TIP CK 01

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*	0001	MP	PROC	HP	RPM 4.8.5 EMERGENCY RADIOLOGICAL EQUIPMENT	MAINTENA	005 NCE INSPE	CTION		P	1
*	0002	MP	PROC	HP	RPM 4.8.5-001 EMERGENCY RESPONSE FACILITY READI	NESS CHE	003 CK REPORT	FORM		P	I
*	0003	MP	PROC	HP	RPM 4.8.5-010 UNIT 1 CONTROL ROOM KIT AND LOCKE	R	004 01			P	
*	0004	MP	PROC	HP	RPM 4.8.5-014 UNIT 1 PERSONNEL DECON ROOM EMERG	ENCY PER	000 01 SONNEL DE	CON KIT		P	

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02/14/02 Effective Date

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Title: Emergency Radiological Equipment Maintenance & Inspection For New Documents only	Initiated By: Jon Frman	Date: 0	3/14/2002	Department	Н	Р	Ext 45	60
For New Documents only GA Rittle	Document NoRPM 4.8.5			Rev. No: OC	5 1	Vinor I	Rev No. 0	0
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MILLSTONE NUCLEAR POWER STATION HEALTH PHYSICS OPERATIONS PROCEDURE



Emergency Radiological Equipment Maintenance and Inspection [Ref. 6.2]

RPM 4.8.5

Rev. 005



Approval Date:

5-13-02 5-20-02

Effective Date:

Millstone All Units Health Physics Operations Procedure

Emergency Radiological Equipment Maintenance and Inspection [Ref. 6.2]

TABLE OF CONTENTS

1.	PURPOSE 3
2.	PREREQUISITES 3
3.	PRECAUTIONS 4
4.	INSTRUCTIONS 5
	4.1 Inventory Package Preparation 5
	4.2 Kit or Locker Inventories 6
	4.3 Equipment Restoration 7
	4.4 Documentation
5.	REVIEW AND SIGNOFF 9
6.	REFERENCES 9
7.	SUMMARY OF CHANGES



ATTACHMENTS AND FORMS

RPM 4.8.5-001, "Emergency Response Facility Readiness Check Report Form"

RPM 4.8.5-002, "Emergency Operations Facility, Team 2 Kit"

RPM 4.8.5-003, "Emergency Operations Facility, Team 3 Kit"

RPM 4.8.5-004, "Emergency Operations Facility, Team 4 Kit"

RPM 4.8.5-005, "Emergency Operations Facility, Team 5 Kit"

RPM 4.8.5-009, "Emergency Operations Facility Locker"

RPM 4.8.5-011, "Unit 2 Control Room Kit and Locker"

RPM 4.8.5-013A, "Overwater Team Monitoring Kit and Locker"

RPM 4.8.5-015, "Unit 2 Personnel Decon Room Emergency Personnel Decon Kit"

RPM 4.8.5-016, "SAP Team 2 Kit"

RPM 4.8.5-017, "SAP Locker"

RPM 4.8.5-019, "VAP/SAP Ambulance Kit"

RPM 4.8.5-020, "Unit 3 Control Room Kit and Locker"

RPM 4.8.5-021, "Technical Support Center Locker"

RPM 4.8.5-022A, "Technical Support Center TSC Kit"

RPM 4.8.5-022B, "OSC Assembly Area Kit and Locker Building 475, 1st floor"

RPM 4.8.5-024, "Unit 3 Personnel Decon Room Emergency Personnel Decon Kit"

RPM 4.8.5-025, "NAP Team 2 Kit"

RPM 4.8.5-026, "NAP Locker"

RPM 4.8.5-027, "Security Station Emergency Dose Rate Equipment Kit"

Level of Use Information



RPM 4.8.5 Rev. 005 2 of 10

1. PURPOSE

1.1 Objective

This procedure ensures that the emergency radiological monitoring and protection equipment and other specified supplies at the Emergency Response Facilities are available when needed. It also ensures that the equipment is found in appropriate quantities, and is maintained in its proper operating condition, as required by Unit 2 Technical Specification 6.12 and Unit 3 Technical Specification 6.8.4 (b).

1.2 Discussion

This procedure is provided to ensure that:

- The minimum quantity of equipment is found at the locations specified on the inventory forms. [•• Ref. 6.7 and 6.9]
- Radiological equipment is found to be in satisfactory working condition.
- Respiratory equipment has been inspected using guidance from RPM 2.3.4, "Inspection and Maintenance Process for Respiratory Protection Equipment."

1.3 Frequency

This procedure is to be completed in January, April, July, and October of each year. This procedure shall also be completed on a post drill and on an as needed basis. [• Ref. 6.7 and Ref. 6.8]

2. PREREQUISITES

2.1 General

N/A

2.2 Documents

2.2.1 RPM 2.3.4, "Inspection and Maintenance Process for Respiratory Protection Equipment"



2.3 Responsibilities

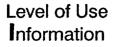
- 2.3.1 Radiation Protection Supervisor Services approves and makes changes to RPM 4.8.5–001 through 4.8.5–027.
- 2.3.2 Emergency Plan Coordinator approves changes to RPM 4.8.5-001 through 4.8.5-027. [•• Ref. 6.7]

2.4 Definitions

- 2.4.1 Emergency Response Facility (ERF)— Facilities containing emergency equipment (including radiological monitoring and protection equipment) which are activated in the event of an incident class ALERT or above classification. The station ERFs include:
 - Emergency Operations Facility
 - Technical Support Center
 - Control Rooms
 - North Access Point Assembly Area
 - South Access Point Assembly Area

3. PRECAUTIONS

N/A





4. INSTRUCTIONS

- 4.1 Inventory Package Preparation
 - 4.1.1 RECORD the following on RPM 4.8.5-001:
 - Date
 - Reason for Inventory
 - Kits to be Inventoried
 - 4.1.2 For each kit or locker to be inventoried, SELECT and DATE the corresponding form from RPM 4.8.5-002 through 4.8.5-027.



4.2 Kit or Locker Inventories [Ref. 6.8 and 6.10]

- 4.2.1 SELECT a kit or locker and PERFORM inventory as follows:
 - CHECK and RECORD quantity found.
 - REMOVE unnecessary items from kit or locker.
 - Where indicated on form, RECORD instrument serial numbers and calibration due dates.
 - IF kit contains potassium iodide tablets, PERFORM the following:
 - IF potassium iodide tablets will expire prior to the next quarterly inventory, REPLACE tablets.
 - Where indicated on form, RECORD expiration date of potassium iodide tablets.
 - REPLACE the following on dates indicated on form:
 - Batteries
 - TLD badges
 - Finger rings
 - <u>IF</u> kit or locker contains respirators, PERFORM the following:
 - Refer To RPM 2.3.4, "Quality Assurance Program for Respiratory Protection Equipment" and VERIFY respiratory equipment tags are correct.
 - Where indicated on form, RECORD inspection date.
 - <u>IF</u> kit or locker contains equipment with batteries or sources, ENSURE the following:
 - Equipment is operable
 - Calibration due dates are current
 - Battery condition is satisfactory

Level of Use Information



RPM 4.8.5 Rev. 005 6 of 10

- Source response is satisfactory
- IF any equipment is found missing OR is removed, RECORD the following information on RPM 4.8.5-001:
 - Kit and, if applicable, section title
 - Description of deficiency
 - Actions to be taken to correct deficiency

4.3 Equipment Restoration

- 4.3.1 <u>WHEN</u> all items have been checked, RESTORE equipment as follows:
 - a. VERIFY all Ludlum 177 meters are on and plugged in.
 - b. VERIFY all equipment other than Ludlum 177 meters are off.
 - c. PLACE stop watches in "RUN" mode to relieve spring tension.
 - d. Neatly REPLACE equipment in storage location.
- 4.3.2 RESTORE any missing or removed equipment within 24 hours. [♣ Ref. 6.10]
- 4.3.3 <u>IF</u> any equipment cannot be restored within 24 hours, INFORM RPS Services.
- 4.3.4 <u>IF</u> any missing or removed items are restored prior to sending RPM 4.8.5-001 to RPS Services, PERFORM the following:
 - a. RECORD date deficiency was corrected on RPM 4.8.5-001.
 - b. RECORD date equipment was returned on the applicable kit or locker inventory form.
 - c. RECORD quantity of equipment returned on applicable kit or locker inventory form.



4.4 Documentation

- 4.4.1 RECORD any inventory comments on RPM 4.8.5-001.
- 4.4.2 SIGN and DATE completed kit or locker inventory form.
- 4.4.3 <u>IF</u> there are more kits or lockers to be inventoried, Go To Section 4.2.
- 4.4.4 <u>WHEN</u> all kits or lockers have been inventoried, SIGN and DATE RPM 4.8.5-001.
- 4.4.5 COMPILE completed kit or locker inventory form(s) and RPM 4.8.5-001 and SUBMIT package to RPS Services for review.

RPS --Services

- 4.4.6 REVIEW RPM 4.8.5-001 and inventory forms for inventory deficiencies.
- 4.4.7 <u>WHEN</u> any missing or removed item is restored, PERFORM the following:
 - a. RECORD date deficiency was corrected on RPM 4.8.5-001.
 - b. RECORD date equipment was returned on the applicable kit or locker inventory form.
 - c. RECORD quantity of equipment returned on applicable kit or locker inventory form.
- 4.4.8 REVIEW and SIGN inventory form(s).
- 4.4.9 REVIEW and SIGN RPM 4.8.5-001.
- 4.4.10 SEND a copy of RPM 4.8.5−001 to Station Emergency Plan Coordinator. [♣ Ref. 6.7 and 6.8]
- 4.4.11 SEND inventory forms to HP Calibration Laboratory to be filed.

Calibration Technician 4.4.12 FILE inventory forms and RPM 4.8.5-001.

Level of Use Information



RPM 4.8.5 Rev. 005 8 of 10

5. REVIEW AND SIGNOFF

5.1 The review and signoff for this procedure is located on RPM 4.8.5-001 through 4.8.5-027, of this procedure.

6. REFERENCES

- 6.1 NUREG-0654, FEME-REP-1, Rev. 1, "Criteria for Preparation and Evaluation of Radiological Emergency Response Plans and Preparedness in Support of Nuclear Power Plants," Section II, Part H
- 6.2 NUREG-0737, "Supplement 1 to NUREG-0737 Requirements for Emergency Response Capability (Generic Letter No. 82-33)" dated December 17, 1982.
- 6.3 Millstone Nuclear Power Station Emergency Plan, Appendix E, "Emergency Equipment," Rev.17, June 1995.
- 6.4 EPPCR-94-22, "Emergency Planning and Health Physics Improvements"
- 6.5 EPPCR-95-05, "Silver Zeolite Cartridges"
- 6.6 EP-95-023, "Operational Support Center Change," T. J. Dembek dated January 6, 1995.
- 6.7 NOV VIO 50-245, 336, 423/97-81-02 and CR M3-97-4483
- 6.8 RCR-13987, 13991, 14078, 14092, 14242, 14237 & 40900, NU Letter A02567, Combined Inspection No. 50-245; 50-336; 50-423, "MNPS, Unit Nos. 1, 2, & 3 Response to Notice of Violation," dated September 18, 1982. RCR 14242 specifies frequencies of inventories, operations checks, change out and replacement schedule for items having limited shelf life. RCR 14237 specifies replacement for instruments taken for calibration. RCR 13987, 13991, 14078, 14092 & 40900 collectively state that finger rings will be provided in the on-site emergency monitoring team kits and at the EOF.
- 6.9 RCR-18611, NU Letter, dated 12/27/76. Emergency Plan equipment is on an inventory list.
- 6.10 RCR-16286, NU Letter, dated 12/27/76. Emergency Plan equipment is replaced in a timely manner.
- 6.11 Unit 2 Technical Specification 6.12



- 6.12 Unit 3 Technical Specification 6.8.4(b)
- 6.13 Memo EP-98-127, "Implementation of Millstone Emergency Plan Revision #24," from Mark White to Millstone HP Management Personnel
- 6.14 USNRC Emergency Preparedness Position (EPPOS¹) on Emergency Plan and Implementing Procedures Changes
- 6.15 MP-HPO-99081, "Closure of A/R 99006430-01," from A. S. Klotz to H. W. Siegrist, dated May 21, 1999.

7. SUMMARY OF CHANGES

7.1 Deleted RPM 4.8.5-010, "Unit 1 Control Room Kit and Locker," and RPM 4.8.5-014, "Unit 1 Personnel Decon Room Emergency Personnel Decon Kit," because the facilities are no longer used.



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Emergency Response Facility Readiness Check Report Form

Date:	Reason for Inventory: Quarterly Post Drill	Other:
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Kit Or Locker To Be Inventoried	Form No.	Place A Check Mark For Kits To Be Inventoried
All	N/A	
Emergency Operations Facility, Team 2 Kit	2	
Emergency Operations Facility, Team 3 Kit	3.	
Emergency Operations Facility, Team 4 Kit	4	
Emergency Operations Facility, Team 5 Kit	5	
Emergency Operations Facility Locker	9	
Unit 2 Control Room Kit and Locker	11	
Overwater Team Monitoring Kit and Locker	13A	
Unit 2 Personnel Decon Room Emergency Personnel Decon Kit	15	
SAP Team 2 Kit	16	
SAP Locker	17	
VAP/SAP Ambulance Kit	19	
Unit 3 Control Room Kit and Locker	20	
Unit 3 Technical Support Center Locker	21	
Unit 3 Technical Support Center Kit	22A	
Building 475, Conference Room 102	22B	
Unit 3 Personnel Decon Room Emergency Personnel Decon Kit	24	
NAP Team 2 Kit	25	
NAP Locker	26	
Security Station Emergency Dose Rate Equipment	27	

Kit or Locker Section Title	Description of Deficiency	Actions to be Taken to Correct Deficiency	Date Corrected
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