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*	0002	MP	PROC	HP	RPM 4.8.5-002 EMERGENCY OPERATIONS FACILITY TEAM	2 KIT	003	01			P	01
*	0003	MP		HP	RPM 4.8.5-003 EMERGENCY OPERATIONS FACILITY TEAM	3 KIT	003	01			P	01
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*	0005	MP	PROC	HP	RPM 4.8.5-005 / EMERGENCY OPERATIONS FACILITY TEAM		003	01			P	01
*	0006	MP	PROC	HP	RPM 4.8.5-009 EMERGENCY OPERATION FACILITY		007	01			P	01
*	0007	MP	PROC	HP	RPM 4.8.5-011 VUNIT 2 CONTROL ROOM		005	01			P	01
*	0008	MP	PROC	HP	RPM 4.8.5-013A ~ ENVIRONMENTAL LABORATORY		005	02			P	01
*	0009	MP	PROC	HP	RPM 4.8.5-015 // UNIT 2 PERSONNEL DECON ROOM EMERGE				DECON KIT		P	01

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*	0010	MP	PROC	HP	RPM 4.8.5-016 SAP TEAM 2 KIT		003 0	1		P	01
*	0011	MP	PROC	HP	RPM 4.8.5-017 SAP LOCKER		003 0	2		P	01
*	0012	MP	PROC	HP	RPM 4.8.5-019 VAP/SAP AMBULANCE KIT		002 0	1		P	01
*	0013	MP	PROC	HP	RPM 4.8.5-020 UNIT 3 CONTROL ROOM		006 0	1		P	01
*	0014	MP	PROC	HP	RPM 4.8.5-021 / TECHNICAL SUPPORT CENTER		006 0	2		P	01
*	0015	MP	PROC	HP	RPM 4.8.5-022A TECHNICAL SUPPORT CENTER TSC KIT		004 0	1		P	01
*	0016	MP	PROC	HP	RPM 4.8.5-022B OSC ASSEMBLY AREA BLDG 475 1ST FLOO	OR	005 0	2		P	01
*	0017	MP	PROC	HP	RPM 4.8.5-024 UNIT 3 PERSONNEL DECON ROOM EMERGEN	NCY PERSO	001 0			P	01
*	0018	MP	PROC	HP	RPM 4.8.5-025 NAP TEAM 2 KIT		003 0	1		P	01

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Please check the appropriate response and return form to NDS Bldg 475/3 Millstone Power Station or Fax to 860-440-2057.

All documents received.

Documents noted above not received (identify those not received).

I no longer require distribution of these documents.

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Rev. 001
Page 1 of _____

MILLSTONE NUCLEAR POWER STATION HEALTH PHYSICS OPERATIONS PROCEDURE



Emergency Radiological Equipment Maintenance and Inspection [Ref. 6.2]

RPM 4.8.5

Rev. 006-01

EVIEW

Approval Date:

<u>02/12/04</u> 02/19/04

Effective Date:

Level of Use Information

Millstone All Units Health Physics Operations Procedure

Emergency Radiological Equipment Maintenance and Inspection [Ref. 6.2]

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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"

RPM 4.8.5-011, "Unit 2 Control Room"

RPM 4.8.5-013A, "Environmental Laboratory"

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"

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"

RPM 4.8.5-028, "Goshen Fire Department"

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RPM 4.8.5 Rev. 006-01 2 of 11

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 first, second, third, and fourth quarter of each year. The intent is to be as consistent as possible in the time frame of each inspection; avoid scheduling in January of the first quarter and June of the second quarter. This procedure shall also be completed on a post drill and on an as needed basis. [Ref. 6.7 and Ref. 6.8]

2. PREREOUISITES

2.1 General

N/A

2.2 Documents

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

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2.3 Responsibilities

- 2.3.1 Radiation Protection Supervisor Services approves and makes changes to RPM 4.8.5—001 through 4.8.5—028.
- 2.3.2 Emergency Plan Coordinator approves changes to RPM 4.8.5-001 through 4.8.5-028. [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

Level of Use Information



RPM 4.8.5 Rev. 006-01 4 of 11

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 4.8.5-028.

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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
 - IF kit or locker contains respirators, PERFORM the following:
 - Refer To RPM 2.3.4, "Inspection and Maintenance Process 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
 - Source response is satisfactory

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RPM 4.8.5 Rev. 006-01 6 of 11

- 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 IF 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.

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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 IF 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.

4.4.12 FILE inventory forms and RPM 4.8.5-001.

Calibration Technician

> Level of Use Information



RPM 4.8.5 Rev. 006-01 8 of 11

5. REVIEW AND SIGNOFF

5.1 The review and signoff for this procedure is located on RPM 4.8.5-001 through 4.8.5-030, 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 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, specifies frequencies of inventories, operations checks, change out and replacement schedule for items having limited shelf life. It also specifies replacement for instruments taken for calibration and collectively states that finger rings will be provided in the on-site emergency monitoring team kits and at the EOF.
- 6.9 NU Letter, dated 12/27/76. Emergency Plan equipment is on an inventory list.
- 6.10 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)

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- 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 Updated procedure title of RPM 2.3.4.
- 7.2 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.
- 7.3 Updated form title changes in RPM 4.8.5-001.
- 7.4 Changed the title of RPM 4.8.5-009 from "Emergency Operations Facility Locker" to "Emergency Operations Facility." Deleted unnecessary verbiage in header row.
- 7.5 Reformated RPM 4.8.5-011 to better differentiate between the Kit and the Locker.
- 7.6 Changed the title of RPM 4.8.5-013A from "Overwater Team Monitoring Kit and Locker" to "Environmental Laboratory." Reformated to differentiate between the Kit and the Locker.
- 7.7 Changed the title of RPM 4.8.5-020 from "Unit 3 Control Room Kit and Locker" to "Unit 3 Control Room." Reformated to differentiate between the Kit and the Locker.
- 7.8 Changed the title of RPM 4.8.5-021 from "Technical Support Center Locker" to "Technical Support Center." Reformated to differentiate between the TSC and the Locker. Added a third source plaque, intended for use with RMT Kits 6, 7, 8 at Goshen Fire Department (RPM 4.8.5-028), to the Locker.
- 7.9 Moved and changed the title of RPM 4.8.5-022B from "Technical Support Center TCS Locker" to "OSC Assembly Area, Bldg 475, 1st floor." Reformated to differentiate between the OSC, the Locker, and Conference Room 475/102. Added a source plaque to the Emergency Locker. Added an Area Radiation Monitor and an Electronic Dosimetry Reader.

Level of Use Information



RPM 4.8.5 Rev. 006-01 10 of 11

- 7.10 Created new RPM 4.8.5-028, "Goshen Fire Department," consisting of three new RMT kits (Team 6, 7, and 8).
- 7.11 References 6.7, 6.8, 6.9, and 6.10 are no longer NRC commitments.

Summary of Changes, Revision 006-01

- 7.12 Revised instances of replacing TLD badges and Finger Rings in the months of April and October to replacing them biannually and leaving a blank space for the correct date on the forms which follow. This change will accommodate changes in dosimetry vendors. This is corrective action to AR 03008293-02. Clover leafs were removed to reflect status changes in Regulatory Commitment Record as modified in revision 006 of this procedure.
 - RPM 4.8.5-002, -003, -004, -005, -009, -011, -013A, -016, -019, -020, -021, -022A, -022B, -025, -028.
- 7.13 Changed replacement date for Silver Zeolite Cartridges from a set date of January 1, 2006 to replacement by that date on forms which follow. This is also corrective action to AR 03008293-02.
 - RPM 4.8.5-002, -003, -004, -005, -009, -011, -013A, -016, -017, -019, -020, -021, -022A, -022B, -025, -026, -028.
- 7.14 The frequency of this procedure was changed January, April, July, September to the first, second, third, and fourth quarter of each year. This allows the scheduling of the inspection to be more flexible. This is corrective action to AR 03008293-03.
- 7.15 Changed brand names to reflect generic items, e.g., mild soap instead of Ivory soap. These changes were made to RPM 4.8.5-015 and -024. This is corrective action to AR 03008293-04.

Level of Use Information



RPM 4.8.5 Rev. 006-01 11 of 11

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RO-2A Or Equivalent Serial No Date Due	1				
Portable Air Sampler (12 volts) Serial No Date Due	1	·	·		
Batteries, Spares For Survey Meters Batteries Replaced (4th quarter)	3 Sets			·	
Calculator, Extra Battery (N/A Solar) Batteries Replaced (4th quarter)	1				
TLD Badges (Replace Semi-annually) Date Due	4	:	·	•	
Finger Rings [Ref.6.8] (Replace Semi-annually) Date Due	8				1110
Dosimeters (Low Range) Date Due	4				1
Dosimeters (High Range) Date Due	4				1
Dosimeter Charger - Batteries Replaced (4th quarter)	1				
Batteries, Spares For Charger - Batteries Replaced (4th quarter)	1 Set				0
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Rain Gear (Sets)	2 Sets				1
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Ballpoint Pens	2]
Markers, Felt Tip	2]
Barrier Tape	1				1
Таре	1		-		11
Screwdriver	1			<u> </u>	1

RPM 4.8.5-002 Rev. 003-01 Page 1 of 2

Quantity Returned Item Description Required As Found Quantity Date Stopwatch 1 1 Screwdriver 1 Stopwatch 1 Forceps 1 **Scissors** 1 Stapler Box Of Staples 1 Clipboard With Paper 1 RMT No. 2 EPP Notebook 1 Bottle of Potassium Iodide Tablets (Expiration Date: 1 On-Site Field Monitoring Map 1

Inventoried By:	 	 Date:		
Reviewed By:		 Date:	<u> </u>	

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	Associated ARs	<u> </u>	<u> </u>	·						
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	Cross - Dis	scipline	X	Kathle	eu Burgess	Kar	belout	Severe	2464	EPD
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	Coordinator									
	Member									
	Training:	☐ None ☐ No	clear	Training	Briefing	□F	amiliariza	ation		· ·
	SQR Revie	w and Approval		SORC Re	view and Approv	<u>ral</u>	⊠ Dep	artmen	Head Revi	ew and Approval
ļ	pproval Dis	sapproval	N/A							
7	-A.M. Johnson <i>a.</i> I) SQR	21. John 30/04 Sign/Date	(1) De	partment He	ad Sign/Date)	(1) Depar	tment H	ead Approval	Sign
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Emergency Operations Facility Team 3 Kit

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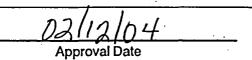
There Describes	Qua	ntity	Returned		
Item Description	Required	As Found	Quantity	Date	
Portable Count Rate Meter Serial No Date Due	1				
DIG-5 Portable Scaler Serial No Date Due	1				
RO-2A or Equivalent Serial No Date Due	1				
ASP-1/HP-270 or Equivalent Serial No Date Due	1		·		
Portable Air Sampler (12 Volts) Serial No Date Due	1				
Batteries, Spares For Survey Meters Batteries Replaced (4th quarter)	4 Sets	·			
Dosimeters (Low Range) Date Due	2	• •			
Dosimeters (High Range) Date Due	2				
Dosimeter Charger - Batteries Replaced (4th quarter)	1				
Batteries, Spares For Charger Batteries Replaced (4th quarter)	1 Set	. ,			
TLD Badges (Replace Semi-annually) Date Due	2	·	·	• •	
Smears (Pkg of 25)	1		•	Ī.	
Filters, Particulate (Pkg of 50)	1		:		
Bags, Clear Plastic 4x6	12		·		
Bags, Clear Plastic 6x12	6				
Tape	1				
Silver Zeolite Cartridges (Replace 4th quarter 2005)	4				
Calculator, Extra Battery (N/A Solar) Batteries Replaced (4th quarter)	1		·		
Surgical Gloves (Pairs)	6				
Coin Envelopes	12				
Rain Gear (Sets)	2 Sets				
Ballpoint Pens	2				
Markers, Felt Tip	2				
Screwdriver	1				
Stapler	1 .	٠.			

RPM 4.8.5-003 Rev. 003-01 Page 1 of 2

Item Description	Qua	intity	Retur	ned
Rem Description	Required	As Found	Quantity	Date
Box of Staples	1		·	
Scissors	1			
Stopwatch	1			
Forceps	1			
Keys For Fox Island Wildlife Area	2			
Clipboard With Paper	. 1			
RMT No. 3 EPP Notebook	1	: :	• :	:
Map Of Sample Locations	1			
Bottle of Potassium Iodide Tablets (Expiration Date:)	1			

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Reviewed By:	 	Date:	

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	4.8.5-002, r003 r005-01; 4.8.5-1 020, r006-01; 4	orms have been rev -01; 4.8.5-003, r003 13A, r005-02; 4.8.5 .8.5-021, r006-02; 4 003-02; 4.8.5-028,	3-01; 4 015, rd 1.8.5-0	.8.5-004, (000-01; 4. 22A, r004	ocedure and fo r003-01; 4.8.5- 8.5-016, r003-	llow 005 01;	, r003-01; 4. 4.8.5-017, r0	rate PA 8.5-009 03-02;	R for each ; , r007-01; 4 4.8.5-019, i	1.8.5-011, 002-01; 4.8.5-
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Emergency Operations Facility Team 4 Kit

·Date:	

Item Description	Qua	ntity	Returned		
nem Description	Required,	As Found	Quantity	Date	
Portable Count Rate Meter Serial No Date Due	1			.:	
DIG-5 Portable Scaler Serial No Date Due	1				
RO-2A or Equivalent Serial No Date Due	1				
ASP-1/HP-270 or Equivalent Serial No Date Due Portable Air Sampler (12 Volts)	1			·	
Portable Air Sampler (12 Volts) Serial No Date Due	1			·	
Batteries, Spares For Survey Meters Batteries Replaced (4th quarter)	4 Sets	•			
Dosimeters (Low Range) Date Due Dosimeters (High Range) Date Due	2			; .	
Dosimeters (High Range) Date Due	2				
Dosimeter Charger — Batteries Replaced (4th quarter)	1	·			
Batteries, Spares For Charger Batteries Replaced (4th quarter)	1 Set				
TLD Badges (Replace Semi-annually) Date Due	2				
Stopwatch	1				
Forceps	1				
Smears (Pkg of 25)	1				
Filters, Particulate (Pkg of 50)	1				
Bags, Clear Plastic 4x6	12				
Bags, Clear Plastic 6x12	6				
Tape .	1				
Silver Zeolite Cartridges (Replace 4th quarter 2005)	4				
Calculator, Extra Battery (N/A Solar) Batteries Replaced (4th quarter)	1				
Surgical Gloves (Pairs)	6				
Coin Envelopes	12	·	·	·	
Rain Gear (Sets)	2 Sets	•			
Ballpoint Pens	2				
Markers, Felt Tip	2				

RPM 4.8.5-004 Rev. 003-01 Page 1 of 2

Itam Dassistica	Quantity			Returned		
Item Description		Required	As Found	Quantity	Date	
Screwdriver	•	1				
Stapler		1				
Box of Staples		1				
Scissors		1				
Clipboard With Paper		1				
RMT No. 4 EPP Notebook		1				
Map of Sample Locations		1		. :		
Bottle of Potassium Iodide Tablets (Expiration Date:)	1				

Inventoried By:	 Date:					
Reviewed By:	 Date: _					

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Comments: Administrative Correction FLS:												
The following forms have been revised with this procedure and follow with a separate PAR for each form: RPMs 4.8.5-002, r003-01; 4.8.5-003, r003-01; 4.8.5-004, r003-01; 4.8.5-005, r003-01; 4.8.5-009, r007-01; 4.8.5-011, r005-01; 4.8.5-13A, r005-02; 4.8.5-015, r000-01; 4.8.5-016, r003-01; 4.8.5-017, r003-02; 4.8.5-019, r002-01; 4.8.5-020, r006-01; 4.8.5-021, r006-02; 4.8.5-022A, r004-01; 4.8.5-022B, r005-02; 4.8.5-024, r001-01; 4.8.5-025, r003-01; 4.8.5-026, r003-02; 4.8.5-028, r000-01									.5-			
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02/19/04

Effective Date

Emergency Operations Facility Team 5 Kit

Date:	

T. D	Qua	ntity	Retur	ned ;]
Item Description	Required	As Found	Quantity	Date:	·
Portable Count Rate Meter Serial No Date Due	. 1).
DIG-5 Portable Scaler Serial No Date Due	1				-
RO-2A or Equivalent Serial No Date Due	1		•		
ASP-1/HP-270 or Equivalent Serial No Date Due	1	·			
Portable Air Sampler (12 Volts) Serial No Date Due	. 1			٠	<u> </u>
Batteries, Spares For Survey Meters Batteries Replaced (4th quarter)	. 4 Sets				
Dosimeters (Low Range) Date Due	2				1
Dosimeters (High Range) Date Due	. 2	-			
Dosimeter Charger - Batteries Replaced (4th quarter)	1				10
Batteries, Spares For Charger Batteries Replaced (4th quarter)	1 Set			•	
TLD Badges (Replace Semi-annually) Date Due	2				
Smears (Pkg of 25)	. 1				
Filters, Particulate (Pkg of 50)	1				ł
Bags, Clear Plastic 4x6	12				
Bags, Clear Plastic 6x12	6			,	
Tape	1				l .
Silver Zeolite Cartridges (Replace 4th quarter 2005)	4				
Calculator And Extra Battery (N/A Solar) Batteries Replaced (4th quarter)	1				
Surgical Gloves (Pairs)	6	·			ľ
Coin Envelopes	12			-	
Rain Gear (Sets)	2 Sets	•			i ·
Ballpoint Pens	2				· .
Screwdriver	1				1
Markers, Felt Tip	. 2				ļ.
Stapler	1				[.

RPM 4.8.5-005 Rev. 003-01 Page 1 of 2

Item Description		Qua	ntity	Return	ned
Hem Description	i	Required	As Found	Quantity	Date
Box of Staples		1			
Scissors		1			
Stopwatch		1.			
Forceps		1			
Clipboard With Paper		1			
RMT No. 5 EPP Notebook		1			
Map of Sample Locations		1		-	
Bottle of Potassium Iodide Tablets (Expiration Date:)	1	·		

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Comments: Administrative Correction FLS: The following forms have been revised with this procedure and follow with a separate PAR for each form: RPM 4.8.5-002, r003-01; 4.8.5-003, r003-01; 4.8.5-004, r003-01; 4.8.5-005, r003-01; 4.8.5-009, r007-01; 4.8.5-011, r005-01; 4.8.5-13A, r005-02; 4.8.5-015, r000-01; 4.8.5-016, r003-01; 4.8.5-017, r003-02; 4.8.5-019, r002-01; 4.8.5-020, r006-01; 4.8.5-021, r006-02; 4.8.5-022A, r004-01; 4.8.5-022B, r005-02; 4.8.5-024, r001-01; 4.8.5-025, r003-01; 4.8.5-026, r003-02; 4.8.5-028, r000-01								1.8.5-011, 1002-01; 4.8.5-			
1	Associated ARs			<u> </u>							
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	Validation		d - Use 05-DC-S	Use Simulated Performance - Use MP-05-DC-SAP01-004 Sign				_	Top and C	Comparison	
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	Member										
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Emergency Operations Facility

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	Qua	ntity.	Retur	ned
Item Description	Required	- As Found	Quantity	Date
Dosimeters (0-1r) Date Due	50		: .	
Dosimeters (0-50r) Date Due	10	·		
TLD Badges (Replace Semi-annually) Date Due	50			·
Finger Rings [Ref.6.8] (Replace Semi-annually) Date Due	_ 25			
Dosimeter Charger - Batteries Replaced (4th quarter)	2		:	
Spare Batteries For Charger - Batteries Replaced (4th quarter)	2 Sets		1	
Respirators - Date Inspection Due	50			
Respirators with Charcoal Cartridges Date Inspection Due	10			
Complete Sets Of PCs	20			
Rubber Shoe Covers (Pair)	20.		.9	
Rubber Gloves (Pair)	40		1	
Smears (Box)	8		1:	
Smear Folders (Box)	8			
Scissors	6			
Radiation Ribbon (Rolls)	20		1	
Duct Tape (Rolls)	12			
Vinyl Gloves (Boxes)	2			
Cotton Gloves (Pair)	50			
Radiation Area Signs	20		,	
High Radiation Area Signs	20			
Contaminated Area Signs	20		£ .	
Airborne Radioactivity Signs	20	·		
Hoods	50		•	
Booties, Plastic (Pair)	50		:	
Step-off Pads	10			
Radioactive Material Stickers With Labels	50		1	
Paper Suits	75			

Emergency Operations Facility

The Description				Qu	antity	Retur	ned
Item Description				Required	As Found	Quantity	Date
110 Volt Air Samplers				5			
,	No.	Serial No.	Date Due				
:	1						1
:	2						
	3						
	4						
	5			7			
12 Volt Air Samplers		,,1		5		-	·
	No.	Serial No.	Date Due				
·	1	-					
·	2						
V.	3	 		1			
	4			1			
•	5			1			
Silver Zeolite Cartridges (F	Replace by	4th quarter 20	05)	24			
Particulate Filters			•	100			
E-140/HP-210 or Equival	ent	 		5 .			
	No.	Serial No.	Date Due				
;	1	-		1			
·	2						
	3			1			
•	4	-					
•	5						
RO-2A or Equivalent	·		<u>.</u>	7			
* *	No.	Serial No.	Date Due	1			
,,	1						
;	2			7			
	3						
	4	·					
	5						
·	6			1			
	7			7			

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Emergency Operations Facility

Itom Description				Qua	ntity	Returned		
Item Description	Required	As Found	Quantity	Date				
PS-2-2/HP-210 or Equ	3							
	No.	Serial No.	Date Due					
	1							
	2							
	3							
Teletectors or Equivalent				2				
	No.	Serial No.	Date Due					
	1							
	2							
DIG-5 or Equivalent				2	-			
	No.	Serial No.	Date Due					
	1							
	2							
ASP-1/HP270 or Equival	ent			3			7	
	No.	Serial No.	Date Due					
	1							
	2							
	3		•					
Spare Batteries For Telete Batteries Replace	2 Sets							
9 Volt Batteries Replace (4th quarter)								
D Cell Batteries Replace (4th quarter)								
C Cell Batteries Replace (18	•						
Source Plaque	5	· · · · · · · · · · · · · · · · · · ·						
Screwdriver				1				

RPM 4.8.5-009 Rev. 007-01 Page 3 of 4

Emergency Operations Facility

Facility Item Description			Qua	intity	Returned		
racinty from Descript	radinty from Dosoriphon			Required	As Found	Quantity	Date
Area Radiation Monitor Serial No.	_Date Due	e	<u>.</u>	1			
Friskers At Entrances To I	2						
	Model	Serial No.	Due Date				
				1			
Friskers In Decon Room			_1	2			
	Model	Serial No.	Due Date				
			-				
				7			
Portal Monitor Serial NoI	Date Due_			1			
Cam Serial NoI	Date Due _		-	1			

Inventoried By:	Date:	
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			F	Proced	ure Action	, F	gailnas	· †		
	Document No.:	RPM 4.8.5 —6		10000	Writer: Jea	n.C	Isen Roberts		Rev. No.	Minor Rev.
	Title: Unit	2 Contro	R	oom						•
	☐ Revision ☐ Cancel Comments: The following fo	rms have been rev) ised w	□ Ci □ Ei ith this pro	ocedure and fo	A	Superceded dministrative with a se	e Correction eparate PA	FLS:	
	r005-01; 4.8.5-1 020, r006-01; 4. 01; 4.8.5-026, r	3A, r005-02; 4.8.5 .8.5-021, r006-02; 4 003-02; 4.8.5-028,	015, rd 1.8.5-0	000-01; 4. 22A, r004	8.5-016, r003-	01;	4.8.5-017	, r003-02;	4.8.5-019, 1	r002-01; 4.8.5-
		Reviews		1	Print	_	Si	gn	Date	Department
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	Tech Independent		\boxtimes	A.M. John	son		a.M. h	hoso-	1/30/04	RR.
	Validation			AP01-004						Comparison
	(minimum of two)	Prir	ıt		s	lgn			Date	Dept
	Coordinator									
	Member				·					
	Training:	☐ None ☐ N	uclear	Training	Briefing		Familia	arization		
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Comments:										
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02/12/04

Approval Date

02/19/04

Effective Date

Unit 2 Control Room

Date:	

Itom Description	Qua	intity	Returned		
Item Description	Required	As Found	Quantity	Date	
Team 1 Kit					
Portable Count Rate Meter Serial No Date Due	1				
DIG-5 Portable Scaler Serial No Date Due	1				
RO-2A or Equivalent Serial No Date Due	1	·	·		
Air Sampler 110 Volt Serial No Date Due	1				
Batteries, Spares For Meters -Batteries Replaced (4th quarter)	3 Sets				
Dosimeters (Low Range) Date Due	3				
Dosimeters (High Range) Date Due	3	·			
Dosimeter Charger - Batteries Replaced (4th quarter)	1				
Batteries, Spares For Charger - Batteries Replaced (4th quarter)	1 Set				
TLD Badges (Replace Semi-annually) Date Due	3	. `			
Finger Rings [Ref.6.8] (Replace Semi-annually) Date Due	6				
Stopwatch	1 .			,	
Screwdriver	1				
Calculator, Extra Battery (N/A Solar) Batteries Replaced (4th quarter)	1				
Plastic Bags 6x12	5				
Silver Zeolite Cartridges (Replace By 4th quarter 2005)	4	·			
Coin Envelopes	5				
Forceps	1				
Particulate Filters (Pkg of 12)	1				
Smears (Pkg of 50)	1				
Ballpoint Pens	2				
Markers, Felt Tip	2				
Surgical Gloves (Pairs)	8	 			
Rain Gear (Sets)	4				
Clipboard With Paper	1	 			
RMT No. 1 EPP Notebook	1				
On-Site Field Monitoring Map	1	 			

RPM 4.8.5-011 Rev. 005-01 Page 1 of 2

Item Description	Qua	ntity	Returned	
Tiem Description	Required	As Found	Quantity	Date
Emergency Loc	ker			
Portable Count Rate Meter 1. Serial No Date Due 2. Serial No Date Due	2	; •		:
Teletector or Equivalent Serial No Date Due	1			
Batteries Spares For Survey Meters Batteries Replaced (4th quarter)	3 Sets			
Dosimeters (High Range) Date Due	10			
Dosimeters (Accident) Date Due	3			·
Dosimeter Charger Batteries Replaced (4th quarter)	1			
Batteries Spare For Charger Batteries Replaced (4th quarter)	1 Set			
Finger Rings [Ref.6.8] (Replace Semi-annually) Date Due	10			
Plastic Booties (Pairs)	8			·
Cotton Gloves (Pairs)	8			
Paper Coveralls (Sets)	4	·		
PCs Complete Sets	10			
Respirators With Charcoal Canisters Date Inspection Due	12			
Scott Air Paks	2			
Survey Forms	1 Set			
Source Plaque	1			
Inventoried By:	Date	:		
Reviewed By:	Date	:		

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	F	Proced	ure Action	Reque	st	•	
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Comments:				Administrat	ive Correction	FLS:	
The following forms have been revised with this procedure and follow with a separate PAR for each form: RPMs 4.8.5-002, r003-01; 4.8.5-003, r003-01; 4.8.5-004, r003-01; 4.8.5-005, r003-01; 4.8.5-009, r007-01; 4.8.5-011, r005-01; 4.8.5-13A, r005-02; 4.8.5-015, r000-01; 4.8.5-016, r003-01; 4.8.5-017, r003-02; 4.8.5-019, r002-01; 4.8.5-020, r006-01; 4.8.5-021, r006-02; 4.8.5-022A, r004-01; 4.8.5-022B, r005-02; 4.8.5-024, r001-01; 4.8.5-025, r003-01; 4.8.5-026, r003-02; 4.8.5-028, r000-01							
Associated ARs		·				T	
Reviews		<u> </u>	Print		Sign	Date	Department
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Cross - Discipline	図	Kathly	eu L Burgess	Kalle Vo	ulBevor	2464	EPD
RCD	12		3. Ulsen	Val	xan B. llen /2		NPO
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WC 9 Att 3 Req. ☐ Yes ☑ No		200		 	•	<u> </u>	<u>(=)</u>
Licensing Basis / RCD		A.M. Johr	son	1	10.		
(50.59 Screen Req. ☑ Yes ☐ No)				D.M. H	ofron	1/30/04	RP
Tech Independent		A.M. Johr	nson —	ame	oprion	1/30/04	RR
Validation None	Field - Use MP-05-DC-S	SAP01-004	Simulated Per Use MP-05-D0			Top and [-through	Comparison
(minimum of two)	Print		Sig	ın		Date	Dept
Coordinator							
Member					<u> </u>		
Training: None	Nuclear	Training	☐ Briefing	☐ Fami	liarization		
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Approval Disapproval	⁻			_			
00 1/3	NA_ (1) De	epartment H	ead Sign/Date	<u> </u>	Department H	ead Approval	Sign
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Date:		
Item Description	· Quantity	Returned
Rem Description	Required As For	ind Quantity Date

		<u>.</u>		·	,
Overwater Kit					
Portable Count Rate Meter Serial No Date Due					
DIG-5 Portable Scaler Serial No Date Due	1				
RO-2A or Equivalent Serial No Date Due	1	·			
ASP-1/HP-270 or Equivalent Serial No Date Due	1				
Portable Air Sampler (12 Volts) Serial No Date Due	1	·			
Batteries, Spares For Survey Meters Batteries Replaced (4th quarter)	4 Sets				Q
Dosimeters (Low Range) Date Due	2		1.4	<u> </u> -	
Dosimeters (High Range) Date Due	2				
Dosimeter Charger - Batteries Replaced (4th quarter)	1			1 .	
Batteries, Spares For Charger - Batteries Replaced (4th quarter)	1 Set				
TLD Badges (Replace Semi-annually) Date Due	2				
Stopwatch	1]
Forceps	. 1			1	
Smears (Pkg of 25)	· 1				
Filters, Particulate (Pkg of 50)	1				Ì
Bags, Clear Plastic 4x6	12				
Bags, Clear Plastic 6x12	6				1
Tape	1				
Silver Zeolite Cartridges (Replace By 4th quarter 2005)	4.				
Calculator, Extra Battery (N/A Solar) Batteries Replaced (4th quarter)	1				
Surgical Gloves (Pairs)	6				
Coin Envelopes	12				1

RPM 4.8.5-013A Rev. 005-02 Page 1 of 2

Item Description	Qua	ntity	Returned		
riem Describuon	Required	As Found	Quantity	Date	
Rain Gear (Sets)	2 Sets				
Ballpoint Pens	2				
Markers, Felt Tip	2				
Screwdriver	1				
Stapler	1				
Box of Staples	1				
Scissors	1				
Clipboard With Paper	1			;	
Overwater Team EPP Notebook	1				
Map of Sample Locations	1				
Bottle of Potassium Iodide Tablets (Expiration Date:) 1				

Overwater Team Emergency Locker				
All Weather Suit	2			
Battery Powered Lantern (Replace battery 2nd quarter, 2008)	1			
Flashlight	2			
Spare Batteries for Flashlights (D-Cell)	2 Sets			
Respirators with Charcoal Cartridges Date Inspection Due:	6			
Complete set of PCs	6			
Source Plaque	1			

Inventoried By:	Date:
Reviewed By:	Date:

RPM 4.8.5-013A Rev. 005-02 Page 2 of 2 10

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Associated ARs							
Reviews			Print	Sign		Date	Department -
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Cross - Discipline	X	Kathle	en P. Burgess	Katheleuk	Berge	44/04	EPD
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WC 9 Att 3 Req. ☐ Yes ☑ No					•	·	
Licensing Basis / RCD (50.59 Screen Req. ☑ Yes ☐ No)	×	A.M. John	nson .	Q.M. John	on	1/30/04	RP
Tech Independent	\boxtimes	A.M. John	nson	a.m. Joh	odor.	1/30/04	RR.
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(minimum of two) Prin	it		Sig	n	\ ·	Date	Dept-
Coordinator							
Member							`
Training: None No	uclear	Fraining	Briefing	Familiariz	ation		
SQR Review and Approval		SORC R	eview and Approv	al Der	artmen	t Head Revi	ew and Approval
Approval Disapproval	l			_			
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Unit 2 Personnel Decon Room Emergency Personnel Decon Kit

Date: _____

Itana Danaintina	Qua	Quantity		
Item Description	Required	As Found	Quantity	Date
Fingernail Brushes	12			
Mild Soap, Bars	24			
Abrasive Soap, Bars	12			
Razors	24			
Skin lotion, Bottles	2			
Shampoo, Bottles	24			
Shaving Cream, Cans	2			·

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Reviewed By: _____ Date: ____

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SAP Team 2 Kit		1.1				
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Comments:		·——	Administrative Correction	FLS:		
The following forms have been revised with this procedure and follow with a separate PAR for each form: RPMs 4.8.5-002, r003-01; 4.8.5-003, r003-01; 4.8.5-004, r003-01; 4.8.5-005, r003-01; 4.8.5-009, r007-01; 4.8.5-011, r005-01; 4.8.5-13A, r005-02; 4.8.5-015, r000-01; 4.8.5-016, r003-01; 4.8.5-017, r003-02; 4.8.5-019, r002-01; 4.8.5-020, r006-01; 4.8.5-021, r006-02; 4.8.5-022A, r004-01; 4.8.5-022B, r005-02; 4.8.5-024, r001-01; 4.8.5-025, r003-01; 4.8.5-026, r003-02; 4.8.5-028, r000-01						
Associated ARs						
Reviews		Print	Sign	Date	Department	
Cross - Discipline	 	en P. Burgess	KallelentBerge		EPD	
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WC 9 Att 3 Req. ☐ Yes ⊠ No	1 Jan	<u> </u>		·		
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(minimum of two) Pri	nt	Sigr	1	Date	Dept-	
Coordinator						
Member						
Training: None N	uclear Training	☐ Briefing	☐ Familiarization			
SQR Review and Approval	SORCR	eview and Approv	al Departmen	nt Head Revi	ew and Approval	
Approval Disapproval Disapproval	N/A					
A.M. Johnson A.M. Johnson Sign/Date	(1) Department H	ead Sign/Date	(1) Department F	lead Approval	Sign	
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SAP Team 2 Kit

Date:		
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Tana Dan Jakan	Qua	ntity	Retur	1	
Item Description	Required	As Found	Quantity	Date	
Portable Count Rate Meter Serial No Date Due	1				
DIG-5 Portable Scaler Serial No Date Due	1				1
RO-2A or Equivalent Serial No Date Due	1				
Portable Air Sampler (12 Volts) Serial No Date Due	1				
Batteries, Spares For Survey Meters Batteries Replaced (4th quarter)	3 Sets	·			
Calculator, Extra Battery (N/A Solar) Batteries Replaced (4th quarter)	1				
TLD Badges (Replace Semi-annually) Date Due	4		· .	٠] [0
Finger Rings [Ref.6.8] (Replace Semi-annually) Date Due	8] 0
Dosimeters (Low Range) Date Due	4				1
Dosimeters (High Range) Date Due	4				
Dosimeter Charger - Batteries Replaced (4th quarter)	1				
Batteries, Spares For Charger - Batteries Replaced (4th quarter)	1 Set				0
Smears (Pkg of 50)	1				1
Filters, Particulate (Pkg of 50)	1		·		
Bags, Clear Plastic 4x6	12				
Bags, Clear Plastic 6x12	6				1
Coin Envelopes	12				1
Silver Zeolite Cartridges (Replace By 4th quarter 2005)	4	·			0
Rain Gear (Sets)	2 Sets				1
Surgical Gloves (Pairs)	6				1
Ballpoint Pens	2				1
Markers, Felt Tip	2				1
Barrier Tape	1				1
Tape	1				11

/ Item Description	Qua	ntity	Returned		
, item Description	Required	As Found	Quantity	Date	
Stopwatch	1				
Screwdriver	1				
Forceps	1				
Scissors .	1				
Stapler	1				
Box of Staples	1				
Clipboard With Paper and Survey Forms	1				
RMT No. 2 EPP Notebook	1				
Bottle of Potassium Iodide Tablets (Expiration Date:)	1				
On-Site Field Monitoring Map	_ 1				

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	(minimum of two)	Prin	nt		Sig	n			Date	Dept
	Coordinator									
	Member									
	Training:	☐ None ☐ N	uclear '	Training	Briefing	□Fa	amiliariza	ation		
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02/12/194 Approval Date 02/19/04

SAP Locker

Date: _____

	Qua	ntity	Retur	ned
Item Description	Required -	As Found	Quantity	Date
RMT Kit No. 2	1			
RM-14 or Equivalent Serial No Date Due	1	_		
110 Volt Air Sampler Serial No Date Due	1	•		
Radiation Area Signs	3			
Respirators With Charcoal Filters Date Inspection Due	5			,
Emergency Lanterns (Replace battery 2nd quarter, 2008)	5			
Silver Zeolite Cartridges (Replace by 4th quarter 2005)	4		·	
Particulate Filters	50			
Extension Cord	. 1	· · ·		
PCs Complete Sets	6			
Source Plaque	1		<u></u>	

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Reviewed By:	 Date:	

RPM 4.8.5-017 Rev. 003-02 Page 1 of 1

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	Comments:				-		ive Correction			
	4.8.5-002, r003 r005-01; 4.8.5-1 020, r006-01; 4	orms have been rev -01; 4.8.5-003, r003 13A, r005-02; 4.8.5 .8.5-021, r006-02;	3-01; 4 015, rd 1.8.5-0	.8.5-004, 1 000-01; 4. 22A, r004	r003-01; 4.8.5-00 .8.5-016, r003-01	5, r003-0 ; 4.8.5-01	1; 4.8.5-009 7, r003-02;), r007-01; 4 4.8.5-019; i	1.8.5-011, r002-01; 4.8.5-	
	01; 4.8.5-026, n	003-02; 4.8.5-028,	r000-0	1/						
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	Cross - Dis	scipline	X	Kathle	eu Burgess	Kathele	ulkeyor	2464	EPD	
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	(minimum of two)	Prin	it		Sig	n		Date	Dept	
	Coordinator									
	Member									
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02/12/04	
Approval Date	

03/19/04 Effective Date

VAP/SAP Ambulance Kit

Date:		
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Thoma Documention	Qua	ntity	Returned		
Item Description	Required	As Found	Quantity.	Date	
Paper Coveralls	3			·	
Rubber Shoe Covers (Pair)	3				
Plastic Booties (Pair)	3				
Rubber Gloves (Pair)	3				
Surgical Gloves (Pair)	3				
TLD Badges (Replace Semi-annually) Date Due	_ 4				
Dosimeters (Low Range) Date Due	4				
Dosimeter Charger Batteries Replaced (4th quarter)	1				
Batteries, Spare For Charger Batteries Replaced (4th quarter)	1		·		
Cotton Gloves (Pair)	3				
Plastic Rain Suits	3				
Herculite Sheet	1				
Radiation Area Sign	1				
Emergency TLDs (Replace Semi-annually) Date Due	24				
Duct Tape (Roll)	1				
Waste Bag	1				

Inventoried By:	_ Date:
Reviewed By:	Date:

02/27/03						03/07/03	3
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Comments:				Administrative	Correction	FLS:	
The following forms have been rev 4.8.5-002, r003-01; 4.8.5-003, r003 r005-01; 4.8.5-13A, r005-02; 4.8.5-020, r006-01; 4.8.5-021, r006-02; 4.8.5-026, r003-02; 4.8.5-028,	3-01; 4.8.5 -015, r000 4.8.5-022/	5-004, r)-01; 4.8	003-01; 4.8.5-00 8.5-016, r003-01	5, r003-01; ; 4.8.5-017,	4.8.5-009 r003-02;), r007-01; 4 4.8.5-019, i	4.8.5-011, r002-01; 4.8.5-
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	d - Use 05-DC-SAP(01-004	Simulated Per Use MP-05-DC			Top and L	☐ Comparison
(minimum of two) Prin	nt		Sigi	n	1	Date	Dept
Coordinator							<u> </u>
			<u> </u>				
Member							
Training: None N	uclear Tra	ining	Briefing	☐ Familiar	ization		
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Approval Disapproval							
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Unit 3 Control Room

Date:	
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I4 Di4i	Qua	ntity	Retur	ned:
Item Description	Required	Quantity	Date	
Team 1 Kit				
Portable Count Rate Meter Serial No Date Due	1			
DIG-5 Portable Scaler Serial No Date Due	1	-		•
RO-2A or Equivalent Serial No Date Due	1			
Air Sampler 110 Volt Serial No Date Due	1			
Batteries, Spares For Meters - Batteries Replaced (4th quarter)	3 Sets	·		
Dosimeters (Low Range) Date Due	3 .			
Dosimeters (High Range) Date Due	3			,
Dosimeter Charger - Batteries Replaced (4th quarter)	1	<i>;</i> .		
Batteries, Spares For Charger - Batteries Replaced (4th quarter)	1 Set			·
TLD Badges (Replace Semi-annually) Date Due	4			
Finger Rings [Ref.6.8] (Replace Semi-annually) Date Due	8	·	•	
Stopwatch	1	·		
Screwdriver	1			
Calculator, Extra Battery (N/A Solar) Batteries Replaced (4th quarter)	1			
Plastic Bags 6x12	5			
Silver Zeolite Cartridges (Replace By 4th quarter 2005)	4			
Coin Envelopes	5 .			
Forceps	1			
Particulate Filters (Pkg 4th quarter 12)	1			·
Smears (Pkg of 50)	1			
Ballpoint Pens	2 .			
Markers, Felt Tip	2			
Surgical Gloves (Pairs)	8			

RPM 4.8.5-020 Rev. 006-01 Page 1 of 2

Itam Description	Qua	ntity .	Returned		
Item Description	Required	As Found	Quantity	Date	
Rain Gear (Sets)	4			_	
Clipboard With Paper	1		·		
RMT No. 1 EPP Notebook	1	·			
On-Site Field Monitoring Map	1 .		·		
Emergency Locker	•				
RM-14 or Equivalent 1. Serial No. Date Due 2. Serial No. Date Due	2		·		
Teletector or Equivalent Serial NoDate Due	1				
Batteries Spares For Survey Meters Batteries Replaced (4th quarter)	1 Set		·		
Dosimeters (High Range) Date Due	10		÷		
Dosimeters (Accident) Date Due	3		·		
Dosimeter Charger - Batteries Replaced (4th quarter)	1		· :		
Batteries Spare For Charger - Batteries Replaced (4th quarter)	1 Set		·		
Finger Ring [Ref.6.8] (Replace Semi-annually) Date Due	10				
Plastic Booties (Pairs)	8	·			
Cotton Gloves (Pairs)	8		·		
Paper Coveralls (Sets)	4				
PCs Complete Sets	10				
Respirators With Charcoal Canisters Date Inspection Due	12				
Scott Air Paks	2				
Survey Forms	1 Set				
Extension Cord	1		,		
Source Plaque	1				

RPM 4.8.5-020 Rev. 006-01 Page 2 of 2

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Reviewed By:

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Associated AR	s		<u></u>						
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Cross - Di	iscipline	Ø	Kathle	en R. Burgess	Kart		* * * * * * * * * * * * * * * * * * * *	44/64	EPD
RCD	-	123	Jean	3.01sen	X	ants.	Wer.	1/22/04	NPO
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(minimum of two)	Pris	nt		Sig	jn			Date	Dept
Coordinator				· ·				-	
Member				•					
Training:	☐ None ☐ N	uclear	Training	☐ Briefing	□F	amiliariz	ation		
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Approval Date



Technical Support Center

Date: _____

The Description :	Qua	ntity	Return	ned	1
Item Description	Required	As Found	Quantity	Date	
Technical Support Center	Locker		<u>.</u>		
RM-14 or Equivalent 1. Serial No. Date Due 2. Serial No. Date Due 3. Serial No. Date Due Teletector or Equivalent	3	·			
Serial No Date Due RO-2A or Equivalent Serial No Date Due	1			<u>.</u>	
110 Volt Air Sampler Serial No Date Due	1	·			
Batteries, Spare For Meters Batteries Replaced (4th quarter)	1 Set		·		10
Radiation Area Signs	. 12	• •	·		
Respirators With Charcoal Filters Date Inspection Due	20				
Emergency Lanterns (Replace battery 2nd quarter 2008)	5			•	
Paper Coveralls	20				
Survey Forms	1 Set		·		
PCs (Sets)	20			•	
Dosimeters (Low Range) Date Due	4				
Dosimeters (High Range – 5R) Date Due	20			• •	
Dosimeters (Accident) Date Due	. 3				
Dosimeter Charger Batteries Replaced (4th quarter)	1				
Battery, Spare For Charger Batteries Replaced (4th quarter)	1			•	12
Source Plaque	3			•	
TLD Badges (Replace Semi-annually) Date Due	4				@ @
Finger Rings [Ref.6.8] (Replace Semi-annually) Date Due	8				
Smears (Pkg of 50)	1				
Stopwatch	1	•			

RPM 4.8.5-21 Rev. 006-02 Page 1 of 2

Technical Support Center					
Area Radiation Monitor Serial No Date Due	1				
Electronic Dosimetry Reader	1				
SCBA	6				

Inventoried By:	Date:
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Reviewed By:	Date:

RPM 4.8.5-21 Rev. 006-02 Page 2 of 2

		02/27/03 proval Date						_		03/07/03 Effective D	
	Procedure Action Request										
ار	Document No.:	RPM 4.8.5 - C			Writer: Jean Olser Initiator Bridget Rol			1.		Rev. No.	Minor Rev.
	Title:				<u> </u>				1	004	101
	Technical Support Center TSC 121+										
For New Documents: Document is QA ☐ DH Title: ☐ Revision ☐ Minor Revision ☐ Cleanup Revision ☐ Biennial Review											
	Revision	· Minor Revision			•		I 0	-	enniai Ko	eview	
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	Associated ARs		/ /								
		Reviews		<u> </u>	Print	-		Sign		Date	Department
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	Cross - Dis	scipline	X	Kathle	Kathleen R Burgess Kart			Philoup Bevored 2464		44/64	EPD
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	(minimum of two)	Prin	nt	•		Sign	}			Date	Dept
	Coordinator										
	Member				•						
	Training:	☐ None ☐ N	uclear '	Training	☐ Brie	fing	□F	amiliariza	tion		
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MP-05-DC-FAP01.1-005 Rev. 001 Page 1 of ____

02/	12/04	•
Appr	oval Date	



Technical Support Center TSC Kit

Date:			

TA Da	Qua	ntity	Retur	ned	
Item Description	Required.	As Found	Quantity	Date	
Portable Count Rate Meter Serial No Date Due	1	·			
DIG-5 Portable Scaler Serial No Date Due	1	;			
RO-2A or Equivalent Serial No Date Due	1		·		
110V Air Sampler Serial No Date Due	1	•			
Batteries, Spares For Survey Meters Batteries Replaced (4th quarter)	3 Sets				ŀ
Calculator, Extra Battery (N/A Solar) Batteries Replaced (4th quarter)	1				1
TLD Badges (Replace Semi-annually) Date Due	4		·		
Finger Rings [Ref.6.8] (Replace Semi-annually) Date Due	8	1			
Dosimeters (Low Range) Date Due	- 4				•
Dosimeters (High Range) Date Due	4	· ·			
Dosimeter Charger - Batteries Replaced (4th quarter)	1				
Batteries, Spares For Charger - Batteries Replaced (4th quarter)	1 Set				1
Smears (Pkg of 50)	1				
Filters, Particulate (Pkg of 50)	1				
Bags, Clear Plastic 4x6	. 12	1			
Bags, Clear Plastic 6x12	6				
Coin Envelopes	12				
Silver Zeolite Cartridges (Replace By 4th quarter 2005)	4				1
Rain Gear (Sets)	2 Sets		·		
Surgical Gloves (Pairs)	6				
Ballpoint Pens	2				
Markers, Felt Tip	2		-		
Barrier Tape	1				
Duct Tape (Roll)	1 "				

RPM 4.8.5-022A Rev. 004-01 Page 1 of 2

Item Description	Qua	ntity	Returned		
nem Description	Required	As Found	Quantity	Date	
Screwdriver	1	· . ·			
Stopwatch	1				
Forceps	1				
Scissors	1				
Stapler	. 1	:			
Box of Staples	1				
Clipboard With Paper	1				
OSC EPP Notebook	1				
On-Site Field Monitoring Map	1		•		

Inventoried By:	Date:
Reviewed By:	Date:

RPM 4.8.5-022A Rev. 004-01 Page 2 of 2

02/27/03				-		03/07/03	
Approval Date					• '	Effective D	ate
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OSC Assembly	Area	, Blda	a 475.	1st fl	∞ r		
For New Documents: Document	is QA	DH	ille:			***************************************	
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Cancel: Void (Do Not Us	e)	□ Expire	• [Superceded By	: <u> </u>	<u> </u>	
Comments:		· · · ·		Administrative Co	orrection	FLS:	
The following forms have been rev 4.8.5-002, r003-01; 4.8.5-003, r00 r005-01; 4.8.5-13A, r005-02; 4.8.5 020, r006-01; 4.8.5-021, r006-02; 01; 4.8.5-026, r003-02; 4.8.5-028, Associated ARs	3-01; 4.8.5- -015, r000- 4.8.5-022A,	-004, r00 -01; 4.8.5	3-01; 4.8.5-00 -016, r003-01;	5, r003-01; 4. : 4.8.5-017, r0	8.5-009 03-02;), r007-01; 4 4.8.5-019, 1	1.8.5-011, 1002-01; 4.8.5-
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Reviews		Р	rint	Sign		Date	Department-
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Cross-Discipline	is - Discipline 🛛 Kath		2 Burgess	KaflelenkBerges		2464	EPD
RCD	ال 🗵	eanz	n3.01sen Ocah		an Billsen is 2/04		NPU
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WC 9 Att 3 Req. ☐ Yes ☑ No		77/	<u>,</u>		•		<u></u>
Licensing Basis / RCD (50.59 Screen Req. ⊠ Yes □ No)	Ø CAN	M. Johnson		P.M. John		1/20/04	.RP
Tech Independent	⊠ A.N	M. Johnson		1. M. lot	nda.	RP4	
\	d - Use 05-DC-SAP01	1-004	Simulated Perf Use MP-05-DC-			Top and [Comparison
(minimum of two)	nt	T	Sign			Date	Dept
Coordinator	·						
Member			•		l		
Training: None N	uclear Trair	ning [☐ Briefing	☐ Familiariz	ation		
SQR Review and Approval	Пѕо	RC Revie	w and Approva	al Dep	artmen	t Head Revi	ew and Approval
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	(2) SORC 1	Meeting Nu	mber				
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OSC Assembly Area, Bldg 475, 1st floor

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Item Description	Qua	ntity	Retur	ned
Reili Description	Required	As Found	Quantity.	Date
osc	•			
Portable Count Rate Meter Serial No Date Due	. 1			
DIG-5 Portable Scaler Serial No Date Due	. 1			
RO-2A or Equivalent Serial No Date Due	1		•	
110V Air Sampler Serial No Date Due	1			
Batteries, Spares For Survey Meters Batteries Replaced (4th quarter)	3 Sets			
Calculator, Extra Battery (N/A Solar) Batteries Replaced (4th quarter)	1	í		. 1
TLD Badges (Replace Semi-annually) Date Due	4			
Finger Rings [Ref.6.8] (Replace Semii-annually) Date Due	8			
Dosimeters (Low Range) Date Due	4	·		
Dosimeters (High Range) Date Due	4			
Dosimeter Charger Batteries Replaced (4th quarter)	1		·	
Batteries, Spares For Charger Batteries Replaced (4th quarter)	1 Set			
Smears (Pkg Of 50)	1			·
Filters, Particulate (Pkg Of 50)	1			
Bags, Clear Plastic 4x6	12			
Bags, Clear Plastic 6x12	6			
Coin Envelopes	12			
Silver Zeolite Cartridges (Replace By 4th quarter 2005)	4			1
Rain Gear (Sets)	2 Sets	•		
Surgical Gloves (Pairs)	6 .		·	
Ballpoint Pens	2			
Markers, Felt-Tip	2			
Barrier Tape	1			
Tape (Roll)	1.			

RPM 4.8.5-022B Rev. 005-02 Page 1 of 2

Item Description	Qı	antity	Retur	ned
· · · · · ·	Required	As Found	Quantity	Date
Screwdriver	1			
Stopwatch	1			
Forceps Scissors	1			
Scissors	1			
Stapler	1			
Box Of Staples	1	1		
Clipboard With Paper	1	1	,	
OSC EPP Notebook	1.			
On-Site Field Monitoring Map	. 1			
Source Plaque	1			
· · · · · · · · · · · · · · · · · · ·	Room 475/102	·	_	
Area Radiation Monitor Serial No Date Due	1	·		<u>:</u>
Electronic Dosimetry Reader	1			
Inventoried By:	Da	te:		
Reviewed By:	Da	te:		

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	Coordinator											
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02/12/04

02/19/04 Effective Date

10

Unit 3 Personnel Decon Room Emergency Personnel Decon Kit

Date: _____

Itam Dassistics	Qua	Returned		
Item Description	Required	As Found	Quantity	Date.
Fingernail Brushes	12			
Mild Soap, Bars	24			
Abrasive Soap, Bars	12			
Razors	24			
Skin lotion, Bottles	2			
Shampoo, Bottles	24			
Shaving Cream, Cans	2		·.	

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Reviewed By:	 Date:

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	Comments:										
	The following forms have been revised with this procedure and follow with a separate PAR for each form: RPMs 4.8.5-002, r003-01; 4.8.5-003, r003-01; 4.8.5-004, r003-01; 4.8.5-005, r003-01; 4.8.5-009, r007-01; 4.8.5-011, r005-01; 4.8.5-13A, r005-02; 4.8.5-015, r000-01; 4.8.5-016, r003-01; 4.8.5-017, r003-02; 4.8.5-019, r002-01; 4.8.5-020, r006-01; 4.8.5-021, r006-02; 4.8.5-022A, r004-01; 4.8.5-022B, r005-02; 4.8.5-024, r001-01; 4.8.5-025, r003-01; 4.8.5-026, r003-02; 4.8.5-028, r000-01										
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	Coordinator										
	Member				······································			·.			
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02/19/04 Effective Date

NAP Team 2 Kit

Date:		
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	Qua	ntity	Returned		1
Item Description	Required	As Found	Quantity	Date	1
Portable Count Rate Meter Serial NoDate Due	1		·		
DIG-5 Portable Scaler Serial No Date Due	1				
RO-2A or Equivalent Serial No Date Due	1		·	٠	
Portable Air Sampler (12 Volts) Serial No Date Due	1				
Batteries, Spares For Survey Meters Batteries Replaced (4th quarter)	3 Sets		·		
Calculator, Extra Battery (N/A Solar) Batteries Replaced (4th quarter)	1			٠	
TLD Badges (Replace Semi-annually) Date Due	4		·		
Finger Rings [Ref.6.8] (Replace Semi-annually) Date Due	8				
Dosimeters (Low Range) Date Due	4				1
Dosimeters (High Range) Date Due	4	•	·		
Dosimeter Charger - Batteries Replaced (4th quarter)	1				
Batteries, Spares For Charger - Batteries Replaced (4th quarter)	1 Set				
Smears (Pkg of 50)	1		•		1
Filters, Particulate (Pkg of 50)	1				1
Bags, Clear Plastic 4x6	12				
Bags, Clear Plastic 6x12	6				
Coin Envelopes	12				
Silver Zeolite Cartridges (Replace By 4th quarter 2005)	4				
Rain Gear (Sets)	2 Sets				1
Surgical Gloves (Pairs)	6				1
Ballpoint Pens	2				1
Markers, Felt Tip	2				1
Barrier Tape	. 1				1
Tape	1				11

Item Description	Qua	ntity	Returned	
Rem Description	Required	As Found	Quantity	Date
Screwdriver	1			
Stopwatch	1			
Forceps	1	·		
Scissors	1			
Stapler ·	1			
Box of Staples	1			
Clipboard With Paper And Survey Forms	1			
RMT No. 2 EPP Notebook	1			
Bottle of Potassium Iodide Tablets (Expiration Date:)	1			
On—Site Field Monitoring Map	1			

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	• .		
Reviewed By:		Date:	

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Comments: Administrative Correction FLS:						
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Reviews		Print Print	Sign	Date	Department -	
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Cross - Discipline	1 Kathly	en Burgess	Kall Jou PRevax	2464	EPD	
RCD		3. Olsen	COLP VIN	1/22/04	NPO	
R	N Section		Jan Diago	1,72404		
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Coordinator						
Member			· · · · · · · · · · · · · · · · · · ·			
Training: None No	ıclear Training	Briefing	☐ Familiarization			
SQR Review and Approval	SORCR	eview and Approv	al Departmen	it Head Revi	ew and Approva	
Approval Disapproval	N/A					
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NAP Locker

Date: _____

The Description	Qua	ntity	Returned		
Item Description	Required	As Found	Quantity	Date	
RMT Kit No. 2	1				
RM-14 or Equivalent Serial No Date Due	1				
110 Volt Air Sampler Serial No Date Due	1				
Radiation Area Signs	3				
Respirators With Charcoal Filters Date Inspection Due	5				
Emergency Lanterns (Replace battery 2nd quarter 2008)	5	·			
Silver Zeolite Cartridges (Replace By 4th quarter 2005)	4			-	
Particulate Filters	50				
Extension Cord	1				
PCs Complete Sets	6		·		
Source Plaque	1		·		

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Coordinator				 	Jigi			Date	Бері
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Training:	☐ None ☐ N	uclear [*]	Training	☐ Brief	ing	∐ Fa	miliarization		
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Goshen Fire Department

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Itam Description	Qua	ıntity	Returned		
Item Description	Required	As Found	Quantity	Date	
Team 6 Kit	'				
Portable Count Rate Meter Serial No Date Due	1	·			
DIG-5 Portable Scaler Serial No Date Due	1		,		
RO-2A or Equivalent Serial No Date Due	1				
ASP-1/HP-270 or Equivalent Serial No Date Due	1.		:		
Portable Air Sampler (12 Volts) Serial No Date Due	1				
Batteries, Spares For Survey MetersBatteries Replaced (4th quarter)	4 Sets	v			
Dosimeters (Low Range) Date Due	2				
Dosimeters (High Range) Date Due	2				
Dosimeter Charger - Batteries Replaced (4th quarter)	1			·	
Batteries, Spares For Charger - Batteries Replaced (4th quarter)	1 Set				
TLD Badges (Replace Semi-annually) Date Due	4				
Smears (Pkg of 25)	1				
Filters, Particulate (Pkg of 50)	1				
Bags, Clear Plastic 4x6	12				
Bags, Clear Plastic 6x12	6		_		
Tape	1				
Silver Zeolite Cartridges (Replace By 4th quarter 2005)	4	:			
Calculator, Extra Battery (N/A Solar) Batteries Replaced (4th quarter)	1				
Surgical Gloves (Pairs)	6				
Coin Envelopes	. 12				
Rain Gear (Sets)	2 Sets				
Ballpoint Pens	2				
Markers, Felt Tip	2				
Screwdriver	1				

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Itom Dogovintion	Qua	ntity	Returned		
Item Description	Required	As Found	Quantity	Date	
Stapler	1			•	
Box of Staples	. 1				
Scissors	1	· ·			
Stopwatch	1			•	
Forceps:	1			•	
Clipboard With Paper	1				
RMT EPP Notebook	1				
Map of Sample Locations	1		-		
Bottle of Potassium Iodide Tablets (Expiration Date:)	1				

Team 7 Kit				
Portable Count Rate Meter Serial No Date Due	1			
DIG-5 Portable Scaler Serial No Date Due	1 ·			
RO-2A or Equivalent Serial No Date Due	1		 ·.	
ASP-1/HP-270 or Equivalent Serial No Date Due	1	•		1
Portable Air Sampler (12 Volts) Serial No Date Due	1			
Batteries, Spares For Survey Meters Batteries Replaced (4th quarter)	4 Sets			
Dosimeters (Low Range) Date Due	2			1
Dosimeters (High Range) Date Due	2			1
Dosimeter Charger - Batteries Replaced (4th quarter)	1			7 1
Batteries, Spares For Charger - Batteries Replaced (4th quarter)	1 Set			
TLD Badges (Replace Semi-annually) Date Due	4			11
Smears (Pkg of 25)	1			7
Filters, Particulate (Pkg of 50)	1			1
Bags, Clear Plastic 4x6	12			1
Bags, Clear Plastic 6x12	6			1
Tape	1			1
Silver Zeolite Cartridges (Replace By 4th quarter 2005)	4	• :		1
Calculator, Extra Battery (N/A Solar) Batteries Replaced (4th quarter)	1			
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RPM 4.8.5-28 Rev. 000-01 Page 2 of 4

Item Description		Qua	ntity	Returned		
ttem Description	1	Required	As Found	Quantity	Date	
Surgical Gloves (Pairs)		6			:	
Coin Envelopes		12				
Rain Gear (Sets)		2 Sets				
Ballpoint Pens		2			-	
Markers; Felt Tip		2				
Screwdriver .		1.				
Stapler		1.				
Box of Staples		. 1				
Scissors		1				
Stopwatch		1				
Forceps		1				
Clipboard With Paper		1		-		
RMT EPP Notebook		1				
Map of Sample Locations		. 1	·	·		
Bottle of Potassium Iodide Tablets (Expiration Date:)	1				

Team 8 Kit		•	٠.	_
Portable Count Rate Meter Serial No Date Due	1			
DIG-5 Portable Scaler Serial No Date Due	1			
RO-2A or Equivalent Serial No Date Due	1			
ASP-1/HP-270 or Equivalent Serial No Date Due	1			
Portable Air Sampler (12 Volts) Serial No Date Due	1			
Batteries, Spares For Survey Meters Batteries Replaced (4th quarter)	4 Sets	· · · · · ·		-
Dosimeters (Low Range) Date Due	· 2			
Dosimeters (High Range) Date Due	2	·		
Dosimeter Charger - Batteries Replaced (4th quarter)	1			
Batteries, Spares For Charger - Batteries Replaced (4th quarter)	1 Set			
TLD Badges (Replace Semi-annually) Date Due	4		1	<u> </u>
Smears (Pkg of 25)	1		1	<u> </u>

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