

Surveillance Procedure Exception and Deficiency List

Surveillance Procedure No. 11990-1778 Name Charles L. G. M. E. N. C.

Date Data Taken 12-12-78

Date Completed and/or Justified 1/12-1/15-79 2-15-79

No.	E/D	Par	Description/Initial/Date	Resolution	Signoff	Date
1	D		STAIL-2 ^{EMERGENCY} KIT #1 STABILIZED ASBESTOS WORK REQUEST SUBMITTED PARTS ON ORDER DWE / 12-12-78 S/S PRH 12/12/78	ok on 3-11-79	RAL	3-15-79

POOR ORIGINAL

Kit #: 11-1

LOCATION - NORTH SEARCH FACILITY

Item	Number Required In Kit	Number Found In Kit	Kit Resealed
Topographical Map	1	1	
Information Book with Up-To-Date Procedures	1	1	
Flashlight	1	1	
Pad and Pencil	2 ea.	2	
Pencil, Wax	2 ea.	2	
Felt Tip Marker	1	1	
Keys for Monitoring Stations (2 keys/set)	1 set	1	
Polyethylene Bags (4 x 6)	2	2	
Envelopes, 3 1/2	50	50	
Air Sample Filters	1 box	1	
Charcoal Cartridges (CP-100)	4 ea.	4	
Smear Slides	1 box	1	
Sign, Radiation Warning	5	5	
Bottle, Water Sample	2	2	
Bags, Vegetation Sample	2	2	
First Aid Kit	1	1	
Tools	5	5	
Site Map	1	1	

Instruments	Number Required In Kit	Number Found In Kit	Performed Instrument Calibration	Efficiency Performed	Next Cal. Due Date
Air Sampler	1	1		XXXXXX	12/79
PIC-6A	1	1	O.C.S. - LEAD DETECTOR	XXXXXX	
Stabilized Assay Meter (SAIL-2)	1	1	O.C.S. - In Muller's Office	EAIRD REPORT # 110 - SUBMITTED 12-12-78	
Stabilized Detector Assay RD-19	1	1			
Battery	1	1		XXXXXX	
Battery Charger	1	1		XXXXXX	
Stop Watch	1	1		XXXXXX	

Equipment	Required Number	Number Found	Functional Test OK	Remarks
*DC/AC Inverter	1	1	✓	

* Located in Locker in North Search Facility
3.0 Instrument Kit -
Poor Original

Kit #: 111

MONITORING KITS

Approved By: T. [Signature]

LOCATION - NORTH SEARCH FACILITY

Item	Number Required In Kit	Number Found In Kit	Kit Resealed
Topographical Map	1	1	
Information Book With Up-To-Date Procedures	1	1	
Flashlight	2 ea.	2	
Pad and Pencil	2 ea.	2	
Pencil, Wax	1	1	
Felt Tip Marker	1	1	
Keys for Monitoring Stations (2 keys/set)	1 set	1	
Polyethylene Sheets (4' x 3')	2	2	
Envelopes, 3 1/2"	50	50	
Air Sample Filters	1 box	1	
Charcoal Cartridges (CF-100)	1 ea.	1	
Smear Poppers	1 box	1	
Sign, Radiation Warning	5	5	
Bottle, Water Sample	2	2	
Bags, Vegetation Sample	2	2	
First Aid Kit	1	1	
Tools	5	5	
Site Map	1	1	

Instruments	Number Required In Kit	Number Found In Kit	Performed Instrument Calibration	Efficiency Performed	Next Cal. Due Date
Air Sampler	1	1	<i>OK</i>	XXXX	3-79
PIC-6A	1	1	<i>✓</i>	XXXX	3-79
Stabilized Assay Meter (SAM-2)	1	1	<i>OK</i>	<i>✓</i>	3-79 12-78 Due
Stabilized Detector Assay RD-19	1	1			
Battery	1	1			
Battery Charger	1	1			
Stop Watch	1	1			

Equipment	Required Number	Number Found	Functional Test OK	Remarks
*DC/AC Inverter	1	1		

POOR ORIGINAL

* Located in Locker in North Search Facility. 3.0 Instrument Kit and Inverter Locker Sealed.

Kit #: 1173

FBI MONITORING KITS

Approved By: [Signature]

LOCATION - NORTH SEARCH FACILITY

Item	Number Required In Kit	Number Found In Kit	Kit Resealed
Topographical Map	1	1	
Information Book with Up-To-Date Procedures	1	1	
Flashlight	1	1	
Pad and Pencil	2 ea.	2	
Pencil, Wax	2 ea.	2	
Felt Tip Marker	1	1	
Keys for Monitoring Stations (2 keys/set)	1 set	1	
Polyethylene Sheets (4'x8')	2	2	
Envelopes, Small	50	50	
Air Sample Filters	1 box	1	
Charcoal Cartridges (CF-100)	4 ea.	4	
Smear Papers	1 box	1	
Sign, Radiation Warning	3	3	
Bottle, Water Sample	2	2	
Bags, Vegetation Sample	2	2	
First Aid Kit	1	1	
FOID's	5	5	
Site Map	1	1	

Instruments	Number Required In Kit	Number Found In Kit	Performed Instrument Calibration	Efficiency Performed	Next Cal. Due Date
Air Sampler	1	1	N/A	XXXX	3/77
PIC-GA	1	1	✓	XXXX	3-77
Stabilized Assay Meter (SAIL-2)	1	1	11/77	✓	12-76 due 3-77
Stabilized Detector Assay RD-19	1	1			
Battery	1	1	XXXX	XXXX	XXXX
Battery Charger	1	1	XXXX	XXXX	XXXX
Stop Watch	1	1	XXXX	XXXX	XXXX

Equipment	Required Number	Number Found	Functional Test OK	Remarks
*DC/AC Inverter	1	1	✓	

* Located in Locker in North Search Facility
 3.0 Instrument Kit and Inverter in Locker See Log

POOR ORIGINAL

FOR
MONITORING KITS

Performed By: _____
Approved By: _____

Kit #: 111

LOCATION - NORTH SEARCH FACILITY

Item	Number Required In Kit	Number Found In Kit	Kit Resealed
Topographical Map	1		
Information Book with Up-To-Date Procedures	1		
Flashlight	1		
Pad and Pencil	2 ea.		
Pencil, Wax	2 ea.		
Felt Tip Marker	1		
Keys for Monitoring Stations (2 keys/set)	1 set		
Polyethylene sheets (4"x8")	2		
Envelopes, 3 1/2"	50		
Air Sample Filters	1 box		
Charcoal Cartridges (CF-100)	4 ea.		
Smear Papers	1 box		
Sign, Radiation Warning	5		
Bottle, Water Sample	2		
Bags, Vegetation Sample	2		
First Aid Kit	1		
T.O.'s	5		
Site Map	1		

Instruments	Number Required In Kit	Number Found In Kit	Performed Instrument Calibration	Efficiency Performed	Next Cal. Due Date
Air Sampler	1	1	N/A	XXXX	3/79
PIC-6A	1	1	✓	XXXX	3-79
Stabilized Assay Meter (SAIL-2)	1	1	N/A	✓	3-79 12/78
Stabilized Detector Assay RD-19	1	1			
Battery	1	1		XXXX	
Battery Charger	1	1		XXXX	
Stop Watch	1	1		XXXX	

Equipment	Required Number	Number Found	Functional Test OK	Remarks
*DC/AC Inverter	1	1		

POOR ORIGINAL

* Located in Locker in North Search Facility
3.0 Instrument Kit and Inverter Locker Sealed:

INVENTORY CHECKLIST
for
AMBULANCE KIT

Color Code - White & Red

LOCATION - MACHINE SHOP AT NORTH DOOR

Item	No. Required/ Kit	No Found In Kit	Inventory Complete		
Poly Bags	10		Y		
Signs (Radiation & Contamination)	5 ea		Y		
Pencil, Wax	1		Y		
Item	No Req.	No Found	Calibration Date	Calibration Due Date	Func: Check OK
RM-14*	/	/		12-9-78	✓

*The RM-14 will be found in the HP Lab on a shelf designated emergency equipment only.

Kit Resealed _____

Date 12-9-78

Performed By J. H. L. T. D.

Approved By [Signature]

INVENTORY CHECKLIST
FOR
WASHDOWN AREA KITS

#1

North or South

LOCATION - NORTH SEARCH FACILITY

Item	No. Req./Kit	No. Found In Kit	Inventory Complete
Small Envelopes	50 EA.	50	Yes
Smear Papers	1 BOX	1	
Radiation Tape	1 ROLL	1	
Information Notebook	1 EA.	1	
Masking Tape 2"	5 ROLLS	5	
Pads	4 EA.	4	
Pens/and or Pencils	10 EA.	10	
Pencils (Wax)	1 EA.	1	
Felt Tip Marker	1 EA.	1	Yes

ITEM	NUMBER REQUIRED PER KIT	NUMBER FOUND IN KIT	CALIBRATION PERFORMED	DOSIMETER CHARGER OK	INVENTORY COMPLETE
GM Survey* Meter	1 EA.	1	✓		Yes
High Range Dosimeters	5 EA.	5	12-78		
Dosimeter Charger	1 EA.	1		✓	Yes

* Instrument Located in HP Lab

Kit Resealed: J.E.H. V.T.D.
initials

Date 12-1-78

Performed By J.E.H. V.T.D.

Approved By [Signature]

POOR ORIGINAL

INVENTORY CHECKLIST
 FOR
 WASHDOWN AREA KITS

#2

North or South

LOCATION - NORTH SEARCH FACILITY

Item	No. Req./Kit	No. Found In Kit	Inventory Complete
Small Envelopes	50 EA.	50	Y.
Smear Papers	1 BOX	1	
Radiation Tape	1 ROLL	1	
Information Notebook	1 EA.	1	
Masking Tape 2"	5 ROLLS		
Pads	4 EA.		
Pens/and or Pencils	10 EA.	10	
Pencils (Wax)	1 EA.	1	
Felt Tip Marker	1 EA.	1	

ITEM	NUMBER REQUIRED PER KIT	NUMBER FOUND IN KIT	CALIBRATION PERFORMED	DOSIMETER CHARGER OK	INVENTORY COMPLETE
GM Survey* Meter	1 EA.	1	✓		Y
High Range Dosimeters	5 EA.	5	✓		Y
Dosimeter Charger	1 EA.	1	✓	✓	Y

* Instrument Located in HP Lab

Kit Resealed: J.F.H./T.D.
 Initials

Date 12-9-78

Performed By J.F.H./T.D.

Approved By [Signature]

INVENTORY CHECKLIST
for
EMERGENCY CLOTHING KIT

- LOCATION - STORAGE AREA OUTSIDE ACCESS CONTROL POINT

Item	No. Req./Kit	No. In Kit	Inventory Complete
Coveralls	10	5	Y
Plastic or Rubber Boots	10 Pr.		
Gloves, Cotton	10 Pr.	5	
Gloves, Rubber	10 Pr.	5	
High Radiation Signs	5	5	
Poly Bags	10	15	
Masking Tape	2 Rolls	4	Y

Kit Resealed Y

Date 12/10/78
Performed By J. E. H. T. D.
Approved By [Signature]

INVENTORY CHECKLIST
for
EMERGENCY EQUIPMENT LOCATED IN CONTROL ROOM

Control Room Emergency Kit - Color Coded Green

UNIT I

Item	No. - Req./ Kit	No. Found In Kit	Calibration Date	Calibration Due Date	Dosimeter Charger Function OK	Respirators Checked/ HPP 1616	Inventory Complete
High Range Dosimeters	5	5	12/78	3/79	 	 	Yes
Dosimeter Charger	1	1	 	 	 	 	Yes
Half Face Respirators	10	15	 	 	 	 	Yes

Kit Resealed Yes

Item	No. Req. In Control Room	No. Found In Control Room	Inventory Complete
High Range Survey Meter *	1 EA.	1	Yes
Emergency Call Lists (Latest Edition)	1 Set	1	Yes
Site Emergency Plan	1	1	Yes
Topographic Map	1 EA.	1	Yes
Isopleth Overlays	1 SET	1	Yes
Blueprints and Bldg. Layout Drawings	1 Set	1	Yes

*Performed Instrument Calibration 12/78 TD-JEH

Date 12/9/78

Performed By JEH & TD

Approved By [Signature]

INVENTORY CHECKLIST
for
EMERGENCY EQUIPMENT LOCATED IN CONTROL ROOM

Control Room Emergency Kit - Color Coded Green

Item	No. Req./ Kit	No. Found In Kit	Calibration Date	Calibration Due Date	Dosimeter Charger Function OK	Respirators Checked/ HPP 1616	Inventory Complete
High Range Dosimeters	5	5	11/77	1/79	OK	Checked	Yes
Dosimeter Charger	1	1	OK	OK	OK	Checked	Yes
Half Face Respirators	10	10	OK	OK	OK	Checked	Yes

Kit Resealed Yes

Item	No. Req. In Control Room	No. Found In Control Room	Inventory Complete
High Range Survey Meter	1 EA.	1	Yes
Emergency Call Lists (Latest Edition)	1 Set	1	Yes
Site Emergency Plan	1	1	Yes
Topographic Map	1 EA.	1	Yes
Isopleth Overlays	1 SET	1	Yes
Blueprints and Bldg. Layout Drawings	1 Set	1	Yes

*Performed Instrument Calibration 11/77

Date 12-1-78

Performed By J. C. H. / T. D.

Approved By [Signature]

POOR ORIGINAL