	3 bottles	Exp. Date:		

REMARKS: \_\_\_\_\_

Performed by/  
Date

Date

Emergency Preparedness Manager /

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OSC EMERGENCY PLAN INVENTORY

Page 1 of 5

Location: Administration Building 272' Elevation

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

DESCRIPTION	QUANTITY (Minimum)	OTHER	SAT (Y)	UNSAT (Y)
Respirator Filters (Particulate)	15			
Respirator Cartridges (Iodine)	25	Exp. Date:		
Respirators	25	Inspection Due Date:		
Scott Pak	2			
Spare Air Cylinders	4			
Clipboard	10			
Pads	20			
Pens	25			
Watch	1			
Pencils	10			
Tweezers	2 pair			
Assorted Plastic Bags	10			
Paper Towels	2 packages			
Surgeons Gloves	1 box			
Dry Erase Markers	10			
Sharpie Markers	5			
Disc Smears	1 box			

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OSC EMERGENCY PLAN INVENTORY

Page 2 of 5

Location: Administration Building 272' Elevation

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

DESCRIPTION	QUANTITY	OTHER	SAT (Y)	UNSAT (Y)
Dosimeters (0-200 mR)	10	Cal Due Date:		
Dosimeters (0-500 mR)	15	Cal Due Date:		
Dosimeters (0-1 R)	15	Cal Due Date:		
Dosimeters (0-5 R)	10	Cal Due Date:		
Dosimeters (0 - 100 R)	10	Cal Due Date:		
Ring Planchets	10			
Particulate Samp Filters	1 box			
EP Vehicle Keys	4 sets			
Teletector Inst. No: _____	1	Cal Due Date: _____		
Dosimeter Charger	1			
Portable Dose Rate Meter Inst. No: _____  Inst. No: _____  Inst. No: _____  Inst. No: _____  Inst. No: _____	5	Cal Due Date: _____ _____ _____ _____ _____		
TLDs	35	Date Issued:		

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OSC EMERGENCY PLAN INVENTORY

Page 3 of 5

Location: Administration Building 272' Elevation

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

DESCRIPTION	QUANTITY	OTHER	SAT (✓)	UNSAT (✓)
Air Sample Collection Envelopes	25			
Hi Vol Sampler 110 V with spare fuses  Inst. No: _____ Inst. No: _____ Inst. No: _____ Inst. No: _____ Inst. No: _____ Inst. No: _____ Inst. No: _____	6	Cal Due Date: _____ _____ _____ _____ _____ _____ _____		
Filter Heads for Sampler	2			
Flashlights	10			
Spare Batteries	20			
KI Tablets (survey teams)	Min. 56 tablets	Exp. Date: _____		
RAD Rope	1 spool			
Silver Zeolite Cartridge	24	Exp. Date: _____		
Radioactive source accounted for per RP-OPS-04.01	NA			
Step-Off Pads	2			
Portable Count Rate Meter:  Inst. No: _____ Inst. No: _____ Inst. No: _____ Inst. No: _____	4	Cal Due Date: _____ _____ _____ _____ _____		
Portable Scalers:  Inst. No: _____ Inst. No: _____ Inst. No: _____ Inst. No: _____	3	Cal Due Date: _____ _____ _____ _____ _____		

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OSC EMERGENCY PLAN INVENTORY

Page 4 of 5

Location: Administration Building 272' Elevation

NOTE: Satisfactory applies to quantity and physical/operational condition.

DESCRIPTION	QUANTITY	OTHER	SAT (Y)	UNSAT (Y)
Area Radiation Monitor Inst. No: _____	1	Cal Due Date:		
Personal Computer Operability Check	all			
Hoods	30			
Caps	30			
Booties, Cloth	30 pair			
Cotton Liners	2 packages			
PAWS	120			
Duct Tape	5 rolls			
Orange PCs (Electrical Hot Work Suits)	10			
Coveralls	30			
Booties, Plastic	30 pair			
Rubber Shoe Covers	30 pair			
Rubber Gloves (size 9 & 10)	30 pair			
Gore Tex Suits	5			

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OSC EMERGENCY PLAN INVENTORY

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Location: Administration Building 272' Elevation

**NOTE:** Satisfactory applies to quantity and physical/operational condition.

DESCRIPTION	QUANTITY	Document Located Yes/No	Controlled Copy Number	SAT (Y)	UNSAT (Y)
Emergency Planning Procedures	2 Complete Sets				
RP Program Manual	1 Volume				
RP Procedures: RP-RESPP	1 SET				
RP-ALARA	1 SET				
RP-OPS	1 SET				
RP-INST	1 SET				
RP-DOS	1 SET				
OP's (Operating Procedures)	1 SET				
MP (Maintenance Procedures)	1 SET				
MST (Maintenance Surveillance Test)	1 SET				
IMP'S (I&C Procedures)	1 SET				
Isp'S (I&C Procedures)	1 SET				
AP's (Administrative Procedures) (located in the Chem Lab)	1 SET				
Procurement Warehouse Printout	2 Boxes				

REMARKS: \_\_\_\_\_

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Performed by/ \_\_\_\_\_ Date \_\_\_\_\_

Emergency Preparedness Manager / Date \_\_\_\_\_

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POTASSIUM IODIDE (KI) INVENTORY

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**NOTE:** KI is stored in locked storage boxes. Keys to these boxes are available from Emergency Planning Key Locker.

KI Storage location	QUANTITY	OTHER	SAT (Y)	UNSAT (Y)	LOCKED (Y)
TSC (column post near podium)	300 tablets	Exp date:			
OSC (wall between briefing room 1 and 2)	300 tablets	Exp date:			
Training (lobby wall of auditorium)	300 tablets	Exp date:			
Main Security (wall after exiting)	700 tablets	Exp date:			
EOF (Dose Assessment Room)	300 tablets	Exp date:			

REMARKS: \_\_\_\_\_  
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Performed by/ \_\_\_\_\_ Date \_\_\_\_\_

Emergency Preparedness Manager / Date \_\_\_\_\_

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