

DISTRIBUTION - VOLUME 13

<u>Control Copy</u>	<u>Location</u>	<u>Mail Drop</u>
2	*Control Room (501) (IOM to CRS)	901A
3	*Shift Manager (501)	901A
5	Licensed Training (PSF Rm. 249)	1050
6	*Simulator (PSF Rm. 235)	1050
12	PEC Library	PEC
25	Bruce Bond	964F
26	Region IV, NRC	----
28	Region IV, NRC	----
30	EOF Support Engineering Library	1050
31	*TSC Emergency Response	901A
35	NRC Resident Inspector	----
52	State of Washington, Military Department	----
55	Federal Emergency Mgmt. Agency	----
57	Benton County Dept of Emergency Mgmt.	----
58	*CGS Security (SAS-CR) (13.1.1, 13.4.1, 13.5.1, 13.5.3, 13.5.5, 13.10.8, 13.11.10, 13.12.19, 13.13.4)	901A
59	*CGS Security (CAS-AAP) (13.1.1, 13.4.1, 13.5.1, 13.5.3, 13.5.5, 13.10.8, 13.11.10, 13.12.19, 13.13.4)	901A
60	CGS Security	988A
63	Emergency Training	PE30
64	*Radwaste Control Room (467)	901A
66	*Simulator, Shift Manager (PSF Rm. 235)	1050
68	*Remote Shutdown Room (467) (13.1.1, 13.2.1, 13.2.2, 13.4.1, 13.5.1, 13.10.1, 13.10.9)	901A
75	Dept. of Health Radiation Protection	----
78	*Control Room - (501) STA's Desk	901A
83	*MUDAC	1020
86	*Simulator - STA's Desk	1050
87	*Document Control Desk, NRC	----
+ +90	*Joint Information Center (Keys)	901A
94	*EOF	1050
97	*EOF	1050
114	EP Manager	PE30
127-130 (4)	Licensed Training (Rms. 225, 247 or 248)	1050
132	Licensed Training (Rms. 225, 247 or 248)	1050
134-136 (3)	*MUDAC Field Team Kits (13.9.1, 13.9.5, 13.9.8, 13.13.4, 13.14.4)	1050
+ +137	*MPF Field Team Kit (13.7.5, 13.9.1, 13.9.5, 13.9.8, 13.13.4, 13.14.4)	901A
142	Hanford EOC/SMT	----
146	FEMA RX Liaison	----
155	*Maintenance Library (Memo to Veena)	901A
160	*OSC Emergency Support	901A
161	Equipment Operator Training	1050
164	Oregon State Dept. of Energy	----
218	U.S. Nuclear Regulatory Commission	----
219-221 (3)	Licensed Training (Rms. 225, 247 or 248)	1050
223	Franklin County Emergency Management	----
236	Site 1 (B.Lyons) (13.5.3, 13.4.1, 13.5.7, 13.13.4, 13.14.9)	817
+ +238	*Alternate EOF (Keys)	901A

+ + Procedure Control does the filing at downtown - Bring keys

* Level 1 File

A045



INTEROFFICE MEMORANDUM

DATE: June 26, 2003

TO: Distribution

FROM: Procedure  Control, Administrative Services, (901A)

SUBJECT: PLANT PROCEDURES MANUAL - VOLUME 13
Distribution Package: 2003-493

REFERENCE:

Included in this package are **EDITORIAL CHANGES**, please replace the pages located in your manual with the attached pages:

<u>Procedure</u>	<u>Rev.</u>	<u>Page/s</u>
13.14.4	40	1, 13, 15

To verify receipt or cancellation of the subject Procedure(s), please sign, date and return this receipt to Procedure Control, MD 901A within TEN (10) WORKING DAYS of the date of this IOM.

Energy Northwest
Procedure Control (Mail Drop 901A)
PO Box 968
Richland, WA 99352

Date

Signature of Manual Holder

87
Controlled Copy Number

DATE: 06/26/03

EDITORIAL

13.14.4



13.14.4



**ENERGY
NORTHWEST**
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USE CURRENT REVISION

**COLUMBIA GENERATING STATION
PLANT PROCEDURES MANUAL**

PROCEDURE NUMBER

***13.14.4**

APPROVED BY

JEW - Revision 40

DATE

01/07/03

VOLUME NAME

EMERGENCY PLAN IMPLEMENTING PROCEDURES

SECTION

SUPPORTING INFORMATION PROCEDURES

TITLE

EMERGENCY EQUIPMENT MAINTENANCE AND TESTING

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PROCEDURE NUMBER

13.14.4

REVISION

40

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EMERGENCY PREPAREDNESS SUPPORTING ACTIVITIES con't

Process Method	Activity	Frequency	Document
MWO 01046715	Energy Northwest Phone Directory Quick Reference Review	Quarterly	WO Instructions
MWO 01046718	"Shift" ERO Position Report	Quarterly	WO Instructions
MWO 01046722	"Open Lines" Newsletter Distribution	Quarterly	WO Instructions
MWO 01046816	Emergency Center Fax Number Verification	Quarterly	WO Instructions
MWO 01046819	OSC, TSC, EOF Emergency Center Evacuation	Biennial	WO Instructions
MWO 01046826	HEHF MOU Review	Annually (FSAR)	WO Instructions
MWO 01059757	Framatome Plan Review	Annually (FSAR)	WO Instructions
MWO 01046880	Emergency Center Clock Maintenance	Annually	WO Instructions
MWO 01046891	Public Information Instruction Review	Annually (FSAR)	WO Instructions
MWO 01046892	Media Day Briefing	Annually (FSAR)	WO Instructions
MWO 01046918	Siren Availability Report Generation	Annually	WO Instructions
MWO 01059364	Kadlec Medical Center MOU Review	Annually (FSAR)	WO Instructions
MWO 01046829	Our Lady Of Lourdes Hospital MOU Review	Annually (FSAR)	WO Instructions
MWO 01046830	Oregon State Plan Review	Annually (FSAR)	WO Instructions

Attachment 5.3
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EMERGENCY PREPAREDNESS SUPPORTING ACTIVITIES con't

Process Method	Activity	Frequency	Document
MWO 01047224	Team Rotation Reschedule	Annually	WO Instructions
MWO 01047226	Exclusion Area Briefing {3.18}	Annually	WO Instructions
MWO 01046835	Benton County Plan Review	Annually (FSAR)	WO Instructions
MWO 01047291	GET Training Materials Review	Annually	WO Instructions
MWO 01046836	FERMI-2 Dosimetry Lab Contract Review	Annually (FSAR)	WO Instructions
MWO 01047293	Procedure Maintenance	Biennially (FSAR)	EPI-4
MWO 01047294	Air Sampler O-Ring Replacement {3.5}	Quinquennial (5 Years)	WO Instructions
MWO 01052501	Emergency Center Walkdowns	Monthly	WO Instructions
MWO 01059760	Site One MOU	Annually	WO Instructions
MWO 01059761	Hanford Fire and Ambulance Contract Review	Annually	WO Instructions

Attachment 5.3
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