



John T. Conway  
Vice President  
Nuclear Generation

Phone: 315.349.4213  
Fax: 315.349.2605

May 30, 2000

United States Nuclear Regulatory Commission  
ATTN: Document Control Desk  
Washington, DC 20555

RE: Nine Mile Point Unit 1  
Docket No. 50-220  
DPR-63

Nine Mile Point Unit 2  
Docket No. 50-410  
NPF-69

Gentlemen:

Enclosed please find copies of the following emergency plan procedure revisions for Niagara Mohawk's Nine Mile Point Nuclear Station:

- EPMP-EPP-02, Revision 19, "Emergency Equipment Inventories and Checklists"

These procedure revisions are being submitted as required by Section V to Appendix E of 10 CFR Part 50. Should you have any questions, please feel free to contact Mr. James D. Jones, Director of Emergency Preparedness at (315) 349-4486.

Very truly yours,

  
John T. Conway  
Vice President Nuclear Generation

/dma

Enclosure

xc:  
Mr. H.J. Miller, Regional Administrator, Region I (2 copies)  
Ms. M.K. Gamberoni, Acting Section Chief PD-I, Section 1, NRR (letter only)  
Mr. G. K. Hunegs, Senior Resident Inspector (1 copy)  
Mr. P.S. Tam, Senior Project Manager, NRR (1 copy)  
EP PPF

A045

NIAGARA MOHAWK POWER CORPORATION  
NINE MILE POINT NUCLEAR STATION  
EMERGENCY PLAN MAINTENANCE PROCEDURE

EPMP-EPP-02

REVISION 19

EMERGENCY EQUIPMENT INVENTORIES AND CHECKLISTS

TECHNICAL SPECIFICATION REQUIRED

Approved by:  
L. A. Hopkins

LA Hopkins  
Plant Manager - Unit 1

4/28/00  
Date

Approved by:  
M. F. Peckham

M Peckham  
Plant Manager - Unit 2

4/26/00  
Date

Effective Date: 05/05/2000

PERIODIC REVIEW DUE DATE JULY 2000

LIST OF EFFECTIVE PAGES

<u>Page No.</u>	<u>Change No.</u>	<u>Page No.</u>	<u>Change No.</u>	<u>Page No.</u>	<u>Change No.</u>
Coversheet	.	20	. . . .	45	. . . .
i	. . . .	21	. . . .	46	. . . .
ii	. . . .	22	. . . .	47	. . . .
iii	. . . .	23	. . . .	48	. . . .
iv	. . . .	24	. . . .	49	. . . .
v	. . . .	25	. . . .	50	. . . .
1	. . . .	26	. . . .	51	. . . .
2	. . . .	27	. . . .	52	. . . .
3	. . . .	28	. . . .	53	. . . .
4	. . . .	29	. . . .	54	. . . .
5	. . . .	30	. . . .	55	. . . .
6	. . . .	31	. . . .	56	. . . .
7	. . . .	32	. . . .	57	. . . .
8	. . . .	33	. . . .	58	. . . .
9	. . . .	34	. . . .	59	. . . .
10	. . . .	35	. . . .	60	. . . .
11	. . . .	36	. . . .	61	. . . .
12	. . . .	37	. . . .	62	. . . .
13	. . . .	38	. . . .	63	. . . .
14	. . . .	39	. . . .	64	. . . .
15	. . . .	40	. . . .	65	. . . .
16	. . . .	41	. . . .	66	. . . .
17	. . . .	42	. . . .	67	. . . .
18	. . . .	43	. . . .	68	. . . .
19	. . . .	44	. . . .	69	. . . .

LIST OF EFFECTIVE PAGES (Cont)

<u>Page No.</u>	<u>Change No.</u>	<u>Page No.</u>	<u>Change No.</u>	<u>Page No.</u>	<u>Change No.</u>
70	. . . .				
71	. . . .				
72	. . . .				
73	. . . .				
74	. . . .				
75	. . . .				
76	. . . .				
77	. . . .				
78	. . . .				
79	. . . .				
80	. . . .				
81	. . . .				
82	. . . .				

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
1.0 PURPOSE . . . . .	1
2.0 PRIMARY RESPONSIBILITIES . . . . .	1
3.0 PROCEDURE . . . . .	2
3.1 Performing Inventory . . . . .	2
4.0 DEFINITIONS . . . . .	4
5.0 REFERENCES AND COMMITMENTS . . . . .	4
6.0 RECORD REVIEW AND DISPOSITION . . . . .	5
ATTACHMENT 1: FIRE CABINET INVENTORY . . . . .	8
ATTACHMENT 2: MEDICAL/RESCUE EQUIPMENT . . . . .	10
ATTACHMENT 3: STOKES BASKET/BACKBOARDS - UNIT 1 . . . . .	12
ATTACHMENT 4: STOKES BASKET/BACKBOARDS - UNIT 2 . . . . .	13
ATTACHMENT 5: RESCUE CABINET INVENTORY . . . . .	14
ATTACHMENT 5A: CONFINED SPACE RESCUE EQUIPMENT CABINET INVENTORY . . . . .	15
ATTACHMENT 6: SECURITY BUILDING INVENTORY: AMBULANCE AND FIRE KIT UNIT 2 . . . . .	16
ATTACHMENT 7: RADIATION PROTECTION SUPPLIES AND EQUIPMENT OSC / TSC / ONSITE / DOWNWIND . . . . .	17
ATTACHMENT 8: RADIOLOGICAL MONITORING EQUIPMENT OSC / TSC / ONSITE / DOWNWIND . . . . .	18
ATTACHMENT 8a: MISC. R.P. EQUIPMENT . . . . .	19
ATTACHMENT 9: RADIATION PROTECTION SUPPLIES AND EQUIPMENT EOF . . . . .	20
ATTACHMENT 10: RADIOLOGICAL MONITORING EQUIPMENT EOF . . . . .	21
ATTACHMENT 11: RADIATION PROTECTION SUPPLIES AND EQUIPMENT OFFSITE ASSEMBLY AREA . . . . .	22
ATTACHMENT 12: THIS PAGE INTENTIONALLY LEFT BLANK . . . . .	23
ATTACHMENT 13: OSWEGO HOSPITAL NUCLEAR EMERGENCY CABINET INVENTORY . . . . .	24
ATTACHMENT 14: PERSONNEL DECONTAMINATION ROOM SUPPLIES INVENTORY . . . . .	26

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
ATTACHMENT 15: THIS PAGE INTENTIONALLY LEFT BLANK . . . . .	27
ATTACHMENT 16: TECHNICAL SUPPORT CENTER . . . . .	28
ATTACHMENT 17: EOF (EMERGENCY OPERATION FACILITY) . . . . .	31
ATTACHMENT 18: EMERGENCY VENTILATION FILTER LOG . . . . .	33
ATTACHMENT 19: OPERATIONS SUPPORT CENTER (OSC) . . . . .	34
ATTACHMENT 20: JOINT NEWS CENTER JNC . . . . .	35
ATTACHMENT 21A: DAMAGE CONTROL TOOL BOX INVENTORY (MECHANICAL) . . . . .	38
ATTACHMENT 21B: DAMAGE CONTROL TOOL BOX INVENTORY (I&C) . . . . .	40
ATTACHMENT 22: ELECTRIC DAMAGE REPAIR EQUIPMENT INVENTORY . . . . .	42
ATTACHMENT 23: TEMPORARY RESTORATION OF POWER FOR POST ACCIDENT SAMPLING INVENTORY . . . . .	44
ATTACHMENT 24: EMERGENCY RESPONSE FACILITY COMMUNICATIONS SURVEILLANCE .	45
ATTACHMENT 25A: EMERGENCY RESPONSE FACILITY COMMUNICATIONS SURVEILLANCE RADIOLOGICAL EMERGENCY COMMUNICATIONS SYSTEM (RECS) TESTING (MONTHLY) . . . . .	47
ATTACHMENT 25B: EMERGENCY FACILITY COMMUNICATIONS SURVEILLANCE COMMERCIAL TELEPHONE TESTING (MONTHLY) . . . . .	49
ATTACHMENT 25C: EMERGENCY FACILITY COMMUNICATIONS SURVEILLANCE EMERGENCY NOTIFICATION SYSTEM (ENS) TESTING (MONTHLY) .	51
ATTACHMENT 25D: EMERGENCY FACILITY COMMUNICATIONS SURVEILLANCE DEDICATED TELEPHONE TESTING (ANNUALLY) . . . . .	53
ATTACHMENT 25E: EMERGENCY FACILITY COMMUNICATIONS SURVEILLANCE RADIO CONSOLE TESTING (ANNUALLY) . . . . .	55
ATTACHMENT 25F: EMERGENCY FACILITY COMMUNICATIONS SURVEILLANCE RADIO TESTING (ANNUALLY) . . . . .	57
ATTACHMENT 25G: PORTABLE RADIO BATTERY EXCHANGE (QUARTERLY) . . . . .	59
ATTACHMENT 26A: RESPIRATORY EQUIPMENT MONTHLY INSPECTION . . . . .	60
ATTACHMENT 26B: RESPIRATORY EQUIPMENT MONTHLY INSPECTION . . . . .	61

TABLE OF CONTENTS

<u>SECTION</u>		<u>PAGE</u>
ATTACHMENT 26C:	RESPIRATORY EQUIPMENT MONTHLY INSPECTION SCOTT PAK . . .	62
ATTACHMENT 27:	HAZARDOUS WASTE AND EMERGENCY SPILL RESPONSE KIT INVENTORY . . . . .	63
ATTACHMENT 28:	ALTERNATE POWER SUPPLIES FOR PORTABLE AIR SAMPLERS . . .	64
ATTACHMENT 29:	N2-EOP-6 TOOL BOX FOR BY-PASS OF STAND-BY GAS (N2-PM-Q008) . . . . .	65
ATTACHMENT 30:	EMERGENCY FACILITIES TLD LISTING . . . . .	66
ATTACHMENT 31:	EMERGENCY TLD ISSUE SHEET . . . . .	67
ATTACHMENT 32:	NINE MILE POINT NUCLEAR STATION PROCESS RAD MONITORING BOARD - UNIT 1 . . . . .	68
ATTACHMENT 33:	NINE MILE POINT NUCLEAR STATION PROCESS RAD MONITORING BOARD - UNIT 2 . . . . .	69
ATTACHMENT 34:	NINE MILE POINT NUCLEAR STATION INPLANT SURVEY/SAMPLE STATUS BOARD . . . . .	70
ATTACHMENT 35:	NINE MILE POINT NUCLEAR STATION DOWNWIND SURVEY/SAMPLE STATUS BOARD . . . . .	71
ATTACHMENT 36:	NINE MILE POINT NUCLEAR STATION EMERGENCY EVENTS STATUS BOARD . . . . .	72
ATTACHMENT 37:	NINE MILE POINT NUCLEAR STATION EQUIPMENT SURVEY/SAMPLE STATUS BOARD . . . . .	73
ATTACHMENT 38:	PLANT STATUS TRENDING BOARD . . . . .	74
ATTACHMENT 39:	NINE MILE POINT NUCLEAR STATION AREA RAD MONITORS - UNIT 1 . . . . .	75
ATTACHMENT 40:	NINE MILE POINT NUCLEAR STATION AREA RAD MONITORS - UNIT 2 . . . . .	76
ATTACHMENT 41:	EMERGENCY PROCEDURES TELEPHONE NUMBERS QUARTERLY PHONE CHECKS . . . . .	77
ATTACHMENT 42:	EMERGENCY KEY INVENTORY . . . . .	82

## 1.0 PURPOSE

To provide a mechanism for ensuring that emergency equipment necessary to implement the Site Emergency Plan is maintained by all responsible departments.

## 2.0 PRIMARY RESPONSIBILITIES

ATTACHMENT #	INVENTORY/SURVEILLANCE	RESPONSIBLE BRANCH MANAGER	FREQUENCY M=Monthly Q=Quarterly AR=As Required NR=Not Required
1	Fire Cabinet Inventory	Operations U-1	Q
2	Medical/Rescue Equipment	Operations U-1	Q
3	Stokes Basket/Backboards - Unit 1	Operations U-1	Q
4	Stokes Basket/Backboards - Unit 2	Operations U-1	Q
5	Rescue/Confined Space Rescue Equipment Inventory	Operations U-1	Q
6	Security Bldg Inventory: Ambulance/Fire Kit - Unit 2	Rad Protection	Q
7	Radiation Protection Supplies and Equipment OSC/TSC/Onsite/Downwind	Rad Protection	Q
8	Radiological Monitoring Equipment OSC/TSC/Onsite/Downwind	Rad Protection	Q
8a	Misc Rad Protection Equipment	Rad Protection	Q
9	Rad Protection Supplies and Equipment EOF	Licensing	Q
10	Radiological Monitoring Equipment EOF	Licensing	Q
11	Rad Protection Supplies and Equipment OAA	Licensing	Q
12	Deleted		
13	Oswego Hospital Nuclear Emergency Cabinet Inventory	Licensing	Q
14	Personnel Decontamination Room Supplies Inventory	Rad Protection	Q
15	Deleted		
16	TSC Inventory	Training	Q
17	EOF Inventory	Training	Q
18	Emergency Ventilation Filter Log	Training	Q
19	OSC Inventory	Training	Q
20	JNC Inventory	Training	Q
21	Damage Control Tool Box Inventory	Maintenance/I&C	Q
22	Electric Damage Repair Equipment Inventory	Maintenance	Q
23	Temporary Restoration of Power for PASS Inventory	Maintenance	Q
24	Emergency Response Facility Communication Surveillance	Training	AR
25	Emergency Communications Surveillance Sheets	Training	AR
26	Respiratory Protection Monthly Inspections	Licensing/ Operations/ Rad Protection	M
27	Hazardous Waste and Emergency Spill Response Kit Inventory	Operations U-1	Q
28	Alternate Power Supplies for Portable Air Samplers	Maintenance	Q
29	N2-EOP-6 Tool Box for Bypass at Standby Gas	Operations U-2	Q
30	Emergency Facilities TLD Listing	N/A	NR
31	Emergency TLD Issue Sheet	N/A	AR
32-40	Emergency Facility Status Boards	N/A	NR
41	Quarterly Phone Checks	Training	Q
42	Emergency Key Inventory	Training	Q

### 2.1 Department Supervisor

Signs the inventory or surveillance for final approval to indicate satisfactory completion and resolution of any identified abnormalities.

## 2.2 Director Emergency Preparedness

Responsible for ensuring completion and documentation of required inventories and checklists.

## 3.0 PROCEDURE

### 3.1 Performing Inventory

**NOTE:** Inventories or checklists performed by the New York Power Authority, that are determined to be equivalent to NMPC requirements by the Director Emergency Preparedness, shall provide acceptable proof of completion for those equivalent forms found in this procedure. Duplication of effort by NMPC is not required in these cases.

3.1.1 The Emergency Preparedness Department shall ensure emergency equipment inventory checklists are completed by assigned persons and, where required, retained for documentation of the surveillance.

**NOTE:** Post use inventories may be used to satisfy routine inventory requirements and should clearly indicate this on the form as applicable.

3.1.2 Inventories shall be performed at least once each calendar quarter and after each use.

3.1.3 "UNSAT" Discrepancies should be corrected, or action initiated by the responsible party to correct them within 3 working days. Resolution of the "UNSAT" discrepancies shall be noted on the checklist.

**NOTE:** A discrepancy or "UNSAT" condition should not preclude the completion of the checklist.

- a. In the case of a discrepancy or an unsatisfactory condition, a note shall be made on the checklist indicating the corrective action taken and date completed.
- b. In the case of discrepancies that can not be corrected on the spot (i.e. equipment not in stock and must be ordered) a copy of the completed inventory checklist identifying the discrepancy (where practical) should be included with that Emergency Equipment until such time as the deficiency is resolved or corrected.

3.1.3 (Cont)

**NOTE:** Department Supervisor or designee should not sign for approval until discrepancy is satisfactorily resolved.

- c. A second copy of the as-completed inventory checklist (with discrepancies identified) should be sent to the Emergency Preparedness Department.
- d. Upon resolution/correction of the discrepancies, the original completed inventory/surveillance form should be sent to Emergency Preparedness in accordance with Step 3.1.7.
- e. If N/A (Not Applicable) or N/R (Not Required) is used in this procedure, provide an explanatory note to document the reason.

3.1.4 A complete inventory and inspection should be performed on sealed supplies at least once per year.

3.1.5 Contents of supplies need not be inventoried if:

- a. Seal is not broken (except in case of step 3.1.4 above).
- b. Opened only to remove equipment for testing, source check, one for one changeouts, etc.
- c. Opened to verify specific equipment availability.
- d. Used for training and has been restored to pre-class condition.

3.1.6 The entire Emergency Communications System is subject to periodic testing. This shall be accomplished using the instructions in Attachments 24 and 25.

3.1.7 Department Supervisor or designee shall:

- a. Ensure corrective actions are initiated promptly and appropriately (See 3.1.3).
- b. Ensure discrepancies are resolved satisfactorily.
- c. Ensure that any items that may be expiring are ordered or available from stores as needed.
- d. Sign the completed surveillance or inventory indicating satisfactory completion and resolution of discrepancies.
- e. Forward signed, completed form to the Emergency Preparedness Department within ten working days from the date of Supervisor approval.

- 3.1.8 The Director Emergency Preparedness or designee shall:
- a. Make a determination of the effect discrepancies have on the Site Emergency Plan and ensure appropriate priorities have been assigned to resolution.
  - b. Initial each "corrective action" for an "Unsat" and add notes as appropriate, prior to signing the form for final approval.

#### 4.0 DEFINITIONS

"Sat" - Satisfactory means an item is available in at least the minimum quantity specified and capable of performing its intended function.

"Unsat" - Unsatisfactory means an item is not available in at least its minimum quantity, or it is not capable of performing its intended function.

"Working Days" - That time frame encompassing a Monday through Friday work period, not including Saturday and Sunday.

#### 5.0 REFERENCES AND COMMITMENTS

##### 5.1 Technical Specifications

None

##### 5.2 Licensee Documentation

- Nine Mile Point Site Emergency Plan
- U1 UFSAR, Appendix 10A Section 2.4.4.8; Section III, A.3.0
- U2 USAR, Section 6.4.2.6

##### 5.3 Standards, Regulations, and Codes

- 5.3.1 NUREG 0654, Criteria for Preparation and Evaluation of Radiological Emergency Response Plans and Preparedness in Support of Nuclear Power Plants
- 5.3.2 10CFR50 Appendix E - Emergency Planning and Preparedness for Production and Utilization Facilities
- 5.3.3 NRC-IE Information Notice 86-97 Emergency Communication System
- 5.3.4 NRC-IE Information Notice 85-44, Emergency Communication System Monthly Test
- 5.3.5 NRC Memorandum dated Sept. 18, 1984, RE: Emergency Communication Systems at Licensee Sites

## 5.4 Policies, Programs, and Procedures

- 5.4.1 NDD-EPP, Emergency Preparedness
- 5.4.2 NIP-RMG-01, Records Management
- 5.4.3 EPMP-EPP-01, Maintenance of Emergency Preparedness
- 5.4.4 N2-COMP-GEN-W001, Weekly Preventive Maintenance Checklist
- 5.4.5 NIP-CHE-01, Chemical Control Program

## 5.5 Commitments

<u>Sequence Number</u>	<u>NCTS Number</u>	<u>Description</u>
------------------------	--------------------	--------------------

None

## 6.0 RECORD REVIEW AND DISPOSITION

6.1 The following records generated by this procedure shall be maintained by Records Management for the Permanent Plant File in accordance with NIP-RMG-01, Records Management:

- All Inventories, Surveillances, or lists containing signatures indicating completion
  - ATTACHMENT 1: FIRE CABINET INVENTORY
  - ATTACHMENT 2: MEDICAL/RESCUE EQUIPMENT
  - ATTACHMENT 3: STOKES BASKET/BACKBOARDS - UNIT 1
  - ATTACHMENT 4: STOKES BASKET/BACKBOARDS - UNIT 2
  - ATTACHMENT 5: RESCUE CABINET INVENTORY
  - ATTACHMENT 5A: CONFINED SPACE RESCUE EQUIPMENT CABINET INVENTORY
  - ATTACHMENT 6: SECURITY BUILDING INVENTORY: AMBULANCE AND FIRE KIT UNIT-2
  - ATTACHMENT 7: RADIATION PROTECTION SUPPLIES AND EQUIPMENT OSC/TSC/ONSITE/DOWNWIND
  - ATTACHMENT 8: RADIOLOGICAL MONITORING EQUIPMENT OSC/TSC/ON SITE/DOWNWIND
  - ATTACHMENT 8a: MISC. R.P. EQUIPMENT
  - ATTACHMENT 9: RADIATION PROTECTION SUPPLIES AND EQUIPMENT EOF
  - ATTACHMENT 10: RADIOLOGICAL MONITORING EQUIPMENT EOF
  - ATTACHMENT 11: RADIATION PROTECTION SUPPLIES AND EQUIPMENT OAA
  - ATTACHMENT 13: OSWEGO HOSPITAL NUCLEAR EMERGENCY CABINET INVENTORY
  - ATTACHMENT 14: PERSONNEL DECONTAMINATION ROOM SUPPLIES INVENTORY
  - ATTACHMENT 16: TECHNICAL SUPPORT CENTER
  - ATTACHMENT 17: EMERGENCY OPERATIONS FACILITY (EOF)
  - ATTACHMENT 19: OPERATIONS SUPPORT CENTER (OSC)
  - ATTACHMENT 20: JOINT NEWS CENTER (JNC)
  - ATTACHMENT 21A: DAMAGE CONTROL TOOL BOX INVENTORY (MECHANICAL)
  - ATTACHMENT 21B: DAMAGE CONTROL TOOL BOX INVENTORY (I&C)

6.1 (Cont)

- ATTACHMENT 22: ELECTRIC DAMAGE REPAIR EQUIPMENT INVENTORY
- ATTACHMENT 23: TEMPORARY RESTORATION OF POWER FOR POST ACCIDENT SAMPLING INVENTORY
- ATTACHMENT 25A: EMERGENCY RESPONSE FACILITY COMMUNICATIONS SURVEILLANCE RADIOLOGICAL EMERGENCY COMMUNICATIONS SYSTEM (RECS) TESTING (MONTHLY)
- ATTACHMENT 25B: EMERGENCY FACILITY COMMUNICATIONS SURVEILLANCE COMMERCIAL TELEPHONE TESTING (MONTHLY)
- ATTACHMENT 25C: EMERGENCY FACILITY COMMUNICATIONS SURVEILLANCE EMERGENCY NOTIFICATION SYSTEM (ENS) TESTING (MONTHLY)
- ATTACHMENT 25D: EMERGENCY FACILITY COMMUNICATIONS SURVEILLANCE DEDICATED TELEPHONE TESTING (ANNUALLY)
- ATTACHMENT 25E: EMERGENCY FACILITY COMMUNICATIONS SURVEILLANCE RADIO CONSOLE TESTING (ANNUALLY)
- ATTACHMENT 25F: EMERGENCY FACILITY COMMUNICATIONS SURVEILLANCE RADIO TESTING (ANNUALLY)
- ATTACHMENT 25G: PORTABLE RADIO BATTERY EXCHANGE
- ATTACHMENT 26A: RESPIRATORY EQUIPMENT MONTHLY INSPECTION
- ATTACHMENT 26B: RESPIRATORY EQUIPMENT MONTHLY INSPECTION
- ATTACHMENT 26C: RESPIRATORY EQUIPMENT MONTHLY INSPECTION
- ATTACHMENT 27: HAZARDOUS WASTE AND EMERGENCY SPILL RESPONSE KIT INVENTORY
- ATTACHMENT 28: ALTERNATE POWER SUPPLIES FOR PORTABLE AIR SAMPLERS
- ATTACHMENT 29: N2-EOP-6 TOOL BOX FOR BY-PASS OF STAND-BY GAS (N2-PM-Q008)
- ATTACHMENT 31: EMERGENCY TLD ISSUE SHEET
- ATTACHMENT 32: NINE MILE POINT NUCLEAR STATION PROCESS RAD MONITORING BOARD - UNIT 1
- ATTACHMENT 33: NINE MILE POINT NUCLEAR STATION PROCESS RAD MONITORING BOARD - UNIT 2
- ATTACHMENT 34: NINE MILE POINT NUCLEAR STATION INPLANT SURVEY/SAMPLE STATUS BOARD
- ATTACHMENT 35: NINE MILE POINT NUCLEAR STATION DOWNWIND SURVEY/SAMPLE STATUS BOARD
- ATTACHMENT 36: NINE MILE POINT NUCLEAR STATION EMERGENCY EVENTS STATUS BOARD
- ATTACHMENT 37: NINE MILE POINT NUCLEAR STATION EQUIPMENT SURVEY/SAMPLE STATUS BOARD
- ATTACHMENT 38: PLANT STATUS TRENDING BOARD
- ATTACHMENT 39: NINE MILE POINT NUCLEAR STATION AREA RAD MONITORS - UNIT 1
- ATTACHMENT 40: NINE MILE POINT NUCLEAR STATION AREA RAD MONITORS - UNIT 2
- ATTACHMENT 41: EMERGENCY PROCEDURES TELEPHONE NUMBERS QUARTERLY PHONE CHECKS
- ATTACHMENT 42: EMERGENCY KEY INVENTORY

6.2 The following records generated by this procedure are not required for retention in the Permanent Plant File:

ATTACHMENT 18: EMERGENCY VENTILATION FILTER LOG

- The following status boards when generated for any other reason than an actual emergency event (i.e., drill, training):

ATTACHMENT 31: EMERGENCY TLD ISSUE SHEET

ATTACHMENT 32: NINE MILE POINT NUCLEAR STATION PROCESS RAD  
MONITORING BOARD - UNIT 1

ATTACHMENT 33: NINE MILE POINT NUCLEAR STATION PROCESS RAD  
MONITORING BOARD - UNIT 2

ATTACHMENT 34: NINE MILE POINT NUCLEAR STATION INPLANT  
SURVEY/SAMPLE STATUS BOARD

ATTACHMENT 35: NINE MILE POINT NUCLEAR STATION DOWNWIND  
SURVEY/SAMPLE STATUS BOARD

ATTACHMENT 36: NINE MILE POINT NUCLEAR STATION EMERGENCY EVENTS  
STATUS BOARD

ATTACHMENT 37: NINE MILE POINT NUCLEAR STATION EQUIPMENT  
SURVEY/SAMPLE STATUS BOARD

ATTACHMENT 38: PLANT STATUS TRENDING BOARD

ATTACHMENT 39: NINE MILE POINT NUCLEAR STATION AREA RAD MONITORS -  
UNIT 1

ATTACHMENT 40: NINE MILE POINT NUCLEAR STATION AREA RAD MONITORS -  
UNIT 2

LAST PAGE

**ATTACHMENT 1: FIRE CABINET INVENTORY**

Location: <input type="checkbox"/> U1 TB, 261', 1 <sup>st</sup> & Bridge			<input type="checkbox"/> U1 Screenhouse, 261 SW			<input type="checkbox"/> U1 Admin., 261 Vestibule		
<input type="checkbox"/> Quarter: 1 2 3 4 (circle one) Year			<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date) (circle appropriate)			<input type="checkbox"/> Other _____		

Item/Equipment	Min. Qty	Sat	Unsat	Corrective Action	Date Resolved
Inventory Sealed		<input type="checkbox"/>	<input type="checkbox"/>		
1. Fire Axe	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Wrecking Bar	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
3. Portable Hand Light	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
4. Extension Cord	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
5. Forcible Entry Tool	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
6. Bolt Cutters	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
7. Rescue Belts	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
8. Life Lines	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
9. White Turn-out Coat	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
10. Yellow Turn-out Coat	(4)	<input type="checkbox"/>	<input type="checkbox"/>		
11. Fire Fighters Gloves	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
12. Boots	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
13. Fire Helmet	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
14. Spare SCBA Bottles	(10)	<input type="checkbox"/>	<input type="checkbox"/>		
15. Scott Air Packs	(5)	<input type="checkbox"/>	<input type="checkbox"/>		

**Misc. Equipment**

1. Exhaust Fan	(1)	<input type="checkbox"/>	<input type="checkbox"/>
2. Duct Tubing	(1)	<input type="checkbox"/>	<input type="checkbox"/>

\*Change Batteries Every 24 Months    Last Battery Change Date \_\_\_\_\_

**NOTE:**    If batteries will expire before the next inventory then order or obtain replacements.

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
 Performed by    Date    Supervisor Approval    Date    E.P. Review    Date



**ATTACHMENT 2: MEDICAL/RESCUE EQUIPMENT**

Location <input type="checkbox"/> U1 TB 261', 1st&Bridge	<input type="checkbox"/> U1 Screenhouse 261' SW	<input type="checkbox"/> U1 1st Aide Rm Admin 261'	<input type="checkbox"/> Fire Dept. Office Admin 277'
<input type="checkbox"/> Quarter: 1 2 3 4 (circle one) Year	<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date) (circle appropriate)	<input type="checkbox"/> Other _____	

	Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
	Inventory Sealed		<input type="checkbox"/>	<input type="checkbox"/>		
<b>Cabinet</b>						
1.	Disposable Blankets	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
2.	Disposable Booties/Gloves	(1 Bag)	<input type="checkbox"/>	<input type="checkbox"/>		
3.	Padded Board Splint Kit	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
4.	Hare Traction Splint	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
5.	Frac-Pack	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
6.*	Mast Pants	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
7.*	Triage Kit	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
8.	Head Immobilizer	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
9.	Med. Cervical Collar	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
10.	Sm. Cervical Collar	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
11.	Lg. Cervical Collar	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
12.	Straps	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
13.	K.E.D. Board	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
14.	Oxygen Kit, _____ psi O <sub>2</sub> Bottle & Regulator Non-Rebreather Mask Bag Valve Mask	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
15.	Infection Control Kit	(4)	<input type="checkbox"/>	<input type="checkbox"/>		
16.*	Stair Chair	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
17.	Trauma Kit	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Blood Pressure Cuff	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Stethoscope	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Kling 6" x 5" Yards	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
	Kling 4" x 5" Yards	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
	Kling 2" x 5" Yards	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
	Pen Light	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
	EMT Scissors	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Anti-Bacterial Ointment (exp. date: _____)**	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
	Instant Glucose (exp. date: _____)**	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Ammonia Inhalants (exp. date: _____)**	(6)	<input type="checkbox"/>	<input type="checkbox"/>		
	Cotton Tipped Applicators	(4)	<input type="checkbox"/>	<input type="checkbox"/>		
	Oval Eye Pads	(4)	<input type="checkbox"/>	<input type="checkbox"/>		
	Telfa Sterile Pad	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
	2x2 Gauze Pad	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
	3x3 Gauze Pad	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
	4x4 Gauze Pad	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
	Triangular Bandage	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
	Tape 1"	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
	Tape 2"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Tape 3" (Cloth)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Vaseline Gauze	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
	Ace Bandage	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Surgi Pad	(4)	<input type="checkbox"/>	<input type="checkbox"/>		
	Trauma Dressing	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
	Sterile Burn Sheets	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
	Ice Packs	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
	PCR's	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
	Safety Pins	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
	Pen	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Stop Watch	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Extra Latex Gloves	(6 pairs)	<input type="checkbox"/>	<input type="checkbox"/>		
	Butterflies	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
	Band-Aids	(10)	<input type="checkbox"/>	<input type="checkbox"/>		
	Band-Aids extra large	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
	Alcohol Preps	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
	Betadine Preps	(5)	<input type="checkbox"/>	<input type="checkbox"/>		

Performed by \_\_\_\_\_ Date \_\_\_\_\_ Supervisor Approval Date \_\_\_\_\_ E.P. Review \_\_\_\_\_ Date \_\_\_\_\_

\*Items not required at U1 Screenhouse, U2 Screenwell, and U2, Turb. Bldg. 250'

\*\* Replace if items will expire prior to next inventory

**ATTACHMENT 2: MEDICAL/RESCUE EQUIPMENT (Cont)**

Location: <input type="checkbox"/> U2 AP Hall, 261' East	Location: <input type="checkbox"/> U2 TB,2 250' Southeast	Location: <input type="checkbox"/> U2 Screenwell Bldg., 261'
<input type="checkbox"/> Quarter: 1 2 3 4 (circle one) Year _____	<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date) (circle appropriate)	<input type="checkbox"/> Other _____

Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
<b>Cabinet</b>					
1. Disposable Blankets	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Disposable Booties/Gloves	(1 Bag)	<input type="checkbox"/>	<input type="checkbox"/>		
3. Padded Board Splint Kit	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
4. Hare Traction Splint	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
5. Frac-Pack	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
6.* Mast Pants	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
7.* Triage Kit	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
8. Head Immobilizer	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
9. Med. Cervical Collar	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
10. Sm. Cervical Collar	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
11. Lg. Cervical Collar	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
12. Straps	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
13. K.E.D. Board	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
14. Oxygen Kit _____ psi	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
O <sub>2</sub> Bottle & Regulator					
Non-Rebreather Mask					
Bag Valve Mask					
15. Infection Control Kit	(4)	<input type="checkbox"/>	<input type="checkbox"/>		
16.* Stair Chair	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
17. Trauma Kit	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
Blood Pressure Cuff	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
Stethoscope	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
Kling 6" x 5" Yards	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
Kling 4" x 5" Yards	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
Kling 2" x 5" Yards	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
Pen Light	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
EMT Scissors	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
Anti-Bacterial Ointment	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
(exp. date: _____)**					
Instant Glucose	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
(exp. date: _____)**					
Ammonia Inhalants	(6)	<input type="checkbox"/>	<input type="checkbox"/>		
(exp. date: _____)**					
Cotton Tipped Applicators	(4)	<input type="checkbox"/>	<input type="checkbox"/>		
Oval Eye Pads	(4)	<input type="checkbox"/>	<input type="checkbox"/>		
Telfa Sterile Pad	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
2x2 Gauze Pad	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
3x3 Gauze Pad	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
4x4 Gauze Pad	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
Triangular Bandage	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
Tape 1"	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
Tape 2"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
Tape 3" (Cloth)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
Vaseline Gauze	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
Ace Bandage	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
Surgi Pad	(4)	<input type="checkbox"/>	<input type="checkbox"/>		
Trauma Dressing	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
Sterile Burn Sheets	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
Ice Packs	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
PCR's	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
Safety Pins	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
Pen	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
Stop Watch	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
Extra Latex Gloves	(6 pairs)	<input type="checkbox"/>	<input type="checkbox"/>		
Butterflys	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
Band-Aids	(10)	<input type="checkbox"/>	<input type="checkbox"/>		
Band-Aids extra large	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
Alcohol Preps	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
Betadine Preps	(5)	<input type="checkbox"/>	<input type="checkbox"/>		

Performed by \_\_\_\_\_ Date \_\_\_\_\_ Supervisor Approval Date \_\_\_\_\_ E.P. Review Date \_\_\_\_\_

\*Items not required at U1 Screenhouse, U2 Screenwell, and U2, Turb. Bldg. 250'

\*\* Replace if items will expire prior to next inventory

**ATTACHMENT 3: STOKES BASKET/BACKBOARDS - UNIT 1**

<input type="checkbox"/> Quarter: 1 2 3 4 (circle one) Year	<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date) (circle appropriate)	<input type="checkbox"/> Other _____
--	--	--------------------------------------

Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
Inventory Sealed		<input type="checkbox"/>	<input type="checkbox"/>		
1. Turbine 261' by 1 <sup>st</sup> and Bridge					
Stokes Basket	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
Backboard, Long	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Screenhouse 261'					
Stokes Basket	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
Backboard, Long	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
3. Admin 261' First Aid Room					
Stokes Basket	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
Backboard, Long	(1)	<input type="checkbox"/>	<input type="checkbox"/>		

**NOTE:** A satisfactory verification of equipment shall include:

- Stokes Basket - Good Condition, Bridle
- Backboard - Good Condition, Straps and Immobilizer

\_\_\_\_\_ / \_\_\_\_\_     
 \_\_\_\_\_ / \_\_\_\_\_     
 \_\_\_\_\_ / \_\_\_\_\_  
 Performed by      Date     
 Supervisor Approval      Date     
 E.P. Review      Date

**ATTACHMENT 4: STOKES BASKET/BACKBOARDS - UNIT 2**

<input type="checkbox"/> Quarter: 1 2 3 4 (circle one) Year	<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date) (circle appropriate)	<input type="checkbox"/> Other _____
--	--	--------------------------------------

	Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
	<b>Inventory Sealed</b>		<input type="checkbox"/>	<input type="checkbox"/>		
1.	<b>AP 261'</b>					
	Stokes Basket	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Backboard, Long	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Backboard, Short	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
2.	<b>Screenwell 261'</b>					
	Stokes Basket	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Backboard, Long	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Backboard, Short	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
3.	<b>Turbine 250'</b>					
	Stokes Basket	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Backboard, Long	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
4.	<b>Emergency Response Vehicle</b>					
	Stokes Basket	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Backboard, Long	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Backboard, Short	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
5.	<b>Turbine 306' NW</b>					
	Stokes Basket	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Backboard	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Basket Rigged for Crane	(1)	<input type="checkbox"/>	<input type="checkbox"/>		

\_\_\_\_\_ / \_\_\_\_\_      \_\_\_\_\_ / \_\_\_\_\_      \_\_\_\_\_ / \_\_\_\_\_  
 Performed by      Date      Supervisor Approval Date      E.P. Review      Date

**ATTACHMENT 5: RESCUE CABINET INVENTORY**

<b>Location: Unit 1 G Bldg. El. 261' Vestibule</b>		
<input type="checkbox"/> Quarter: 1 2 3 4 (circle one) Year _____	<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date) (circle appropriate)	<input type="checkbox"/> Other _____

	Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
	<b>Inventory Sealed</b>		<input type="checkbox"/>	<input type="checkbox"/>		
1.	Crow Bars	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
2.	Boltcutter	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
3.	Hacksaw	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
4.	Burning Torch	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
5.	Come-Along	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
6.	Cable Sling, 3'	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
7.	Cable Sling, 6'	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
8.	Hydraulic Jack, 1 Ton	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
9.	Hydraulic Jack, 5 Ton	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
10.	Sledgehammer, 6#	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
11.	Sledgehammer, 12#	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
12.	Rope 1/2" x 100'	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
13.	Life Lines 100'	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
14.	Forcible Entry Tool	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
15.	Wrecking Bar (5')	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
16.	Box Small Clevis Pins	(1)	<input type="checkbox"/>	<input type="checkbox"/>		

\_\_\_\_\_ / \_\_\_\_\_      \_\_\_\_\_ / \_\_\_\_\_      \_\_\_\_\_ / \_\_\_\_\_  
 Performed by      Date      Supervisor Approval      Date      E.P. Review      Date

**ATTACHMENT 5A: CONFINED SPACE RESCUE EQUIPMENT CABINET INVENTORY**

Location: Unit 2 Service Bldg. El. 261 Foam Room

Quarter: 1 2 3 4 (circle one)  
 Jar

Post Drill/Exercise/Event: \_\_\_\_\_ (date)  
 (circle appropriate)

Other \_\_\_\_\_

Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
Inventory Sealed		<input type="checkbox"/>	<input type="checkbox"/>		
1. Tripod	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Winch	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
3. 4 Point Harness	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
4. Shock Absorbing Lanyard	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
5. Rope, ½" x 100'	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
6. Life Lines, 100'	(2)	<input type="checkbox"/>	<input type="checkbox"/>		

Performed by \_\_\_\_\_ / Date \_\_\_\_\_ Supervisor Approval \_\_\_\_\_ / Date \_\_\_\_\_ E.P. Review \_\_\_\_\_ / Date \_\_\_\_\_

Location: Security Unit 2		
<input type="checkbox"/> Quarter: 1 2 3 4 (circle one) Year	<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date) (circle appropriate)	<input type="checkbox"/> Other _____

Location: Security Unit 2

	Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
	Inventory Sealed		<input type="checkbox"/>	<input type="checkbox"/>		
1.	TLDs (with 2 controls) and issue sheets	(50)	<input type="checkbox"/>	<input type="checkbox"/>		
2.	Finger Rings (with 1 pair controls)	(6 pair)	<input type="checkbox"/>	<input type="checkbox"/>		
3.	Masking Tape 2"	(2 rolls)	<input type="checkbox"/>	<input type="checkbox"/>		
4.	Sealed Sets of PCs	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
5.	Disposable Gloves	(1 box)	<input type="checkbox"/>	<input type="checkbox"/>		
6.	Full Face Respirator with Canister	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
7.	Spare Canisters	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
8.	Bandage Scissors	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
9.	Herculite Green	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
10.	Herculite Yellow or White	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
11.	Clip Board, Pencils	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
12.	Paper Pads	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
13.	Plastic Bags (assorted)	(4)	<input type="checkbox"/>	<input type="checkbox"/>		

\_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
 Performed by                      Date                      Supervisor Approval                      Date                      E.P. Review                      Date

**ATTACHMENT 7: RADIATION PROTECTION SUPPLIES AND EQUIPMENT**  
OSC / TSC / ONSITE / DOWNWIND

Location: OSC Storeroom - Unit 1 - El. 261'		
Quarter: 1 2 3 4 (circle one) Year _____	<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date) (circle appropriate)	<input type="checkbox"/> Other _____

Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
<b>Inventory Sealed</b>					
<b>PROTECTIVE EQUIPMENT</b>					
1. Protective Clothing ( <i>complete sealed package</i> )	(40 sets)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Full Face Respirator with voice Amplifier and Canister	(40)	<input type="checkbox"/>	<input type="checkbox"/>		
3. Spare Canisters ( <i>40 Iodine/40 HEPA</i> )	(80)	<input type="checkbox"/>	<input type="checkbox"/>		
<sup>b</sup> 4. Flashlights	(30)	<input type="checkbox"/>	<input type="checkbox"/>		
<sup>b</sup> 5. Extra D-Cell Batteries	(50)	<input type="checkbox"/>	<input type="checkbox"/>		
*6. KI Tablets ( <i>bottles</i> )	(100)	<input type="checkbox"/>	<input type="checkbox"/>		
Due Date _____					
<b>Inventory Sealed</b>					
<b>SUPPLIES</b>					
1. PA-235 keys for Post Accident Sampling	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
2. "P-5" keys to Environmental Stations	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
3. Key to Softball Field	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
4. New York State Road Map	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
5. Rolls of Tape	(20)	<input type="checkbox"/>	<input type="checkbox"/>		
6. Misc. Plastic Bags		<input type="checkbox"/>	<input type="checkbox"/>		
7. Disc Smears	(10 bx)	<input type="checkbox"/>	<input type="checkbox"/>		
8. Maslin Cloth	(10 pkg)	<input type="checkbox"/>	<input type="checkbox"/>		
9. Extension Cord	(6)	<input type="checkbox"/>	<input type="checkbox"/>		
10. Latex Gloves	(10 bx)	<input type="checkbox"/>	<input type="checkbox"/>		
11. Rubber Boots	(6 pr)	<input type="checkbox"/>	<input type="checkbox"/>		
12. Rain Suits	(6)	<input type="checkbox"/>	<input type="checkbox"/>		
13. Gym Bags	(10)	<input type="checkbox"/>	<input type="checkbox"/>		
14. Rad Rope ( <i>at least 100'</i> )		<input type="checkbox"/>	<input type="checkbox"/>		
15. Step off Pads	(4)	<input type="checkbox"/>	<input type="checkbox"/>		
16. Radiation Material Tags ( <i>paper</i> )	(40)	<input type="checkbox"/>	<input type="checkbox"/>		
17. Radiation Signs and Inserts	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
18. Plastic Booties	(40 pr)	<input type="checkbox"/>	<input type="checkbox"/>		
19. 1/2 Amp Fuse for VAMP	(1)	<input type="checkbox"/>	<input type="checkbox"/>		

<sup>(b)</sup> Change batteries every 24 months, last battery change date: \_\_\_\_\_

**\*NOTE:** If batteries or KI tablets will expire before next inventory then order or obtain replacements.

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
 Performed by                      Date                      Supervisor Approval                      Date                      E.P. Review                      Date

**ATTACHMENT 8: RADIOLOGICAL MONITORING EQUIPMENT**  
OSC / TSC / ONSITE / DOWNWIND

Location: OSC Storeroom - Unit 1- El. 261"		
<input type="checkbox"/> Quarter: 1 2 3 4 (circle one) Year	<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date) (circle appropriate)	<input type="checkbox"/> Other _____

Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
Inventory Sealed		<input type="checkbox"/>	<input type="checkbox"/>		
<b><u>EQUIPMENT</u></b>					
1. Count Rate Meter	(7)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Dose Rate Meter (0-5R/hr)	(4)	<input type="checkbox"/>	<input type="checkbox"/>		
3. Dose Rate Meter (0-50R/hr)	(6)	<input type="checkbox"/>	<input type="checkbox"/>		
4. High Range Dose Rate Meter (0-1000R/hr)	(6)	<input type="checkbox"/>	<input type="checkbox"/>		
5. Sealed Silver Zeolite Air Sample Packs	(15)	<input type="checkbox"/>	<input type="checkbox"/>		
1 Petri Dish					
1 Particulate Filter					
2 Collection Envelopes					
6. Sealed Charcoal Air Sample Packs	(20)	<input type="checkbox"/>	<input type="checkbox"/>		
1 Petri Dish					
1 Particulate Filter					
2 Collection Envelopes					
7. Radeco AC Air Sampler with Spare Fuse	(10)	<input type="checkbox"/>	<input type="checkbox"/>		
8. Radeco DC Air Sampler	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
9. Head for Air Sampler	(10)	<input type="checkbox"/>	<input type="checkbox"/>		
10. GasTech Meter	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
<b><u>DOSIMETRY</u> - Located in Box in Unit 1 RP Office</b>					
Box Sealed		<input type="checkbox"/>	<input type="checkbox"/>		
1. TLDs (with 2 Controls)	(50)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Finger Rings (with 1 pair Controls)	(40 pr)	<input type="checkbox"/>	<input type="checkbox"/>		
3. Dosimeters (0-5R)	(20)	<input type="checkbox"/>	<input type="checkbox"/>		
4. Dosimeters (0-50R)	(20)	<input type="checkbox"/>	<input type="checkbox"/>		
5. Dosimeters (0-200R)	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
6. Dosimetry Issue Sheets	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
7. Dosimeter Charger	(1)	<input type="checkbox"/>	<input type="checkbox"/>		

\_\_\_\_\_ / \_\_\_\_\_      \_\_\_\_\_ / \_\_\_\_\_      \_\_\_\_\_ / \_\_\_\_\_  
 Performed by      Date      Supervisor Approval      Date      E.P. Review      Date

ATTACHMENT 8a: MISC. R.P. EQUIPMENT

<input type="checkbox"/> Quarter: 1 2 3 4 (circle one) Year _____	<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date) (circle appropriate)	<input type="checkbox"/> Other _____
--	--	--------------------------------------

	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
1. Hand and Foot Monitor ( <i>TSC</i> )	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
Serial #: _____					
Cal. Due: _____					
Serial #: _____					
Cal. Due: _____					
2. PING ( <i>TSC</i> )	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
Serial #: _____					
Cal. Due: _____					
3. VAMP ( <i>TSC Rad Assessment Room</i> )	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
Serial #: _____					
Cal. Due: _____					
4. VAMP ( <i>OSC Core</i> )	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
Serial #: _____					
Cal. Due: _____					

\_\_\_\_\_ / \_\_\_\_\_      \_\_\_\_\_ / \_\_\_\_\_      \_\_\_\_\_ / \_\_\_\_\_  
 Performed by      Date      Supervisor Approval Date      E.P. Review      Date

**ATTACHMENT 9: RADIATION PROTECTION SUPPLIES AND EQUIPMENT**  
**EOF**

Location: EOF Dock and Storage Area		
<input type="checkbox"/> Quarter: 1 2 3 4 (circle one) Year	<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date) (circle appropriate)	<input type="checkbox"/> Other _____

Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
<b>PROTECTIVE EQUIPMENT</b>					
1. Protective Clothing ( <i>complete sealed package</i> )	10 sets	<input type="checkbox"/>	<input type="checkbox"/>		
<b>Inventory Sealed (1-6)</b>					
<sup>B</sup> 1. Flashlights	4	<input type="checkbox"/>	<input type="checkbox"/>		
<sup>B</sup> 2. Extra D-Cell Batteries	8	<input type="checkbox"/>	<input type="checkbox"/>		
3. KI Tablets ( <i>bottles</i> )	12	<input type="checkbox"/>	<input type="checkbox"/>		
Due Date: _____					
4. Sealed Silver Zeolite Air Sample Packs	(6)	<input type="checkbox"/>	<input type="checkbox"/>		
1 Petri Dish					
1 Particulate Filter					
2 Collection Envelopes					
5. Sealed Charcoal Air Sample Packs	(6)	<input type="checkbox"/>	<input type="checkbox"/>		
1 Petri Dish					
1 Particulate Filter					
2 Collection Envelopes					
6. Boots	(3 Pair)	<input type="checkbox"/>	<input type="checkbox"/>		
<b>SUPPLIES:</b>					
<b>Inventory Sealed (1-17)</b>					
1. Key to Softball Field	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
2. New York State Road Map	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
3. Rolls of Tape (2")	(4)	<input type="checkbox"/>	<input type="checkbox"/>		
4. Adhesive Labels	(10)	<input type="checkbox"/>	<input type="checkbox"/>		
5. Tie Labels	(10)	<input type="checkbox"/>	<input type="checkbox"/>		
6. Plastic Bag Ties	(10)	<input type="checkbox"/>	<input type="checkbox"/>		
7. Tape Measure (100 ft.)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
8. Water Sample Container (1 gal.)	(12)	<input type="checkbox"/>	<input type="checkbox"/>		
9. Grass Clippers	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
10. Pruning Shears	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
11. Mallet	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
12. Magnetic Pocket Compass	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
13. Twine	(3 rolls)	<input type="checkbox"/>	<input type="checkbox"/>		
14. Garden Trowel	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
15. Red Florescent Tape	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
16. Stakes	(20)	<input type="checkbox"/>	<input type="checkbox"/>		
17. "P-5" keys to Environmental Stations	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
*18. Shovels	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
*19. Rainsuits	(4)	<input type="checkbox"/>	<input type="checkbox"/>		

<sup>(B)</sup>Change batteries every 24 months, Last battery change date: \_\_\_\_\_

\* Located outside of sealed kits

**NOTE:** If batteries or KI tablets will expire before the next inventory, then order or obtain replacements.

Performed by \_\_\_\_\_ / Date \_\_\_\_\_ Supervisor Approval Date \_\_\_\_\_ E.P. Review \_\_\_\_\_ / Date \_\_\_\_\_

**ATTACHMENT 10: RADIOLOGICAL MONITORING EQUIPMENT**  
**EOF**

Location: EOF Dock and Storage Area		
<input type="checkbox"/> Quarter: 1 2 3 4 (circle one) Year _____	<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date) (circle appropriate)	<input type="checkbox"/> Other _____

Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
<b>EQUIPMENT</b>					
1. Count Rate Meter Cal Due Date _____ SN: _____ _____ SN: _____ _____ SN: _____ _____ SN: _____	(4)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Dose Rate Meter Cal Due Date _____ SN: _____ _____ SN: _____ _____ SN: _____	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
3. Sealed Silver Zeolite Air Sample Packs 1 Petri Dish 1 Particulate Filter 2 Collection Envelopes	(6)	<input type="checkbox"/>	<input type="checkbox"/>		
4. Sealed Charcoal Air Sample Packs 1 Petri Dish 1 Particulate Filter 2 Collection Envelopes	(6)	<input type="checkbox"/>	<input type="checkbox"/>		
5. Radeco AC Air Sampler with Spare Fuse Cal Due Date _____ SN: _____ _____ SN: _____	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
6. Radeco DC Air Sampler Cal Due Date _____ SN: _____	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
7. Head for Air Sampler	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
8. Check Source (for meters)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
9. High Range Dose Rate Meter (0-1000R/hr) Cal Due Date _____ SN: _____	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
<sup>B</sup> 10. Dosimeter Charger	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
<b>DOSIMETRY - Located in one box:</b>					
		Box Sealed	<input type="checkbox"/>	<input type="checkbox"/>	
1. TLDs (with 2 Controls)	(100)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Dosimeters (0-5R)	(8)	<input type="checkbox"/>	<input type="checkbox"/>		
3. Dosimeters (0-50R)	(4)	<input type="checkbox"/>	<input type="checkbox"/>		
4. Dosimetry Issue Sheets		<input type="checkbox"/>	<input type="checkbox"/>		

<sup>(B)</sup>Change batteries every 24 months, Last battery change date: \_\_\_\_\_

**NOTE:** If batteries will expire before the next inventory then order or obtain replacements.

Performed by \_\_\_\_\_ / Date \_\_\_\_\_ Supervisor Approval \_\_\_\_\_ / Date \_\_\_\_\_ E.P. Review \_\_\_\_\_ / Date \_\_\_\_\_

**ATTACHMENT 11: RADIATION PROTECTION SUPPLIES AND EQUIPMENT  
OFFSITE ASSEMBLY AREA**

<b>Location: Offsite Assembly Area -Volney Service Center</b>		
<input type="checkbox"/> Quarter: 1 2 3 4 (circle one) Year	<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date) (circle appropriate)	<input type="checkbox"/> Other _____

**SUPPLIES and PROTECTIVE EQUIPMENT:** Located in sealed drums and footlockers in line crew warehouse

Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
<b><u>SUPPLIES:</u> in footlocker</b>					
<b>Inventory Sealed</b>					
1.	Misc. Plastic Bags	(10)	<input type="checkbox"/>	<input type="checkbox"/>	
2.	Disc Smears	(3 bx)	<input type="checkbox"/>	<input type="checkbox"/>	
3.	Muslin Cloth	(3 pkg)	<input type="checkbox"/>	<input type="checkbox"/>	
4.	Extension Cord	(1)	<input type="checkbox"/>	<input type="checkbox"/>	
5.	Surgical Gloves	(3 bx)	<input type="checkbox"/>	<input type="checkbox"/>	
6.	Cotton Liners	(12 pr)	<input type="checkbox"/>	<input type="checkbox"/>	
7.	Gym Bags	(3)	<input type="checkbox"/>	<input type="checkbox"/>	
8.	Rad Rope (at least 50')	(50')	<input type="checkbox"/>	<input type="checkbox"/>	
9.	Rad Material Tags	(6)	<input type="checkbox"/>	<input type="checkbox"/>	
10.	Cotton Tip Swabs	(1 pkg)	<input type="checkbox"/>	<input type="checkbox"/>	
11.	Surgical Scrub Brushes	(5)	<input type="checkbox"/>	<input type="checkbox"/>	
12.	Step off Pads	(4)	<input type="checkbox"/>	<input type="checkbox"/>	
13.	Bandage Scissors	(2)	<input type="checkbox"/>	<input type="checkbox"/>	
14.	Soap bars	(2)	<input type="checkbox"/>	<input type="checkbox"/>	
15.	Shampoo	(1)	<input type="checkbox"/>	<input type="checkbox"/>	
16.	Pocket Watch	(3)	<input type="checkbox"/>	<input type="checkbox"/>	
17.	Masking Tape	(5 Rolls)	<input type="checkbox"/>	<input type="checkbox"/>	
18.	Material ID Tags	(10)	<input type="checkbox"/>	<input type="checkbox"/>	
*	Empty Yellow Rad Drums	(3)	<input type="checkbox"/>	<input type="checkbox"/>	
<b><u>PROTECTIVE EQUIP.:</u> in 55 gal drum</b>					
<b>Inventory Sealed</b>					
1.	Disposable Coveralls	(1 box)	<input type="checkbox"/>	<input type="checkbox"/>	
2.	Paper Bath Towels	(25)	<input type="checkbox"/>	<input type="checkbox"/>	
3.	Paper Hand Towels	(2 pkg)	<input type="checkbox"/>	<input type="checkbox"/>	
4.	Plastic Shoe Covers	(10)	<input type="checkbox"/>	<input type="checkbox"/>	
5.	Shovels	(2)	<input type="checkbox"/>	<input type="checkbox"/>	
*	Outside footlocker				

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
 Performed by      Date      Supervisor Approval      Date      E.P. Review      Date

ATTACHMENT 12

THIS PAGE INTENTIONALLY LEFT BLANK.

**ATTACHMENT 13: OSWEGO HOSPITAL NUCLEAR EMERGENCY CABINET INVENTORY**

Location: Hallway Adjacent to X-Ray Dept or closet next to Conferenced/Rad. Treatment Rm		
<input type="checkbox"/> Quarter: 1 2 3 4 (circle one) Year _____	<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date) (circle appropriate)	<input type="checkbox"/> Other _____

	Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
1.	Pre-Cut Green Herculite	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
2.	Step-Off Pads	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
3.	Masking Tape	(10)	<input type="checkbox"/>	<input type="checkbox"/>		
4.	Radiation Signs	(10)	<input type="checkbox"/>	<input type="checkbox"/>		
5.	Yellow & Magenta Rope	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
6.	Magnets	(6)	<input type="checkbox"/>	<input type="checkbox"/>		
7.	Yellow Trash Bags	(15)	<input type="checkbox"/>	<input type="checkbox"/>		
8.	Dosimeter Charger (1 battery & 1 AC)	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
9.	RMC Sample Taking Kit (inventory contents IAW Att. G in Hospital Plan)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
10.	RMC Decontamination Kit (inventory contents IAW Att. G in Hospital Plan)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
11.	RMC Accident Proc. Poster	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
12.	Sealed Protective Clothing Kits	(10)	<input type="checkbox"/>	<input type="checkbox"/>		
a.	TLD badge Due Date: _____		<input type="checkbox"/>	<input type="checkbox"/>		
b.	(0-5R) Dosimeter Due Date: _____		<input type="checkbox"/>	<input type="checkbox"/>		
c.	(0-50R) Dosimeter Due Date: _____		<input type="checkbox"/>	<input type="checkbox"/>		
13.	RMC Decontamination Table Top	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
14.	Hose and Nozzle for Decontamination Table Top	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
15.	Yellow Water Receptacles	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
16.	Yellow Trash Receptacles	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
17.	Movable Base for Trash Receptacles	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
18.	Lead Pig	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
19.	White Herculite Matting	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
20.	Portable Stanchion	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
21.	Radiation Tags (tie) - misc.	(10)	<input type="checkbox"/>	<input type="checkbox"/>		
22.	Radiation Tags (adhesive) - misc.	(10)	<input type="checkbox"/>	<input type="checkbox"/>		
23.	Disc Smears	(50)	<input type="checkbox"/>	<input type="checkbox"/>		
24.	Atomic Wipes	(50)	<input type="checkbox"/>	<input type="checkbox"/>		

<sup>(B)</sup>Change batteries every 24 months, Last battery change date: \_\_\_\_\_

**NOTE:** If batteries will expire before the next inventory then order or obtain replacements.





ATTACHMENT 15

THIS PAGE INTENTIONALLY LEFT BLANK

ATTACHMENT 16: TECHNICAL SUPPORT CENTER

<input type="checkbox"/> Quarter: 1 2 3 4 (circle one) Year	<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date) (circle appropriate)	<input type="checkbox"/> Other _____
--	--	--------------------------------------

**NOTE:** These are suggested locations for these items; however, the material may be found in other areas within the facility.

\* All computer equipment is checked by I&C Department Computer Technicians on a monthly basis. See completed Preventative Maintenance Checklist.

Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
<b>TSC, COMMUNICATIONS ROOM</b>					
1. Communicator Headset	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Telecopier	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
<b>TSC, RADIOLOGICAL ASSESSMENT ROOM</b>					
1. Maps (20 mile radius or larger)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Printers:					
GE TermiNet 200	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
Genicom 200	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
3. Digital DecWriter III	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
<b>TSC, CONFERENCE ROOM</b>					
1. Diagrams/Drawings:					
Electrical Diagrams, Unit 1	(1 set)	<input type="checkbox"/>	<input type="checkbox"/>		
Electrical Diagrams, Unit 2	(1 set)	<input type="checkbox"/>	<input type="checkbox"/>		
Isometrics, Unit 1	(1 set)	<input type="checkbox"/>	<input type="checkbox"/>		
Mechanical Diagrams, Unit 2	(1 set)	<input type="checkbox"/>	<input type="checkbox"/>		
P&IDs, Unit 1	(1 set)	<input type="checkbox"/>	<input type="checkbox"/>		
P&IDs, Unit 2	(1 set)	<input type="checkbox"/>	<input type="checkbox"/>		
<b>TSC, LIBRARY (OUTSIDE CORE)</b>					
1. Aperture Cards Units 1 & 2	(1 set)	<input type="checkbox"/>	<input type="checkbox"/>		
<b>TSC, TECHNICAL ASSESSMENT ROOM</b>					
1. Closed Circuit TV	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Computer Printer Paper	(1 pkg)	<input type="checkbox"/>	<input type="checkbox"/>		
3. <del>Genicom</del> 200 Printer	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
4. Honeywell Monitors	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
5. Pump Curve Book, Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
6. Telecopier	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
7. Telecopier Paper	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
8. <del>GE Terminet 200</del> Printer (under Honeywell Monitors)	(3)	<input type="checkbox"/>	<input type="checkbox"/>		

ATTACHMENT 16: TECHNICAL SUPPORT CENTER (Cont)

	Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
<b>TSC, CORE</b>						
1.	Clock	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
2.	Compass Rose (2' x 2')	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
3.	Diagrams/Drawings:					
	Control and Instrument Power	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Figure IX-2					
	Electrical Feeds, Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Area Rad Monitors					
	Electrical Feeds, Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Process Rad Monitors					
	Electrical Power Distribution Diagram	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Emergency Operation Procedure (EOP)					
	Flow Charts, Unit 2	(1 set)	<input type="checkbox"/>	<input type="checkbox"/>		
	Emergency Operation Procedure (EOP)					
	Flow Charts, Unit 1	(1 set)	<input type="checkbox"/>	<input type="checkbox"/>		
	Generalized Station Drawing, Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Generalized Station Drawing, Unit 2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Reactor Vessel Drawing, Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Reactor Vessel Drawing, Unit 2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Station Power Distribution					
	Figure IX-1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Emergency Action Levels (EAL), Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Emergency Action Levels (EAL), Unit 2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Severe Accident Procedure (SAP) Flow Charts, U1	(1 set)	<input type="checkbox"/>	<input type="checkbox"/>		
	Severe Accident Procedure (SAP) Flow Charts, U2	(1 set)	<input type="checkbox"/>	<input type="checkbox"/>		
4.	Eating/Drinking/Smoking Is/Is Not					
	Authorized Sign	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
5.	Emergency Classifications Signs:	(1 each)	<input type="checkbox"/>	<input type="checkbox"/>		
	Emergency Class					
	Unusual Event					
	Alert					
	Site Area Emergency					
	General Emergency					
6.	Forms Cabinet	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
7.	Procedure/Documents:					
	Chemistry Surveillance Procedures (CSP), Unit 2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Core Operating Limits Report (COLR)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Damage Repair Procedures, (DRP), Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Emergency Chemistry Procedures (ECP), Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Emergency Preparedness Implementing Procedures (EPIP)	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
	Emergency Preparedness Maintenance Procedures (EPMP)	④	<input type="checkbox"/>	<input type="checkbox"/>		
	Final Safety Analysis Report (FSAR), Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Final Safety Analysis Report Appendices & Supplements, Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Fuel Handling Procedures (FHP), Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Fuel Handling Procedures (FHP), Unit 2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Generation Administrative Procedures (GAP)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	INPO Emergency/Resources Manual	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	New York State Radiological Emergency Plan	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	NMPC Users Guide Equipment History & Users Manual	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Nuclear Interfacing Procedures (NIP)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Oswego County Radiation Emergency/Response Plan	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Occupational Safety & Health Manual (SFT)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Radiation Protection Administrative Procedures (S-RAP)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Radiation Protection Technical & Analytical Procedures (RTP), Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Radiation Protection Technical & Analytical Procedures (RTP), Unit 2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Radiation Protection Implementing Procedures (RPIP), 2 books	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Emergency Action Level Reference Manual	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Emergency Operating Procedures Bases (EOP), U1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Emergency Operating Procedures Bases (EOP), U2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Technical Support Reference Guide, Unit 1	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
	Technical Support Reference Guide, Unit 2	(2)	<input type="checkbox"/>	<input type="checkbox"/>		

**ATTACHMENT 16: TECHNICAL SUPPORT CENTER (Cont)**

	Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
<b>TSC, CORE</b>						
7.	Procedure/Documents (Cont)					
	Reactor Engineering Procedures (REP), Unit 2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Reactor Engineering Surveillance Procedures (RESP), Unit 2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Site Chemical Analysis Procedure (CAP)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Site Emergency Plan (SEP)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Site Radiation Protection Technical & Analytical Procedures (RTP)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Special Operating Procedure (SOP), Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Technical Specification Amendment Letters, Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Technical Specification Amendment Letters, Unit 2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Technical Specifications, Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Technical Specifications, Unit 2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Technical Support Administrative Procedures (TDP)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Updated Safety Analysis Report (USAR), Unit 2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Waste Handling Procedures (WHP)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Steam Tables	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
8.	Release Is/Is Not in Progress Sign	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
9.	Status Boards:					
	Area Rad Monitor Board, Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Area Rad Monitor Board, Unit 2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Emergency Events Status Board	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Equipment Survey/Sample Status Board	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Inplant Survey Board	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Plant Status Board, Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Plant Status Board, Unit 2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Plant Trending Board	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Process Monitor Status Board, Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Process Monitor Status Board, Unit 2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
10.	10 Mile Radius Maps:					
	Map #1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Map #2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Map #3	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Map #4	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Map #5	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Map #6	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Map #7	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Map #8	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
11.	Drafting Table	(1)	<input type="checkbox"/>	<input type="checkbox"/>		

**TSC, PROTECTIVE EQUIPMENT ROOM/SUPPLY CABINETS INVENTORY**

1.	Calculators	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
2.	Cassette Tapes	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
3.	Flashlight	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
4.	Liquid Cleaner for Status Boards	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
5.	Portable Cassette Recorder	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
6.	Sleeping Cots (Collapsible)	(12)	<input type="checkbox"/>	<input type="checkbox"/>		
7.	Batteries	(6 each)	<input type="checkbox"/>	<input type="checkbox"/>		
	AA Cell					
	C Cell					
	D Cell					
8.	KI Tablets (bottles)	(50)	<input type="checkbox"/>	<input type="checkbox"/>		
	Due Date: _____					

<sup>B</sup>Change batteries every 24 months, Last battery change date: \_\_\_\_\_

**NOTE:** If batteries or KI tablets will expire before the next inventory then order or obtain replacements.

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
 Performed by                      Date                      Supervisor Approval                      Date                      E.P. Review                      Date

**ATTACHMENT 17: EOF (EMERGENCY OPERATION FACILITY)**

<input type="checkbox"/> Quarter: 1 2 3 4 (circle one) Year	<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date) (circle appropriate)	<input type="checkbox"/> Other _____
--	--	--------------------------------------

**N** These are suggested locations for these items; however, the material may be found in other areas within the facility. All computer equipment is checked by I&C Department Computer Technicians on a monthly basis. See completed Preventative Maintenance Checklist.

	Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
<b>CORE AREA</b>						
1.	Diagrams/Drawings:					
	Emergency Action Levels (EAL), Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Emergency Action Levels (EAL), Unit 2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
2.	Status Boards					
	Downwind Survey/Sample Status Board	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Emergency Event Status Board	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Plant Status Board Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Plant Status Board Unit 2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Plant Trending Board	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
3.	Procedures/Documents: (CART)					
	Emergency Preparedness Implementing Procedures (EPIP)	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
	Emergency Preparedness Maintenance Procedures (EPMP)	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
	Site Emergency Plan (SEP)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
<b>PLANT ASSESSMENT ROOM</b>						
1.	Diagrams/Drawings:					
	Emergency Operation Procedure (EOP) Flow Charts, Unit 1	(1 set)	<input type="checkbox"/>	<input type="checkbox"/>		
	Emergency Operation Procedure (EOP) Flow Charts, Unit 2	(1 set)	<input type="checkbox"/>	<input type="checkbox"/>		
	Reactor Vessel Drawings, Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Reactor Vessel Drawings, Unit 2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Emergency Action Levels (EAL), Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Emergency Action Levels (EAL), Unit 2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Severe Accident Procedure (SAP) Flow Charts, U1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Severe Accident Procedure (SAP) Flow Charts, U2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
2.	Procedures/Documents: (BOOKSHELF)					
	Core Operating Limits Report (COLR), Unit 2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Emergency Operation Procedures, Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Emergency Operation Procedures, Unit 2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Emergency Preparedness Implementing Procedures (EPIP)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Emergency Preparedness Maintenance Procedures (EPMP)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Final Safety Analysis Report (FSAR), Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Final Safety Analysis Report (FSAR) Supplements with Technical Supplements and Amendments	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	INPO Resources Manual	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Site Emergency Plan (SEP)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Special Operating Procedures (SOP), Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Technical Specification Amendment Letters, Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Technical Specifications, Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Technical Specifications, Unit 2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Technical Support Reference Guide, Unit 1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	Technical Support Reference Guide, Unit 2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
3.	Microfiche reader	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
7	Microfilm reader	(1)	<input type="checkbox"/>	<input type="checkbox"/>		



ATTACHMENT 18: EMERGENCY VENTILATION FILTER LOG

1.0 PROCEDURE

- 1.1 Determine the time that the emergency ventilation ran during the past quarter.
- 1.2 Record the time (in hours this quarter) below. Send the sheet to:  
TSC Ventilation System Engineer  
Unit 1 Technical Support

2.0 TSC

Complete the following:

Quarter (*Circle*) 1    2    3    4            Date Checked (*DD/MM/YY*) \_\_\_\_\_

Checked by: \_\_\_\_\_            Total Run Time Hours \_\_\_\_\_

ATTACHMENT 19: OPERATIONS SUPPORT CENTER (OSC)

<input type="checkbox"/> Quarter: 1 2 3 4 (circle one) Year _____	<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date) (circle appropriate)	<input type="checkbox"/> Other _____
--	--	--------------------------------------

	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
1. Clocks	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Drawings/Diagrams: Mechanical P&ID Diagrams	(1 set)	<input type="checkbox"/>	<input type="checkbox"/>		
3. Forms Cabinet	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
4. Procedures/Documents: Damage Repair Procedures (DRP)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
Emergency Preparedness Implementing Procedures (EPIP)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
Emergency Preparedness Maintenance Procedures (EPMP)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
Site Emergency Plan (SEP)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
5. Emergency Events Status Board U1	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
U2	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
6. Telephones: Outside Line	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
TSC-Damage Control & Repairs	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
TSC-Chem & Rad Mgt.	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
TSC-OSC PA Speaker	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
7. Microfiche reader	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
8. Microfilm reader	(1)	<input type="checkbox"/>	<input type="checkbox"/>		

\_\_\_\_\_ / \_\_\_\_\_      \_\_\_\_\_ / \_\_\_\_\_      \_\_\_\_\_ / \_\_\_\_\_  
 Performed by      Date      Supervisor Approval Date      E.P. Review      Date

**ATTACHMENT 20: JOINT NEWS CENTER JNC**

<input type="checkbox"/> Quarter: 1 2 3 4 (circle one) ar	<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date) (circle appropriate)	<input type="checkbox"/> Other _____
--	--	--------------------------------------

**NOTE:** These are suggested locations for these items; however, the material may be found in other areas within the facility.

- All computer equipment is checked by I&C Department Computer Technicians on a monthly basis. See completed Preventative Maintenance Checklist.

Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
<b><u>PRE-BRIEFING AREA</u></b>					
1. Poster printers	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Poster printer paper	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
<b><u>COUNTY/STATE ROOM</u></b>					
1. 60-second clock	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Video Monitor/TV	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
<b><u>UTILITY ROOM</u></b>					
1. Clock	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Computer(s)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
3. Emergency Classification Signs:					
• Unusual Event	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
• Alert	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
• Site Area Emergency	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
• General Emergency	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
4. Printers	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
5. Procedures/Documents:					
• Emergency Plan Implementing Procedures (EPIP)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
• Emergency Plan Maintenance Procedures (EPMP)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
• Site Emergency Plan (SEP)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
• Emergency Action Level Reference Manual	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
6. Video Monitor/TV	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
7. Desk-top copier	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
8. Diskettes	(10)	<input type="checkbox"/>	<input type="checkbox"/>		
9. Sign-off rubber stamp	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
<b><u>STORAGE AREA</u></b>					
1. Batteries					
• AA	(6)	<input type="checkbox"/>	<input type="checkbox"/>		
• C	(6)	<input type="checkbox"/>	<input type="checkbox"/>		
• D	(6)	<input type="checkbox"/>	<input type="checkbox"/>		
• 9V	(6)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Forms:					
• Plant Status poster (8 1/2 x 11)	(50)	<input type="checkbox"/>	<input type="checkbox"/>		
3. Misc. Office supplies:					
• Bulbs (ENX)	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
• Diskettes	(10)	<input type="checkbox"/>	<input type="checkbox"/>		

ATTACHMENT 20: JOINT NEWS CENTER JNC (Cont)

Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
<b>STORAGE AREA (Continued)</b>					
● Printer cartridges	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
● Typewriter ribbons	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
4. Rubber stamps:					
● Drill	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
● Exercise Only	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
● Reviewed by	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
5. Telephone headsets	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
<b><u>COPY ROOM</u> (Supplies may be in storage area)</b>					
1. Copy Machines	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Toner	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
3. Copier paper	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
4. Telecopy rubber stamp	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
5. Telecopy machines	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
6. Telecopier paper	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
<b><u>NRC/FEMA ROOM</u></b>					
1. Clock	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Typewriter	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
<b><u>RUMOR CONTROL</u></b>					
1. Forms					
● Media Response Log	(50)	<input type="checkbox"/>	<input type="checkbox"/>		
● Rumor Control Log	(50)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Video cassette recorder/monitor	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
<b><u>MEDIA MONITORING</u></b>					
1. Forms					
● Media Monitoring Log	(50)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Video Cassette recorders	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
3. Video monitors	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
4. Head phones	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
5. Radios	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
<b><u>AUDIO VISUAL AREA</u></b>					
1. Power Supply/Charger	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Tripod	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
3. Audio cassettes	(25)	<input type="checkbox"/>	<input type="checkbox"/>		
4. Video cassettes	(25)	<input type="checkbox"/>	<input type="checkbox"/>		
5. Overhead projector	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
6. Slide projector	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
7. Projection screen	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
8. RCA color video camera	(1)	<input type="checkbox"/>	<input type="checkbox"/>		

ATTACHMENT 20: JOINT NEWS CENTER JNC (Cont)

Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
<b><u>TV BOOTH AREA</u></b>					
1. Audio distribution amp	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Audio mixer	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
3. Belt pack transmitter	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
4. Camera remote control	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
5. Diversity receiver	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
6. Microphones	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
7. Multi-box	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
8. Power amplifier	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
9. Tripod	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
10. VHS video recorder	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
11. Video/audio distribution amp	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
12. Video camera	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
13. Video cassette recorders	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
14. Video date/time generator	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
15. Video monitor	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
16. Video switcher	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
<b><u>REGISTRATION AREA</u></b>					
1. Registration Logs:					
• Blue	(50)	<input type="checkbox"/>	<input type="checkbox"/>		
• Pink	(50)	<input type="checkbox"/>	<input type="checkbox"/>		
• Yellow	(50)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Badge Holders	(200)	<input type="checkbox"/>	<input type="checkbox"/>		
3. Badges					
• Blue	(100)	<input type="checkbox"/>	<input type="checkbox"/>		
• Pink	(100)	<input type="checkbox"/>	<input type="checkbox"/>		
• Yellow	(100)	<input type="checkbox"/>	<input type="checkbox"/>		
4. Press Kits:					
• Nine Mile 1	(10)	<input type="checkbox"/>	<input type="checkbox"/>		
• Nine Mile 2	(10)	<input type="checkbox"/>	<input type="checkbox"/>		
• NYPA	(10)	<input type="checkbox"/>	<input type="checkbox"/>		

\_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
 Performed by                      Date                      Supervisor Approval                      Date                      E.P. Review                      Date

**ATTACHMENT 21A: DAMAGE CONTROL TOOL BOX INVENTORY (MECHANICAL)**

Location: U1 Screenhouse		
<input type="checkbox"/> Quarter: 1 2 3 4 (circle one) Year	<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date) (circle appropriate)	<input type="checkbox"/> Other _____

Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
<b>Inventory Sealed</b>		<input type="checkbox"/>	<input type="checkbox"/>		
<b><u>MECHANICAL TOOL LISTING</u></b>					
1. Hack Saws	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
2. 2' Level	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
3. Wrecking Bars	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
4. Crow Bar	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
5. 1/2" Black & Decker Drill	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
6. 1/4" Black & Decker Drill	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
7. 6" C-Clamps	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
8. 6' Wooden Rules	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
9. 2 lb. Slugging Hammer	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
10. Large Rubber Hammers	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
11. 12 oz. Machinist Hammers	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
12. 16 oz. Machinist Hammers	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
13. 50' Extension Cord	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
14. 25' Extension Cord	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
15. Low Voltage Lead Light	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
16. Fluorescent Lights	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
17. 3/4" Socket Set 3/4" to 2"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
18. 1/16" to 1/2" by 1/64" Drill Indexes	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
19. 18" Adjustable Wrench	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
20. 12" Adjustable Wrench	(4)	<input type="checkbox"/>	<input type="checkbox"/>		
21. 10" Adjustable Wrench	(4)	<input type="checkbox"/>	<input type="checkbox"/>		
22. 7" Vise Grip Pliers	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
23. 10" Vise Grip Pliers	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
24. 1/2 Ton to 3/4 Ton Chain Fall	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
25. 50' Length 1/2" Rope	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
26. 6" Adjustable Wrench	(4)	<input type="checkbox"/>	<input type="checkbox"/>		
27. Duckbill Snips	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
28. Straight Snips	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
29. Regular Standard Pliers	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
30. Large Channel Lock Pliers	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
31. Torpedo Levels	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
32. 100' Steel Tape	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
33. 10 lb. Slugging Hammer	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
34. Screwdriver Set ( <i>Flat and Phillips</i> )	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
35. 1/2" Socket Set 3/8" to 1 1/4"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
36. 1/4" Shackles	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
37. 3/8" Shackles	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
38. 1/2" Shackles	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
39. Allen Wrench Set	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
40. 10" Pipe Wrench	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
41. 14" Pipe Wrench	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
42. 18" Pipe Wrench	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
43. Inspection Mirror	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
44. Grey Tape	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
45. Masking Tape	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
*46. Nuclear Grade Pipe Sealant	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
47. Pairs Work Gloves	(4)	<input type="checkbox"/>	<input type="checkbox"/>		
48. Baling Wire	(1)	<input type="checkbox"/>	<input type="checkbox"/>		

**ATTACHMENT 21A: DAMAGE CONTROL TOOL BOX INVENTORY (Cont)**

Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions Date
<b>Resolved</b>				
49. Large Wire Brushes	(2)	<input type="checkbox"/>	<input type="checkbox"/>	
50. Small Wire Brushes	(2)	<input type="checkbox"/>	<input type="checkbox"/>	
51. Pair Ear Plugs	(6)	<input type="checkbox"/>	<input type="checkbox"/>	
52. G.F.I.	(1)	<input type="checkbox"/>	<input type="checkbox"/>	
53. 1" Putty Knife	(1)	<input type="checkbox"/>	<input type="checkbox"/>	
54. 2" Putty Knife	(1)	<input type="checkbox"/>	<input type="checkbox"/>	
55. 24" Pipe Wrench	(1)	<input type="checkbox"/>	<input type="checkbox"/>	
56. Porta Band Saw	(1)	<input type="checkbox"/>	<input type="checkbox"/>	
57. 5/8" Shackles	(2)	<input type="checkbox"/>	<input type="checkbox"/>	
58. 3/4" Shackles	(1)	<input type="checkbox"/>	<input type="checkbox"/>	
59. 36" Pipe Wrench	(1)	<input type="checkbox"/>	<input type="checkbox"/>	
60. Nose Bag	(1)	<input type="checkbox"/>	<input type="checkbox"/>	
<sup>B</sup> 61. Flashlight	(2)	<input type="checkbox"/>	<input type="checkbox"/>	
62. Never-Seez	(1)	<input type="checkbox"/>	<input type="checkbox"/>	
63. RTV #106 or equivalent	(1)	<input type="checkbox"/>	<input type="checkbox"/>	

<sup>B</sup>Change batteries every 24 months, Last battery change date: \_\_\_\_\_

**NOTE:** IF batteries or pipe sealant will expire before the next inventory, then order or obtain replacements.

\_\_\_\_\_/\_\_\_\_\_  
 Performed by                      Date                      Supervisor Approval Date                      E.P. Review                      Date

**ATTACHMENT 21B: DAMAGE CONTROL TOOL BOX INVENTORY (I&C)**

Location: Unit 1 Screenhouse		
<input type="checkbox"/> Quarter: 1 2 3 4 (circle one) Year	<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date) (circle appropriate)	<input type="checkbox"/> Other _____

Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
<b>Inventory Sealed/Locked</b>		<input type="checkbox"/>	<input type="checkbox"/>		
<b><u>INSTRUMENTATION AND CONTROL LISTING</u></b>					
1. Hand Tool Box	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
* 2. Digital DMM	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
* 3. Test Gauge 0-30 PSI 0.1 Subd.	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
* 4. Test Gauge 0-100 PSI 0.5 Subd.	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
* 5. Digital Pressure Calibrator or equivalents	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
* 6. Fluke Temperature Probe	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
7. Current Source/Test Set	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
8. Air Regulators (0-30 psig,0- 100 psig,0-300 psig)	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
9. Meter Test Lead Set	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
10. Soldering Gun	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
11. Tubing Cutter	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
12. Tubing Cutter-Spare Wheel	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
13. 1/4" Tubing Bender	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
14. Pipe Wrench 6"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
15. Pipe Wrench 10"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
16. Open/Box End Wrench Set #K-25	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
17. Nut/Screw Driver Roll Set	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
18. Adjustable Wrench 4"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
19. Adjustable Wrench 6"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
20. Adjustable Wrench 8"	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
21. Adjustable Wrench 10"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
22. Vise Grip Plier 7"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
23. Channel Loc Plier 7"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
24. Channel Loc Plier 10"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
25. Wire Stripper/Crimper	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
26. Needle Nose-Stgt. 5 1/2"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
27. Needle Nose-Stgt. 6"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
28. Needle Nose-Offset 5 1/2"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
29. Needle Nose-Offset 6"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
30. Diag. Cutter - 4"	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
31. Diag. Cutter - 5"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
32. Plier/Cutter Combination	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
33. Holding Tweezers	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
34. Allen Key Set	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
35. Hex Socket Driver Set	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
36. Socket Set - 1/4" Drive	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
37. Screwdriver-Standard 6"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
38. Screwdriver-Standard 4"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
39. Screwdriver-Phillips 6"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
40. Screwdriver-Phillips 4"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
41. Screwdriver-Phillips 3"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
42. Screwdriver-Pocket 2"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
43. Screwdriver-Holding 3"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
44. Screwdriver-Holding 4"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
45. Screwdriver-Holding 6"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
46. Screwdriver-Holding Combo	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
47. Pocket Rule 6"	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
48. Examination Mirror	(1)	<input type="checkbox"/>	<input type="checkbox"/>		

**ATTACHMENT 21B: DAMAGE CONTROL TOOL BOX INVENTORY (I&C) (Cont)**

Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
<b><u>INSTRUMENTATION AND CONTROL LISTING</u> (Cont)</b>					
49. Gauge Pointer Puller	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
50. Alignment Tool (non-conductive screw driver)	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
**51. Electronic Grade Sil. Rubber, 1 Tube Expiration Date: _____	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
52. "Snoop" Leak Detector	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
53. Black Electrical Tape	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
54. 8" Ty-Wraps with Label	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
55. 1/4" Copper Tubing	(50')	<input type="checkbox"/>	<input type="checkbox"/>		
56. 1/4" Tygon Tubing	(50')	<input type="checkbox"/>	<input type="checkbox"/>		
57. Disposable Surgeons Gloves	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
58. White Masslin Wipes	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
59. Surface Prep Cleaner	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
60. 1/4" Whitey Valve SS-IVS4	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
61. 1/4" Whitey Valve B-IVS4	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
62. Pens, Pencil & Paper Pad		<input type="checkbox"/>	<input type="checkbox"/>		
63. Miscellaneous Fittings:					
Nuts (1/4" Swagelok)	(20)	<input type="checkbox"/>	<input type="checkbox"/>		
Inner Ferrules (1/4" Swagelok)	(20)	<input type="checkbox"/>	<input type="checkbox"/>		
Outer Ferrules (1/4" Swagelok)	(20)	<input type="checkbox"/>	<input type="checkbox"/>		
1/4" NPT Male x					
1/4" Swagelok Union	(12)	<input type="checkbox"/>	<input type="checkbox"/>		
1/4" NPT Male x					
3/8" Swagelok Union	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
1/4" NPT Male x					
1/2" Swagelok Union	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
1/4" Swagelok Tee's	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
1/8" NPT Female x					
1/4" Swagelok Elbow	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
1/8" NPT Female x					
1/4" Swagelok Union	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
64. Nitrogen Tank with Cart Hydro Test Date: _____	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
65. Nitrogen Tank Accessories ( <i>in tool box</i> )					
** a. Thread Sealant Expiration Date: _____	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
-	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
b. Regulator: Victor #43781	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
c. Tubing	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
d. Adapter Fittings	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
e. Instructions					
66. Thermometer 50°F - 250°F	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
67. Safety Glasses	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
68. Test Equipment Power Cord	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
69. GFI	(1)	<input type="checkbox"/>	<input type="checkbox"/>		

<sup>1</sup>Hydrostatic Testing required at least every 5 years.

**\*NOTE:** These instruments are not maintained in this kit but are available from the Unit 1 Meter and Test issue room.

\*\*If this item will expire before the next inventory, then order or obtain replacements.

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
 Performed by      Date      Supervisor Approval      Date      E.P. Review      Date

**ATTACHMENT 22: ELECTRIC DAMAGE REPAIR EQUIPMENT INVENTORY**

Location: Unit 1 Storeroom		
<input type="checkbox"/> Quarter: 1 2 3 4 (circle one) Year	<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date) (circle appropriate)	<input type="checkbox"/> Other _____

	Item/Equipment	Sat	Unsat	Corrective Actions	Date Resolved
	<b>Inventory Sealed</b>	<input type="checkbox"/>	<input type="checkbox"/>		
*1.	500 Ft Triplex 4/0 Cu 5 KV Insulated Cable with 1/0 Cu. 5KV Insulated Ground	<input type="checkbox"/>	<input type="checkbox"/>		
*2.	1000 Ft Triplex #2 AWG Cu, 600V Insulated Cable	<input type="checkbox"/>	<input type="checkbox"/>		
3.	20 Ft 1 Conductor #10 SIS Wire	<input type="checkbox"/>	<input type="checkbox"/>		
4.	20 Ft 1 Conductor #12 SIS Wire	<input type="checkbox"/>	<input type="checkbox"/>		
*5.	600 Ft 1 Conductor #4/0	<input type="checkbox"/>	<input type="checkbox"/>		
*6.	600 Ft 1 Conductor #2 AWG	<input type="checkbox"/>	<input type="checkbox"/>		
7.	T35 Tape (min. 12)	<input type="checkbox"/>	<input type="checkbox"/>		
8.	T95 Tape (min. 12)	<input type="checkbox"/>	<input type="checkbox"/>		
9.	3M 88 Tape (min. 12)	<input type="checkbox"/>	<input type="checkbox"/>		
10.	2 Kellems Cable Support Grips Model No. RR250-HE or equivalent	<input type="checkbox"/>	<input type="checkbox"/>		
11.	2 Kellems Cable Support Grips Model No. RR150-HE or equivalent	<input type="checkbox"/>	<input type="checkbox"/>		
12.	8 Burndy Hyline No. YS28, #4/0 Splices or equivalent	<input type="checkbox"/>	<input type="checkbox"/>		
13.	2 Burndy Hyline No. YS2C, #2 Splices or equivalent	<input type="checkbox"/>	<input type="checkbox"/>		
14.	1 Burndy Hylink No. YSM27, Parallel Splices or equivalent	<input type="checkbox"/>	<input type="checkbox"/>		
15.	1 Burndy Hylink No. YSM25, Parallel Splices or equivalent	<input type="checkbox"/>	<input type="checkbox"/>		
16.	3 Burndy Hylug No. YA28-2N 4/0 Terminal or equivalent	<input type="checkbox"/>	<input type="checkbox"/>		
17.	1 Burndy Hylug No. YA25-2N 1/0 Terminal or equivalent	<input type="checkbox"/>	<input type="checkbox"/>		
18.	8 Burndy Hylug No. YA2C-2N #2 Terminal or equivalent	<input type="checkbox"/>	<input type="checkbox"/>		
19.	2 Burndy Reducing Adaptor No. Y2825R or equivalent (4/0 to 1/0)	<input type="checkbox"/>	<input type="checkbox"/>		
20.	2 Burndy Reducing Adaptor No. Y2826R or equivalent (4/0 to 2/0)	<input type="checkbox"/>	<input type="checkbox"/>		
21.	4 Burndy Hylug Ring - Tongue Terminals - No. YAV10-T3 or equivalent	<input type="checkbox"/>	<input type="checkbox"/>		
22.	2 Fuse 6 Amp (for Powerboard 171 Control Circuit)	<input type="checkbox"/>	<input type="checkbox"/>		
23.	1 Burndy Hytool Crimping tool MY28 or equivalent	<input type="checkbox"/>	<input type="checkbox"/>		
24.	1 Burndy Crimping Tool MY29-3 or equivalent	<input type="checkbox"/>	<input type="checkbox"/>		
*25.	Breaker Elevator Hand Crank (GE for Magnet Blast Circuit Breaker)	<input type="checkbox"/>	<input type="checkbox"/>		

**ATTACHMENT 22: ELECTRIC DAMAGE REPAIR EQUIPMENT INVENTORY (Cont)**

	<b>Item/Equipment</b>	<b>Sat</b>	<b>Unsat</b>	<b>Corrective Actions</b>	<b>Date Resolved</b>
26.	Hacksaw and 20 extra blades	<input type="checkbox"/>	<input type="checkbox"/>		
27.	5/8" Ratchet Wrench <i>(for Breaker Closing Spring Charging)</i>	<input type="checkbox"/>	<input type="checkbox"/>		
28.	2 sets - Wrenches and Screwdrivers to Cable and Wire Disconnection	<input type="checkbox"/>	<input type="checkbox"/>		
29.	2 sets - Cable Cutting and Splicing Tools	<input type="checkbox"/>	<input type="checkbox"/>		
30.	2 Insulated Fuse Pullers	<input type="checkbox"/>	<input type="checkbox"/>		
31.	3 Sets - Bus Grounding Cables <i>(Material for 3 sets)</i>	<input type="checkbox"/>	<input type="checkbox"/>		
32.	Fire Retardant Putty	<input type="checkbox"/>	<input type="checkbox"/>		
33.	4 #12 AWG Ring-Tongue Terminals	<input type="checkbox"/>	<input type="checkbox"/>		
*34.	4 Portable Compressed Air Cylinders	<input type="checkbox"/>	<input type="checkbox"/>		
35.	1/2 x 3/4 NPT Bushing	<input type="checkbox"/>	<input type="checkbox"/>		
36.	3/4 NPT Street E11	<input type="checkbox"/>	<input type="checkbox"/>		
37.	Air Regulator Assembly	<input type="checkbox"/>	<input type="checkbox"/>		
38.	10 Ft High Pressure Air Hose with Swivel Fitting	<input type="checkbox"/>	<input type="checkbox"/>		
*39.	Cable Quad #4 and #6	<input type="checkbox"/>	<input type="checkbox"/>		
	Cable Lugs #4 and #6	<input type="checkbox"/>	<input type="checkbox"/>		
*41.	Safety Switch, 600 Volt/200 Amp	<input type="checkbox"/>	<input type="checkbox"/>		
*42.	Portable 60 KW Generator <i>(located at Building 008 in Level B Storage)</i>	<input type="checkbox"/>	<input type="checkbox"/>		
*43.	High Pressure Hose <i>(Jumper R915 and R925 Air Samples)</i>	<input type="checkbox"/>	<input type="checkbox"/>		

**NOTE:** \* = unsealed inventory. All other equipment is in sealed tool box.

         /          /           
 P rmed by                  Date                  Supervisor Approval Date                  E.P. Review                  Date



ATTACHMENT 24: EMERGENCY RESPONSE FACILITY COMMUNICATIONS SURVEILLANCE

1.0 GENERAL GUIDELINES

- 1.1 Determine the required testing using the matrix in Section 2.0.
- 1.2 Perform the testing of each communications system in accordance with the associated attachment.
- 1.3 The surveillance is considered successful if all "Sat" boxes are checked.
- 1.4 Initiate corrective actions on all "Unsat" entries in accordance with Step 3.0.
  - a. Record details of failure and initiated corrective actions in appropriate "Remarks" section.
  - b. After repair/correction, perform surveillance (only with agency that was "Unsat") and record on new attachment.

2.0 REQUIRED TESTING FREQUENCY

	RECS	Commercial Telephone	ENS Telephone	Dedicated Line	Radio (Console)	Radio (Portable)
Unit 1 Control Room	M	M	M	A	A	
Unit 2 Control Room	M	M	M	A	A	
EOF	M	*M	*M	A	A	A
OSC					A	A
TSC		M	M	A	A	
JNC		M		A		

M = Monthly                      A = Annually  
\* PERFORMED BY NYPA

3.0 REPORTING PROBLEMS

3.1 Radiological Emergency Communication System (RECS) Failure

Report all failures to 518-457-2200 during the hours of 9 am to 4 pm.

3.2 Radio Failures

Contact the Central Region Communications Group at 460-2378 or 460-2379.

ATTACHMENT 24: EMERGENCY RESPONSE FACILITY COMMUNICATIONS SURVEILLANCE (Cont)

3.3 Commercial Telephone and Dedicated Lines

Complete a "Telephone Request Form" and fax to Facilities in accordance with the instructions on the form.

**NOTE:** With a Dedicated Line, use the "Circuit Number" in place at the "Extension" number on the "Telephone Request Form".

3.4 ENS Telephones

a. Immediately report any "Unsat" results as follows:

Failure Location	Report to:
Control Room, Unit 1	Unit 1 SSS
Control Room, Unit 2	Unit 2 SSS
Both TSC ENS Phones	Unit 1 SSS

b. Report failure to NRC Operations Center at one of the following numbers.

- (301) 816-5100
- (301) 951-0550

c. IF requested by the NRC Operations Center, call NYNEX, (315) 479-2161, for assistance.

ATTACHMENT 25A: EMERGENCY RESPONSE FACILITY COMMUNICATIONS SURVEILLANCE  
RADIOLOGICAL EMERGENCY COMMUNICATIONS SYSTEM (RECS) TESTING (MONTHLY)

1.0 PROCEDURE

1.1 Pick up the handset and dial A\*.

NOTE: Depress push to talk switch in the handset to talk.

1.2 After about 15 seconds state the following:

"This is a test. This is the Nine Mile Point (*location*) calling all stations for a RECS test. Stand by for roll call."

1.3 State each agencies name as they appear on the RECS Testing Sheet. As each agency responds, check "Sat" or "Unsat".

NOTE: "Sat" = agency responded without comment  
"Unsat" = anything beside "Sat" response

1.4 Repeat Step 1.3 for any agency not answering roll call.

1.5 When roll call is completed, state:

"This concludes the test. Thank you."

1.6 Should an agency fail to answer, contact them by telephone, and if necessary, repeat Steps 1.1 through 1.3 for the problem agency only

ATTACHMENT 25A: EMERGENCY RESPONSE FACILITY COMMUNICATIONS SURVEILLANCE (Cont)

RECS TESTING SHEET

Month \_\_\_\_\_ Year \_\_\_\_\_

Agency	Telephone #	Tested From		Remarks
		Unit 1 CR	Unit 2 CR	
Nine Mile Point Unit 1 CR	349-2480	N/A	<input type="checkbox"/> Sat <input type="checkbox"/> Unsat	
Nine Mile Point Unit 2 CR	349-2170	<input type="checkbox"/> Sat <input type="checkbox"/> Unsat	N/A	
Fitzpatrick CR	349-6666	<input type="checkbox"/> Sat <input type="checkbox"/> Unsat	<input type="checkbox"/> Sat <input type="checkbox"/> Unsat	
Oswego County 911 Center	911	<input type="checkbox"/> Sat <input type="checkbox"/> Unsat	<input type="checkbox"/> Sat <input type="checkbox"/> Unsat	
Oswego County EOC	591-9150	<input type="checkbox"/> Sat <input type="checkbox"/> Unsat	<input type="checkbox"/> Sat <input type="checkbox"/> Unsat	
NYS Warning Point	(518) 457-2200	<input type="checkbox"/> Sat <input type="checkbox"/> Unsat	<input type="checkbox"/> Sat <input type="checkbox"/> Unsat	
EOF	593-5735	<input type="checkbox"/> Sat <input type="checkbox"/> Unsat	<input type="checkbox"/> Sat <input type="checkbox"/> Unsat	
Tested by: Initials/Date				

Supervisor Approval \_\_\_\_\_ Date \_\_\_\_\_

E.P Review \_\_\_\_\_ Date \_\_\_\_\_

ATTACHMENT 25B: EMERGENCY FACILITY COMMUNICATIONS SURVEILLANCE  
COMMERCIAL TELEPHONE TESTING (MONTHLY)

**1.0** PROCEDURE

- 1.1 For each "Location" listed, test the telephone by placing and receiving a call to any other telephone.
- 1.2 Check to "Sat" or "Unsat" box on the "Commercial Telephone Testing Sheet".

**NOTE:** "Sat" = satisfactory transmission and reception  
"Unsat" = anything but "Sat" response

ATTACHMENT 25B: EMERGENCY FACILITY COMMUNICATIONS SURVEILLANCE (Cont)

COMMERCIAL TELEPHONE TESTING SHEET

Month \_\_\_\_\_ Year \_\_\_\_\_

Location	Telephone #	Results	Remarks	Tested by Initials/Date
EOF Comm Area	593-5875	<input type="checkbox"/> Sat <input type="checkbox"/> Unsat		
TSC Comm Rm	349-2487	<input type="checkbox"/> Sat <input type="checkbox"/> Unsat		
Offsite Assembly Area	592-0125 no test required <sup>1</sup>	-----	-----	-----
Unit 1 Control Room	no test required <sup>1</sup>	-----	-----	-----
Unit 2 Control Room	no test required <sup>1</sup>	-----	-----	-----
Joint News Center	592-3720 in Rumor Control)	<input type="checkbox"/> Sat <input type="checkbox"/> Unsat		

<sup>1</sup>No test is required from the Control Rooms or Offsite Assembly Area since their telephones are used regularly.

\_\_\_\_\_/\_\_\_\_\_  
Supervisor Approval Date

\_\_\_\_\_/\_\_\_\_\_  
E.P Review Date

ATTACHMENT 25C: EMERGENCY FACILITY COMMUNICATIONS SURVEILLANCE  
EMERGENCY NOTIFICATION SYSTEM (ENS) TESTING (MONTHLY)

1.0 PROCEDURE

1.1 For Control Rooms

- a. Solicit the time of the daily plant operations status call from the NRC Operations Center to the Control Room from the SSS.
- b. Record "Sat" or "Unsat" on the ENS Testing Sheet.

**NOTE:** "Sat" = satisfactory transmission and reception  
"Unsat" = anything beside "Sat" response

1.2 For TSC

- a. Verify the operability at each ENS phone listed on the ENS Testing Sheet by placing and receiving a call from any other ENS phone.
- b. Record "Sat" or "Unsat" on the ENS Testing Sheet.

**NOTE:** "Sat" = satisfactory transmission and reception  
"Unsat" = anything besides "Sat" response

ENS TELEPHONE TESTING SHEET

Month \_\_\_\_\_ Year \_\_\_\_\_

**CONTROL ROOM UNIT 1**

Daily Operations Status Call: Date \_\_\_\_\_ Time (24 Hour) \_\_\_\_\_  Sat  Unsat

**CONTROL ROOM UNIT 2**

Daily Operations Status Call: Date \_\_\_\_\_ Time (24 Hour) \_\_\_\_\_  Sat  Unsat

**TSC**

Phone	Phone No.	Location	Sat	Unsat	Remarks
ENS	700-371-5324	NRC Room	<input type="checkbox"/>	<input type="checkbox"/>	
ENS	700-371-5324	Tech Assessment Room	<input type="checkbox"/>	<input type="checkbox"/>	
HPN	700-371-5329	NRC Room	<input type="checkbox"/>	<input type="checkbox"/>	
HPN	700-371-5329	RAM Desk	<input type="checkbox"/>	<input type="checkbox"/>	
PMCL	700-371-5326	NRC Core	<input type="checkbox"/>	<input type="checkbox"/>	
RSCL	700-371-5327	NRC Core	<input type="checkbox"/>	<input type="checkbox"/>	
MCL	700-371-5323	NRC Room	<input type="checkbox"/>	<input type="checkbox"/>	

TESTED BY: Initials/Date \_\_\_\_\_ / \_\_\_\_\_

**NOTE:** EOF testing completed by NYPA.

\_\_\_\_\_  
Supervisor Approval / Date

\_\_\_\_\_  
E. P. Review / Date

ATTACHMENT 25D: EMERGENCY FACILITY COMMUNICATIONS SURVEILLANCE  
DEDICATED TELEPHONE TESTING (ANNUALLY)

1.0 PROCEDURE

- 1.1 The dedicated line will automatically ring or flash the other end when the handset is lifted.
- 1.2 Verify that someone is available at the other end to test.
- 1.3 Verify proper operation by initiating, receiving, and transmitting from each end of each line listed on the "Dedicated Telephone Testing Sheet".
- 1.4 As each line is tested, mark "Sat" or "Unsat" on the Testing Sheet.

**NOTE:** "Sat" = proper initiating, receiving, and transmitting from each end  
"Unsat" = anything other than "Sat"

DEDICATED TELEPHONE TESTING SHEET

Year \_\_\_\_\_

**UNIT 1 CONTROL ROOM**

- E.D. Hotline 36 LCGL 199800 .....  Sat  Unsat
- CR#1-TSC #63PLNT22750 .....  Sat  Unsat
- CR#1-JAF C.R. #63PLNA28109 .....  Sat  Unsat
- Tech Info Line 63 PLNA 37227 .....  Sat  Unsat

Remarks: \_\_\_\_\_

TESTED BY: Initials/Date \_\_\_\_\_ / \_\_\_\_\_

**UNIT 2 CONTROL ROOM**

- CR#2-TSC SED .....  Sat  Unsat
- E.D. Hotline 36 LCGL 199800 .....  Sat  Unsat
- CR#2-JAF C.R. #63PLNA34299 .....  Sat  Unsat
- Tech Info Line 63 PLNA 37227 .....  Sat  Unsat

Remarks: \_\_\_\_\_

TESTED BY: Initials/Date \_\_\_\_\_ / \_\_\_\_\_

**EOF**

- Tech Info Line 63 PLNA 37227 .....  Sat  Unsat
- E.D. Hotline 36 LCGL 199800 .....  Sat  Unsat
- CED/SED Hotline 63 PLNA 37200 .....  Sat  Unsat

Remarks: \_\_\_\_\_

TESTED BY: Initials/Date \_\_\_\_\_ / \_\_\_\_\_

**TSC**

- Tech Info Line 63 PLNA 37227 .....  Sat  Unsat
- E.D. Hotline 36 CGL 199800 .....  Sat  Unsat
- TSC-EOF Security #63 PL-16919 .....  Sat  Unsat
- TSC-OSC I&C Coord. #63 PL-16969 .....  Sat  Unsat
- TSC-OSC SSST Coord. #63 PL-16918 .....  Sat  Unsat
- CED/SED Hotline 63 PLNA 37200 .....  Sat  Unsat
- TSC-CR# 1 S.E.D. #63 PLNT 22750 .....  Sat  Unsat
- TSC-CR# 2 S.E.D. ....  Sat  Unsat
- TSC-JAF/CR (U1) #63PLNA28109 .....  Sat  Unsat
- TSC-JAF/CR (U2) #63LADA34299 .....  Sat  Unsat

Remarks: \_\_\_\_\_

TESTED BY: Initials/Date \_\_\_\_\_ / \_\_\_\_\_

**JNC**

- Tech Info Line 63 PLNA 37227 .....  Sat  Unsat

Remarks: \_\_\_\_\_

TESTED BY: Initials/Date \_\_\_\_\_ / \_\_\_\_\_

**OSC**

- OSC Chem/RP - TSC #63 PL-16918 .....  Sat  Unsat
- OSC Damage Ctrl - TSC Maint Coord. #63 PL-16969 .....  Sat  Unsat

Remarks: \_\_\_\_\_

TESTED BY: Initials/Date \_\_\_\_\_ / \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_  
Supervisor Approval Date

\_\_\_\_\_/\_\_\_\_\_  
E. P. Review Date

ATTACHMENT 25E: EMERGENCY FACILITY COMMUNICATIONS SURVEILLANCE

RADIO CONSOLE TESTING (ANNUALLY)

1.0 PROCEDURE

1.1 Testing from the TSC, Unit 1 or Unit 2 Control Room

- a. Turn the volume knob on the Select Audio speaker to the twelve o'clock position.
- b. Depress the "Volume" button on the "Rad/Teams" module until the light next to "full" is lit.
- c. Utilizing a person equipped with an EP portable radio, verify the selected channel, and depress the "Transmit" button and give a short test message to the portable radio.
- d. Repeat Steps a through c for all required channels as per the Radio Console Testing Sheet.
- e. Record "Sat" or "Unsat" on the Testing Sheet.

NOTE: "Sat" = satisfactory transmit and receive  
"Unsat" = anything beside "Sat" response

1.2 Testing from the EOF

- a. Turn the volume knob to the twelve o'clock position.
- b. Select channel to be tested using the up-arrow or down-arrow buttons until the desired channel number is displayed.
- c. Utilizing a person equipped with an E.P. Portable Radio, on the same channel, depress the "transmit" bar on the microphone and give a short test message to the portable radio.
- d. Repeat steps a through c for all required channels, as per the Radio Console Testing Sheet.
- e. Record "SAT" or "UNSAT" on the Testing Sheet using the criteria in 1.1.e.

ATTACHMENT 25E: EMERGENCY FACILITY COMMUNICATIONS SURVEILLANCE (Cont)

RADIO CONSOLE TESTING SHEET

Year \_\_\_\_\_

TESTED FROM	CHANNEL							TESTED BY: INIT/DATE
	Admin <input type="checkbox"/> Sat <input type="checkbox"/> Unsat	Rad Teams <input type="checkbox"/> Sat <input type="checkbox"/> Unsat						
Unit 1 Control Room <i>(one console only)</i>	Admin <input type="checkbox"/> Sat <input type="checkbox"/> Unsat	Rad Teams <input type="checkbox"/> Sat <input type="checkbox"/> Unsat						
Unit 2 Control Room <i>(one console only)</i>	Admin <input type="checkbox"/> Sat <input type="checkbox"/> Unsat	Rad Teams <input type="checkbox"/> Sat <input type="checkbox"/> Unsat						
EOF <i>(Rad Assmt Rm only)</i>	Admin <input type="checkbox"/> Sat <input type="checkbox"/> Unsat	Rad Teams <input type="checkbox"/> Sat <input type="checkbox"/> Unsat						
TSC <i>(Rad Assmt Rm only)</i>	Admin <input type="checkbox"/> Sat <input type="checkbox"/> Unsat	U1 Fire <input type="checkbox"/> Sat <input type="checkbox"/> Unsat	U2 RP <input type="checkbox"/> Sat <input type="checkbox"/> Unsat	U2 Maint <input type="checkbox"/> Sat <input type="checkbox"/> Unsat	U2 Fire <input type="checkbox"/> Sat <input type="checkbox"/> Unsat			
OSC		U1 Fire <input type="checkbox"/> Sat <input type="checkbox"/> Unsat	U1 RP <input type="checkbox"/> Sat <input type="checkbox"/> Unsat	U1 Maint/I&C <input type="checkbox"/> Sat <input type="checkbox"/> Unsat	U2 Fire <input type="checkbox"/> Sat <input type="checkbox"/> Unsat	U2 RP <input type="checkbox"/> Sat <input type="checkbox"/> Unsat	U2 Maint/I&C <input type="checkbox"/> Sat <input type="checkbox"/> Unsat	

Remarks: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_  
 Supervisor Approval      Date

\_\_\_\_\_/\_\_\_\_\_  
 E. P. Review      Date

ATTACHMENT 25F: EMERGENCY FACILITY COMMUNICATIONS SURVEILLANCE

PORTABLE RADIO TESTING (ANNUALLY)

1.0 PROCEDURE

- 1.1 Portable radios are tested by calling another radio and having another radio call back.
- 1.2 Turn on the radios to be tested and select any available onsite channel.
- 1.3 Transmit a short test message. Verify transmission on another radio.
- 1.4 On the other radio, transmit a short test message. Verify reception on the other radio.
- 1.5 Check "Sat" or "Unsat" on the Portable Radio Testing Sheet.

**NOTE:** "Sat" = proper receive and transmit  
"Unsat" = anything beside "Sat" response

ATTACHMENT 25F: EMERGENCY FACILITY COMMUNICATIONS SURVEILLANCE (Cont)

PORTABLE RADIO TESTING SHEET

Year _____	ITEM	SAT	UNSAT
1.	OSC Core		
	HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
	HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
	HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
	HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
	HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
2.	OSC Storeroom		
	Habitability . . . . . HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
	PAS Sample . . . . . HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
	PAS Analysis . . . . . HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
	Downwind B . . . . . HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
	Downwind C . . . . . HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
	Inplant 1 . . . . . HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
	Inplant 2 . . . . . HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
	Inplant 3 . . . . . HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
	Inplant 4 . . . . . HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
	Inplant 5 . . . . . HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
	OSC Spares . . . . . HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
	HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
	HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
3.	RP Fire Response		
	Unit 1 (TB 248') . . . . . HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
	Unit 2 (RB ACB) . . . . . HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
4.	Offsite Assembly Area Facility (OAA)		
	Offsite . . . . . HT-# _____		
	Offsite . . . . . HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
	Offsite . . . . . HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
	Offsite . . . . . HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
5.	Emergency Operation Facility (EOF)		
	Offsite . . . . . HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
	Offsite . . . . . HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
	Offsite . . . . . HT-# _____		
6.	Joint News Center (JNC)		
	HT-# _____	<input type="checkbox"/>	<input type="checkbox"/>
7.	Vehicles		
	Env. Prot #3-1883 or _____	<input type="checkbox"/>	<input type="checkbox"/>
	EP #2-1077 or _____	<input type="checkbox"/>	<input type="checkbox"/>
	EP #5-484 or _____	<input type="checkbox"/>	<input type="checkbox"/>

TESTED BY: Initials/Date \_\_\_\_\_ / \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_  
 Supervisor Approval                      Date                      E. P. Review                      Date

ATTACHMENT 25G: PORTABLE RADIO BATTERY EXCHANGE (QUARTERLY)

**NOTE:** One week prior to this test, request replacement batteries from the Radio Shop in sufficient quantities to accommodate all HTs listed in Attachment 25F.

1.0 PROCEDURE

- 1.1 Remove the battery attached to the portable radio.
- 1.2 Obtain a replacement battery and verify the date to be less than 3 months old.
- 1.3 Attach the replacement battery to the portable radio.
- 1.4 Replace portable radio in charger.
- 1.5 When all batteries are replaced:
  - a. Complete "Portable Radio Battery Exchange Sheet"
  - b. Send old batteries to Radio Shop.

Portable radio battery exchange completed for the \_\_\_\_\_  
quarter of \_\_\_\_\_ (year)

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Exchange Performed By: Initials/Date \_\_\_\_/\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_  
Supervisor Approval                      Date

\_\_\_\_\_/\_\_\_\_\_  
E.P. Review                                      Date

**ATTACHMENT 26A: RESPIRATORY EQUIPMENT MONTHLY INSPECTION**

<input type="checkbox"/> Month _____	<input type="checkbox"/> Post Drill/Exercise/Emergency	<input type="checkbox"/> Event Date: _____	<input type="checkbox"/> Other
--------------------------------------	--	--	--------------------------------

	Use	Onsite Location	No. Resp./No Canister	Canister Manufacture Date*	Voice Amp Bat Due Date*	Battery Operable	Sat	Unsat
1.	Ambulance and Fire	U2 Security ACR	3/3		N/A	N/A	<input type="checkbox"/>	<input type="checkbox"/>
2.	Security Building Emergency	U2 Sec Bld 261 under stairwell	8/8		N/A	N/A	<input type="checkbox"/>	<input type="checkbox"/>
3.	Control Room	U2 Control Building 306'	10/10		N/A	N/A	<input type="checkbox"/>	<input type="checkbox"/>
4.	Security Building Emergency	U1 Sec Gun Locker	8/8 (2/2)		N/A	N/A	<input type="checkbox"/>	<input type="checkbox"/>
5.	R.P. supplies & Equipment	U1 Storeroom	40/80 + (3 XLg) + (3 S)				<input type="checkbox"/>	<input type="checkbox"/>
6.	Post Accident Sampling	U1 Storeroom	MSA Duo-Flow Respirator	4 Systems			<input type="checkbox"/>	<input type="checkbox"/>
7.	PASS Compressed Air Cylinders	U1 Storeroom		<u>Min Qty.</u> 4	<u>Sat</u> <input type="checkbox"/>	<u>Unsat</u> <input type="checkbox"/>	<u>Corrective Action</u>	<u>Date Resolved</u>

<b>Performed By</b>	<b>Date</b>
<b>Details/Items Resolved</b>	

**\*NOTE:** Combination cartridges good for 3 years from date of manufacture when in original bag.

<sup>B</sup> Change batteries every 24 months. Last battery change date: \_\_\_\_\_

**NOTE:** If batteries will expire before the next inventory then order or obtain replacements.

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Supervisor Approval                      Date                      E. P. Review                      Date

ATTACHMENT 26B: RESPIRATORY EQUIPMENT MONTHLY INSPECTION

<input type="checkbox"/> Month _____	<input type="checkbox"/> Post Drill/Exercise/Event	<input type="checkbox"/> Date _____	<input type="checkbox"/> Other
--------------------------------------	--	-------------------------------------	--------------------------------

Use	Offsite Location	No. Resp./No Canister	Canister Due Date	Sat	Unsat
1. R.P. Supplies & Equipment	EOF	10/20		<input type="checkbox"/>	<input type="checkbox"/>

Performed By	Date
Details/Items Resolved	

\_\_\_\_\_ / \_\_\_\_\_  
 Supervisor Approval                      Date                      E. P. Review                      Date

**ATTACHMENT 26C: RESPIRATORY EQUIPMENT MONTHLY INSPECTION SCOTT PAK**

<input type="checkbox"/> Month _____	<input type="checkbox"/> Post Drill/Exercise/Event _____ Date	<input type="checkbox"/> Other:
--------------------------------------	--	---------------------------------

Inspection completed per S-RPIP-4.4

	Locations	Inspection Completed by	Date
1.	Unit 1 Control Room 277' <i>Scott Pak's (8)</i> <i>Spare Tanks (16)</i>	Name: _____ Signature: _____	
2.	Unit 1 Turbine Building 261' <i>Scott Pak's (5)</i> <i>Spare Tanks (10)</i>	Name: _____ Signature: _____	
3.	Unit 1 Screen House 261' <i>Scott Pak's (5)</i> <i>Spare Tanks (10)</i>	Name: _____ Signature: _____	
4.	Unit 1 Admin Building 261' <i>Scott Pak's (5)</i> <i>Spare Tanks (10)</i>	Name: _____ Signature: _____	
5.	Unit 1 Store Room 261' <i>(Spares) Scott Pak's (5)</i> <i>Spare Tanks (10)</i>	Name: _____ Signature: _____	
6.	Unit 1 SCBA Air Compressor Room <i>Spare Tanks</i>	Name: _____ Signature: _____	
7.	Unit 2 Control Room 306' <i>Scott Pak's (10)</i> <i>Spare tanks (10)</i>	Name: _____ Signature: _____	
8.	Unit 2 Turbine Building 250' <i>Scott Pak's (5)</i> <i>Spare Tanks (10)</i>	Name: _____ Signature: _____	
9.	Unit 2 Screenwell 261' <i>Scott Pak's (5)</i> <i>Spare Tanks (10)</i>	Name: _____ Signature: _____	
10.	Unit 2 Access Passage 261' <i>Scott Pak's (5)</i> <i>Spare Tanks (10)</i>	Name: _____ Signature: _____	
11.	Unit 2 Aux Service Building (by airlock) <i>Scott Pak's (5)</i> <i>Spare Tanks (10)</i>	Name: _____ Signature: _____	
12.	Emergency Response Vehicle 32-7-1 <i>Scott Pak's (5)</i> <i>Spare Tanks (5)</i>	Name: _____ Signature: _____	

Supervisor Fire Protection	Date
Details/Items Resolved	

Supervisor Approval _____	Date _____	E. P. Review _____	Date _____
---------------------------	------------	--------------------	------------

**ATTACHMENT 27: HAZARDOUS WASTE AND EMERGENCY SPILL RESPONSE KIT INVENTORY**

Location: <input type="checkbox"/> Unit 1, TB, el. 261		<input type="checkbox"/> Unit 1/2, Passageway
Quarter: 1 2 3 4 (circle one)	<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date)	<input type="checkbox"/> Other _____
Bar	(circle appropriate)	

Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
<b>Inventory Sealed</b>		<input type="checkbox"/>	<input type="checkbox"/>		
<b><u>Garment Storage Locker</u></b>					
1. Chemical Splash Goggles	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Chemical Splash Shields	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
3. Chemical Resistant Gloves	(3 pr)	<input type="checkbox"/>	<input type="checkbox"/>		
<b>Inventory Sealed</b>		<input type="checkbox"/>	<input type="checkbox"/>		
<b><u>All Purpose Safety Equip. Storage Locker</u></b>					
1. Chemical Splash Suits ( <i>packaged</i> )					
(2) SM, (2) MED, & (1) LG	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
2. Chemical Splash Goggles	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
3. Chemical Face Shields	(5)	<input type="checkbox"/>	<input type="checkbox"/>		
4. Chemical Resistant Gloves	(5 pr)	<input type="checkbox"/>	<input type="checkbox"/>		
5. Duct Tape	(2 rolls)	<input type="checkbox"/>	<input type="checkbox"/>		
6. Blank "Danger" Signs	(10)	<input type="checkbox"/>	<input type="checkbox"/>		
7. Floor Stand Signs					
"Danger Chemical Spill - Keep Away"	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
8. Reeled Barrier Tape					
"Caution Chemical Spill"	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
"Caution - Do not Enter"	(3)	<input type="checkbox"/>	<input type="checkbox"/>		
9. Acid Neutralization Kit	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
Caustic Neutralization Kit	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
Solvent Neutralization Kit	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
12. Absorbants ( <i>contains:</i>					
<i>pillows/blankets/absorbants</i> )	(1 Drum)	<input type="checkbox"/>	<input type="checkbox"/>		
13. Plug Kit	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
14. 2 Wheel Hand Cart	(1)	<input type="checkbox"/>	<input type="checkbox"/>		

\_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
 Performed by                      Date                      Supervisor Approval Date                      E.P. Review                      Date

**ATTACHMENT 28: ALTERNATE POWER SUPPLIES FOR PORTABLE AIR SAMPLERS**

<input type="checkbox"/> Quarter: 1 2 3 4 (circle one) Year	<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date) (circle appropriate)	<input type="checkbox"/> Other _____
--	--	--------------------------------------

**EMERGENCY VEHICLE A. C. INVERTERS**

---

Vehicle Number	Operation:	Sat	Unsat
A.	#2-1883 ( <i>Emergency Preparedness</i> )	<input type="checkbox"/>	<input type="checkbox"/>
B.	#5-484 ( <i>Emergency Preparedness</i> )	<input type="checkbox"/>	<input type="checkbox"/>
C.	#3-1113 ( <i>Environmental Protection</i> )	<input type="checkbox"/>	<input type="checkbox"/>
D.	#5-487 ( <i>Environmental Protection</i> )	<input type="checkbox"/>	<input type="checkbox"/>

**NOTE:** Perform test with vehicle operating, using an AC-High Volume Air Sampler and run for 5 minutes.

DETAILS/ITEMS RESOLVED	By	Date
Performed By		

\_\_\_\_\_/\_\_\_\_\_  
Supervisor Approval      Date

\_\_\_\_\_/\_\_\_\_\_  
E. P. Review      Date

ATTACHMENT 29: N2-EOP-6 TOOL BOX FOR BY-PASS OF STAND-BY GAS (N2-PM-Q008)

Location: EOP Box, 261' under stairway off the Rx Track Bay		
<input type="checkbox"/> Quarter: 1 2 3 4 (circle one) Year	<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date) (circle appropriate)	<input type="checkbox"/> Other _____

Item/Equipment	Min. Qty	Sat	Unsat	Corrective Actions	Date Resolved
<b>Inventory Sealed</b>		<input type="checkbox"/>	<input type="checkbox"/>		
1. 1" Nylon Sling 6 ft. long	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
2. 2" Nylon Sling 8 ft. long	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
3. 2" Nylon Sling 10 ft. long	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
4. Two Ton - Ten foot Chain Falls	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
5. 5/8" Shackles	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
6. 3/8" Shackles	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
7. 3/4" Shackle	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
8. 3/8" Nut Drivers	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
9. 5/16" Nut Drivers	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
10. 1/4" Nut Drivers	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
11. 1/4" Ratchet, 1/4 Drive	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
12. 1/4" Breaker Bar, 1/4 Drive	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
13. 1/4" Socket, 1/4 Drive	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
14. 7/16 Socket, 1/4 Drive	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
15. 7/16 Deep Well Socket, 1/4 Drive	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
16. 3/8 Socket, 1/4 Drive	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
17. 5/16 Socket, 1/4 Drive	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
18. 12" Extension, 1/4 Drive	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
19. Pry Bar	(1)	<input type="checkbox"/>	<input type="checkbox"/>		
20. 1-13/16 Combo Wrenches	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
21. 1-1/2 Combo Wrenches	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
22. 1-1/4 Combo Wrenches	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
23. 7/8 Combo Wrenches	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
24. Flanges	(2)	<input type="checkbox"/>	<input type="checkbox"/>		
25. Flexitallic Gaskets	(2)	<input type="checkbox"/>	<input type="checkbox"/>		

Performed by \_\_\_\_\_ Date \_\_\_\_\_ Supervisor Approval Date \_\_\_\_\_ E.P. Review \_\_\_\_\_ Date \_\_\_\_\_

**ATTACHMENT 30: EMERGENCY FACILITIES TLD LISTING**

	<u>Quantity</u>	<u>Control</u>
<b>Rad Monitoring Equipment (OSC/TSC/Onsite/Downwind)</b>		
<b>In Box for U-1 RP Office:</b>		
1. Whole Body (TLD)	(50)	(2)
2. Extremity (Rings)	(40 pr)	(1 pr)
3. Dosimeters (0-5R)	(20)	
4. Dosimeters (0-50R)	(20)	
5. Dosimeters (0-200R)	(5)	
6. Dosimetry Issue Sheets	(2)	
<b>Rad Monitoring Equipment Emergency Operations Facility In Box for EOF (contact environmental)</b>		
1. Whole Body (TLD)	(100)	(2)
2. Dosimeters (0-5R)	(8)	
3. Dosimeters (0-50R)	(4)	
4. Dosimetry Issue Sheets	(2)	
<b>Ambulance &amp; Fire Kit In Box for U-2 Security</b>		
1. Whole Body (TLD)	(50)	(2)
2. Extremity (Rings)	(6 pr)	(1 pr)
3. Dosimetry Issue Sheets	(2)	
<b>Oswego Hospital In Box for Oswego Hospital: (contact environmental)</b>		
*1. Whole Body (TLD)	(10)	(2)
*2. Dosimeters (0-5R)	(10)	
*3. Dosimeters (0-50R)	(10)	
4. Dosimeters (0-5R)	(5)	
5. Dosimetry Issue Sheets	(2)	
* Should be placed in plastic bags as 10 sets. Each set contains one of each item.		

ATTACHMENT 31: EP ENCY TLD ISSUE SHEET

Facility/Kit Location \_\_\_\_\_

TLD NUMBER	DATE ON TLD	NAME	EXTREMITY	WHOLE BODY	SS#	SRPD#	ISSUED DATE/TIME	RETURNED DATE/TIME	RESULT Mrem	REMARKS
							/	/		
							/	/		
							/	/		
							/	/		
							/	/		
							/	/		
							/	/		
							/	/		
							/	/		
							/	/		

\*DO NOT ISSUE - CONTROL TLD

TLD NUMBER \_\_\_\_\_

TLD NUMBER \_\_\_\_\_

**ATTACHMENT 32: NINE MILE POINT NUCLEAR STATION  
PROCESS RAD MONITORING BOARD - UNIT 1 (Sample)**

Date (MM/DD/YY) \_\_\_\_\_

Time	Monitors	Trend*
	<b>Steam Line Rad Monitor</b>	
	111 _____ mR/hr	
	121 _____ mR/hr	
	112 _____ mR/hr	
	122 _____ mR/hr	
	<b>E CNDSR Vent Rad Monitor</b>	
	111 _____ mR/hr	
	121 _____ mR/hr	
	112 _____ mR/hr	
	122 _____ mR/hr	
	<b>Drywell CAM</b>	
	_____ cpm	
	<b>Rx Bldg. Vent Exh Rad Monitor</b>	
	11 _____ mR/hr	
	12 _____ mR/hr	
	<b>Service Water Discharge Monitor</b>	
	_____ cpm	
	<b>Radwaste Discharge Monitor</b>	
	A _____ cps	
	D _____ cps	
	<b>Stack Gas Monitor</b>	
	112-07A _____ cpm _____ $\mu$ Ci/sec	
	112-08A _____ cpm _____ $\mu$ Ci/sec	
	RN 10A _____ cpm _____ $\mu$ Ci/sec	
	RN 10B _____ cpm _____ $\mu$ Ci/sec	
	<b>Ejector Offgas Rad Monitor</b>	
	Ch 1 _____ mR/hr	
	Ch 2 _____ mR/hr	

Time	Monitors	Trend*
	<b>CR Vent Monitor</b>	
	Sys 11 _____ cpm	
	Sys 12 _____ cpm	
	<b>Drywell Rad Monitor</b>	
	263' Ch 11 _____ R/hr	
	301' Ch 12 _____ R/hr	
	<b>Reactor Building PING</b>	
	P _____ cpm _____ $\mu$ Ci/cc	
	I _____ cpm _____ $\mu$ Ci/cc	
	NG _____ cpm _____ $\mu$ Ci/cc	
	<b>Turbine Building PING</b>	
	P _____ cpm _____ $\mu$ Ci/cc	
	I _____ cpm _____ $\mu$ Ci/cc	
	NG _____ cpm _____ $\mu$ Ci/cc	
	<b>Radwaste 261' PING</b>	
	P _____ cpm _____ $\mu$ Ci/cc	
	I _____ cpm _____ $\mu$ Ci/cc	
	NG _____ cpm _____ $\mu$ Ci/cc	
	<b>RAGEMS Rad Monitor</b>	
	P _____ cpm _____ $\mu$ Ci/cc	
	I _____ cpm _____ $\mu$ Ci/cc	
	NG (112-25) _____ cps _____ $\mu$ ci/cc	
	<b>Total Stack Flow</b>	
	_____ SCFM	
	<b>High Range Stack Effluent (teletector)</b>	
	_____ mR/hr	

\* Trend Symbols: ↑ = Increasing   ↓ = Decreasing   → = No Change

**ATTACHMENT 33: NINE MILE POINT NUCLEAR STATION  
PROCESS RAD MONITORING BOARD - UNIT 2 (Sample)**

Date (MM/DD/YY) \_\_\_\_\_

Time	Monitor (#/Name)/Reading	Trend*
	<b>GEMS-TB/SGTS-Stack RE 170 Station (Manual)</b>	
	1. Particulate _____ $\mu\text{Ci}/\text{sec}$	
	2. Iodine _____ $\mu\text{Ci}/\text{sec}$	
	3. Noble Gas _____ $\mu\text{Ci}/\text{sec}$	
	Stack Flow _____ SCFM	
	<b>GEMS-Rx/RW Bldg-Vent RE 180 Station (Manual)</b>	
	1. Particulate _____ $\mu\text{Ci}/\text{sec}$	
	2. Iodine _____ $\mu\text{Ci}/\text{sec}$	
	3. Noble Gas _____ $\mu\text{Ci}/\text{sec}$	
	Stack Flow _____ SCFM	
	<b>Service Water Monitors</b>	
	82-SW146A _____ $\mu\text{Ci}/\text{ml}$	
	91-SW146B _____ $\mu\text{Ci}/\text{ml}$	
	<b>Rad Waste Liquid Effluent Monitor</b>	
	8-LWS206 _____ $\mu\text{Ci}/\text{ml}$	
	<b>Cooling Tower Blowdown</b>	
	70-CWS157 _____ $\mu\text{Ci}/\text{ml}$	
	<b>Service Water Monitors</b>	
	81-SWP23A _____ $\mu\text{Ci}/\text{ml}$	
	90-SWP23B _____ $\mu\text{Ci}/\text{ml}$	
	<b>Reactor Building Ventilation (SGTS off) Above</b>	
	77-HVR14A-Ch 1 _____ $\mu\text{Ci}/\text{cc}$	
	Ch 2 _____ $\mu\text{Ci}/\text{cc}$	
	86-HVR14B _____ $\mu\text{Ci}/\text{cc}$	
	<b>Below</b>	
	78-HVR32A-Ch 1 _____ $\mu\text{Ci}/\text{cc}$	
	Ch 2 _____ $\mu\text{Ci}/\text{cc}$	
	87-HVR32B _____ $\mu\text{Ci}/\text{cc}$	
	<b>Standby Gas Treatment (Post Treatm't)</b>	
	68-GTS105 _____ $\mu\text{Ci}/\text{cc}$	
	<b>Offgas Monitors (Before Charcoal)</b>	
	63-OFG13A _____ $\mu\text{Ci}/\text{cc}$	
	64-OFG13B _____ $\mu\text{Ci}/\text{cc}$	

\* Trend Symbols:

↑ = Increasing ↓ = Decreasing → = No Change

Time	Monitor (#/Name)/Reading	Trend*
	<b>Containm't High Rg Drywell Area EI 261</b>	
	79-RMS1A _____ R/hr	
	88-RMS1B _____ R/hr	
	80-RMS1C _____ R/hr	
	89-RMS1D _____ R/hr	
	<b>Above Suppression Pool</b>	
	27-RMS139 _____ R/hr	
	<b>Main Steam Rad Monitor (Manual)</b>	
	MSS 46A _____ mR/hr	
	MSS 46B _____ mR/hr	
	MSS 46C _____ mR/hr	
	MSS 46D _____ mR/hr	
	<b>Continuous Air Mon. (Drywell Atmos.)</b>	
	74-CMS10A-Ch 1 _____ $\mu\text{Ci}/\text{cc}$	
	Ch 2 _____ $\mu\text{Ci}/\text{cc}$	
	83-CMS10B-Ch 1 _____ $\mu\text{Ci}/\text{cc}$	
	Ch 2 _____ $\mu\text{Ci}/\text{cc}$	
	<b>Rx Bldg Vent/Recirc Mode (SGTS On)</b>	
	39-HVR229-Ch 1 _____ $\mu\text{Ci}/\text{cc}$	
	Ch 2 _____ $\mu\text{Ci}/\text{cc}$	
	<b>Auxiliary Bay Vent N.</b>	
	34-HVR237-Ch 1 _____ $\mu\text{Ci}/\text{cc}$	
	Ch 2 _____ $\mu\text{Ci}/\text{cc}$	
	<b>Auxiliary Bay Vent S.</b>	
	35-HVR238-Ch 1 _____ $\mu\text{Ci}/\text{cc}$	
	Ch 2 _____ $\mu\text{Ci}/\text{cc}$	
	<b>Turbine Building Vent</b>	
	65-HVT206-Ch 1 _____ $\mu\text{Ci}/\text{cc}$	
	Ch 2 _____ $\mu\text{Ci}/\text{cc}$	
	<b>Rad Waste Equipment Exhaust</b>	
	16-HVW195-Ch 1 _____ $\mu\text{Ci}/\text{cc}$	
	Ch 2 _____ $\mu\text{Ci}/\text{cc}$	
	<b>Rad Waste Tank Exhaust</b>	
	17-HVW196-Ch 1 _____ $\mu\text{Ci}/\text{cc}$	
	Ch 2 _____ $\mu\text{Ci}/\text{cc}$	
	<b>Rad Waste Building Ventilation</b>	
	18-HVW197-Ch 1 _____ $\mu\text{Ci}/\text{cc}$	
	Ch 2 _____ $\mu\text{Ci}/\text{cc}$	







**ATTACHMENT 37: NINE MILE POINT NUCLEAR STATION  
EQUIPMENT SURVEY/SAMPLE STATUS BOARD (Sample)**

UNIT <input type="checkbox"/> 1 <input type="checkbox"/> 2		DATE _____ M      D      Y		THIS <input type="checkbox"/> IS A DRILL <input type="checkbox"/> IS NOT A DRILL	
EQUIPMENT				TEAMS	
TITLE/ID	CONDITION	CORRECTIVE ACTION	RETURNED TO SERVICE	NAME/LEADER	TEAM STATUS
TITLE			<input type="checkbox"/> ESTIMATED DATE _____ TIME _____	TEAM ID _____ LEADER _____	<input type="checkbox"/> STANDBY <input type="checkbox"/> BRIEFING TIME DISPATCHED _____
ID			<input type="checkbox"/> COMPLETED DATE _____ TIME _____	_____	<input type="checkbox"/> ON THE JOB <input type="checkbox"/> OTHER _____
TITLE			<input type="checkbox"/> ESTIMATED DATE _____ TIME _____	TEAM ID _____ LEADER _____	<input type="checkbox"/> STANDBY <input type="checkbox"/> BRIEFING TIME DISPATCHED _____
ID			<input type="checkbox"/> COMPLETED DATE _____ TIME _____	_____	<input type="checkbox"/> ON THE JOB <input type="checkbox"/> OTHER _____
TITLE			<input type="checkbox"/> ESTIMATED DATE _____ TIME _____	TEAM ID _____ LEADER _____	<input type="checkbox"/> STANDBY <input type="checkbox"/> BRIEFING TIME DISPATCHED _____
ID			<input type="checkbox"/> COMPLETED DATE _____ TIME _____	_____	<input type="checkbox"/> ON THE JOB <input type="checkbox"/> OTHER _____
TITLE			<input type="checkbox"/> ESTIMATED DATE _____ TIME _____	TEAM ID _____ LEADER _____	<input type="checkbox"/> STANDBY <input type="checkbox"/> BRIEFING TIME DISPATCHED _____
ID			<input type="checkbox"/> COMPLETED DATE _____ TIME _____	_____	<input type="checkbox"/> ON THE JOB <input type="checkbox"/> OTHER _____
TITLE			<input type="checkbox"/> ESTIMATED DATE _____ TIME _____	TEAM ID _____ LEADER _____	<input type="checkbox"/> STANDBY <input type="checkbox"/> BRIEFING TIME DISPATCHED _____
ID			<input type="checkbox"/> COMPLETED DATE _____ TIME _____	_____	<input type="checkbox"/> ON THE JOB <input type="checkbox"/> OTHER _____
TITLE			<input type="checkbox"/> ESTIMATED DATE _____ TIME _____	TEAM ID _____ LEADER _____	<input type="checkbox"/> STANDBY <input type="checkbox"/> BRIEFING TIME DISPATCHED _____
ID			<input type="checkbox"/> COMPLETED DATE _____ TIME _____	_____	<input type="checkbox"/> ON THE JOB <input type="checkbox"/> OTHER _____
TITLE			<input type="checkbox"/> ESTIMATED DATE _____ TIME _____	TEAM ID _____ LEADER _____	<input type="checkbox"/> STANDBY <input type="checkbox"/> BRIEFING TIME DISPATCHED _____
ID			<input type="checkbox"/> COMPLETED DATE _____ TIME _____	_____	<input type="checkbox"/> ON THE JOB <input type="checkbox"/> OTHER _____

**NOTE:** "\*" INDICATES SAME AS BEFORE

ATTACHMENT 38: PLANT STATUS TRENDING BOARD (Sample)

Date (MM/DD/YY) \_\_\_\_\_

PLANT STATUS BOARD														
TIME PARAMETERS														
Reactor Pressure (psig)														
Reactor Temperature (F°)														
Reactor Level (IN)														
Drywell Pressure (psig)														
Drywell Temperature (F°)														
Release Rate (µCi/Sec)														
Wind Direction from (°)														
Wind Speed (MPH)														
Stability Class														

**ATTACHMENT 39: NINE MILE POINT NUCLEAR STATION  
AREA RAD MONITORS - UNIT 1 (Sample)**

Date (MM/DD/YY) \_\_\_\_\_

Time (24 Hour) \_\_\_\_\_

*(Process Computer Displayed Time)*

No.	Location	Results (Mr/hr)	Trend*
1	SE Plant Entrance TB 261'		
2	New Fuel Storage Area Room RB 318'		
3	Control Room AB 277'		
4	I&C Shop TB 277'		
5	Generator Area TB 300' W		
6	Shaft Pump Area TB 300' E		
7	Cond Pump Valve COnD Bay 261' NE		
8	Outside MSIV Room TB 261'		
9	N of Battery Board Rm TB 261'		
10	Cond Demin Valve Room TB 257'		
11	Regen. Room TB 261'		
12	Truck Bay TB 261'		
13	Old Radwaste Bldg 225' (Retired in Place)		
14	Old Radwaste Bldg S of Stairs 229'		
15	Old Radwaste Bldg Control Room 261'		
16	Old Radwaste Bldg Door to Pusher Room 261'		
17	Inner TIP Room RB 249'		
18	West End of Shield Wall RB 340'		
19	RX Bldg NE Corner 198'		
20	Closed Loop Cooling Area RB 298'		
21	Clean Up Pump Area RB 261'		
22	Rx Bldg NE 281'		
23	CRD Accumulator Area RB 237'		
24	Lg Equipment Decon Rm TB 261'		
25	Rx Bldg E Wall 340'		
26	High Level Chem Lab TB 261'		
27	Rx Bldg NW 318'		
28	North Instr Room RB 237'		
29	Refuel Bridge (Low Range) RB 340'		
RFB	Refuel Bridge (High Range) Process Monitor		
30	New RW Bldg N of Decon Panl 261'		
31	New RW Bldg West Wall 247'		
32	New RW Bldg South Wall		
33	Off Gas Bldg West of Stairs 229'		
34			
35			

\* Trend Symbols:    ↑ = Increasing    ↓ = Decreasing    → = No Change

**ATTACHMENT 40: NINE MILE POINT NUCLEAR STATION  
AREA RAD MONITORS - UNIT 2 (Sample)**

Date (MM/DD/YY) \_\_\_\_\_

Time (24 Hour) \_\_\_\_\_  
(DRMS Computer Displayed Time)

#-ARM Monitor	Location	Results (Mr/hr)	Trend*
19-RMS108	RB 289' Southeast CRD Maintenance Area		
21-RMS144	RB 261' CRD Module Area South		
22-RMS106	RB 261' Entrance Area		
23-RMS143	RB 261' CRD Module Area North		
24-RMS145	RB 240' Sample Sink		
25-RMS105	RB 240' TIP Drive Mechanical Equipment Area		
27-RMS139	RB 215' Suppression Pool		
26-RMS2B	RB 215' Recirc Pump Instrument Panel B		
28-RMS2A	RB 215' Recirc Pump Instrument Panel A		
29-RMS101	Auxiliary Bay North 175' RHS Heat Exchange Equipment Room		
31-RMS104	RB 175' Equipment Drains Sumps & Pumps West		
32-RMS103	Auxiliary Bay South 175' RHS Heat Exchange Equipment Room		
33-RMS102	RB 175' Equipment Drains Sumps & Pumps East		
42-RMS112	RB 354' Fuel Handling Platform		
43-RMS111	RB 354' Fuel Handling Platform		
48-RMS119	TB 250'NE Condenser Area		
49-RMS138	TB 250'N Feedwater Pumps		
56-RMS135	TB 250'W Air Removal Pumps		
57-RMS116	TB 250'SW Cond. Pumps/TBCLC Hx Pumps		
58-RMS154	TB 250'SE Hot Water Hx Room		
59-RMS192	TB 306' Gas Effluent Monitor Area (Vital Area Monitor)		
60-RMS191	TB 306' Low-Level Count Room (Vital Area Monitor)		
69-RMS193	Main Stack 261' Gas Effluent Monitor Area (Vital Area Monitor)		
71-RMS130	CB 261' Remote Shutdown Panel Area		

\* Trend Symbols:    ↑ = Increasing    ↓ = Decreasing    → = No Change

ATTACHMENT 41: EMERGENCY PROCEDURES TELEPHONE NUMBERS  
QUARTERLY PHONE CHECKS

1.0 PROCEDURE

1.1 For each person/organization listed, verify that the number(s) listed in this Attachment are correct by contacting that person/organization.

**NOTE:** For multiple numbers a verbal verification from the person/organization that other numbers are correct is "SAT".

1.2 Check "SAT" if the number is verified correct.

1.3 If the number is incorrect or no longer working, then perform the following:

a. If it is a number change, draw one line through the old number and write the new number next to it.

b. Verify the new number and check "SAT".

c. Generate an Immediate PCE to any affected EIPs listed under Procedure Reference.

d. Generate a Future PCE to any affected EPMPs listed under Procedure Reference.

e. Attach a copy of all PCE's generated.

1.4 For all other discrepancies which cannot be resolved, record the discrepancy in the Remarks section and notify the Emergency Preparedness Organization.

1.5 If verifying a number via a monthly attachment (e.g. Attachment 25C), then perform the following:

a. Refer to the most recently completed attachment for number verification.

b. Initial next to number on Attachment 41 to confirm verification performed.

1.6 Include a copy of Attachment #3, EIP-EPP-30, annotated so as to indicate verification of the phone numbers listed.

**ATTACHMENT 41: EMERGENCY PROCEDURES TELEPHONE NUMBERS  
QUARTERLY PHONE CHECKS (Cont)**

<input type="checkbox"/> Quarter: 1 2 3 4 (circle one) Year	<input type="checkbox"/> Post Drill/Exercise/Event: _____ (date) (circle appropriate)	<input type="checkbox"/> Other _____
--	--	--------------------------------------

<u>PERSON/ORGANIZATION</u>	<u>TELEPHONE NO.</u>	<u>SAT</u>	<u>UNSAT</u>	<u>PROCEDURE REFERENCE</u>
American Nuclear Insurers	(860) 561-3433 Ext. 304	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-20
Arch Paging	<del>(888) 875-2724</del>	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-17
Bell Atlantic	890-8806	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-17 EPMP-EPP-02
Burtch, Robert	Home: 342-2271 Beeper: 876-1124 Office: 349-7601	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-24
Community Alert Network (CAN)	(518) 862-0312 (Fax) (800) 552-4226 (Emergency) <del>(877) 786-8478</del> <del>(800) 992-2331</del>	<input type="checkbox"/>	<input type="checkbox"/>	EPMP-EPP-06 EPIP-EPP-20
Control Room - Unit 1	349-2480 (Verify via Att. 25A) 342-3462 349-2478 349-2842	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-20
Control Room - Unit 2	349-2170 (Verify via Att. 25A) 342-1929 342-3059 349-2168 349-1260	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-20
Control Room Communications Aide - Unit 1	349-2841,2842,2843	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-20
Control Room Communications Aide - Unit 2	349-2173	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-
Control Room Fax Rapid Com #'s - U1/U2				
• EOF #05	593-5951	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-20
• TSC #01	349-2111	<input type="checkbox"/>	<input type="checkbox"/>	
• JNC #14	592-3850	<input type="checkbox"/>	<input type="checkbox"/>	
• Oswego County #27	591-9176(Verify via 591-9150)	<input type="checkbox"/>	<input type="checkbox"/>	
DOE	(516) 344-2200	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-20
Emergency Preparedness Vehicle Cellular Phones				
• 5-484	593-4646	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-07
• 5-487	593-4645	<input type="checkbox"/>	<input type="checkbox"/>	
• 3-1113	593-4651	<input type="checkbox"/>	<input type="checkbox"/>	
• 2- <del>1883</del>	593-9606	<input type="checkbox"/>	<input type="checkbox"/>	
Environmental Survey Sample Team Coordinator (ESSTC)	593-5991 593-5988 593-5987	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-07
EOF	593-5740 593-5735 (Verify via Att. 25A) 593-5920 (Fax)	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-14 EPIP-EPP-27
EOF Communications Coordinator	593-5875 (Verify via Att. 25B)			EPIP-EPP-20
EOF Security Director	593-5890	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-14
EOF Technical Liaison Advisory Manager (TLAM)	593-5884 593-5818	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-

<u>PERSON/ORGANIZATION</u>	<u>TELEPHONE NO.</u>	<u>SAT</u>	<u>UNSAT</u>	<u>PROCEDURE REFERENCE</u>
<u>TSC</u>				
• ENS	700-371-5324			Verify via Att. 25C
• HPN	700-371-5329			Verify via Att. 25C
• PMCL	700-371-5326			Verify via Att. 25C
• RSCL	700-371-5327			Verify via Att. 25C
• MCL	700-371-5323			Verify via Att. 25C
• LAN	700-371-5328			Verify via Att. 25C
<u>EOF</u>				
• ENS	700-371-0064			Tested by NYPA
• HPN	700-371-6299			Tested by NYPA
• PMCL	700-371-0062			Tested by NYPA
• RSCL	700-371-0063			Tested by NYPA
• MCL	700-371-0060			Tested by NYPA
• LAN	700-371-0061			Tested by NYPA
General Electric	(408) 971-1038	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-20
JAFNPP Control Room	349-6665	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-20
	349-6666 (Verify via Att. 25A)			
	342-3840	<input type="checkbox"/>	<input type="checkbox"/>	
	349-6323 Fax	<input type="checkbox"/>	<input type="checkbox"/>	
JNC Fax (Rapid Com #14)	592-3850 Fax	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-20
Marsden, Janet (Environmental)	Home: 754-8334	<input type="checkbox"/>	<input type="checkbox"/>	
	Beeper: 876-4576	<input type="checkbox"/>	<input type="checkbox"/>	
	Office: 349-4200	<input type="checkbox"/>	<input type="checkbox"/>	
National Weather Service	(800) 462-7751	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-08
	(716) 565-9001	<input type="checkbox"/>	<input type="checkbox"/>	
New York State Warning Point (New York State Emergency Mgmt. Office)	(518) 457-2200(Verify via Att. 25A)			EPIP-EPP-17
	(518) 457-6811	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-20
	(518) 457-9930 Fax	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-24
	(518) 457-9997	<input type="checkbox"/>	<input type="checkbox"/>	
Central Regional Communications Group (Radio Shop)	(315) 460-2378 (Verify via Siren Problem Group-T. Sitnik)			EPMP-EPP-02 EPIP-EPP-17
	(315) 460-2379 (Verify via Siren Problem Group)			
NLC Receptionist	349-2080	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-23
NRC Emergency Operations Center (Also, NRC FTS Problems)	(301) 816-5100 Main	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-20
	(301) 951-0550 Backup	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-24
	(301) 415-0550 Backup	<input type="checkbox"/>	<input type="checkbox"/>	EPMP-EPP-02
	(301) 816-5151 Fax	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-17
NRC Resident Office	349-2529	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-24
	342-4041	<input type="checkbox"/>	<input type="checkbox"/>	
	Beeper: 876-1197	<input type="checkbox"/>	<input type="checkbox"/>	
	876-1031	<input type="checkbox"/>	<input type="checkbox"/>	
	876-1240	<input type="checkbox"/>	<input type="checkbox"/>	
Nuclear Security	349-2404	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-24
O'Brien, David (Doctor)	Home: 343-2484	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-15
	Office: 343-4348	<input type="checkbox"/>	<input type="checkbox"/>	

<u>PERSON/ORGANIZATION</u>	<u>TELEPHONE NO.</u>	<u>SAT</u>	<u>UNSAT</u>	<u>PROCEDURE REFERENCE</u>
Oswego County Emergency Mgmt. Office	591-9150 (Verify via Att. 25A) 591-9151 591-9176 Fax (See Control Room Fax Rapid Com)	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-01 EPIP-EPP-02
Oswego County Sheriff	911 (Do Not Test) 343-5490 349-3409 349-3410 349-3411	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-20
Oswego County 911 Center (Oswego County Warning Point)	911 (Do Not Test) 349-8501 349-8500 Fax	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-04 EPIP-EPP-03 EPIP-EPP-24 EPIP-EPP-30 EPIP-EPP-20 EPIP-EPP-28
Oswego Hospital Page Activation Number	349-5522 876-XXXX (Do Not Test) 1-800-732-4365	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-04 EPIP-EPP-17
Pager Coordinator	428-6500 or (821)6500	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-17
Personnel Accountability Coordinator (OSC)	349-2662	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-18 EPIP-EPP-05
Radiation Mgmt. Consultants	(215) 243-2990 (215) 824-1300	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-15
Radiological Assessment Manager (RAM) (TSC)	349-1353 343-6408	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-06 EPIP-EPP-07
RP Team Coordinator (RPTC)(OSC)	349-1272	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-07 EPIP-EPP-07
RECS Line Trouble	(518) 457-2200 (Verify via NYS Warning Point)			EPMP-EPP-02
System Hydro Supervisor	(315) 413-2841 (315) 413-2832 (315) 413-2839 (315) 461-8671 Fax	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-20
Taylor, Arthur (Skip)	Home: 342-5337 Office: 349-4982 Beeper: 876-1176	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-24
Torbitt, Jack	Home: 593-2713 Beeper: 876-1282 Office: 349-2543	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-24
<u>Siren Problem Group</u> *Sitnik, Thad	Office: 460-2378/9 (Verify via EPIP-EPP-30, Att. 3) Home: 676-5541 Beeper: 876-1067	<input type="checkbox"/>	<input type="checkbox"/>	EPIP-EPP-30

PERSON/ORGANIZATION

TELEPHONE NO.

SAT

UNSAT

PROCEDURE  
REFERENCE

Attachment #3  
EIP-EPP-30

N/A

EPIP-EPP-30

**NOTE:** It is acceptable to fax or ask verbally the \* individuals to verify the phone numbers of the people in their respective group as listed in Attachment 3 of EPIP-EPP-30.

Remarks: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_  
Performed by      Date      Supervisor Approval Date      E.P. Review      Date

