

50-317

ERPIP 5.2  
Rev. 9

### RECORDS

RESPONSIBLE INDIVIDUAL: Emergency Planning Unit Stenographer

APPLICABILITY: Records generated as a result of implementing  
Emergency Response Plan Implementation Procedures  
(ERPIPs); Attachment (1).

### ACTION:

1. Store all incoming records in steel file cabinets subject to the following:
  - a. File copy shall not be removed from office area except for copying, transfer to Plant History File, or disposal.
  - b. Use "tracer" card (name, date out/in) for all records removed from file for reference use.
  - c. Return records to file at end of user's work day.
2. Correct or supplement records provided:
  - a. Correction/supplement receives same review as original.
  - b. Person making correction/supplement and date of same are identified on the record.
  - c. Original text remains legible.
3. Transfer records to Plant History File in accordance with QAP-7, "Records Management."
4. Submit records pertaining to fires to Supervisor-Emergency Planning Unit for review and action in accordance with Technical Specification 4.9.12.b.2, "Surveillance Requirement" (i.e., report Containment and Auxiliary Building fires to Supervisor-Test Equipment Shop).

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PDR ADOCK 05000317  
F PDR

ATTACHMENT (1)

EMERGENCY PLANNING UNIT RECORDS

<u>FILE NO.</u>	<u>TITLE/DOCUMENT</u>	<u>RETENTION PERIOD</u>
04.05	Implemented ERPIPs (checklist type only)	Permanent
NA	ERP/ERPIPs	Six years after issue of next revision
NA	ERP/ERPIP proposed revision review forms and annual review forms	Six years after issue of next revision
07.03.02	Training Records	Permanent
07.03.03		
07.04		
07.06	Lesson Plans	Three years after issue of next revision
08.04	Scenario	Permanent
09.14	Drill Report	Permanent

ERPIP 5.2 REVIEW/APPROVAL

[illegible]

CALVERT CLIFFS NUCLEAR POWER PLANT  
EMERGENCY RESPONSE PLAN  
IMPLEMENTATION PROCEDURES

LIST OF EFFECTIVE PAGES \_

<u>ERPIP PAGE</u>	<u>REV.</u>
1	9
Attachment 1	9

**TABLE 3**  
**CONTROL ROOM**  
**EMERGENCY EQUIPMENT INVENTORY**

**EMERGENCY KIT** (Located behind Control Room File Cabinets)

TAMPER SEAL INTACT \_\_\_\_\_

<u>INSTRUMENTS:</u>	S.N.	CAL. DUE	BATT. CK.	RESPONSE CK.
PIC 6A	_____	_____	_____	_____
PIC 6A	_____	_____	_____	_____
MS-2/SPA-3 *	_____	_____	_____	_____
Air Sampler	_____	_____	_____	_____
Source	_____	_____	_____	_____

\* Includes power cable and probe connecting cable.

DOSIMETRY: CAL. DUE \_\_\_\_\_

SRD 0-200mR (10)	_____	SRD 0-1R (10)	_____	TLD (10)	_____
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MISCELLANEOUS:

Dosimeter Charger (1)	_____	Op. Check	_____
Charcoal Cart (10)	_____	Particulate Filters (1 Box)	_____
Flashlight (1)	_____	Silver Zeolite Cart. (10)	_____
Remote telephone (1)	_____	Set of Keys (1 Set)	_____
(Charge battery quarterly)	_____		_____

BATTERIES (Change 2nd & 4th Quarters)

9 v. (4)	_____	AA Cell (2)	_____	D Cell (4)	_____
Neg. Pressure Respirators (10)	_____		_____		_____
Spare Cartridges for Respirators (10)	_____		_____		_____
Anti-C Complete Sets (10)	_____		_____		_____
TAMPER SEAL REPLACED	_____				_____

SHIFT SUPERVISOR'S OFFICE

Emerg. Call List (1)	_____	P&ID, Layouts (1 Set)	_____
ERP Copy (1)	_____	Trauma II Kit (1) (Replace if Damaged or Open)	_____
ERPIP Copy (1)	_____		_____

TABLE 3 (Continued)

CONTROL ROOM (Rt. side wall, behind Unit I Panel)

10 mile EPZ Map & Isopleths Overlays (1 Set) \_\_\_\_\_

50 mile EPZ Map & Isopleths Overlays (1 Set) \_\_\_\_\_

MSA-401 Breathing Apparatus  
(with air bottle) (2) \_\_\_\_\_

Spare Air Bottles for  
MSA-401 (2) \_\_\_\_\_

BEHIND CONTROL ROOM (Entrance to Emergency Stairwell)

BIOPAK-60P Breathing Apparatus (23) \_\_\_\_\_

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

INVENTORY BY: \_\_\_\_\_ DATE \_\_\_\_\_

REVIEWED BY: \_\_\_\_\_ DATE \_\_\_\_\_



**TABLE 4**  
**EMERGENCY CONTROL CENTER**  
**(SOUTH SERVICE BLDG. - Classroom 1 & 2)**  
**EMERGENCY EQUIPMENT INVENTORY**

**INSTRUMENTATION & ACCESSORIES**

TAMPER SEAL INTACT \_\_\_\_\_

	S.N.	CAL. DUE	BATT. CK.	RESPONSE CK.	
MS-2/SPA-3 *	_____	_____	_____	_____	CH1
(includes power cable)					
E-520	_____	_____	_____	_____	
PIC-6A	_____	_____	_____	_____	
PIC-6A	_____	_____	_____	_____	CH1
PRM-4A/AC-3 *	_____	_____	_____	_____	
AIR SAMPLER	_____	_____	_____		
SOURCE	_____				
TI-55 CALCULATOR	_____				
TI-55 CALCULATOR	_____				
TI-55 CALCULATOR	_____				CH1
* Includes probe connector cable.					

**SAMPLING MATERIALS**

Particulate Filters (3 Boxes)	_____	Silver Zeolite Cartridges (3)	_____
Smears (1 Box)	_____	Poly Bags, Small (5)	_____

**BATTERIES** (Change 2nd & 4th Quarters)

"D" Cell (4)	_____	9V (4)	_____	AA Cell (4)	_____
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**MISCELLANEOUS**

Povidine Scrub Solution (1 Bottle)	_____	Emergency Vehicle Keys (3 Sets), (3 Vehicles)	_____
Trauma II Medical Kit (1)	_____	Aux. Bld. Elevator Key (1)	_____
		Farm Demo & Front Gate Key (1 Set)	_____

TABLE 4 (Continued)

REFERENCE MATERIAL & ADMINISTRATIVE AIDS

10 Mile EPZ Map & Isopleth Overlays (1 set) \_\_\_\_\_

50 Mile EPZ Map & Isopleth Overlays (1 set) \_\_\_\_\_

ERP Manual (1) \_\_\_\_\_

INPO Manual (1) \_\_\_\_\_

Radiation Safety Procedures (1 set) \_\_\_\_\_

Emergency Log Book (1) \_\_\_\_\_

ERPIP Manuals (5) (Copy No. 2, 3, 4, 5, 6) \_\_\_\_\_

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ADMINISTRATIVE & OFFICE SUPPLIES

Clipboards (5) \_\_\_\_\_

Scissors (1) \_\_\_\_\_

Blk. Wax Markers (1 box) \_\_\_\_\_

Pencils (24) \_\_\_\_\_

Red Wax Markers (1 box) \_\_\_\_\_

Pens (24) \_\_\_\_\_

Yellow Wax Markers (1 box) \_\_\_\_\_

Blk. Prowrite Markers (3) \_\_\_\_\_

Paper Clips (2 Boxes) \_\_\_\_\_

Blue Prowrite Markers (3) \_\_\_\_\_

Paper Clamps (2 Boxes) \_\_\_\_\_

Lined Paper Tablets (5) \_\_\_\_\_

Unlined Notepads (8) \_\_\_\_\_

Tape Dispensers (1) \_\_\_\_\_

Desk Staplers (1) \_\_\_\_\_

Tape, Rolls (1) \_\_\_\_\_

Staples (1 Box) \_\_\_\_\_

Alt ECC Phone Directory (4) \_\_\_\_\_

D.C. Phone Directory (1) \_\_\_\_\_

BALTO. Phone Directory (1) \_\_\_\_\_

ANNAP/PR. FRED. Phone  
Directory (1) \_\_\_\_\_

LEONARDTOWN/LA PLATA Phone  
Directory (1) \_\_\_\_\_

ERPIP Form 3.1-A (20) \_\_\_\_\_

ERPIP Form 5.2-A (20) \_\_\_\_\_

ERPIP Form 4.3.1-C (20) \_\_\_\_\_

ERPIP Form 4.2 Att. 1 (20) \_\_\_\_\_

ERPIP Form 4.3.1-D (20) \_\_\_\_\_



TABLE 4 (Continued)

ERPIP Form 4.2-Att. 2 (20)	_____	ERPIP Form 4.3.1.1-A (20)	_____
ERPIP Form 4.2-Att. 3 (20)	_____		
TAMPER SEAL REPLACED	_____		

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

INVENTORY BY: \_\_\_\_\_ DATE \_\_\_\_\_  
REVIEWED BY: \_\_\_\_\_ DATE \_\_\_\_\_

**TABLE 5**  
**EMERGENCY MOBILE MONITORING KIT # \_\_\_\_\_**  
**EQUIPMENT INVENTORY**

NOTE: Kits 1, 2, & 3 are located at South Processing Building. Kit 4 is located in the Suburban 4WD vehicle.

TAMPER SEAL INTACT \_\_\_\_\_

	S.N.	CAL. DUE	BATT. CK.	RESPONSE CK.
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E-520	_____	_____	_____	_____
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MS-2/SPA-3	_____	_____	_____	
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(includes probe connector cord)

AIR SAMPLER	_____	_____		
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CALCULATOR	_____			
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Cs-137 Source	_____			
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DOSIMETRY CAL. DUE \_\_\_\_\_

SRD 0 - 200 mR (3)	_____	TLD (3)	_____
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SRD 0 - 200 R (3)	_____	Dosimeter Charger (1) Op. Check	_____
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SAMPLING MATERIALS

Particulate Filters (1 Box)	_____	Silver Zeolite Cart (15)	_____
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Charcoal Cartridges (1 Box)	_____	Paper Smears (1 Box)	_____
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Charcoal Filter Head (1)	_____	Silver Zeolite Head (1)	_____
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Tweezers (1)	_____	AC/DC Power Cords (1 of each) for MS-2/SPA-3)	_____
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BATTERIES (Change 2nd. & 4th. Quarters)

D Cell (6)	_____	AA Cell (2)	_____	Gel Cell (Charge Quarterly) (1)	_____
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PROTECTIVE CLOTHING & MISCELLANEOUS

Anti-C Complete Sets (2)	_____	Flashlight (1)	_____
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Neg. Pressure Respirators (2)	_____	Radiation Tape (1 roll)	_____
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Spare Resp. Cartridges (2)	_____	Radiation Signs (1 set)	_____
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Masking Tape (1 roll)	_____	Poly Bags, Small (5)	_____
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ERPIP Proc. & Maps (1 set)	_____	Poly Bags, Large (5)	_____
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Pen/Notepads (2)	_____	Lead Bricks (2)	_____
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Road Safety Vests (3)	_____	Road Flares (3)	_____
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TAMPER SEAL REPLACED \_\_\_\_\_

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

INVENTORY BY: \_\_\_\_\_ DATE \_\_\_\_\_

REVIEWED BY: \_\_\_\_\_ DATE \_\_\_\_\_

**TABLE 6**  
**ALTERNATE EMERGENCY CONTROL CENTER**  
**EMERGENCY EQUIPMENT INVENTORY**

**INSTRUMENTATION & ACCESSORIES**

Tamper seals intact

	S.N.	CAL. DUE DATE	BATT. CK.	SOURCE CK.
E-520	_____	_____	_____	_____
PIC-6A	_____	_____	_____	_____
PIC-6A	_____	_____	_____	_____
PIC-6A	_____	_____	_____	_____
PIC-6A	_____	_____	_____	_____
RO-4A	_____	_____	_____	_____
RO-4A	_____	_____	_____	_____
MS-2/SPA-3 *	_____	_____	_____	_____
(includes power cable)				
RM-14/HP210 *	_____	_____	_____	_____
PRM-4A/AC-3 *	_____	_____	_____	_____
AIR SAMPLER	_____	_____		
Cs-137 Source	_____			
TI-55 Calculator	_____			
TI-55 Calculator	_____			
TI-55 Calculator	_____			

\* Includes probe connector cable.

**SAMPLING MATERIALS**

Particulate Filters (2 Boxes)	_____	Charcoal Filters (3 Boxes)	_____
Silver Zeolite Cartridges (15)	_____	Smears (2 Boxes)	_____

**BATTERIES** (Change 2nd & 4th Quarters)

9 volt (12)	_____	"D" Cell (12)	_____	"AA" Cell (4)	_____
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TABLE 6 (Continued)

<u>DOSIMETRY</u>	CAL. DUE DATE			
TLD (25)		_____	SRD Ø -200mR (25)	_____
SRD Ø -50R (25)		_____	SRD Ø -200R (25)	_____
Dosimeter Charger (2)		_____		
	Op. Check	_____		
<u>PROTECTIVE EQUIPMENT &amp; SUPPLIES</u>				
Anti-C Complete Sets (5)		_____	Coveralls (100)	_____
Neg. Pressure Respirators (5)		_____	Masking Tape (4 rolls)	_____
Spare Filter Cartridges (5)		_____	Radiation Tape (2 rolls)	_____
Towels (10)		_____	Soft Bristle Brush (10)	_____
Soap Bars (10)		_____	Providine (1 Bottle)	_____
Saturated Solution of Potassium Iodide (2 Bottles)		_____		
2 oz. Bottles @ 350 Doses each				
Trauma II Medical Kit (1)		_____	Decon Kit (1)	_____
Bioassay Kit (1)		_____	BIOPAK-60P SCBA (42)	_____
<u>REFERENCE MATERIALS &amp; ADMINISTRATIVE AIDS</u>				
Maps & Isopleth Overlays(1 set)		_____	INPO Resources Manual (1)	_____
ERP Manual (1 copy)		_____	Radiation Safety Procedures	
Rev. No.		_____	(1 set)	_____
Md. Emergency Plan & Appendix (1 set)				_____
ERPIP Manuals (15)	(Copy No 18, 19, 20, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33)			
Rev. No. _____				
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Desk Top Easels (5)		_____		
<u>ADMINISTRATIVE &amp; OFFICE SUPPLIES</u>				
Clipboards (20)		_____	Scissors (6)	_____
Blk. Wax Markers (2 Boxes)		_____	Pencils (5 Boxes)	_____
Red Wax Markers (2 Boxes)		_____	Pens (5 Boxes)	_____

**ER PIP**

APP. B.1 REVIEW/APPROVAL

[illegible]

CALVERT CLIFFS NUCLEAR POWER PLANT  
EMERGENCY RESPONSE PLAN  
IMPLEMENTATION PROCEDURES

LIST OF EFFECTIVE PAGES

<u>ERPIP PAGE</u>	<u>REVISION</u>	<u>ERPIP PAGE</u>	<u>REVISION</u>
1	10	21	10
2	10	22	10
3	10	23	10
4	10	24	10
5	10	25	10
6	10	26	10
7	10 Ch. 1	27	10
8	10	28	10
9	10 Ch. 1	29	10
10	10	30	10
11	10	31	10
12	10 Ch. 1	32	10
13	10 Ch. 1	33	10
14	10	34	10
15	10	35	10
16	10	36	10
17	10	37	10
18	10	38	10
19	10	39	10
20	10	40	10
		41	10