



Tennessee Valley Authority, Post Office Box 2000, Soddy-Daisy, Tennessee 37379

May 26, 2000

U.S. Nuclear Regulatory Commission
ATTN: Document Control Desk
Washington, D.C. 20555

Gentlemen:

In the Matter of	)	Docket Nos. 50-327
Tennessee Valley Authority	)	50-328

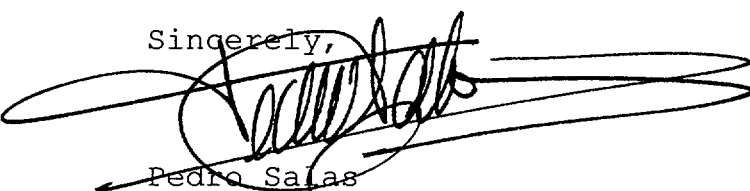
**SEQUOYAH NUCLEAR PLANT (SQN) - UNITS 1 AND 2 - EMERGENCY PLAN
IMPLEMENTING PROCEDURE (EPIP) REVISION**

In accordance with the requirements of 10 CFR 50, Appendix E,
Section V, the enclosure provides the following EPIP:

<u>EPIP</u>	<u>Revision</u>	<u>Title</u>
EPIP-17	19	Emergency Equipment and Supplies

If you have any questions concerning this matter, please
telephone me at (423) 843-7170 or J. D. Smith at
(423) 843-6672.

Sincerely,



Pedro Salas

Licensing and Industry Affairs Manager

Enclosure

cc: See page 2

A045

NRR-037

U.S. Nuclear Regulatory Commission
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May 26, 2000

cc: Mr. R. W. Hernan, Project Manager (Enclosure)
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NRC Resident Inspector (Enclosure will be provided by
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Regional Administrator (Enclosure)
U.S. Nuclear Regulatory Commission
Region II
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TENNESSEE VALLEY AUTHORITY
SEQUOYAH NUCLEAR PLANT
EMERGENCY PLAN IMPLEMENTING PROCEDURE

EPIP-17

Emergency Equipment and Supplies

Revision 19

QUALITY RELATED

Reference Use

PREPARED/PROOFREAD BY: J. Randy Ford DATE: April 27, 2000

RESPONSIBLE ORGANIZATION: Emergency Preparedness

APPROVED BY John Casey DATE: May 22, 2000

REVISION
DESCRIPTION:

EFFECTIVE DATE: 05/22/2000

Increased KI available to 2000 doses from 1000 doses based on standardization with other TVA sites. Revised Hospital inventory for standardization with other TVA sites. Revised Decon Room inventory as recommended by the RadCon Peer team for standardization with other TVA sites.

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1.0 PURPOSE

This instruction is used to comply with the requirements of the Radiological Emergency Plan for periodic inspection and maintenance of equipment and supplies.

2.0 REFERENCES

A. CECC EPIP-9, Attachment J.

3.0 INSTRUCTIONS

3.1 General Instructions

- 3.1.1 The responsibility and frequency of inventories are specified in Appendix M. For the purposes of these inventories, monthly is defined as once per calendar month, quarterly is defined as once per calendar quarter, and annual is defined as once per calendar year.
- 3.1.2 The individuals performing the inspection shall complete the appendices and the Emergency Preparedness Manager shall review the results as indicated and make arrangements to correct deficiencies.
- 3.1.3 List any deviations and the disposition on the appropriate Appendix Data Sheet. Deficient, outdated or missing items shall be replaced.
- 3.1.4 Special checks of certain material in the cabinets shall be performed. The following checks shall be made where applicable:
 - A. The protective clothing shall be checked for deterioration.
 - B. The smoke tubes and aspirator bulbs shall be checked for deterioration and that the tubes have not been broken or used.
 - C. Replace all flashlight batteries at the end of shelf-life with fresh batteries drawn from Power Stores. (Do not discard batteries. Return them to the tool room.)
 - D. Check to determine that flashlights are operable.
 - E. Rezero all emergency dosimeters to assure proper operation.

3.2 Detailed Instructions

- 3.2.1 The emergency equipment, listed in Appendices A and B, are stored in cabinets provided with a lock or plastic seal. This provides a means of controlling access or determining that the cabinet has not been opened. An inventory list of the equipment may be posted on the outside of the cabinet. The two cabinets are located in the Main Control Room corridor, and Communications Room.
- 3.2.2 Each cabinet and storage location, including the medical treatment area, shall be inventoried and required equipment inspected and checked for operation and/or condition. Equipment in certain cabinets is separated into Table A and Table B. Table A is a list of all non-perishable items stored in a small metal box equipped with a security seal within the cabinet itself. These items will be inventoried annually (preferably in January) and whenever a security seal has been found to be violated. Those items listed in Table B of these attachments are inventoried on a quarterly basis.

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- 3.2.3 The radiation monitoring instruments, which are in normal plant use, are located in the RADCON laboratory as listed in Appendix C.
- 3.2.4 The Site Medical Emergency Supplies listed in Appendix D are located in the site ambulance or the site medical station.
- 3.2.5 All self-contained breathing units in service on Appendix E shall be inventoried and inspected monthly by Fire Protection.
- 3.2.6 The emergency equipment, referenced in Appendix F is located in the environmental monitoring emergency vans. In the event of a radiological emergency that requires the emergency vans to be used, a RADCON technician will obtain the additional equipment listed in CECC-EPIP-9, Attachment J. This equipment will be transported to the vans.
- 3.2.7 The emergency room supplies furnished by TVA for use of the agreement hospital(s) in case of injury to personnel involving radioactive materials are listed in Appendix G.
- 3.2.8 References and supplies listed in Appendix H are stored in the Technical Support Center for use during an emergency and Appendix I for the Operations Support Center.
- 3.2.9 Protective clothing for use by the OSC response teams is located in the Operations Support Center storage room and is listed in Appendix J.
- 3.2.10 Protective clothing for use in contamination controls from affected plant areas in the Control Building are listed in Appendix K and is located in the 480 V Reactor MOV Board Room, Elevation 734.
- 3.2.11 Supplies for decontamination of personnel are stored in the El.690' Decon. Room near the RadCon lab and are listed in Appendix L.

3.3 Completion of Appendices

- 3.3.1 If the particular items are present and in sufficient quantities and, when applicable, in good working condition, then check the "Yes" column.
- 3.3.2 If a deficiency is noted, then check the "No" column and replace deficient items. All deficiencies must be corrected as soon as possible. If circumstances do not allow deficiencies to be corrected, then the appropriate supervisor shall be notified.
- 3.3.3 Under the "Remarks" column, explain the corrective actions taken.
- 3.3.4 All comments in the "Remarks" column should be detailed enough to leave no doubt as to the actions taken. Comments to the effect - "batteries missing" will not suffice. A simple check in the "No" column will represent that a deficiency exists. Such comments do not allow a person to determine what, if any, action has been taken. Comments should read for example: "Batteries missing, replaced on March 5, 2000".

4.0 RECORDS**4.1 QA Records**

None

4.2 Non-QA Records

The Appendices/Checklists in this Instruction are NON-QA documents and will be retained by the SQN Emergency Planning (EP) Manager for at least two years.

APPENDIX A

MAIN CONTROL ROOM CORRIDOR CABINET - CONTROL BUILDING

TABLE A

<u>Quantity</u>	<u>Description</u>	<u>Yes</u>	<u>No</u>	<u>Remarks</u>
Security seal intact:.....				
NOTE: Table A will be inventoried annually (preferably in January) and whenever a security seal has been found to be violated.				
12 pr.	Rubber overshoes - Various sizes	___	___	_____
6 pr.	Canvas gloves	___	___	_____
12 pr.	Rubber gloves- Various sizes	___	___	_____
6	Hoods	___	___	_____
2	Pencils	___	___	_____
2	Clipboards with paper	___	___	_____
2	Boxes smoke tubes	___	___	_____
2	Aspirator bulbs.....	___	___	_____
1	Log Book	___	___	_____
4 rolls	Duct tape and/or masking tape.....	___	___	_____
Security seal replaced		___	___	_____

TABLE B

<u>Quantity</u>	<u>Description</u>	<u>Yes</u>	<u>No</u>	<u>Remarks</u>
12	Pairs of paper overalls - Various sizes.....	___	___	_____
2	Hardhats	___	___	_____
2	Flashlights	___	___	_____
12	Spare flashlight batteries Expires:.....	___	___	_____
2	Spare flashlight bulbs	___	___	_____
1	First-aid kit	___	___	_____
12	Face Goggles	___	___	_____
1	Radiation Survey Meter	___	___	_____
Cabinet Relocked or Resealed		___	___	_____

Inspection performed by:
RADCON Representative _____ Date _____

Review and Approval:
Emergency Preparedness Manager _____ Date _____
EP Manager shall retain the completed form as a Non-QA Record for at least 2 years

APPENDIX B

COMMUNICATIONS ROOM - CONTROL BUILDING

TABLE A

<u>Quantity</u>	<u>Description</u>	<u>Yes</u>	<u>No</u>	<u>Remarks</u>
-----------------	--------------------	------------	-----------	----------------

Security seal intact:.....

NOTE: Table A will be inventoried annually (preferably in January) and whenever a security seal has been found to be violated.

6	Pairs of rubber overshoes	—	—	—
6	Pairs canvas gloves.....	—	—	—
6	Pairs rubber gloves.....	—	—	—
6	Hoods	—	—	—
2	Pencils	—	—	—
2	Clipboards with paper	—	—	—
2	Boxes smoke tubes	—	—	—
2	Aspirator bulbs.....	—	—	—
1	Log Book	—	—	—
	Security seal replaced	—	—	—

TABLE B

<u>Quantity</u>	<u>Description</u>	<u>Yes</u>	<u>No</u>	<u>Remarks</u>
-----------------	--------------------	------------	-----------	----------------

6	Pairs of coveralls - various sizes.....	—	—	—
2	Hardhats	—	—	—
2	Flashlights	—	—	—
12	Spare flashlight batteries Expires:.....	—	—	—
2	Spare flashlight bulbs	—	—	—
1	First-aid kit.....	—	—	—
	Cabinet Relocked or Resealed	—	—	—

Inspection performed by:
 RADCON Representative _____ Date _____

Review and Approval:
 Emergency Preparedness Manager _____ Date _____
EP Manager shall retain the completed form as a Non-QA Record for at least 2 years

APPENDIX C

RADIOLOGICAL CONTROL LABORATORY - SERVICE BUILDING

<u>Quantity</u>	<u>Description</u>	<u>Yes</u>	<u>No</u>	<u>Remarks</u>
1	Alpha Survey Meter (500,000 cpm)	___	___	_____
1	Neutron dose rate survey meter (.025 eV - 10 MeV/5,000 mR/hr)	___	___	_____
2	High Range Survey Instrument (1,000 R/hr with extendible probe)	___	___	_____
6	ION Chamber Survey Meter (50 R/h)	___	___	_____
1	ION Chamber Survey Meter (20,000 R/h)	___	___	_____
5	High volume Air Samplers (and support equipment) ...	___	___	_____
10	Frisker Type Survey Meters (0-50,000 cpm)	___	___	_____
5	Low-volume air samplers (and support equipment).....	___	___	_____
1	Portable Mini-Scaler	___	___	_____
5	Calculators	___	___	_____
2	Cal/Response Ck Sources	___	___	_____
5	Noble Gas Sampling Syringes.....	___	___	_____
10	Silver Zeolite Cartridges	___	___	_____
5	Marinelli Beakers	___	___	_____
1	Shielded Detector Pig.....	___	___	_____

Inspection performed by:

RADCON Representative _____ Date _____

Review and Approval:

Emergency Preparedness Manager _____ Date _____

EP Manager shall retain the completed form as a Non-QA Record for at least 2 years

APPENDIX D

SITE MEDICAL EMERGENCY SUPPLIES

☐ Ambulance or ☐ Nurse's Station	<u>Yes</u>	<u>No</u>	<u>Remarks</u>
Blood Pressure Apparatuses	—	—	_____
Marion Ventilators with Oxygen	—	—	_____
Oxygen - Large tanks in ambulance	—	—	_____
I.V. Setup - fluids	—	—	_____
tubing	—	—	_____
needles	—	—	_____
Suctions - Portables in Ambulance	—	—	_____
Anaphylaxis Kits	—	—	_____
Immobilizing Equipment:			
Stokes Baskets	—	—	_____
Scoop Stretchers	—	—	_____
Back Boards	—	—	_____
Hare Splints	—	—	_____
Air Splints	—	—	_____
Splints - arm, finger, and leg	—	—	_____
Extrication Collars	—	—	_____
Sand Bags	—	—	_____
Stretcher Straps	—	—	_____
Mast Trousers in Ambulance	—	—	_____
Trauma Kits:	—	—	_____
Burn Sheets Triangular Bandages Air Splints			Bite Sticks
Dressings Pocket Masks Gloves			Scissors
Adhesive Tape Irrigating Solution Cold Packs			Flashlight
Disposable Gowns	—	—	_____
Blankets	—	—	_____
Cleaning Solution:			
Betadine Solution	—	—	_____
Hydrogen Peroxide	—	—	_____
Brushes	—	—	_____

Inspection Performed By: _____ Date _____

Review and Approval:

Emergency Preparedness Manager _____ Date _____

EP Manager shall retain the completed form as a Non-QA Record for at least 2 years

APPENDIX E

Page 1 of 1

SELF-CONTAINED BREATHING APPARATUS

<u>Quantity</u>	<u>Description</u>	<u>Yes</u>	<u>No</u>	<u>Remarks</u>
<u>RELAY ROOM OUTSIDE TECHNICAL SUPPORT CENTER (EL 732)</u>				
12	Self-contained breathing apparatus.....	—	—	—
12	Additional air cylinders.....	—	—	—
<u>COMMUNICATIONS ROOM</u>				
3	Self-contained breathing apparatus.....	—	—	—
<u>SERVICE BUILDING EL 690 (PASF Units)</u>				
8	Dual Purpose self-contained breathing apparatus.....	—	—	—
4	Dual Purpose Airline Hoses.....	—	—	—
<u>SERVICE BUILDING EL 690 (RADCON AND RADCHEM LABS)</u>				
13	Self-contained breathing apparatus.....	—	—	—
<u>SERVICE BUILDING (EL. 706) FIRE EQUIPMENT CAGE</u>				
6	Self-contained breathing apparatus.....	—	—	—
12	Additional cylinders.....	—	—	—
<u>AUXILIARY BUILDING (EL. 734) FIRE EQUIPMENT CAGE</u>				
3	Self-contained breathing apparatus.....	—	—	—
5	Additional Cylinders.....	—	—	—

Inspection performed by:

Fire Protection Representative _____ Date _____

Review and Approval:

Emergency Preparedness Manager _____ Date _____

EP Manager shall retain the completed form as a Non-QA Record for at least 2 years

SQN	EMERGENCY EQUIPMENT AND SUPPLIES	EPIP-17 Revision 19 Page 11 of 19
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APPENDIX F

EMERGENCY EQUIPMENT

ENVIROMENTAL MONITORING EMERGENCY VANS
(SEE CECC-EPIP-9, ATTACHMENT J).

EP Manager shall retain the completed form as a Non-QA Record for at least 2 years

APPENDIX G **HOSPITAL CABINET INVENTORY**

☐North Park ☐Erlanger

SAT	Quantity	Description	Remarks
Protective Clothing			
	10 pair	Shoe covers	
	10 pkg	Dress out packages (coveralls, booties, gloves)	
	3	Surgical gowns	
	2 boxes	Surgical gloves	
	4 rolls	Surgical tape for dressout - 2 inch	
Facility Preparation			
	1 set	Floor coverings (hospital specific)	
	1 roll	Heavy duty paper (3 foot wide)	
	2 rolls	2 inch duct tape	
	1 roll	Radiation Warning symbol tape (2 inch)	
	2	Step off pads	
	8	Radiological barrier posting signs	
	1 Spool	Radiological barrier rope or ribbon	
	5	Traffic cones	
	10	Large rad waste plastic bags (trash can size)	
	10	Medium rad waste plastic bags (x-ray cassette size)	
	2 copies	Hospital specific booklet (1 at desk, 1 in cabinet)	Last Update:
	1	Radioactive material label tape	
Decontamination Supplies			
	1	Decontamination table, backboard and bottles (min. total capacity of 10 gallons)	
	1	Flexible funnel with drain hose - optional	
	1	Decontamination media /soap product	
	1	NCRP # 65 Reference Handbook	
	12	Cotton swabs	
	20	Zip lock bags for sample collection	
	10	Labels for sample bags	
	2	Scissors	
	1	Wall poster with decontamination steps	
Health Physics Supplies		(Serial # and cal due)	
	1	Bicron ISM (RSO-5 or 50)	
	2	Bicron Surveyor 50	
	1	Wound probe with cable	
	10	TLDs	
	10	Electronic dosimeters and tray	
	200	Smears	
	12	Radioactive Material tags	
	1	Masslin mop and 20 cloths	

Inspection Performed By: _____ Date _____

Review and Approval:

Emergency Preparedness Manager _____ Date _____
EP Manager shall retain the completed form as a Non-QA Record for at least 2 years

APPENDIX H TECHNICAL SUPPORT CENTER

Qty	Description	Yes	No	Remarks
	Assorted Dryboard Supplies (Erasers, markers, etc.)	—	—	—
	Assorted Desktop Supplies (Stapler, Tape, Logbooks).....	—	—	—
	Assorted Office Supplies (Pen, Pencils, Staples, Etc.)	—	—	—
	TSC Position notebooks (Verify rev level of forms, etc)	—	—	—
2	ASME Steam Tables.....	—	—	—
4	Communications Head Sets	—	—	—
4	Sequoyah Phone Directories (latest edition)	—	—	—
3	Chattanooga Phone Directories (latest edition).....	—	—	—
2	TVA Phone Directories (latest edition)	—	—	—
	Verify wall maps are latest revision (see CECC EPIP-9)			
	2 Mile Map Latest Rev.	—	—	—
	10 Mile Evac Map Latest Rev.	—	—	—
	50 Mile Sample Map Latest Rev. (2 copies)	—	—	—
	50 Mile Map Latest Rev. (1 copy)	—	—	—
	Verify presence only (DCU controls contents)			
	REP (Radiological Emergency Plan) (4 copies)	—	—	—
	REND (Radiological Emergency Notification Directory) (2 copies)	—	—	—
	Central Emergency Control Center EPIP (CECC EPIP) (2 Copies) ...	—	—	—
	SQN EPIP (4 copies)	—	—	—
	Severe Accident Management Guidance (SAMG) (4 copies)	—	—	—
	Updated SQN FSAR	—	—	—
	Unit 1 Technical Specifications (2 sets)	—	—	—
	Unit 2 Technical Specifications (2 sets)	—	—	—
	Site Health and Safety Manual.....	—	—	—
	State of Tennessee Multijurisdictional REP Response Plan	—	—	—
	INPO Emergency Resources Manual.....	—	—	—
	System Operating Manual/System Operating Instructions (SO/SOI) .	—	—	—
	Annunciator Response Manuals (AR)	—	—	—
	Periodic Instructions (PI)	—	—	—
	Abnormal Operating Procedures (AOP) (2 Sets)	—	—	—
	Technical Instructions (TI)	—	—	—
	General Operating Instructions (GO)	—	—	—
	SQN Offsite Dose Calculation Manual (ODCM)	—	—	—
	SQN Process Control Program (PCP).....	—	—	—
	Radiological Control Instructions (RCI).....	—	—	—
	Radwaste Handling/Shipping Index (RHSI).....	—	—	—
	Functional Restoration Guidelines (2 sets)	—	—	—
	Emergency Instructions (2 sets).....	—	—	—
	Emergency Abnormal Procedures (EAPs) (2 sets)	—	—	—
	Emergency Contingency Actions (2 sets)	—	—	—
	Users Manual - Meteorological Data Print Program (2 copies).....	—	—	—
	Users Manual - FRED (2 copies).....	—	—	—
	Users Manual - Meteorological Data Display.....	—	—	—
	Users Manual - CECC Information System	—	—	—
	Users Manual - ICS	—	—	—

Inspection Performed By: _____ Date _____

Review and Approval:

Emergency Preparedness Manager _____ Date _____

EP Manager shall retain the completed form as a Non-QA Record for at least 2 years

APPENDIX I

OPERATIONS SUPPORT CENTER (OSC)

<u>Quantity</u>	<u>Description</u>	<u>Yes</u>	<u>No</u>	<u>Remarks</u>
Assorted	Desktop Supplies (stapler, tape, logbook).....	___	___	___
Assorted	Office Supplies (pens, pencils).....	___	___	___
Assorted	Dryboard Supplies (eraser, markers, etc.).....	___	___	___
1	SQN EIPs	___	___	___
1 each	OSC Position notebooks (Verify rev level of forms, etc) ..	___	___	___
2	SQN Telephone Book (latest edition).....	___	___	___
2	TVA Telephone Book (latest edition)	___	___	___
1	User Manual - ICS.....	___	___	___
4	Communication Headsets	___	___	___
1	Polaroid Camera W/Film Expires _____	___	___	___
2	Team Tracking Status Boards.....	___	___	___
1	Ops Tracking Status Boards	___	___	___
1	RadCon/Chem Tracking Status Boards	___	___	___
2000 doses	KI (Expires _____) (#Pkgs * #Tablets/pkg = #doses).....	___	___	___
	Plant Drawings (verify existence only DCU controls listing)	___	___	___

Verify wall maps are latest revision (see CECC EPIP-9 for latest map revision levels)

2 Mile Map	Latest Rev. _____	___	___	___
10 Mile Evac Sector Map	Latest Rev. _____	___	___	___
10 Mile Sampling Point Map	Latest Rev. _____	___	___	___

Tool Room Tool Kits:

Note: Tool Room tool kits are inventoried in accordance with 0-PI-REM-000.001Q

- Mechanical tool kit #1
- Mechanical tool kit #2
- Electrical tool kit #3
- Mechanical tool kit #4
- Mechanical tool kit #5
- Mechanical tool kit #6
- Electrical tool kit #7

Note: Additional Communications Equipment is checked under 0-PI-REM-244.001.0

Inspection Performed By: _____ Date _____

Review and Approval:

Emergency Preparedness Manager _____ Date _____

EP Manager shall retain the completed form as a Non-QA Record for at least 2 years

APPENDIX J

OSC RESPONSE TEAM EQUIPMENT
CAFETERIA OSC EQUIPMENT STORAGE ROOM

<u>Quantity</u>	<u>Description</u>	<u>Yes</u>	<u>No</u>	<u>Remarks</u>
40 pr.	Cotton liners.....	—	—	—
40 pr.	Rubber gloves - Various sizes	—	—	—
40 pr.	Plastic booties.....	—	—	—
40 pr.	Rubber overshoes - Various sizes	—	—	—
30 pr.	Coveralls - Various sizes.....	—	—	—
30	Surgeon caps.....	—	—	—
30	Hoods	—	—	—
4 rolls	Duct Tape and/or Masking Tape.....	—	—	—
2	Hardhats	—	—	—
6 pr.	Canvas gloves	—	—	—
2	Spare flashlight bulbs	—	—	—
12	Spare flashlight batteries Expires _____	—	—	—
Door Relocked		—	—	—

Inspection performed by:
 RADCON Representative _____ Date _____

Review and Approval:
 Emergency Preparedness Manager _____ Date _____
EP Manager shall retain the completed form as a Non-QA Record for at least 2 years

APPENDIX K

480V REACTOR BOARD ROOM
AUXILIARY BUILDING (EL. 734)

<u>Quantity</u>	<u>Description.....</u>	<u>Yes</u>	<u>No</u>	<u>Remarks</u>
40 pr.	Cotton liners.....	—	—	—
40 pr.	Rubber gloves - Various sizes	—	—	—
40 pr.	Plastic booties.....	—	—	—
40 pr.	Rubber overshoes - Various sizes	—	—	—
30 pr.	Paper coveralls	—	—	—
30	Surgeon caps.....	—	—	—
1	Box of vinyl gloves	—	—	—
4 rolls	Duct Tape and/or Masking Tape.....	—	—	—
6 pr.	Canvas gloves	—	—	—
2	Flashlights.....	—	—	—
2	Spare flashlight bulbs	—	—	—
12	Spare flashlight batteries Expires_____	—	—	—
Cabinet Relocked or Resealed		—	—	—

Inspection performed by:

RADCON Representative_____ Date_____

Review and Approval:

Emergency Preparedness Manager_____ Date_____

EP Manager shall retain the completed form as a Non-QA Record for at least 2 years

APPENDIX L
EL. 690' DECONTAMINATION ROOM

<u>ITEM</u>	<u>MIN QUANTITY</u>	<u>SUGGESTED QUANTITY</u>	<u>QUANTITY ON HAND</u>	<u>REMARKS</u>
Disposable Gloves	1 box	2 boxes		
Gauze Pads	1 box	2 boxes		
Cotton Swabs	1 pkg	1 pkg		
Saline Solution	1 bottle	2 bottles		
Surgical Brushes	1 each	12 each		
Shampoo	1 bottle	2 bottles		
Soap	2 bars	5 bars		
Laundry detergent	none	1 box		
Soap (liquid abrasive)	none	1 bottle		
Mechanic's Hand Cleaner	none	2 can		
Shaving Cream	1 can	1can		
Razors	2 each	5 each		
Paper Bath Towels	none	1 box		
Towels	5 each	25 each		
Scissors	1 pair	1 pair		
Petri Dishes	3 each	5 each		
Duct Tape	none	2 rolls		
Paper Coveralls	5 pair	10 pair		
Tennis Shoes (Sizes 7-12)	none	one pair each		half sizes are OK

Inspection Performed By: _____
RADCON Representative: _____ Date: _____

Reviewed By: _____
RADCON Shift Supervisor: _____ Date: _____

EP Manager: _____ Date: _____

EP Manager shall retain the completed form as a Non-QA Record for at least 2 years

APPENDIX M

INVENTORY AND MAINTENANCE RESPONSIBILITIES

<u>Appendix</u>	<u>Frequency</u>	<u>Responsible</u>
A. Main Control Room - Corridor Cabinet		RADCON
Table A	Annually	
Table B	Quarterly	
B. Communications Room Control Building		RADCON
Table A	Annually	
Table B	Quarterly	
C. Radiological Control Lab	Monthly	RADCON
D. Medical Emergency Supplies	Quarterly	Fire Protection/Medical
E. Self-contained Respiratory Equipment	Monthly	Fire Protection
F. Emergency Vans	Quarterly	RADCON
G. Hospital Emergency Room Cabinet	Quarterly	Corporate EP
H. Technical Support Center Cabinets, References & Supplies	Quarterly	EP Manager
I. Operations Support Center Storage, References & Supplies	Quarterly	EP Manager
J. OSC Response Team Storage, Service Bldg. EL. 706'	Quarterly	RADCON
K. 480V RX MOV Board Room EL. 734'	Quarterly	RADCON
L. Decon. Facility, Service Building EL. 690'	Monthly	RADCON

SOURCE NOTES

**REQUIREMENTS
STATEMENT****SOURCE DOCUMENT****IMPLEMENTING
STATEMENT**

H-10

NUREG 0654

"Emergency Equipment
Inspections"

Appendix E, Section E

10 CFR 50

Section 8.0

NP REP

"Emergency Response
Facilities, Equipment,
and Supplies"

NUREG 0696

"Functional Criteria For
Emergency Response
Facilities"