#### WVNS RECORD OF REVISION

#### DOCUMENT

If there are changes to the controlled document, the revision number increases by one. Indicate changes by one of the following:

- Placing a vertical black line in the margin adjacent to sentence or paragraph that was revised.
- · Placing the words GENERAL REVISION at the beginning of the text.
- Placing either FC#> or PC#> (whichever applies) in the left-hand margin at the beginning of the paragraph or section where the field/page change has been made AND placing a vertical black line in the margin adjacent to the actual change.
- · Placing the words "New-Type Revision' or "On-Hold" in the description of changes.

#### Example:

The vertical line in the margin indicates a change.

FC1>

The FC#> in the margin along with the vertical line (redline) indicates a change.

Rev. No.	Description of Changes	Revision On Page(s)	Dated
0	Original Issue	All	09/29/95
1	Deleted semi-annual inspection of		06/13/96
	spill kits	2,6	
	Updated Emergency Medical Equipment Updated HazMat Equipment list for	26 & 27	
	HazMat trailer & TSB/HazMat locker Changed Attachment N from WV-3310 to	30-35	
	WV-3317	3, 36 & 37	
	Added minimum level of inventory Inventories restocked to maintain	1	
	minimum quantities	2	
	Inspection requirements for departments Records maintenance and attachments	3	
	updated	4	
	Minimum quantities added to Attachment A Inventory updated with minimum quantities	5	
	to Attachment B with note to restock Addition of Incident Command Vehicle	6 & 7	
	Inventory Che > Sheet Attachment C Inventory updated with note to restock	8	
	immediately Minimum quantities added to check sheet	9-12	

		Revision On		
Rev. No.	Description of Changes	Page(s)	Dated	
1	with note to restock immediately	13 & 14	06/13/96	
	Inventory updated for HAZMAT trailer and			
	locker with note to restock immediately	15-20		
	Administrative duties moved to Procedure			
	section	3		
	Forms and Required Lists deleted			
	A&PC Weekly Safety Check Lists deleted			
	Inventory of Decontamination Materials			
	Check List deleted			
	Self-contained Breathing Apparatus			
	Inspection Check List deleted			
	Respirator Inspection Check List deleted			
	Weekly SCBA Pressure Check Log deleted			
	Emergency Respirator Locations deleted			
	Omitted: DOE Order 5500 series from	1	05/21/97	
2		1	05/21/9/	
	the Requirements section and replaced them with DOE O 151.1 "Comprehensive Emerger			
	Management System."	icy		
	Added: to Responsibility for RCO to include	2		1
	inspection/inventory of decontamination	-		
	supplies Bertrand Chaffee Hospital (BCH).			
	Added: Radiological Engineering responsibili	tv		
	to maintain and inspect instrumentation at E			
	Having records submitted directly to Records			
	Added: RCO requirement to perform semi-annua			
	inspections of WVDP decontamination			
	Equipment/Materials & BCH.			
	Added: Radiological Engineering requirement	to		
	replace the hand held frisker at BCH on a			
	semi-annual basis and ensure that calibration	on		
	of the unit is current.			
	Added: OSC and AEOC to EM inspections.			
	Added: Forms WV-3322, WV-3323, and WV-3324.	4		
	Added: Attachments H, I and J.			
PC1	Deleted BCH from RCO monthly inventory inspe	ection 3	09/16/97	
	Changed Attachment "K" to "J"			
	Deleted: 3 Splint Rags	6		
	Added: 1- MCI (Multi Casualty Incident) Kit	11		
	Added: Orange backboard - Annex Closet			
	MCI Kit - Emergency Van			

		vision On		
ev. No.	Description of Changes Pa	age(s)	Dated	
C1	Deleted:	11	09/16/97	
ont.	Fire Pump House Orange Plastic Stretcher			
	and Woodon Backboard			
	Util cy Room Office First Aid Kit and			
	Bio-H zard Bag			
	FRS, Tauma Kit\Bio-Hazard Bag & Orange stretcher	12		
	2nd Flor Vit Control Room & Trauma Kit\			
	Bio-Hazarc Bag			
	Trailer O-2-21 & Trauma Kit\Bio-Hazard Bag			
	Deleted:			
	STS (Equipment Cabinet) & Orange Plastic Stretche	r		
	Main Plant South FRS & Orange plastic Stretcher			
	Main Plant COA & Orange Plastic Stretcher			
	Word "Machine" from Employee Health Services			
	Equipment column			
	NDA Roll Off Change Room and 1st Aid Kit			
	Drum Cell - IWSF Office Area & 1st Aid Kit			
	Drum Cell Control Room & 1st Aid Kit			
	Added:			
	Row to Attachment D inventory - OB1 SW Entrance			
	(location)			
	Equipment: EMT Kit, Bio-Hazard Bag, Orange			
	Backboard, Oxygen, Blanket, Collars (various size			
	Added: Medical Monitoring Supply Bag	15		
	Digital Blood Pressure Cuff			
	Digital Ear Thermometer	0.0		
	Added: 1 Wireless Microphone System, 1 Hand Held	23		
	Radio			
200	Deviced forms NRI 2469 2460 2221 2470 2472 2470			
C2>	Revised forms, WV-2468,2469,3321,2470,2473, 2479,		10/17/07	
	3317,3322, 3323,& 3324	5 - 24	12/17/97	
	Added a statement to forms that copies of forms			
	are to be sent to the Site RCRA file custodian at			
	mail stop WV-59A.	5 - 24		
	Added a statement that copies of forms are to be	2,4		
	sent to the Site RCRA file custodian at mail stop WV-59A.			
	Modified form titles WV-2479, WV-2470 and WV-3324	4		
С3	Step 2.0 Added "The Timely Notification	1	12/31/97	
	.Vitrification Facility"	•	12/31/31	
	Step 4.1, added "and notification services"	1		
		*		

		Revision On	
Rev. No.	Description of Changes	Page(s)	Dated
PC4	Added BCH & ECMC to sec. 2.0 & 4.0	1	03/30/98
	Added acronym for Employee Health	1	
	Services (EHS) sec. 4.2		
	Deleted BCH from sec. 4.4	2	
	Added title of WV-108, "Preventive	2	
	Maintenance Recall Tracking System" sec.5.1		
	Deleted "WVNS Manual for Records Management Storage" sec. 5.4	and 2	
	Deleted "Emergency Management" and left	2	
	acronym sec. 5.5		
	Added through J, sec 5.6	2	
	Deleted "Employee Health services", left	2	
	acronym sec. 5.7		
	Revised step 5.9	3	
	Added Radiological Engineering shall: sec. 5	5.10 3	
	Added step numbers and renumbered	3	
	steps 5.10 - 5.14		
	Added Erie County Medical Center (ECMC) and	3	
	attachment K sec. (5.10 and 5.12.2)		
	Added WV-108 reference and deleted		
	section 5.14	3	
	Modified steps 6.1.7 through 6.1.11 titles	3,4	
	to coincide with form attachment titles.		
	Deleted requirement for annual January		
	replacement of masks, Attachment A	5	
	Revised Inventory levels on Attachments	11, 12, 15	
		16, 18, 19	
		20, 21, 22, 23	
	Attachment B, WV-2469, changed	6	
	"Extraction" to "Extrication'.		
	Attachment D, WV-2470, deleted page 1 of 4.	9	
	Deleted "(continued)" from title	10	
	Attachment E, WV-2473, changed "©" to "(C)".	. 14	
	Deleted signature/comment section from Attachment F	17	
	Added word "equipment", and changed	0.1	
		21	
	"Viewgraph" to "Overhead" on Attachment G.	21 22 22	
	Added "equipment" to form titles on	21, 22, 23	
	Attachments G, H, and I.	0.0	
	Added "Radio Shack" to scanner on	23	
	Attachment I.		

		Revision On	
Rev. No.	Description of Changes	Page(s)	Dated
PC4 cont.	Revised Attachment J "Bertrand Chaffee	24	
	Hospital" Equipment/Inventory List		
	Added NEW Attachment K "Erie County	25	
	Medical Center" (ECMC) Equipment Inventory		
	and Functional Check and deleted signature/		
	comment section from attach. K, page 1 of 2.		
	Repaginated document to allow for page change	All	
PC5	3.1 - Replaced RC-RESP-8 with FHS-RESP-5	1	06/18/99
	4.5 - Replaced Radiological Engineering with	2	
	Industrial Hygiene and Safety		
	4.6 - Added step	2	
	5.3 - Changed WV-59A to WV-VH-5	2	
	5.4 - Added sentence regarding removal off it		
	exceeding shelf life		
	5.9 - Changed procedure number RC-ADM-12 and	3	
	added "step"		
	5.10 - Replaced Radiological Engineering with	3	
	IH&S and changed RC-RESP-8 to FHS-RESP-5		
	5.10.1 - Changed RC-RESP-8 to FHS-RESP-5	3	
	5.10.2 - Deleted step	3	
	5.12 - Added "Leaders"	3	
	5.12 - Added step for HazMat Team Leaders	3	
	regarding equipment inspections		
	5.12.3 - Revised step	3	
	Attachments A-J - Revised note section 5,	7, 8, 10, 11	
	12,	14, 17, 20, 21	,
		22, 23, 24	
	Attachments C, D, G, I - Revised	3, 11, 21, 23	
	inventory list		

### 1.0 PURPOSE

This procedure describes the emergency response facilities, equipment, and inspection requirements that are provided and maintained at the West Valley Demonstration Project (WVDP).

#### 2.0 SCOPE

PC5>

PC5>

PC3,4> WVDP provides and maintains facilities and equipment to support the Emergency Response Organization (ERO). Inspection of equipment is conducted to maintain a minimum level of inventory at all times. Facilities include the Emergency Operations Center (EOC), the Alternate Emergency Operations Center (AEOC), the Technical Support Center (TSC), the Operations Support Center (OSC), and the Joint Information Center (JIC), Bertrand Chaffee Hospital (BCH) and Erie County Medical Center (ECMC). Emergency equipment includes appropriate equipment for a medical emergency, a fire, or a release of radioactive materials, hazardous materials, or radioactive mixed waste as well as dosimetry to be issued to off-site emergency responders.

#### 3.0 REQUIREMENTS AND REFERENCES

### 3.1 Requirements

DOE O 151.1, "Comprehensive Emergency Management System."
WVDP-010, "WVDP Radiological Controls Manual."
WVDP-071, "External Dosimetry Program Manual."
WVDP-139, "WVDP Emergency Management Implementing Procedures."
WVDP-022, "WVDP Emergency Plan."
10 CFR 835/B1, "Radiation Protection Program."
FHS-RESP-5, "Operating Procedure for Maintaining Respiratory Equipment Designated for Emergency Use."
RC-EMRG-01, "Personnel Decontamination."
RC-IOC-8, "Operation and calibration instructions for the Ludlum Model 3-2 Geiger Counter (rate meter)."

#### 3.2 References

WV-108, "Preventative Maintenance Recall Tracking System." WVDP-262, "WVNS Manual for Records Management and Storage."

#### 4.0 RESPONSIBILITIES

- PC3,4>
  4.1 Emergency Management (EM) Manager ensures that the EOC, AEOC, TSC, OSC, and JIC, BCH, and ECMC are adequately equipped and functioning. The EM Manager ensures that the lists of emergency response equipment is kept current. Under the control of the EM Manager, the HazMat Team Leaders will perform inspections of HazMat Team equipment located in the Test and Storage Building (TSB) and the HazMat Response Trailer.
  - PC4> 4.2 Employee Health Services (ESH) is responsible for the procurement of medical equipment, maintaining the minimum required inventory levels, storage locations, maintenance of equipment and inspection of medical supplies.
    - 4.3 Main Plant Operations (MPO) is responsible for the contents, maintenance and inspection of Emergency Rescue Packs, the Emergency Vehicle, and the Incident Commander (IC) Vehicle.

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- PC4> 4.4 Radiological Controls Operations (RCO) directs the inventory and periodic inspection and maintenance of the decontamination supplies in the Chemical Viewing Aisle (CVA), and Bulk Storage Warehouse (BSW).
  - 5> 4.5 Industrial Hygiene & Safety (IH&S) maintains and inspects the Self-Contained Breathing Apparatus (SCBAs) and air-purifying respirators.
- PCs. 4.6 Radiological Engineering (RE) maintains and inspects radiological instrumentation (which includes the hand-held frisker at BCH used by Radiological Controls). Radiological Engineering also maintains the emergency dosimetry stored with Security for issuance to off-site emergency response personnel.

### 5.0 PROCEDURE

- PC4> 5.1 Inspection of facilities and equipment shall be tracked in accordance with WV-108, "Preventative Maintenance Recall Tracking System."
  - 5.2 Response equipment shall be kept at predetermined levels for adequate emergency response.
- PC2,5> 5.3 All equipment shall be inspected, replaced, decontaminated, and cleaned immediately following use. When the equipment has been inspected and returned to service, the cognizant individuals shall complete the appropriate forms within this procedure. Completed forms shall be transferred to Records Management, AOC-21, for storage in accordance with WVDP-262, "WVNS Manual for Records Management and Storage." Copies of the RCRA operating records shall be submitted to the site RCRA file custodian at mail stop WV-VH-5, as scheduled and/or as applicable.
- Any deficiency that is noted and cannot be resolved during an inspection shall be documented on the appropriate form. Items which exceed the recommended shelf-life will be removed from service by the person who identifies the deficiency and replaced as soon as practical. When the problem is resolved, the equipment shall be reinspected and documented as no longer deficient. Completed forms from this procedure shall be transferred to Records Management, AOC-21, for storage in accordance with WVDP-262. Copies of the RCRA operating records shall be submitted to the Site RCRA file custodian at mail stop WV-59A, as scheduled and/or as applicable.
- PC4> 5.5 If emergency equipment is to be relocated for any reason, the Main Plant Operations Shift Supervisor (MPOSS) and the EM Manager shall be notified prior to equipment relocation. The MPOSS, the EM manager, and personnel who may be affected by the equipment relocation shall receive documentation of the new location.
- PC4> 5.6 Individual departments and managers have the responsibility to conduct regular inspections of emergency equipment. During each inspection there are specific forms, identified in Attachments A through K. Upon inspection, if inventories do not contain the minimum quantities specified, the inventory shall be restocked immediately by the cognizant owner(s).
- PC4> 5.7 <u>EHS</u> shall perform quarterly inspections of the emergency medical supplies located in the areas listed in Attachment D, Form-2470. Documentation of the inspection shall be made on Form WV-2470.

	5.8	Main Plan	t Operations (MPO) shall perform monthly inspections of:
		5.8.1	Emergency Rescue Packs (Attachment A) located in the Main Control Room, the Analytical Aisle & the Utility Room and document the inspections on Form WV-2468.
		5.8.2	Emergency Vehicle (Attachment B) and document the inspection on Form $WV-2469$ .
		5.8.3	Incident Command Vehicle (Attachment C) and document the inspection on Form WV-3321.
PC1,4,5>	> 5.9	Decontami document	cal Control Operations (RCO) shall perform monthly nation Materials Inventory located in the CVA and the BSW and the inspection on Form WV-1169 as identified in Step 6.8 in RC-EMRG-01.
PC4,5>	5.10	IH&S shall document FHS-RESP	l perform monthly inspections of Emergency Respirators and the inspection on WV-1190 and WV-1191 as identified in procedure 5.
PC4,5>		5.10.1	Perform weekly pressure check inspections of SCBA's and document the inspections on WV-1199 as identified in procedure FHS-RESP-5.
PC1,4,50	,	5.10.2	DELETED
PC4>	5.11	the Envir	ental Laboratory personnel shall perform quarterly inspections of commental Laboratory Emergency Response Equipment (Attachment E) ment the inspection on Form WV-2473.
PC4>	5.12	semi-annu	Management shall direct the HazMat Team Leader(s) to perform the last inspections of the HazMat Team equipment located in the TSB the HazMat Trailer (Attachment F) and document inspection on 1479.
PC5>		that the exceed th	t Team Leader(s) shall ensure equipment is inspected to verify recommended shelf-life has not been exceeded. Items which he recommended shelf-life will be removed from service by the conditions the deficiency and replaced as soon as practical.
PC4>		5.12.1	Perform quarterly functional/inspections checks of the Communications Equipment located in the TSC, EOC, OSC, AEOC, and the JIC, (Attachments G, H, and I). Documentation of inspections shall be made on Forms WV-3317, WV-3322, and WV-3323.
PC4>		5.12.2	Perform semi-annual inspections (Attachment J and K) of the WVDP Decontamination Equipment/Materials stored at BCH and ECMC and document the inspection on Forms WV-3324 and WV-3326.
PC5>		5.12.3	Replace the hand held friskers located at BCH and Erie County Medical Center (ECMC) on a semi-annual basis and ensure that the calibration of the unit is current. Retrieve calibrated instruments from the Radiological Engineering Department. Document the inspection on Attachment J and K, forms WV-3324 and WV-3326.

#### 6.0 RECORDS MAINTENANCE

6.1	Temporary records	generated	as a	result	of	implementing	this	procedure
	are as follows:							

		6.1.1	WV-2468, "Emergency Rescue Pack Inventory"
		6.1.2	WV-2469, "Emergency Vehicle Inventory"
		6.1.3	WV-3321, "Incident Command Vehicle Inventory"
PC2>		6.1.4	WV-2470, "Emergency Medical Supplies and Equipment Locations"
		6.1.5	WV-2473, "Environmental Laboratory Emergency Response Equipment Inventory"
PC2>		6.1.6	WV-2479, "HazMat Response Trailer Equipment & Inventory"
PC4>		6.1.7	WV-3317, "Emergency Operations Center (EOC) Equipment Inventory and Functional Check"
PC4>		6.1.8	WV-3322, "Alternate Emergency Operations Center
1			(AEOC) Equipment Inventory and Functional Check"
1			and "Joint Information ter (JIC) Equipment
1			Inventory and Functiona Check"
PC4>		6.1.9	WV-3323, "Technical Support Center (TSC) Equipment Inventory
			and Functional Check" and "Operations Support Center (OSC)
1			Equipment Inventory and Functional Check"
PC2,4>		6.1.10	WV-3324, "Bertrand Chaffee Hospital (BCH) Equipment Inventory and Functional Check"
PC4>		6.1.11	WV-3326, "WVNS/Erie County Medical Center (ECMC) Inventory and
1			Functional Check"
PC2>	6.2	Records a	are identified on Emergency Management's Records Inventory and
1		Dispositi	on Schedule (RIDS). These records are part of the RCRA
1		operating	record.
PC2>	6.3	Records s	shall be prepared, maintained, and transferred to Records
		Managemen	t for storage in accordance with WVDP-262, "WVNS Manual for
1			Management and Storage." Copies of the RCRA operating records
1		shall be	submitted to the Site RCRA file custodian at mail stop WV-VH-5.

### 7.0 ATTACHMENTS

	Attachment	A	WV-2468	Emergency Rescue Pack Inventory
	Attachment	В	WV-2469	Emergency Vehicle Inventory
	Attachment	C	WV-3321	Incident Command Vehicle Inventory
PC2>	Attachment	D	WV-2470	Emergency Medical Supplies and Equipment Locations
	Attachment	E	WV-2473	Environmental Laboratory Emergency Response
				Equipment Inventory
PC2>	Attachment	F	WV-2479	HazMat Response Trailer Equipment and Inventory
1	Attachment	G	WV-3317	Emergency Operations Center (EOC) Equipment
				Inventory and Functional Check
PC4>	Attachment	H	WV-3322	Alternate Emergency Operations Center
1				(AEOC) Equipment Inventory and Functional Check and
i				Joint Information Center (JIC) Equipment Inventory
i				and Functional Check
PC4>	Attachment	T	WV-3323	Technical Support Center (TSC) Equipment Inventory
1	***************************************			and Functional Check and Operations Support Center
1				(OSC) Equipment Inventory and Functional Check
PC2 45	Attachment	7	WV-3324	WVNS/Bertrand Chaffee Hospital (BCH) Equipment
1	Accacimient	~	WV-3324	Inventory and Functional Check
PC4>	Attachment	v	WV-3326	
1	Actachment	V	WV-3326	WVNS/Erie County Medical Center (ECMC) Equipment
1				Inventory and Functional Check

# EMERGENCY RESCUE PACK INVENTORY RESPONSIBLE ORGANIZATION MAIN PLANT OPERATIONS

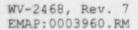
PC2, 4, 5>

ITEM	Min QUANTITY	STATUS	UR   CR   A	NA  MOA
Air Masks	4		1 1	1 1
Filters	4		1 1	1 1
Anti-C Coveralls	4		1 1	1 1
Anti-C Gloves pr.	4		1 1	1 1
Rubber Boots pr.	4		1 1	1 1
Duct Tape	1		1 1	1 1
Masking Tape	1		1 1	1 1
Anti-C Hoods	4		1 1	1 1
Plastic Bags 14x18	8	MANAGE THE STREET OF THE STREET S		
20' Rope	1		1 1	1 1
Scissors	1		1 1	1 1
Gauze Bandages	6		1 1	1 1
Utility Knife	1		1 1	1 1
Skindex gloves	8			
Anti-C Paper suits	4		1 1	1 1

DELETED
Replace both types of tape in January, April, July, October.
Checks shall be performed monthly.

NOTE: If there is any inventory missing from the Emergency Rescue Packs that does not meet minimum quantity, the 4POSS shall be notified and inventory re-stocked as soon as practical.

Name (Print)	_Signature			_Date_			_
Reviewed by MPOSS	Date						
Send completed original forms to RCRA file custodian at mail stop		AOC-21,	and a	сору	to	the	site



PC1,2,4,5>

# EMERGENCY VEHICLE INVENTORY RESPONSIBLE ORGANIZATION MAIN PLANT OPERATIONS

Min QTY	EQUIPMENT	YES	NO	Min QTY	EQUIPMENT	YES	NO
5	Sets of Fire Gear			6	Collars		
1	Traction Splint			2	Stretcher Sked		
4	Full Face Respirators - Various sizes			1	Basket Stretcher (2 Basket Restraints & 7 Straps)		
3	Organic Vapor Canisters			1	Folding Stretcher		
2	Foam Splints			1	Backboard & Spiders		
1	4000 Watt Dayton Generator			2	Oregon Spine Splints		
1	M.A.S.T. (Anti Shock Trousers)						
1	K.E.D. (Kendrix Extrication Device)			1	Front hook and rear hook harness		
1	Bag of Assorted Splints			1	Oxygen Bottle		
2	Danger (Keep Out) Signs			4	SCBA's		
2	Sets of Anti-C Garments			2	Flash Lights (Big Jims)		
1	Blanket and Pillow			2	Top Spot II Flashlights		
3	ABC Multipurpose Fire Extinguishers			1	EMT Kit - Health Services Administrator responsible for Contents.		
2	Continuous Loop Slings			1	Exhaust Fan		
1	Kescue Rope Rapper			1	Rope Edge Roller		
1	Voice Gun			4	Prusik Knot Ropes		
1	CO <sub>2</sub> Fire Extinguisher			1	MCI (Multi-Casualty Incident) Kit		
AND A STATE OF THE	TOOL BOX CONTENTS				TOOL BOX CONTENTS		
3	14" Pipe Wrenches			1	Knife		
1	18" Pipe Wrenches			2	12" Crescent Wrenches		
1	Claw Hammer			1	10" Crescent Wrench		
1	Ball Peen Hammer			2	Flat Head Screwdrivers		
1	Pliers			2	Phillips Head Screwdrivers		

| Send completed original forms to Records Management, AOC-21, and a copy to the site RCRA | file custodian at mail stop WV-VH-5.



# EMERGENCY VEHICLE INVENTORY (continued) RESPONSIBLE ORGANIZATION MAIN PLANT OPERATIONS

PC2.4.5>

MIN QTY	EQUIPMENT	YES	NO	MIN	EQUIPMENT	YES	NO
1	Safety Goggles			4	Hard Hats		
1	2½" to 1½" Reducer			1	1½" Fire Nozzle		
1	Spanner Wrench			1	Safety Strap		
1	14" Fire Hose - 50'			1	25" Fire Hose - 50'		
1	Tarp			1	Pair Rain Pants		
1	Extension Cord - 100'			4	Full Body Harnesses		
6	Pieces of Rope -Large Diameter			1	Spool of Yellow Rope		
1	Small Diameter Rope			6	Webbing		
1	Bolt Cutter			1	Wrecking Bar		
1	Pry bar			1	Sledge Hammer		
2	Shovels - Square			1	Pig Pan		
1	Role Caution Tape			2	Caution Lights		
1	Role Hazardous Material Tape			1	Bag of Anhydrous Calcium Chloride		
2	Continuous loop slings- 10'			3	Continuous loop slings- 6'		
4	Gibbs Ascenders for 7/16"			3	Drop Bags - Each With 100° Rope of Different Color		
4	4 each - Single Wheel & Double Wheel Pulleys			4	Figure "8's" - 4 with Safety Rings (Ears)		
1	Lifesaver						

Service tag should be checked on the fire extinguishers. Voice Gun and flashlight batteries should be changed semi-annually.

minimum quantity, the MPOSS shall be notified and inventory re-stocked, as soon as practical.			
Name (Print)	Signature	Date	
MPOSS Signature	Da	ate	
Comments:			
Send completed original f	orms to Records Management, AC	OC-21, and a copy to the site RCRA	

NOTE: If there is any inventory missing from the Emergency Vehicle that does not meet

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file custodian at mail stop WV-VH-5.

PC2,5>

# INCIDENT COMMAND VEHICLE INVENTORY RESPONSIBLE ORGANIZATION MAIN PLANT OPERATIONS

	VEHICLE INVENTORY	YES	NO
1	Roof mounted light bar		
2	DELETED		
3	WVVHC Radio		
4	WVDP Radio		
5	Incident Commander Vest		
6	Incident Command Manual		

	CURRENT EMERGENCY ! ANAGEMENT IMPLEMENTING PROCEDURES (EMIPs)	YES	NO
1	EMIP-102 Attachment C & D		
2	EMIP-103 Attachment D		
3	EMIP-105		

NOTE: If there is any inventory missing from the Incident Command Vehicle, the MPOSS shall be notified and inventory re-stocked, as soon as practical.

-	50m
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翻	
100	
46	

Name (Print)	Signature	Date
MPOSS Signature	Date	
Comments:		
THE RESIDENCE OF THE PROPERTY		

<sup>|</sup> Send completed original forms to Records Management, AOC-21, and a copy to the Site RCRA | file custodian at mail stop WV-VH-5.

PC2,45 DELETED

# EMERGENCY MEDICAL SUPPLIES RESPONSIBLE ORGANIZATION HEALTH SERVICES ADMINISTRATOR EMT KIT INVENTORY (MINIMUM CONTENT)

PC2, 4, 5> DESCRIPTION YES NO YES NO DESCRIPTION 4X4 Cover Sponges NH3 Inhalants Penlight 2X2 Cover Sponges Instant Glucose Assorted Bandages Pencil/Pad Emergency Blanket Cold Packs Scissors Adhesive Tape Stethoscope Sphygmomanometer Airways Oval Eye Pads INFECTION CONTROL ITEMS Bio-Hazard Bags Sling Mask/Eye shields Ace Bandages Gloves Trauma Dressing Barrier Gown Umbilical Clamps Bite Stick CPR Barriers Burn Sheets

NOTE: If Emergency Medical Supplies are missing from inventory list, contact Employee Health Services to re-stock as soon as practical.

Signature	Date
Comments:	* 200

| Send completed original forms to Records Management, AOC-21, and a copy to the Site RCRA | file custodian at mail stop WV-VH-5.

PC1, 2, 4, 5>

# EMERGENCY MEDICAL EQUIPMENT LOCATIONS RESPONSIBLE ORGANIZATION HEALTH SERVICES ADMINISTRATION

LOCATION	EQUIPMENT	YES	NO
MAIN GATE HOUSE (UNDER DESK)	EMT KIT\BIO-HAZARD BAG ALS KIT\EMU RUN SHEETS DEFIBRILLATOR, 02 AMBU BAG ORANGE PLASTIC STRETCHER		
DELETED			
ANNEX CLOSET (NEXT TO CONFERENCE ROOM C)	CHAIR STRETCHER		
EMERGENCY VAN	EMT KIT MAST KED STIFF NECK CERVICAL COLLARS DELETED ORANGE PLASTIC STRETCHER (2) BOARD SPLINTS/AIR SPLINTS O2, AMBU BAG FOLDING CHAIR STRETCHER MCI Kit		
MAINTENANCE (HALL WAY)	EMT KIT\BIO-HAZARD BAG BREAK AWAY ALUMINUM STRETCHER O <sub>2</sub> AMBU BAG BACKBOARD		

	Medical Supplies are re-stock as soon as	missing from inventory practical.	list,	contact	Employee
Signature		Date			

Send completed original forms to Records Management, AOC-21, and a copy to the Site RCRA file custodian at mail stop WV-VH-5.

Comments:

# EMERGENCY MEDICAL EQUIPMENT LOCATIONS (continued) RESPONSIBLE ORGANIZATION HEALTH SERVICES ADMINISTRATION

PC1,2,4,5>

LOCATION	EQUIPMENT	YES	NO
MAIN PLANT - RADIATION AND SAFETY OFFICE	EMT KIT O2, AMBU BAG FOLDING STRETCHER (under computer table main office area) KED Cervical collars		
DELETED			
EMPLOYEE HEALTH SERVICES (TRAILER F)	EMT KIT DELETED O2, AMBU BAG SUCTION (PORTABLE/STATIONARY) BREAK AWAY STRETCHER WOODEN SPLINTS AIR SPLINTS HARE TRACTION SPLINT WHEELCHAIR CPR BOARD		
OB-1 SW ENTRANCE	EMT KIT BIOHAZARD BAG BACKBOARD O2, AMBU BAG BLANKET COLLARS (VARIOUS SIZES)		

NOTE: If Emergency Medical Supplies are missing from inventory list, contact Employee Health Services to re-stock as soon as practical.

Signature	_Date
Comments:	

i Send completed original forms to Records Management, AOC-21, and a copy to the Site RCRA  $_{\rm I}$  file custodian at mail stop WV-VH-5.

# ENVIRONMENTAL LABORATORY EMERGENCY RESPONSE EQUIPMENT INVENTORY RESPONSIBLE ORGANIZATION ENVIRONMENTAL MONITORING

PC2, 4,5>

MIN	ANTI-CONTAMINATION ITEMS	YES	МО
9	Can Mask Respirators (1 Small, 1 Large, 7 Medium)		
20	Spare Respirator Canisters (HEPA filters)		
24	Spare Yellow Anti-C Paper Suits		
6	Large Plastic Bags (3 Each of Yellow and Clear)		
24	Small Plastic Bags (12 Each of Yellow and Clear)		
3	Bags of 10 Pair Each (Anti-C, Cloth and "Sandpaper Gloves")		
	MISCELLANEOUS ITEMS		
1	50 Foot Extension Cord		
1	25 Foot Extension Cord with Work Light		
2	100 Foot Tape Measures		
1	First Aid Kit		
1	50 Foot Nylon Rope		
6	Rolls of Tape (3 Each of Duct and 2" Wide Masking Tape)		
3	Boxes of 47mm Glass Fiber Air Filters		
1	Bag of Miscellaneous Items: Pens, Paper clips, etc.		
	MOBIL LAB/VAN		
1	Crate with 5 Complete Anti-C Suit-Ups		
1	Crate with Miscellaneous Sampling Equipment		
	CHASE CARS		
1	Crate with 2 Complete Anti-C Suit-Ups		
1	Crate with Miscellaneous Sampling Equipment		
1	Metal Suitcases Containing ESP-2 Survey Meters with Sensors		

Send completed original forms to Records Management, AOC-21, and a copy to the Site RCRA file custodian at mail stop WV-VH-5.

WV-2473, Rev. 8 EMAP:00003960.RM

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# ENVIRONMENTAL LABORATORY EMERGENCY RESPONSE EQUIPMENT INVENTORY (continued) RESPONSIBLE ORGANIZATION ENVIRONMENTAL MONITORING

PC2, 4, 5> ENVIRONMENTAL MONITORING MIN INSTRUMENTATION INSTRUMENT YES NO QTY SERIAL # 1 Ludlum Micro R Meter Model 19-4 2 Ludlum Model 3-2 Survey Meter with Model 44-9 GM Probe 1 Ludlum Model 3-2 Survey Meter with Model 43-5 Alpha Probe 2 RADeCO Portable Air Sampler 4669 4670 1 Bicron Micro Rem Survey Meter A7790 1 Eberline Mini Scaler (portable) 1605 4 Eberline ESP-2 Survey Meter 00773 00764 00771 00768 1 Eberline ESP-1 Survey Meter 1167 1 AE-3/C8342 Reuter-Stokes HPIC (portable) 5 Y.S.I. Inc. Model 3500 Ph and Cond. Field (A) G9004462 (B) E9002260 Meter (C) 90F016276 (D) 93J09257 (E) 93J09014 2 GasTech Inc. NH3 Vapor Monitor Model NH-275 NH0009 9409156 2 Interscan Corp. NO2 Gas Monitor Model 1152 210184

NOTE: If Environmental Lab Emergency Response Equipment Inventory does not contain minimum quantities, notify Environmental Lab Manager to re-stock as soon as practical.

212138

Signature:	Date:
Comments:	

| Send completed original forms to Records Management, AOC-21, and a copy to the Site RCRA | file custodian at mail stop WV-VH-5.

WV-2473, Rev. 8 EMAP:00003960.RM

## HAZMAT RESPONSE TRAILER EQUIPMENT RESPONSIBLE ORGANIZATION

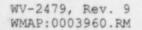
Min QTY	HAZMAT TRAILER INVENTORY	YES	NO
8	Level "A" Suits		
8	Level "B" Suits		
6	Tyvek Paper Suits - Level "D"		
8	Level "C" - Acid Resistant Rain Suits		
15	HazMat Identification Vests		
12 pair	Boots - Acid Resistant - Green		
12 pair	Boots - Tingley - Black		
12 pair	Stanzoil - style N-44 Neoprene Gloves		
12 pair	Ultraflex No. 31 Neoprene Gloves		
12 pair	Lab Safety No. 7803-10 Nitrile Gloves		
12 pair	Latex Rubber Gloves - Best Co.	COLUMN TO SERVICE AND ADDRESS OF THE SERVICE AND	
12 pair	Butyl Rubber Gloves #WPL-265		
2 boxes	Skindex Gloves		
24 pair	Silver shield gloves		
6	MSA Custom 4500 SCBAs		
2	Masks - SCBA - Large		
2	Masks - SCBA - Small		
3	Speakers - for mask radios		
1	Sentry Fire Extinguisher - 10A50BC		
DELETED			
1	Cooler - Rubbermaid		
2	Rolls - HazMat Barrier Tape		
3	Duct Tape		
3	Masking Tape		
2	Stop Watches		
1	Medical Monitoring Supply Bag (for use by EMRT)		
1	Digital Blood Pressure Cuff		

Send completed original forms to Records Management, AOC-21, and a copy to the Site RCRA file custodian at mail stop WV-VH-5.

## HAZMAT RESPONSE TRAILER EQUIPMENT (continued) RESPONSIBLE ORGANIZATION

Min QTY	HAZMAT TRAILER INVENTORY	YES	МО
1	Digital Ear Thermometer		
6 pair	Scissors		
2	Wheel Chocks - for trailer		
2	Jack stands - for trailer		
3	Metal folding chairs		
6	Small portable folding chairs		
2	Drum patch kit (drum roll) - inflatable		
1	Repair kit - Pig No. GET 422		
8	Absorbent Dikes - 3" x 10' Blue		
12	Absorbent Socks - 3" x 48" Blue		
6	Absorbent Pillows - 21" x 17" x 2" thick - grey		
8	Absorbent Pans - 10 %" sq. x 3" deep		
30	Absorbent Mats - 16 ½" x 20" long		
1	Tanker Tourniquet		
1	Drain plug - drain blocker		
1	Generator - Dayton No. W 746 4000 watts		
1	Pipe repair kit		
1	Drum repair kit		
2	Drum tourniquets - ultra-tech international		
4	Portable folding stanchions		
8	Stanchions		
DELETED			
DELETED			
1	Series "A" response kit Edwards & Cromwell Mfg. Inc		
1	Tool Kit		
2	Utility knives		
1	Emergency patch kit		

Send completed original forms to Records Management, AOC-21, and a copy to the Site RCRA | file custodian at mail stop WV-VH-5.



# HAZMAT RESPONSE TRAILER EQUIPMENT (continued) RESPONSIBLE ORGANIZATION HAZMAT TEAM LEADERS

PC2, 4,5>

Min QTY	HAZMAT TRAILER INVENTORY	YES	NO
2	Brushes w/handles		
4	Pails - plastic		
2	Decon pools		
2	Tarps		
2	Shovels		
2	Poly-liners		
2	14 oz Bottles - Corn Starch Powder		
20	Skull-Cap - Gray		
2	Absorbent Dikes - 5" X 10" - Pink		
10	Absorbent Socks 3" X 48" - Pink		
8	Absorbent Pillows - 16" X 17" - Pink		
10	Absorbent Socks - 3" X 10" - Pink		
50	Absorbent Mats - 16½" X 20" - Pink		
6	Absorbent Socks (ECO-Skimmer) - 3" X 10' - Gray	-	
20	Absorbent Pads - White		

NOTE: If HazMat Trailer Inventory does not contain minimum quantities of inventory, notify the Emergency Management HazMat Team Advisor and restock inventory as soon as practical.

Send completed original forms to Records Management,  $\hbox{AOC-21}$ , and a copy to the Site RCRA file custodian at mail stop WV-VH-5.

#### HAZMAT RESPONSE INVENTORY RESPONSIBLE ORGANIZATION HAZMAT TEAM LEADERS

PC2, 4,5>

2,4,5>	HAZMAT TEAM LEADERS		
Min QTY	TSB/HAZMAT LOCKER INVENTORY	YES	NO
6	Level "A" Suits		
8	Level "B" Suits		
6	Level "C" Suits - Acid Resistant Rain Suits		
6	Tyvek Suits - Level D		
4	Level "A" Suits - Training Only		
4	Level "B" Suits - Training Only		
2	SCBAs - MSA Custom 4500		
8	Rain Suits - Orange		
10	Silver Gloves		
2	Supplied Air Respirators - Small - MSA		
6	Safety Goggles		
6	Safety Glasses		
DELETED			
1	Generator - Gas Powered - Coleman Powermat - 5000w		
2	Boxes of Skindex		
6 pair	Boots - Lacrosse - Black		
6 pair	Boots - Tingley - Green		

| Send completed original forms to Records Management, AOC-21, and a copy to the Site RCRA | file custodian at mail stop WV-7.H-5.

WV-2479, Rev. 9 WMAP:0003960.RM

## HAZMAT RESPONSE INVENTORY RESPONSIBLE ORGANIZATION

C2,4,5>	HAZMAT TEAM LEADERS		The local second library responsible with the
Mi. QTY	TSB/HAZMAT LOCKER INVENTORY	YES	NO
6 pair	Gloves - Neoprene - Ultra Flex No. 32		
12 pair	Gloves - Butyl - Lab Safety No. 14570		
12 pair	Gloves - Nitrile - Ansell-Edmont No. 37-166		
4	14 oz. Bottles - Corn Starch		
1 Rolls	Barrier Tape - "HAZARDOUS MATERIALS" P/N 7479	PARTICIPATION CONTRACTOR CONTRACT	DECEMBER OF THE PROPERTY OF THE PROPERTY PROPERTY OF THE PROPE
50	Absorbent Mats - 16%" x 20"		
10	Absorbent Pillows - 17" x 21"		
8	Absorbent Pans		
8	Absorbent Socks - 3" x 10" - Blue		
24	Absorbent Socks - 3" x 48" - Blue		
2 Bags	Absorbent Material - Pink		
1	Absorbent Dike - 5" x 10' - Pink		
8	Absorbent Pillow - 17" x 16" x 2"		
20	Absorbent Socks - 3" x 48"		
2 Boxes	Polysorb Blankets - Lab Safety		
1	Spill Kit - 95 gal Overpack for aggressive fluids		
1	Spill Kit - 95 gal Overpack for non-aggressive fluids		
1 Roll	Absorbent Mat - For non-aggressive fluids - grey		
1 Roll	Absorbent Mat - Type 100 oil absorb 38" x 144"		
DELETED			
2	Emergency Spill Kit - Pig P/N 201J		
1	Drain blocker Drain Plug - 48" x 48" x ₺"		
1	Hamper		
1	Acid Neutralizer - Spill-X - 50lb Pail		
1	Acid Neutralizer - Calcium Hydroxide - 501b		

Send completed original forms to Records Management, AOC-21, and a copy to the Site RCRA file custodian at mail stop WV-VH-5.

WV-2479, Rev. 9 WMAP:0003960.RM

#### HAZMAT RESPONSE INVENTORY RESPONSIBLE ORGANIZATION HAZMAT TEAM LEADERS

PC2.4.5>

Min QTY	TSB/HAZMAT LOCKER INVENTORY	YES	NO
1	Fire Extinguisher - Sentry - 10A 50BC		
4	Portable Light Stands		
1	Bladder Tank - 1000 gal		
9	Folding Chairs		
1	Water Cooler - Igloo		
DELETED			
1	Tent - Portable		
2	Tarps		
1 Roll	Masking Tape		
1 Roll	Duct Tape		
1 Gal	Antiseptic Hand Cleaner/Body Wash - Spartan		
1	Supplied Air Respirator - Large		
12	Gloves - Neoprene - Pioneer #335330 - Black		
50	Absorbent Mats - 162" at 20" - Pink		
6	Absorbent Sock (Eco-Skimmer) 3" X 10' Gray		
20	Absorbent Mats - White		
2	Boots - Haz-Max #WPL 3212		
1	NO2 Meter - Interscan Series 4000		
1	NH3 Meter - Interscan - Model #NH275		

NOTE: If TSB/HazMat Locker Inventory does not contain the minimum quantities, notify the Emergency Management HazMat Team Advisor and re-stock inventory as soon as practical.

Name (Print)	Signature	Date
Comments:		
And Later Street Associated and control of the cont		

| Send completed original forms to Records Management, AOC-21, and a copy to the Site RCRA | file custodian at mail stop WV-VH-5.

EMERGENCY OPERATIONS CENTER (EOC)

EQUIPMENT INVENTORY AND FUNCTIONAL CHECK
RESPONSIBLE ORGANIZATION - EMERGENCY MAN MENT

QTY	EQUIPMENT	YES	NO	QTY	EQUIPMENT	YES	NO
1	486 Compaq Computer & Monitor			4	Masterpiece Plus Surge Protecto*		
9	Cellular Telephones			1	HP Laser Jet 4 plus Printer		
1	Fax Machine			17	Standard Telephones		
4	4 Channel VGA Signal Splitters			4	VGA to Video Portable Plus Converters		
3	32" JVC TV Monitors			2	VGA Switcher Boxes		
1	2 Channel Splitter			9	Motorola Portable Hand Held Radios		
	DELETED			2	American Power Conversion Back UPS		
1	Quasar 19" TV/VCR (all in one) with			1	Kodak Slide Projector		
	remote			1	Overhead Projector		
4	286 Computers			3	Polaroid Portable Cameras		

Note:	Facilities and equipment shall be inspected quarterly by Emergency
	Management in accordance with WV-108, "Preventative Maintenance Recall
	Tracking System." If there is any inventory/equipment missing, Emergency
	Management will restock/replace as soon as practical.

Name	(Print)	_Signature	_Date
Comme	ents:		

Send completed original forms to Records Management, AOC-21, and a copy to the Site RCRA file custodian at mail stop WV-VH-5.

WV-3317, Rev. 4 EMAP:0003960.RM

PC2.4.5>

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ALTERNATE EMERGENCY OPERATIONS CENTER (AEOC)
EQUIPMENT INVENTORY AND FUNCTIONAL CHECK
RESPONSIBLE ORGANIZATION - EMERGENCY MANAGEMENT

QTY	EQUIPMENT	YES	NO	QTY	EQUIPMENT	YES	NO
5	Cellular Telephones			1	Fax Machine		
9	Standard Telephones			1	Electronic Board		
1	Overhead Projector and Screen			1	HP Laser Jet Printer		
1	Computerized Data Display Computer (286) and Monitor			1	286 Computer/Monitor for Consequence Assessment		
1	Computer/Monitor for Public Information						

# JOINT INFORMATION CENTER (JIC) EQUIPMENT INVENTORY AND FUNCTIONAL CHECK RESPONSIBLE ORGANIZATION - EMERGENCY MANAGEMENT

QTY	EQUIPMENT	YES	NO	QTY	EQUIPMENT	YES	NO
14	Folding Tables			40	Folding Chairs		
1	Podium			1	Surge Protector		
1	Cork, Bulletin Board (4' by 8')			1	Write on Board (4' by 8")		
1	Fax Machine, 700			1	Phone/Fax Switching Device		
1	Overhead Projector - 3m Model 9200			1	Printer Laser Jet 4		
1	Computer - Model 486 (1st Floor -FIT Center)			1	Monitor (1st Floor FIT Center)		

Note:	Facilities and equipment shall be inspected quarterly by Emergency
	Management in accordance with WV-108, "Preventative Maintenance Recall
	Tracking System." If there is any inventory/equipment missing, Emergency
	Management will restock/replace as soon as practical.
	Management will restock/replace as soon as plactical.

Name	(Print)		Date				
Comments:							

 $<sup>\</sup>mid$  Send completed original forms to Records Management, AOC-21, and a copy to the Site RCRA  $\mid$  file custodian at mail stop WV-VH-5.

TECHNICAL SUPPORT CENTER (TSC)
EQUIPMENT INVENTORY AND FUNCTIONAL CHECK
RESPONSIBLE ORGANIZATION - EMERGENCY MANAGEMENT

QTY	EQUIPMENT	YES	NO	QTY	EQUIPMENT	YES	NO
1	486 Compaq Computer & Monitor			2	Texas Instrument T1-36X Scientific Calculators		
5	11" Computer Monitor			1	Radio Shack Scanner		
1	HP Laser Jet 4 plus Printer			1	VGA Switcher Box		
2	Masterpiece Plus Surge Protector			1	VGA Splitter		
1	Master Surge Protector			1	Epson Dot Matrix Printer		
1	Surge Arrest Plug Bar			1	Cellular Phone (Bag model) and DC power supply unit		
1	Wireless Microphone system			1	Hand Held Radio		
				7	Standard Telephones		

# OPERATION SUPPORT CENTER (OSC) EQUIPMENT INVENTORY AND FUNCTIONAL CHECK RESPONSIBLE ORGANIZATION - EMERGENCY MANAGEMENT

QTY	EQUIPMENT	YES	NO	QTY	EQUIPMENT	YES	NO
1	Radio Shack Scanner						
1	PC Monitor						
1	Log Book						

Note:		08, "Preventative Maintenance Recall inventory/equipment missing, Emergence	У
Name (Print)	Signature	Date	
Con sente:			

Send completed original forms to Records Management, AOC-21, and a copy to the Site RCRA file custodian at mail stop WV-VH-5.

WV-3323, Rev. 4 EMAP:0003960.RM

PC1, 2, 4, 5>

PC4,5>

# WVNS/BERTRAND CHAFFEE HOSPITAL (BCH) EQUIPMENT INVENTORY AND FUNCTIONAL CHECK RESPONSIBLE ORGANIZATION - EMERGENCY MANAGEMENT

QTY	EQUIPMENT	YES	NO	QTY	EQUIPMENT	YES	NO
2	Red Step Off Pads			1	Roll Yellow Herculite		
2	Green Step Off Pads			2	Anti-C gloves - various sizes		
1	Ruler			20	Sample Bags (Zipper) furnished by BCH.		
1	Decontamination Table						
1	Hand Held Frisker (WVNS changed out semi-annually)						
4	Plastic Specimen Containers (various sizes)			Prepackaged protective clothing sets:			
50'	Yellow/Magenta Rope			8	Face Shields (furnished by BCH)		
4	Soft Scrubbing Brushes			8	Barrier Gowns (furnished by BCH)		
3	Rolls of Duct Tape			8	Anti-C Hats		
4	Radiological Postings			8	Anti-C Suits		
2	Rolls of Masking Tape			8 pr.	Shoe Covers		
2	Large Clear Plastic Bags			8 pr.	Rubber Boots		
10	Large Yellow Plastic Bags			8	Plastic Bags		

Note: Facilities and equipment shall be inspected semi-annually by Emergency Management in accordance with WV-108, "Preventative Maintenance Recall Tracking System." If there is any inventory/equipment missing, Emergency Management will restock/replace as soon as practical.

Name (Print)	Signature	Date
Comments:		

Send completed original forms to Records Management, AOC-21, and a copy to the Site RCRA | file custodian at mail stop WV-VH-5.

PC4,5>

### WVNS/ERIE COUNTY MEDICAL CENTER (ECMC) EQUIPMENT INVENTORY AND FUNCTIONAL CHECK RESPONSIBLE ORGANIZATION - EMERGENCY MANAGEMENT

QTY	EQUIPMENT	YES	NO	QTY	EQUIPMENT	YES	NO
1	Emergency Response Guide Book, 1996			96	X-Large Tyvec suits		
1	NCRP Report No. 65			4	"D" Batteries		
2	ECMC Rad Response			9 pr.	Plastic eye goggles		
6	Blub syringes, 50CC			25	Surgical masks with plastic eye shields		
6	Blub syringes, 3 oz.			26	Shampoo, individual packets		
9	Emesis basins			1	Ludlum, hand held frisker (WVNS)		
2	Contaminated area exit procedure, wall charts			14	0-200 mR Self reading dosimeters		
2	Sample Collection Guidelines, Wall charts			2	Self reader chargers		
2	Anti-C Donning wall charts			50'	Yellow/Magenta Rope		
2	Anti-C Doffing wall charts			6 rolls	Duct Tape		
1	Patient, disposable decon tray			5 rolls	Masking tape, assorted sizes		
24	Furnace filters			90	Zip-loc bags, assorted sizes		
3	Plastic drop cloths			2	Green step-off pads (WVNS)		
1 GROSS	Cotton swabs			20	Large plastic bags		

Note: Facilities and equipment shall be inspected semi-annually in accordance with WV-108, "Preventative Maintenance Recall Tracking System." If there is any inventory/equipment missing, Emergency Management will restock/replace immediately.

Send completed original forms to Records Management, AOC-21, and a copy to the Site RCRA file custodian at mail stop WV-VH-5.

PC4,5>

# WVNS/ERIE COUNTY MEDICAL CENTER (ECMC) EQUIPMENT INVENTORY AND FUNCTIONAL CHECK RESPONSIBLE ORGANIZATION - EMERGENCY MANAGEMENT

QTY	EQUIPMENT	YES	NO	QTY	EQUIPMENT	YES	NO
1	Dosimetry issue log			16	Rad signs		
1	Employee Rad exposure log book			2	Decon kits (RMC)		
100	Blue - latex gloves			2	Garden hose		
2	Eyewash stations			2	Splash reduction, spray nozzles		
1 Roll	Green herculite (WVNS)			1	Decon table with backboard		
1 Roll	Yellow herculite (WVNS)			2	Waste water collection container		
4	Traffic Cones			2	Sample collection kit (RMC)		
3	Hospital response, wall charts			4	Stanchions		
15	Prepackaged Anti-C, (RMC)			77	Individual soap packets		
2	Red step-off pads (WVNS)			4	Razors ·		
10	Individual toothpaste packets			14	Toothbrushes		
100	Surgical caps			100	Surgical shoe covers		

Note: Facilities and equipment shall be inspected semi-annually in accordance with WV-108, "Preventative Maintenance Recall Tracking System." If there is any inventory/equipment missing, Emergency Management will restock/replace immediately.

Name (Print)	Signature	Date	
Comments:			

Send completed original forms to Records Management, AOC-21, and a copy to the Site RCRA file custodian at mail stop WV-VH-5.