

We
PROCEDURE REVISION REQUEST

PROCEDURE NO. HNP- 1892

Revision No. 2

| REQUESTED BY | | DEPARTMENT HEAD APPROVAL | |
|--------------------|----------------|--------------------------|----------------|
| Name: | Date: | Signature: | Date: |
| <i>RICK TITOLO</i> | <i>7/12/82</i> | <i>RC Hand</i> | <i>7-13-82</i> |

REVISION CHANGES MODE OF OPERATION OR INTENT AS DESCRIBED IN FSAR:
() Yes (X) No

CHANGE INVOLVES:
() An unreviewed Safety Question () Tech. Specs. (X) Neither
(See back for Safety Evaluation if required).

Safety Related (X) Non-Safety Related ()

Safety/Non-safety Status Change () Yes (X) No

Attach marked up copy of procedure to this form.

REASON FOR REQUEST In general, these changes have been made to upgrade the procedure, to respond to QA Record Management Audit Report No. 82-RM-1, and NRC Item 81-30-17.

- page 1; D.3 & D.5 : remove reference to Main Oak
- page 1; D.7 : to specify the exact location of the OSC
- page 2; D.9 & E.3 : to correct phone numbers of visitor center (change from 204 & 205 to 2204 & 2205)
- page 4; Data Package 1 :
 - (A) item 4 - add calibration due date
 - (B) item 5 - correct instrument model no. and add calibration due date
 - (C) item 21 - delete dimensional specification

PRB RECOMMENDS APPROVAL: (X) Yes () No Steve Jinn
PRB Secretary

82-118
PRB Number

REFERENCE
7/13/82
Date

ONLY

PROCEDURE REVISION REQUEST

PROCEDURE NO. HNP- 4892

Revision No. 2

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| Name: | Date: | Signature: | Date: |
| <u>Rick Tiflo</u> | <u>1/12/82</u> | | |

REVISION CHANGES MODE OF OPERATION OR INTENT AS DESCRIBED IN FSAR:
 Yes No

CHANGE INVOLVES:
 An unreviewed Safety Question Tech. Specs. Neither
(See back for Safety Evaluation if required).

Safety Related Non-Safety Related

Safety/Non-safety Status Change Yes No

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REASON FOR REQUEST

page 5 : Data package t :

(A) item 33 - refer to "environmental monitoring" not
"air" stations

(B) item 48 - delete dimensional specification

(C) item 49 - delete "phone number list of EOF"
Note: These phone numbers have been put in HNP-462
and HNP-4725

(D) add item 50 - "forceps"

(E) add item 51 - "177C GM "hot dog" probe"

(F) add items 52-55 - "HNP-8100", "HNP-8102", "HNP-8105",
"HNP-8155" respectively (one copy of each)
(continued)

PRB RECOMMENDS APPROVAL: Yes No

PRB Number

PRB Secretary
REFERENCE
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Safety/Non-safety Status Change () Yes (X) No

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REASON FOR REQUEST

page 7 Data Package 2 :

(A) items 6 & 7 : add calibration due date

(B) item 26 : delete dimensional specification

page 8 Data Package 2 :

(A) item 36 : delete dimensional specification

(B) item 41 : delete "4300 thru 4905" and replace
with "4000 series* Manual Set - "

(C) add item 52: "HNP-8000 Series Procedure Manual & +"
(one copy of each)

(D) add " * Excluding Security procedures " to
avoid discrepancies between required & existing
procedures (continued)

PRB RECOMMENDS APPROVAL: () Yes () No

PRB Secretary

REFERENCE
Date

PRB Number

ONLY HNP-3
manual set

PROCEDURE REVISION REQUEST

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Safety Related (X) Non-Safety Related ()

Safety/Non-safety Status Change () Yes (X) No

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REASON FOR REQUEST _____

- page " Data Package 2 : "Visitor's Center"
- Ⓐ items 1 & 2 : add calibration "due dates"
- Ⓑ item 4 : delete "4300 thru 4905" and replace with "4000 series *) Manual Set - "
- Ⓒ item 5 : add calibration "due date"
- Ⓓ item 9 : delete "S.N." and replace with "I.D. No." and add calibration "due date"
- Ⓔ item 10 : add calibration "due date"
- Ⓕ item 14 : add calibration "due date"
- Ⓖ add item 15 : "HNP-8000 series Procedure Manual Set" (one copy of each)
- Ⓗ add item 16 : "SAM-2" etc. (continued)

PRB RECOMMENDS APPROVAL: () Yes () No

PRB Number _____

PRB Secretary
REFERENCE
 Date
ONLY

HNP-9

5018

PROCEDURE REVISION REQUEST

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(See back for Safety Evaluation if required).

Safety Related (X) Non-Safety Related ()

Safety/Non-safety Status Change () Yes (X) No

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REASON FOR REQUEST _____

page 11, Data Package 2, "Decon Kit"

Ⓐ delete "50 foot garden hose"

Ⓑ add items 11 & 12 : "HNP-8005" and "HNP-8006" respectively (one copy of each)

page 11 add "* Excluding Security Procedures" at bottom of page to avoid discrepancies between required & existing procedures

page 12 Data Package 2 log sheet 6

Ⓐ items 7 & 8 : add calibration "Due Date" to each

Ⓑ item 9 : delete "160 GM Probe" and replace with "177C GM Probe"

Ⓒ add items 12 & 13 : "HNP-8107" and "HNP-8100" respectively (one copy of each) (continued)

PRB RECOMMENDS APPROVAL: () Yes () No

PRB Secretary

PRB Number _____

REFERENCE Date _____

HNP-3 manual set

PROCEDURE REVISION REQUEST

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(See back for Safety Evaluation if required).

Safety Related () Non-Safety Related ()

Safety/Non-safety Status Change () Yes () No

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REASON FOR REQUEST

Page 13 ; Data Package 2 , log sheet 7 : Delete page
Note: The main gate will no longer serve this function
page 14 , Data Package 2

ⓐ change to log sheet "7"
ⓑ items 1 & 2 : add calibration "due date" to each
ⓒ item 22 : change quantity required from "1" to
ⓓ item 32 : add calibration "due date"
ⓔ add items 34-36 : "HNP-8114" , "HNP-8100" &
"HNP-8120" respectively (one copy of each)
Page 15 , Data Package 2
ⓕ change to log sheet "8"

continued

PRB RECOMMENDS APPROVAL: () Yes () No

PRB Secretary
REFERENCE
 Date
ONLY

PRB Number

HNP-3

PROCEDURE REVISION REQUEST

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Safety/Non-safety Status Change () Yes (X) No

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REASON FOR REQUEST

p15, Data Package 2, Operations Support Center
 (A) items 2, 5, 8 : add calibration "due date" to each
 (B) item 14 : delete "Fig. 2" & replace with "Data Sheet 1"
 (C) items 23 & 24 : add calibration due dates to each item
 to add items 29-32 : "HNP-8142", "HNP-8121", "HNP-8100"
 & "HNP-8120" respectively (one copy of each)

p15, Data Package 2, DECON KIT
 (A) delete "50 Foot Garden Hose"
 (B) add items 9 & 10 : "HNP-8005" and "HNP-8006"
 respectively (one copy of each)

p16, chang. to log sheet "9"

p17, " " " " "10"

(continued)

PRB RECOMMENDS APPROVAL: () Yes () No

PRB Secretary

REFERENCE
Date

PRB Number

ONLY HNP-3

manual set

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Safety Related (X) Non-Safety Related ()

Safety/Non-safety Status Change () Yes (X) No

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REASON FOR REQUEST

page 18 Data Package 2

(A) change to log sheet "11"

(B) add item 5: "HNP-8114" (one copy)

(C) add item 6: "stationary supplies"

PRB RECOMMENDS APPROVAL: () Yes () No

PRB Secretary

REFERENCE

Date

ONLY

HNP-3

PRB Number

| |
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| DATE See Title Page |

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|---------------------------|
| PROCEDURE NO HNP- 4832 |
| REVISION NO 3 |
| PAGE NO 1 of 19 |

EMERGENCY EQUIPMENT INVENTORY

NOTE

This procedure supercedes HNP-4400 Revision 6.

A. PURPOSE

To assure that all equipment in emergency kits is properly inventoried on a periodic basis and maintained in operating condition.

B. REFERENCE

Emergency Plan

C. GENERAL

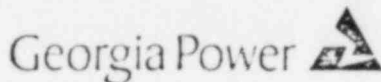
The equipment listed in the procedure reflects those items in inventory as of the latest revision date of the procedure. Equipment may be added to the listing as necessary; the procedure will then be revised on the next annual review date to show the additional items. Equipment may not be removed from inventory without a procedure revision prior to the removal.

D. LOCATIONS

1. EOF Kits - This kit consists of several metal containers stored in a trailer outside Building 17.
2. Three Survey Team Kits - These kits consist of one metal container each and are located as in paragraph D.1.
3. Decon Kits - The two decon kits are found outside the Operations Support Center in the Fan Room and the Visitors Center.
4. Control Room Kits - These are in the Control Room.
5. Other Equipment - Other equipment supporting the emergency may be found @ the Visitors Center, EOF Trailer, Appling General Hospital, Technical Support Center, and outside the Operations Support Center in the Fan Room.
6. Interim Technical Support Center - Located in the Unit I Service Building.
7. Operational Support Center - Located in the Unit 2 Conference Room (trailer).

CONFERENCE
ONLY

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| APPROVAL |
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| PROCEDURE NO |
| HNP- 4832 |
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| 3 |
| PAGE NO |
| 2 of 13 |

7. Radios are assigned to the following:

- Two - Plant Chemistry Office
- Two - Counting Room Office
- Two - Health Physics Office
- Two - Supt. of Plant Engineering Services
- Two - Security Headquarters

8. MSA Model 401 air pack spare breathing cylinders - will be at key locations as appropriate (see log sheet 13) to support other emergency items.

9. Visitor's Center telephone - Ext.

E. PROCEDURE - QUARTERLY

1. Open all trunks and suitcases and inventory each item. Check portable survey instruments for broken detectors, bad cables, calibration date and battery condition, record data on proper data sheet. Check flashlights for operation and low volume air samplers for operation. Record inventory results on the appropriate attached log sheets.
2. When inventorying radios, check for proper operation by transmitting and receiving signals with another radio at least 100 yards away. Record results on the attached log sheet.
3. Check visitor center telephone Ext. _____ by dialing the control room number _____ from the Visitor Center.
4. All missing or inoperable items must be replaced or repaired and noted in the REMARKS column before the log sheets are considered complete. The completed log sheets will be permanently filed in documentation.

NOTE

In addition to a quarterly check and inventory, this procedure shall be implemented following usage of the emergency equipment, e.g. following an emergency drill. This should be done within one week following use.

REFERENCE ONLY

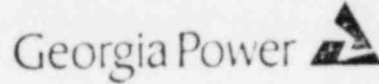
APPROVAL

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DATE

See Title Page

E. I. Hatch Nuclear Plant



PROCEDURE NO

HNP- 4892

REVISION NO

3

PAGE NO

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PROCEDURE DATA PACKAGE

DOCUMENT NO: HNP-4892-1

SERIAL NO: RO3

MPL NO: _____

RTYPE: G15.03

XREF: _____

TOTAL SHEETS: 3

FREQUENCY: _____

COMPLETED BY: _____

DATE COMPLETED: _____

I HAVE REVIEWED THIS DATA PACKAGE FOR COMPLETENESS AND AGAINST ACCEPTANCE CRITERIA IN ACCORDANCE WITH HNP-830.

ACCEPTANCE _____

UNACCEPTABLE _____

REVIEWED BY: _____

DATE REVIEWED: _____

REMARKS: _____

REFERENCE
ONLY


APPROVAL

See Title Page

DATE

See Title Page

E. I. Hatch Nuclear Plant

Georgia Power 

PROCEDURE NO

HNP- 4832

REVISION NO

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DATA PACKAGE 1
LOG SHEET 1

E.O.F. TRAILER

EMERGENCY SURVEY TEAM KIT # _____

| ITEM | DESCRIPTION | QUANTITY | | REMARKS |
|------|--|----------|-------|---------|
| | | REQUIRED | FOUND | |
| 1.) | Masking tape 2 inch | 1 | _____ | _____ |
| 2.) | Yellow tape 2 inch | 1 | _____ | _____ |
| 3.) | Surgeons gloves (pair) | 4 | _____ | _____ |
| 4.) | PRM-4A S.N. _____ Calibration date ___/___/___; Due date ___/___/___; | | | |
| | Battery check O.K. _____ Bad _____ | 1 | _____ | _____ |
| 5.) | PIC-6 A S.N. _____ Calibration date ___/___/___; Due date ___/___/___; | | | |
| | Battery check O.K. _____ Bad _____ | 1 | _____ | _____ |
| 6.) | Air Sampler I.D. No. _____ | 1 | _____ | _____ |
| 7.) | SH-4 sample holder | 1 | _____ | _____ |
| 8.) | Z10 G.M. Probe | 1 | _____ | _____ |
| 9.) | Dosimeter Charger - Check operation | 1 | _____ | _____ |
| 10.) | Dosimeter 1-10 Rem | 1 | _____ | _____ |
| 11.) | T.L.D.'s | 20 | _____ | _____ |
| 12.) | CS-137, 8 uci source | 1 | _____ | _____ |
| 13.) | Large yellow poly bags | 5 | _____ | _____ |
| 14.) | Envelopes with preloaded smears | 20 | _____ | _____ |
| 15.) | Radiation area signs | 3 | _____ | _____ |
| 16.) | High radiation area signs | 2 | _____ | _____ |
| 17.) | Full facemasks with filters | 2 | _____ | _____ |
| 18.) | Mersorb cartridges | 10 | _____ | _____ |
| 19.) | Poly sample bottles | 3 | _____ | _____ |
| 20.) | Radioactive material tags | 10 | _____ | _____ |
| 21.) | Small poly bags | 25 | _____ | _____ |
| 22.) | Air sample filters 2 inch | 100 | _____ | _____ |
| 23.) | First aid kit | 1 | _____ | _____ |
| 24.) | Flash light bulbs | 6 | _____ | _____ |
| 25.) | Flash lights | 2 | _____ | _____ |
| 26.) | D size batteries (Replace with fresh) | 6 | _____ | _____ |
| 27.) | Keys to environmental stations | 2 | _____ | _____ |
| 28.) | 9 volt transistor batteries | 2 | _____ | _____ |

Page 2 of 3

HNP-4832 R03

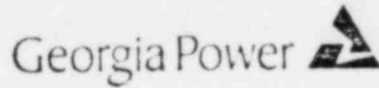
FIGURE 1
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manual set

APPROVAL
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E. I. Hatch Nuclear Plant



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DATA PACKAGE 1
LOG SHEET 1 (CONTINUED)

E.O.F. TRAILER

EMERGENCY SURVEY TEAM KIT # _____

| ITEM | DESCRIPTION | QUANTITY | | REMARKS |
|------|--|----------|-------|---------|
| | | REQUIRED | FOUND | |
| 29.) | Spade | 1 | _____ | _____ |
| 30.) | Log book | 1 | _____ | _____ |
| 31.) | Emergency procedures HNP-4625 (latest revision) 4725 | 1 | _____ | _____ |
| 32.) | Data sheets for above procedures (latest revisions) | 15 | _____ | _____ |
| 33.) | Area Map - latest revision showing environmental monitoring stations and site boundary | 1 | _____ | _____ |
| 34.) | Pocket knife | 1 | _____ | _____ |
| 35.) | Pocket calculator | 1 | _____ | _____ |
| 36.) | Dimes | 10 | _____ | _____ |
| 37.) | Lead pens | 3 | _____ | _____ |
| 38.) | Pencils | 2 | _____ | _____ |
| 39.) | Pens | 2 | _____ | _____ |
| 40.) | Envelopes | 20 | _____ | _____ |
| 41.) | Scissors | 1 | _____ | _____ |
| 42.) | Clipboard | 1 | _____ | _____ |
| 43.) | Pad notebook paper | 1 | _____ | _____ |
| 44.) | Magic markers | 2 | _____ | _____ |
| 45.) | White stick on labels | 40 | _____ | _____ |
| 46.) | Rubber bands (box) | 1 | _____ | _____ |
| 47.) | IC-1 filters for Air Sampler | 1 | _____ | _____ |
| 48.) | Medium poly bags | 10 | _____ | _____ |
| 49.) | Spare batteries for calculator | 2 | _____ | _____ |
| 50.) | Forceps | 1 | _____ | _____ |
| 51.) | 177 C GM "Hotdog" Probe | 1 | _____ | _____ |
| 52.) | HNP-8100 | 1 | _____ | _____ |
| 53.) | HNP-8102 | 1 | _____ | _____ |
| 54.) | HNP-8103 | 1 | _____ | _____ |
| 55.) | HNP-8138 | 1 | _____ | _____ |

REMARKS: _____

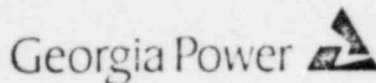
INVENTORIED BY: INIT.: _____
DATE: ___/___/___
TIME: _____

REVIEWED BY: _____
Health Physics Supv. Date

REFERENCE
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| APPROVAL: See Title Page |
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E. I. Hatch Nuclear Plant



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| PROCEDURE NO. HNP- 4832 |
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PROCEDURE DATA PACKAGE

DOCUMENT NO: HNP-4832-2

SERIAL NO: R03-

MPL NO: _____

RTYPE: G15.03

XREF: _____

TOTA SHEETS: 14

FREQUENCY: Quarterly

COMPLETED BY: _____

DATE COMPLETED: _____

I HAVE REVIEWED THIS DATA PACKAGE FOR COMPLETENESS
AND AGAINST ACCEPTANCE CRITERIA IN ACCORDANCE WITH HNP-830.

ACCEPTANCE _____ UNACCEPTABLE _____

REVIEWED BY: _____

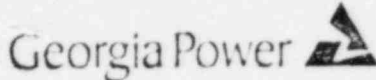
DATE REVIEWED: _____

REMARKS: _____

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E. I. Hatch Nuclear Plant



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DATA PACKAGE 2
LOG SHEET 2

E.O.F. TRAILER

EMERGENCY OPERATION FACILITY KIT (E.O.F. KIT)

| ITEM | DESCRIPTION | QUANTITY | | REMARKS |
|------|---|----------|-------|---------|
| | | REQUIRED | FOUND | |
| 1.) | Surgeons gloves (pair) | 25 | _____ | _____ |
| 2.) | Large yellow poly bags | 5 | _____ | _____ |
| 3.) | Poly sheeting | 1 | _____ | _____ |
| 4.) | Yellow tape 2 inch | 2 | _____ | _____ |
| 5.) | Masking tape 2 inch | 2 | _____ | _____ |
| 6.) | PIC-6A S.N. _____ Calibration date ___/___/___ Due date ___/___/___ | | | |
| | Battery check O.K. _____ Bad | 1 | _____ | |
| 7.) | PRM-4A S.N. _____ Calibration date ___/___/___ Due date ___/___/___ | | | |
| | Battery check O.K. _____ Bad | 1 | _____ | |
| 8.) | Staplex air sampler | 2 | _____ | _____ |
| 9.) | SM-4 sampler holder | 1 | _____ | _____ |
| 10.) | 190 G.M. probe | 1 | _____ | _____ |
| 11.) | 210 G.M. probe | 3 | _____ | _____ |
| 12.) | 160 G.M. probe | 1 | _____ | _____ |
| 13.) | Dosimeter charger | 1 | _____ | _____ |
| 14.) | Dosimeters 0-10 rem | 15 | _____ | _____ |
| 15.) | Dosimeters 0-200 mrem | 30 | _____ | _____ |
| 16.) | T.L.D.'s | 30 | _____ | _____ |
| 17.) | CS-137, 8 uci source | 1 | _____ | _____ |
| 18.) | Metal radiation area signs | 8 | _____ | _____ |
| 19.) | High radiation area signs | 15 | _____ | _____ |
| 20.) | Radiation area signs | 15 | _____ | _____ |
| 21.) | Radioactive material signs | 15 | _____ | _____ |
| 22.) | Radioactive material stickers | 40 | _____ | _____ |
| 23.) | No smoking signs | 4 | _____ | _____ |
| 24.) | Plastic insert signs | 2 | _____ | _____ |
| 25.) | Bag containing inserts | 1 | _____ | _____ |
| 26.) | Small poly bags | 50 | _____ | |
| 27.) | Poly sample bottles | 1 | _____ | _____ |
| 28.) | Smears (boxes) | 2 | _____ | _____ |
| 29.) | Radiation rope (feet) | 50 | _____ | _____ |
| 30.) | Envelopes with preloaded smears | 20 | _____ | _____ |

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E. I. Hatch Nuclear Plant



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|---------------------------|
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| REVISION NO 3 |
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DATA PACKAGE 2
LOG SHEET 2 (CONTINUED)

E.O.F. TRAILER

EMERGENCY OPERATIONS FACILITY KIT (E.O.F. KIT)

| ITEM | DESCRIPTION | QUANTITY | | REMARKS |
|------|---|----------|-------|---------|
| | | REQUIRED | FOUND | |
| 31.) | First aid kit | 1 | _____ | _____ |
| 32.) | Flashlight bulbs | 6 | _____ | _____ |
| 33.) | Flashlights | 5 | _____ | _____ |
| 34.) | D. size batteries (replace with fresh) | 10 | _____ | _____ |
| 35.) | Log Book | 1 | _____ | _____ |
| 36.) | Medium poly bags | 25 | _____ | _____ |
| 37.) | E.O.F. isopleths | 1 set | _____ | _____ |
| 38.) | Pocket knife | 1 | _____ | _____ |
| 39.) | Lead pens | 1 | _____ | _____ |
| 40.) | Area map | 1 | _____ | _____ |
| 41.) | Emergency procedures (HNP-4000 Series* Manual Set - Latest Revision) | 1 | _____ | _____ |
| 42.) | H.N.P. Emergency plan-latest revision | 1 | _____ | _____ |
| 43.) | Clipboard | 1 | _____ | _____ |
| 44.) | Pad notebook paper | 1 | _____ | _____ |
| 45.) | Rubber bands (box) | 1 | _____ | _____ |
| 46.) | 3 volt transistor batteries | 2 | _____ | _____ |
| 47.) | Push pins | 25 | _____ | _____ |
| 48.) | Spare coaxial cables for instruments | 3 | _____ | _____ |
| 49.) | IC-1 filter cartridges for Lo-Vol | 2 | _____ | _____ |
| 50.) | SH-3 sample holder | 1 | _____ | _____ |
| 51.) | Unit 1 & II floor plans | 1 | _____ | _____ |
| 52.) | HNP-8000 Series Procedure Manual Set | 1 | _____ | _____ |
| 53.) | _____ | _____ | _____ | _____ |
| 54.) | _____ | _____ | _____ | _____ |

* Excluding Security Procedures

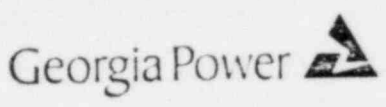
REMARKS: _____ INVENTORIED BY: INIT.: _____
 _____ DATE: ___/___/___
 _____ TIME: _____
 _____ REVIEWED BY: _____
 Health Physics Supv. Date

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ONLY

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DATE
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E. I. Hatch Nuclear Plant



PROCEDURE NO
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DATA PACKAGE 2
LOG SHEET 3

E.O.F. TRAILER

EMERGENCY TOOL KIT 4

| ITEM | DESCRIPTION | QUANTITY | | REMARKS |
|------|---------------------------------------|----------|-------|---------|
| | | REQUIRED | FOUND | |
| 1.) | One half inch rope (feet) | 100 | _____ | _____ |
| 2.) | Extension cord | 1 | _____ | _____ |
| 3.) | Hack saw | 1 | _____ | _____ |
| 4.) | Ball peen hammer | 1 | _____ | _____ |
| 5.) | Pipe wrench | 1 | _____ | _____ |
| 6.) | Crescent wrenchs | 4 | _____ | _____ |
| 7.) | Hack saw blades | 9 | _____ | _____ |
| 8.) | First aid kit | 2 | _____ | _____ |
| 9.) | Needle nose pliers | 1 | _____ | _____ |
| 10.) | Channel locks | 1 | _____ | _____ |
| 11.) | Pliers | 1 | _____ | _____ |
| 12.) | Dikes | 1 | _____ | _____ |
| 13.) | Hip waders | 1 | _____ | _____ |
| 14.) | Box of nails | 1 | _____ | _____ |
| 15.) | Pencils | 6 | _____ | _____ |
| 16.) | Pens | 6 | _____ | _____ |
| 17.) | Claw hammer | 1 | _____ | _____ |
| 18.) | Roll of wire | 1 | _____ | _____ |
| 19.) | D size batteries (replace with fresh) | 10 | _____ | _____ |
| 20.) | Full face masks | 3 | _____ | _____ |
| 21.) | Ultra Filters | 8 | _____ | _____ |
| 22.) | Screwdrivers | 4 | _____ | _____ |
| 23.) | Electrical tape | 2 | _____ | _____ |
| 24.) | _____ | | _____ | _____ |
| 25.) | _____ | | _____ | _____ |
| 26.) | _____ | | _____ | _____ |
| 27.) | _____ | | _____ | _____ |
| 28.) | _____ | | _____ | _____ |

REMARKS: _____ INVENTORIED BY: INIT.: _____
 _____ DATE: ___/___/___
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manual set

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DATA PACKAGE 2
LOG SHEET 4

E.O.F. TRAILER

EMERGENCY PROTECTIVE CLOTHING KIT 1 & 2

| ITEM | DESCRIPTION | QUANTITY | | REMARKS |
|------|---------------------------------------|----------|-------|---------|
| | | REQUIRED | FOUND | |
| 1.) | Coveralls | 20 | _____ | _____ |
| 2.) | Hoods | 20 | _____ | _____ |
| 3.) | Cloth booties (pair) | 20 | _____ | _____ |
| 4.) | Rubber gloves (pair) | 20 | _____ | _____ |
| 5.) | Plastic booties (pair) | 20 | _____ | _____ |
| 6.) | Rubbers (pair) | 20 | _____ | _____ |
| 7.) | Cotton gloves (pair) | 20 | _____ | _____ |
| 8.) | Disposable plastic rain suits | 20 | _____ | _____ |
| 9.) | Face Mask (Ultravue and/or Ultratwin) | 20 | _____ | _____ |
| 10.) | _____ | _____ | _____ | _____ |
| 11.) | _____ | _____ | _____ | _____ |
| 12.) | _____ | _____ | _____ | _____ |

EMERGENCY RESPIRATORS

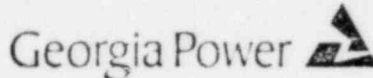
| ITEM | DESCRIPTION | QUANTITY | | REMARKS |
|------|-----------------|----------|-------|---------|
| | | REQUIRED | FOUND | |
| 1.) | M.S.A. air pack | 3 | _____ | _____ |
| 2.) | _____ | _____ | _____ | _____ |
| 3.) | _____ | _____ | _____ | _____ |
| 4.) | _____ | _____ | _____ | _____ |

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DATA PACKAGE 2
LOG SHEET 5
VISITOR'S CENTER
EMERGENCY SURVEY INSTRUMENT KIT

| ITEM | DESCRIPTION | QUANTITY | | REMARKS |
|------|---|----------|-------|---------|
| | | REQUIRED | FOUND | |
| 1.) | PRM-4A S.N. _____ Calibration Date ___/___/___; Due Date ___/___/___; Battery Check O.K. _____ Bad _____ | 1 | _____ | _____ |
| 2.) | PIC-6A S.N. _____ Calibration Date ___/___/___; Due Date ___/___/___; Battery Check O.K. _____ Bad _____ | 1 | _____ | _____ |
| 3.) | 9 volt transistor batteries | 2 | _____ | _____ |
| 4.) | Emergency Procedures (HNP-4000 Series*) Manual Set - Latest Revision | 1 | _____ | _____ |
| 5.) | PS-1 S.N. _____ Calibration Date ___/___/___; Due Date ___/___/___; Battery Check O.K. _____ Bad _____ | 1 | _____ | _____ |
| 6.) | Magic Markers (insure ink has not dried) | 1 | _____ | _____ |
| 7.) | D Size Batteries (replace with fresh) | 10 | _____ | _____ |
| 8.) | MSA Air Pack (401's) | 3 | _____ | _____ |
| 9.) | Staplex H.V. Air Sampler I.D. No. _____ Calibration Date ___/___/___; Due Date ___/___/___ | 1 | _____ | _____ |
| 10.) | RM-14 S.N. _____ Calibration Date ___/___/___; Due Date ___/___/___ | 1 | _____ | _____ |
| 11.) | SH-4 Sample Holder | 1 | _____ | _____ |
| 12.) | HP-210 Hand Probe | 1 | _____ | _____ |
| 13.) | Extension Cord | 1 | _____ | _____ |
| 14.) | 12 Volt Radeco Air Samplers Calibration Date ___/___/___; Due Date ___/___/___ | 5 | _____ | _____ |
| 15.) | HNP-8000 Series Procedure Manual Set | 1 | _____ | _____ |
| 16.) | SAM-2 S.N. _____ Calibration Date ___/___/___; Due Date ___/___/___ | 1 | _____ | _____ |

* Excluding Security procedures

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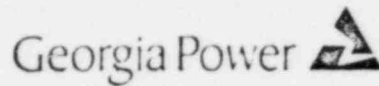
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DATA PACKAGE 2
LOG SHEET 2 (CONT)
VISITOR'S CENTER
EMERGENCY SURVEY INSTRUMENT KIT

DECON KIT

| | | | |
|---------------------------------|---|-------|-------|
| 1.) Radcon | 2 | _____ | _____ |
| 2.) Towels | 2 | _____ | _____ |
| 3.) Soap Powder | 1 | _____ | _____ |
| 4.) Lava Soap | 2 | _____ | _____ |
| 5.) Ivory Soap | 2 | _____ | _____ |
| 6.) Scrubb Brushes | 2 | _____ | _____ |
| 7.) Disposable Coveralls (Case) | 1 | _____ | _____ |
| 8.) Large Yellow Poly Bags | 5 | _____ | _____ |
| 9.) Radiation Ribbon (Roll) | 1 | _____ | _____ |
| 10.) Yellow Tape (Roll) | 1 | _____ | _____ |
| 11.) HNP-RO05 | 1 | _____ | _____ |
| 12.) HNP-RO06 | 1 | _____ | _____ |

REMARKS: _____

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TIME: _____

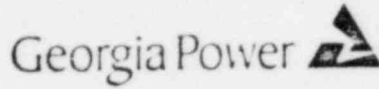
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DATA PACKAGE 2
LOG SHEET 6

CONTROL ROOM

PROTECTIVE CLOTHING & INSTRUMENT KIT

| ITEM | DESCRIPTION | QUANTITY | | REMARKS |
|------|---------------------------------------|----------|-------|---------|
| | | REQUIRED | FOUND | |
| 1.) | Coveralls | 6 | _____ | _____ |
| 2.) | Hoods | 6 | _____ | _____ |
| 3.) | Pairs Cloth Booties | 6 | _____ | _____ |
| 4.) | Pairs Rubbers | 6 | _____ | _____ |
| 5.) | Pairs Cotton Gloves | 6 | _____ | _____ |
| 6.) | Pairs Rubber Gloves | 6 | _____ | _____ |
| 7.) | E-400 GM Counter S.N. _____ | | | |
| | Calibration Date ___/___/___; | | | |
| | Due Date ___/___/___; | | | |
| | Battery Check O.K. ___ Bad ___ | 1 | _____ | _____ |
| 8.) | PIC 6-A S.N. _____ | | | |
| | Calibration Date ___/___/___; | | | |
| | Due Date ___/___/___; | | | |
| | Battery Check O.K. ___ Bad ___ | 1 | _____ | _____ |
| 9.) | 177C GM Probe | 1 | _____ | _____ |
| 10.) | D-cell batteries (replace with fresh) | 5 | _____ | _____ |
| 11.) | 9 volt transistor batteries | 20 | _____ | _____ |
| 12.) | HNP-8107 | 1 | _____ | _____ |
| 13.) | HNP-8100 | 1 | _____ | _____ |
| 14.) | _____ | _____ | _____ | _____ |
| 15.) | _____ | _____ | _____ | _____ |

RESPIRATOR KIT

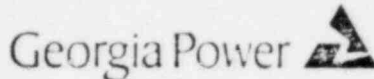
| | | | | |
|-----|-------------------------------|----|-------|-------|
| 1.) | MSA Air Pack | 10 | _____ | _____ |
| 2.) | MSA 401 Breathing Air Bottles | 32 | _____ | _____ |
| 3.) | O2 Resuscitator | 1 | _____ | _____ |

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 _____ TIME: _____
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DATA PACKAGE 2
LOG SHEET 7
APPLING COUNTY HOSPITAL
EMERGENCY KIT

| ITEM | DESCRIPTION | QUANTITY | | REMARKS |
|------|--|----------|-------|---------|
| | | REQUIRED | FOUND | |
| 1.) | RM-14 S.N.'s _____ Calibration date ____/____/____; Due Date ____/____/____; | | | |
| | Battery check O.K. _____ Bad _____ | 2 | | |
| 2.) | PIC-6 S.N. _____ Calibration date ____/____/____; Due Date ____/____/____; | | | |
| | Battery check O.K. _____ Bad _____ | | | |
| 3.) | 210 G.M. Probe | 1 | | |
| 4.) | Dosimeters 0-1 Rem - Re-zero | 2 | | |
| 5.) | Dosimeters 0-20 Rem - Re-zero | 6 | | |
| 6.) | TLD's | 6 | | |
| 7.) | Finger Ring TLD's | 20 | | |
| 8.) | Dosimeter Charger - Check operation | 6 | | |
| 9.) | Step Off Pads | 1 | | |
| 10.) | Plastic Insert Signs | 10 | | |
| 11.) | Insert for Signs | 7 | | |
| 12.) | Rad Rope (Ft) | 40 | | |
| 13.) | Shield | 200 | | |
| 14.) | Box Garbage Bags | 1 | | |
| 15.) | Roll Pyrocore Paper | 1 | | |
| 16.) | Lead Pig | 2 | | |
| 17.) | 50 Foot Hoses | 1 | | |
| 18.) | Wash Down Table | 2 | | |
| 19.) | Folding Table | 1 | | |
| 20.) | 2 Gal. Plastic Bucket | 1 | | |
| 21.) | Plastic Garbage Cans | 1 | | |
| 22.) | 20 Gal. Plastic Jug | 3 | | |
| 23.) | 55 Gal. Drums | 3 | | |
| 24.) | Personal Dosimetry Log Sheets | 20 | | |
| 25.) | Log Book | 2 | | |
| 26.) | Box Poly Vinyl Gloves | 1 | | |
| 27.) | Magic Markers | 3 | | |
| 28.) | Messlinn | 2 | | |
| 29.) | Ink Pens | 10 | | |
| 30.) | Radiation Ribbon (Roll) | 1 | | |
| 31.) | Yellow Tape (Roll) | 1 | | |
| 32.) | E-120 S.N. _____ Calibration date ____/____/____; Due Date ____/____/____; | | | |
| | Battery Check O.K. _____ Bad _____ | 1 | | |
| 33.) | Spare batteries for dosimeter charger | 1 | | |
| 34.) | HNP-R114 | 1 | | |
| 35.) | HNP-B100 | 1 | | |
| 36.) | HNP-B120 | 1 | | |

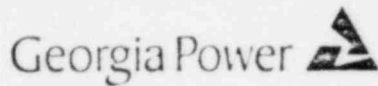
REMARKS: _____ INVENTORIED BY: INIT.: _____
 _____ DATE: ____/____/____
 _____ TIME: _____
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DATA PACKAGE 2
LOG SHEET 9
OPERATIONS SUPPORT CENTER

| ITEM | DESCRIPTION | QUANTITY | | REMARKS |
|------|---|----------|-------|---------|
| | | REQUIRED | FOUND | |
| 1.) | Mobile Cart | 1 | _____ | _____ |
| 2.) | SAM -2 S.N. _____ | 1 | _____ | _____ |
| | Calibration Date ____/____/____; | | | |
| | Due Date ____/____/____ | | | |
| 3.) | RO15 Lead Shield | 1 | _____ | _____ |
| 4.) | RO-22 Detector | 1 | _____ | _____ |
| 5.) | L.V. Air Sampler S.N. _____ | 1 | _____ | _____ |
| | Calibration Date ____/____/____; | | | |
| | Due Date ____/____/____ | | | |
| 6.) | IC-1 Filter Cartridges | 20 | _____ | _____ |
| 7.) | 47mm Filters | 100 | _____ | _____ |
| 8.) | PS-1 S.N. _____ | 1 | _____ | _____ |
| | Calibration Date ____/____/____; | | | |
| | Due Date ____/____/____ | | | |
| 9.) | HP-210 Probe | 2 | _____ | _____ |
| 10.) | Lead Shield (Bricks) | 8 | _____ | _____ |
| 11.) | Silver Zeolite Cartridges, 4" | 2 | _____ | _____ |
| 12.) | Set of P.C.'s | 14 | _____ | _____ |
| 13.) | Extension Cords | 2 | _____ | _____ |
| 14.) | HNP-8013, Data Sheet 2 | 20 | _____ | _____ |
| 15.) | 20 R Dosimeters | 10 | _____ | _____ |
| 16.) | TLD's (Eberline) | 25 | _____ | _____ |
| 17.) | 401 Respirators | 4 | _____ | _____ |
| 18.) | 401 Air Bottles | 4 | _____ | _____ |
| 19.) | Dosimeter Rezero Form, HNP-8004, Form 3 | 10 | _____ | _____ |
| 20.) | Dosimeter Charger | 1 | _____ | _____ |
| 21.) | H.V. Air Sampler | 1 | _____ | _____ |
| 22.) | 102 mm Glass Fiber Filters | 100 | _____ | _____ |
| 23.) | PIC-6A S.N. _____ | | | |
| | Calibration Date ____/____/____/____; | | | |
| | Due Date ____/____/____ | | | |
| | Battery Check O.K. _____ Bad _____ | 1 | _____ | _____ |
| 24.) | E-120 S.N. _____ | 1 | _____ | _____ |
| | Calibration Date ____/____/____; | | | |
| | Due Date ____/____/____ | | | |
| 25.) | Extension Cord Adaptor | 1 | _____ | _____ |
| 26.) | Silver Zeolite Cartridges, 2" | 100 | _____ | _____ |
| 27.) | Disposable Blankets | 4 | _____ | _____ |
| 28.) | Disposable Rain Suits | 14 | _____ | _____ |
| 29.) | HNP-8142 | 1 | _____ | _____ |
| 30.) | HNP-8121 | 1 | _____ | _____ |
| 31.) | HNP-8100 | 1 | _____ | _____ |
| 32.) | HNP-8120 | 1 | _____ | _____ |

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manual set

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Georgia Power

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DATA PACKAGE 2
LOG SHEET 5 (CONT)
OPERATIONS SUPPORT CENTER

DECON KIT

| | | | |
|---------------------------------|---|-------|-------|
| 1.) Radcon | 2 | _____ | _____ |
| 2.) Paper Towels | 2 | _____ | _____ |
| 3.) Soap Powder | 1 | _____ | _____ |
| 4.) Lava Soap | 2 | _____ | _____ |
| 5.) Ivory Soap | 2 | _____ | _____ |
| 6.) Scrubb Brushes | 2 | _____ | _____ |
| 7.) Disposable Coveralls (Case) | 1 | _____ | _____ |
| 8.) Large Yellow Poly Bags | 5 | _____ | _____ |
| 9.) HNP-8005 | | _____ | _____ |
| 10.) HNP-8006 | | _____ | _____ |
| 11.) | | _____ | _____ |

REMARKS: _____

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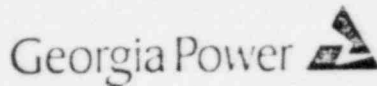
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DATA PACKAGE 2
LOG SHEET 9

EMERGENCY RADIO

| RADIO I.D. | ASSIGNMENT | OPERATION CHECK | | REMARKS |
|------------|------------------------------|-----------------|---------|---------|
| | | TRANSMIT | RECEIVE | |
| EIH-11 | Supt. of Plant Eng. Services | _____ | _____ | _____ |
| EIH-12 | Supt. of Plant Eng. Services | _____ | _____ | _____ |
| EIH-13 | H.P. Office | _____ | _____ | _____ |
| EIH-14 | H.P. Office | _____ | _____ | _____ |
| EIH-15 | Counting Room Office | _____ | _____ | _____ |
| EIH-16 | Counting Room Office | _____ | _____ | _____ |
| EIH-17 | Chemistry Office | _____ | _____ | _____ |
| EIH-18 | Chemist Office | _____ | _____ | _____ |
| EIH-19 | Security Headquarters | _____ | _____ | _____ |
| EIH-20 | Security Headquarters | _____ | _____ | _____ |

VISITOR CENTER TELEPHONE NUMBER
2204 OR 2205

| | TRANSMIT | RECEIVE | REMARKS |
|-------------------|----------|---------|---------|
| CALL 2244 OR 2444 | _____ | _____ | _____ |

REMARKS: _____

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DATA PACKAGE 2
LOG SHEET 11
TECHNICAL SUPPORT CENTER

| ITEM | DESCRIPTION | QUANTITY | | REMARKS |
|------|--|----------|-------|---------|
| | | REQUIRED | FOUND | |
| 1.) | CIM CAM S.N. _____ Calibration Date ___/___/___ | 1 | ___ | ___ |
| 2.) | RM-14 S.N. _____ Calibration Date ___/___/___ Battery Check O.K. ___ Bad ___ | 1 | ___ | ___ |
| 3.) | Emergency Implementing Procedures (Manual Set) | 1 | ___ | ___ |
| 4.) | INPO Emergency Resources Manual | 1 | ___ | ___ |
| 5.) | HNP-8114 | 1 | ___ | ___ |
| 6.) | Stationary Supplies | 1 | ___ | ___ |

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