


Verify Revision Information Prior To Use		Initials	
		Date	
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Title: Emergency Equipment Maintenance and Testing			

PLANT PROCEDURES MANUAL	PCN#: N/A
 13.14.4	Effective Date:  08/04/16

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### DESCRIPTION OF CHANGES

Justification (required for major revision)

Page(s)	Description (including summary, reason, initiating document, if applicable)
4	Removed Section reference for Fire Marshall
4	Removed Attachment 7.9, Fire Protection Supporting Activities
7,8	Change SWP-REC-01 to SWP-REC-02
7	Removed Step 3.9, Responsibilities of the Fire Marshall, due to activities removed
9	Removed Procedure Section 4.9, for the Fire Marshall, due to activities removed
10	Removed Attachment 7.9, Fire Protection Supporting Activities
11	Attachment 7.1 Arranged Frequency to align from Monthly to 96 weeks
11	Added "Verify batteries and perform operational tests on portable radios" to Activity for MWO 00CCSO, which was already included in the work order
13, 14, 15	Attachment 7.3 Arranged Frequency to align from Monthly to Hexennial
13	Changed "PPM 13.8.1 Backup Source Verification" to "Perform MET Tower data backup source verification for PPM 13.8.1", to align with title of AR
13	Changed "Pager Notification Test" to "Pager activation test / notification drill", to align with title of AR
14	<ul style="list-style-type: none"> <li>Added "DOE-RL" to activity for AR 245370-05</li> <li>Added "AREVA" to activity for AR 245370-06</li> <li>Added "INPO" to activity for AR 245370-07</li> <li>Added "DHS" to activity for AR 245370-08</li> <li>Added "APEL" to activity for AR 245370-14</li> </ul>
15	<ul style="list-style-type: none"> <li>Added "EAS Radio receiver test" to activity for AR 249408-11 to align with AR</li> <li>Removed activity AR249903, Medical Emergency &amp; Contaminated Injured Victim Drill, this activity is covered by PPM 13.14.8, Drill and Exercise Program under AR 249903, Medical Emergency Drills.</li> <li>Removed activity AR 249921, Soil, Vegetation, Air Sampling &amp; Environmental Measures Drill, this activity is covered by PPM 13.14.8, Drill and Exercise Program under AR 249921 "Radiological Monitoring Drills".</li> </ul>

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17	Added CRASH Phone Test as a weekly activity, AR 351648
18, 19	Attachment 7.6 Arranged Frequency to align from Weekly to Annual
18	<ul style="list-style-type: none"> <li>• Added (Dedicated telephone lines with NRC Headquarters), to activity for MWO 01041119</li> <li>• Added (Facsimile System Test with Benton and Franklin County Emergency Dispatch Centers, DOE-RL and Washington State Emergency Operation Center AND, among Energy Northwest Emergency Facilities), for activity for MWO 01044104</li> <li>• Added (Dedicated telephone lines among Energy Northwest Emergency Facilities), for activity for MWO 01044107</li> <li>• Added (Dedicated telephone lines with Benton and Franklin County Emergency Dispatch Centers, DOE-RL and Washington State Emergency Operation Center AND among Energy Northwest Emergency Facilities), for activity MWO 01044154</li> <li>• Added (Installed Radio links), for activity for MWO 01044159</li> </ul>
19	<ul style="list-style-type: none"> <li>• Added (EAS Radio receivers test), for activity for MWO 01168858</li> <li>• Deleted MWO 01045538, TSI-6.2.3 Emergency Director Ringdown Circuit/Alignment Test This activity is completed monthly by MWO 01044107 (TSI-6.2.6)</li> </ul>
	<ul style="list-style-type: none"> <li>• Deleted attachment 7.9, Conduct Annual Fire Drill with Hanford Fire, this activity is covered by PPM 13.14.8, Drill and Exercise Program under AR 2272159, Fire Brigade Drills.</li> </ul>

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## 1.0 PURPOSE

This procedure describes requirements for inspection, inventory, and functional testing of emergency equipment and supplies which are maintained for emergency operations, and are implemented using Asset Suite Model Action Requests (ARs) and Work Orders (WOs).  
{R-5928}, {R-7347}

## 2.0 DISCUSSION

Quantities listed in the Model AR and WO instructions are minimum amounts. More than the minimum amount listed is acceptable. Minimum amounts are allowed to be less than specified provided that quantities in question are returned to the proper amount as soon as practicable.

The Manager, Emergency Preparedness, may make determinations for changes to quantities, types of items, or functional tests as required for good emergency preparedness practices.

A Level 1 library is maintained by Document Control as part of the Technical Support Center. Sufficient Level 1 Procedures, drawings, and other documentation are maintained in this library to support the Technical Support Center staff.

## 3.0 RESPONSIBILITIES

### 3.1 Radiological Services Manager

- 3.1.1 Providing support to Emergency Preparedness to inventory and maintain radiological equipment used to implement the Emergency Plan.
- 3.1.2 Completing assigned work order packages required to support emergency preparedness.

### 3.2 Operations Manager

- 3.2.1 Providing support to Emergency Preparedness to inventory and maintain plant equipment used to implement the Emergency Plan.
- 3.2.2 Completing assigned work order packages required to support emergency preparedness.

### 3.3 Security Operations Manager

- 3.3.1 Providing support to Emergency Preparedness to inventory and maintain security equipment used to implement the Emergency Plan.
- 3.3.2 Completing assigned work order packages required to support emergency preparedness.

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#### 3.4 Information Services Manager/ CIO

- 3.4.1 Providing support to Emergency Preparedness to inventory and maintain computer and communications equipment used to implement the Emergency Plan.
- 3.4.2 Completing assigned work order packages required to support emergency preparedness.

#### 3.5 Facilities and Commercial Engineering Manager

- 3.5.1 Providing support to Emergency Preparedness to inventory and maintain Emergency Response Facilities.
- 3.5.2 Completing assigned work order packages required to support emergency preparedness.

#### 3.6 Emergency Preparedness Manager

- 3.6.1 Ensuring activities supporting Emergency Preparedness are performed.
- 3.6.2 Ensuring that hardware or software changes that affect transmitted ERDS data points are provided to the NRC within 30 days after the change is made. {R-5942}
- 3.6.3 Monitoring compliance with this procedure's requirements, take action to ensure discrepancies are documented using the corrective action process and corrected.
- 3.6.4 Completing assigned ARs required to support emergency preparedness.

#### 3.7 Environmental & Regulatory Programs Manager

- 3.7.1 Providing support to Emergency Preparedness to inventory and maintain industrial safety equipment used to support the Emergency Plan.
- 3.7.2 Completing assigned work order packages required to support emergency preparedness.

#### 3.8 Maintenance Manager

- 3.8.1 Providing support to Emergency Preparedness to inventory and maintain plant equipment used to implement the Emergency Plan.
- 3.8.2 Completing assigned work order packages required to support emergency preparedness.

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#### 4.0 PROCEDURE

##### 4.1 Radiological Services Manager

- 4.1.1 Ensure activities supporting Emergency Preparedness listed in Attachment 7.1, Radiation Protection Supporting Activities, are performed per the process identified in the attachment.
- 4.1.2 Completed work order packages should be forwarded to the permanent plant file in accordance with SWP-REC-02.

##### 4.2 Operations Support Manager

- 4.2.1 Ensure activities supporting Emergency Preparedness listed in Attachment 7.2, Operations Supporting Activities, are performed per the process identified in the attachment.
- 4.2.2 Completed work order packages should be forwarded to the permanent plant file in accordance with SWP-REC-02.

##### 4.3 Security Operations Manager

- 4.3.1 Ensure activities supporting Emergency Preparedness listed in Attachment 7.5, Nuclear Security Supporting Activities, are performed per the process identified in the attachment.
- 4.3.2 Completed work order packages should be forwarded to the permanent plant file in accordance with SWP-REC-02.

##### 4.4 Information Services Manager/CIO

- 4.4.1 Ensure activities supporting Emergency Preparedness listed in Attachment 7.6, Information Services/CIO Supporting Activities, are performed per the process identified in the attachment.
- 4.4.2 Completed work order packages should be forwarded to the permanent plant file in accordance with SWP-REC-02.

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#### 4.5 Facilities and Commercial Engineering Manager

- 4.5.1 Ensure activities supporting Emergency Preparedness listed in Attachment 7.7, Facilities and Commercial Engineering Supporting Activities are performed per the process identified in the attachment.
- 4.5.2 Completed work order packages should be forwarded to the permanent plant file in accordance with SWP-REC-02.

#### 4.6 Emergency Preparedness Manager

- 4.6.1 Ensure activities supporting Emergency Preparedness listed in Attachment 7.3, Emergency Preparedness Supporting Activities are performed per the process identified in the attachment.
- 4.6.2 Ensure that hardware or software changes that affect transmitted ERDS data points are provided to NRC within 30 days after the change is made. {R-5942}
- 4.6.3 Ensure that hardware or software changes, except data point modifications, that could affect ERDS data transmission format or computer communication protocol with ERDS are provided to NRC at least 30 days prior to implementing the modification. {R-5943}
- 4.6.4 Monitor compliance with this procedure's requirements, take action to ensure discrepancies are documented using the corrective action process and corrected.
- 4.6.5 Completed work order packages should be forwarded to the permanent plant file in accordance with SWP-REC-02.

#### 4.7 Environmental & Regulatory Programs Manager

- 4.7.1 Ensure activities supporting Emergency Preparedness listed in Attachment 7.4, Occupational Health Supporting Activities, are performed per the process identified in the attachment.
- 4.7.2 Completed work order packages should be forwarded to the permanent plant file in accordance with SWP-REC-02.

#### 4.8 Maintenance Manager

- 4.8.1 Ensure activities supporting Emergency Preparedness listed in Attachment 7.8, Maintenance Supporting Activities, are performed per the process identified in the attachment.
- 4.8.2 Completed work order packages should be forwarded to the permanent plant file in accordance with SWP-REC-02.



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## 5.0 REFERENCES

- 5.1 10 CFR 50, Appendix E {R-5756}, {R-5928}, {R-5942}, {R-5943}
- 5.2 10 CFR 50, Appendix R {R-6917}, {R-6918}, {R-10307}, {R-10309}, {R-10311}
- 5.3 FSAR Appendix F, Table F.03-01, B.5, Administrative Procedures, Controls, and Fire Brigade  
{R-7347}
- 5.4 EP-01, Columbia Generating Station Emergency Plan
- 5.5 NUREG-0654, Criteria for Preparation and Evaluation of Radiological Emergency Response Plans and Preparedness In Support Of Nuclear Power Plants; Section H (10)
- 5.6 NRC IN 2008-15, Emergency Response Data System Test Schedule Revised
- 5.7 CVI 1025-00,1, ERDS Datapoint Library
- 5.8 Columbia Generating Station Final Safety Analysis Report, Appendix F, Table F.3-2, Section III.H
- 5.9 SOP-COMM-OPS, Plant Communications System Operations
- 5.10 PPM 13.14.9, Emergency Program Maintenance
- 5.11 PPM 13.10.6, Plant/NRC Liaison Duties
- 5.12 SPIP-SEC-03, Armed Response Team Leader
- 5.13 EPI-15, ERDS Quarterly Test
- 5.14 EPI-19, Communications Test
- 5.15 Emergency Response Log, 23895
- 5.16 Columbia Generating Station Classification Notification Form, 24075
- 5.17 Reactor Plant Event Notification Worksheet, NRC Form 361, 25665
- 5.18 Repair Team Briefing/Debriefing Form, 25560
- 5.19 Emergency Director Turnover Sheet, 25810
- 5.20 10 Mile EPZ Dose Projection and Data Map Form, 25831
- 5.21 Skin/Clothing Contamination Report, 24080
- 5.22 GO2-92-257, letter to NRC regarding ERDS Data Point Library, 11-24-92
- 5.23 GO2-02-016, letter to NRC regarding level of protection afforded lessees within Columbia Generating Station exclusion area, 01-28-02 {3.8}

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## 6.0 DOCUMENTATION

All logs, forms and records completed as the result of implementing this procedure during an actual declared event shall be retained as permanent plant records. Transmit documents to the Permanent Plant File under DIC 2304.2.

A sub-set of documents generated during drills shall be maintained in the Emergency Preparedness Department files, as necessary, to support completion of drill/exercise commitments.

## 7.0 ATTACHMENTS

- 7.1 Radiation Protection Supporting Activities
- 7.2 Operations Supporting Activities
- 7.3 Emergency Preparedness Supporting Activities
- 7.4 Occupational Health Supporting Activities
- 7.5 Nuclear Security Supporting Activities
- 7.6 Information Services/CIO Supporting Activities
- 7.7 Facilities and Commercial Engineering Supporting Activities
- 7.8 Maintenance Supporting Activities

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### RADIATION PROTECTION SUPPORTING ACTIVITIES

Process Method	Activity	Frequency	Document
MWO 00CCS0 PMID 14416	Fire Brigade Station Inventory {R-6917}, {R-10307}, {R-10311}, {R-6918}, {R-7347} <ul style="list-style-type: none"> <li>• Type A First Aid Kit Inventory</li> <li>• Type B First Aid Kit Inventory</li> <li>• Inspect Fire Brigade Stations (includes SCBAs)</li> <li>• Verify batteries and perform operational tests on portable radios</li> </ul>	Monthly	WO Instructions
MWO 00DKR3 PMID 16482	TSC Emergency Protective Kit Inventory	Monthly	WO Instructions
MWO 00RZB2 PMID 19452	OSC Emergency Protective Kit Inventory	Monthly	WO Instructions
MWO 00DKH6 PMID 14836	Decontamination Kit Inventory {R-5756}, {R-7347}	Quarterly	WO Instructions
MWO 01050707 PMID 20977	Emergency Kit Inventories <ul style="list-style-type: none"> <li>• Field Sample Kit 1FS, 2FS, 3FS, 4FS Inventory (MWO Attachment A)</li> <li>• Protective Clothing Kit 1PC, 2PC, 3PC, 4PC Inventory (MWO Attachment B)</li> <li>• Air Sampling Kit 1AS, 2AS, 3AS, 4AS Inventory (MWO Attachment C)</li> <li>• Instrumentation Kit 1IK, 2IK, 3IK, 4IK Inventory (MWO Attachment D)</li> <li>• Decon Cabinet Inventory (MWO Attachment E)</li> <li>• Protective Clothing Kit 1XP, 2XP Inventory (MWO Attachment G)</li> <li>• Alternate Assembly Area Decon Supplies Inventory (MWO Attachment K)</li> </ul>	Quarterly	WO Instructions
MWO 00RHK6 PMID 19452	Replace Rubber Goods In OSC PC Kit	96 weeks	WO Instructions

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OPERATIONS SUPPORTING ACTIVITIES

Process Method	Activity	Frequency	Document
MWO 00DFV5 PMID 15035	Public Address & Building-Wide Alarm System Test	Monthly	SOP-COMM-OPS
MWO 00CFG8 PMID 15046	Control Room Emergency Supplies Inventory	Quarterly	WO Instructions
MWO 00CR67 PMID 15886	FPSYS104 Emerg. Lant	Annually	WO Instructions

**END**

Attachment 7.2, Operations Supporting Activities

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**EMERGENCY PREPAREDNESS SUPPORTING ACTIVITIES**

Process Method	Activity	Frequency	Document
AR 235576	Perform MET Tower data backup source verification for PPM 13.8.1	Monthly	AR Instructions
AR 249908	Emergency Centers Walkdown	Monthly	AR Instructions
AR 216342	ERDS System Test	Quarterly	AR Instructions EPI-15
AR 236173	Pager activation test / notification drill	Quarterly	AR Instructions EPI-19
AR 236207-01	TSC Inventory	Quarterly	AR Instructions
AR 236207-02	OSC Inventory	Quarterly	AR Instructions
AR 236207-03	EOF Inventory	Quarterly	AR Instructions
AR 236207-04	Alternate EOF Inventory	Quarterly	AR Instructions
AR 236207-05	JIC Inventory	Quarterly	AR Instructions
AR 236241-01	ERO Database Position Verification	Quarterly	AR Instructions
AR 236241-02	"Shift" ERO Position Report	Quarterly	AR Instructions
AR 236243	"Open Lines" Newsletter Distribution	Quarterly	AR Instructions
AR 236134-01	Hospital Emergency Kit 1HK Inventory	Quarterly	AR Instructions
AR 236134-02	Hospital Emergency Kit 2HK Inventory	Quarterly	AR Instructions
AR 236134-03	Hospital Emergency Kit 3HK Inventory	Quarterly	AR Instructions
AR 236166	Emergency Phone Directory Review	Quarterly	AR Instructions
AR 245370-01	Integrated Fixed Facility Radiological And Chemical Protection Plan	Annually (E-Plan Appendix 1)	AR Instructions
AR 245370-02	Benton County Fixed Nuclear Facility Emergency Response Plan	Annually (E-Plan Appendix 1)	AR Instructions
AR 245370-03	Franklin County Radiological Emergency Response: Energy Northwest	Annually (E-Plan Appendix 1)	AR Instructions

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Process Method	Activity	Frequency	Document
AR 245370-04	CGS/Hanford Emergency Response Plan	Annually (E-Plan Appendix 1)	AR Instructions
AR 245370-05	DOE-RL Emergency Plan Implementing Procedures	Annually (E-Plan Appendix 1)	AR Instructions
AR 245370-06	AREVA EMF-32 Emergency Plan And Procedures	Annually (E-Plan Appendix 1)	AR Instructions
AR 245370-07	INPO Emergency Resource Manual	Annually (E-Plan Appendix 1)	AR Instructions
AR 245370-08	DHS National Response Framework	Annually (E-Plan Appendix 1)	AR Instructions
AR 245370-09	Region IV Incident Response Supplement To NUREG-0845, Volumes 1 and 2	Annually (E-Plan Appendix 1)	AR Instructions
AR 245370-10	Dosimeter Badge Services Contract	Annually (E-Plan Appendix 1)	AR Instructions
AR 245370-11	Basic Ordering Agreement	Annually (E-Plan Appendix 1)	AR Instructions
AR 245370-12	Hanford Fire and Ambulance Contract	Annually (E-Plan Appendix 1)	AR Instructions
AR 245370-13	Benton County Sheriff's Office LEA Plan Review	Annually (E-Plan Appendix 1)	AR Instructions
AR 245370-14	APEL Intra-Organizations Work Authorization 12-52300	Annually (E-Plan Appendix 1)	AR Instructions
AR 236245-01	Industrial Development MOU Review	Annually (E-Plan Appendix 4)	AR Instructions
AR 236245-02	DOE Richland Operations MOU Review	Annually (E-Plan Appendix 4)	AR Instructions
AR 236245-03	County of Benton MOU Review	Annually (E-Plan Appendix 4)	AR Instructions
AR 236245-04	State of Washington MOU Review	Annually (E-Plan Appendix 4)	AR Instructions
AR 236245-05	County of Franklin MOU Review	Annually (E-Plan Appendix 4)	AR Instructions
AR 236245-06	AREVA MOU Review	Annually (E-Plan Appendix 4)	AR Instructions
AR 236245-07	Kadlec Medical Center MOU Review	Annually (E-Plan Appendix 4)	AR Instructions
AR 236245-08	Lourdes Medical Center MOU Review	Annually (E-Plan Appendix 4)	AR Instructions

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Process Method	Activity	Frequency	Document
AR 236245-09	State of Oregon MOU Review	Annually (E-Plan Appendix 4)	AR Instructions
AR 236245-10	Trios Health MOU Review	Annually (E-Plan Appendix 4)	AR Instructions
AR 249408-01	Emergency Plan Review	Annually	AR Instructions
AR 249408-02	Public Information Instruction Review	Annually	AR Instructions
AR 249408-03	Media Day Briefing	Annually	AR Instructions
AR 249408-04	ERO Members Information Verification	Annually	AR Instructions EPI-11
AR 249408-05	EP Sign Maintenance	Annually	AR Instructions EPI-8
AR 249408-06	EAL Review With State & Local Governments	Annually	AR Instructions
AR 249408-07	Population Study Review	Annually	AR Instructions EPI-12
AR 249408-08	Exclusion Area Briefing {3.8}	Annually	AR Instructions
AR 249408-09	GET Training Materials Review	Annually	AR Instructions
AR 249408-10	State EOC Communication Channel Check	Annually	AR Instructions
AR 249408-11	Tone Activated Radio Test & Survey (EAS Radio receiver test)	Annually	AR Instructions
AR 322527	Replenish Extended Coping Cabinet Supplies	Quadrennial (4 Years)	AR Instructions
AR 249907	Air Sampler O-Ring Replacement	Quinquennial (5 Years)	AR Instructions
AR 217615	TSC/OSC, EOF Emergency Center Evacuation	Hexennial (every 6 years)	AR Instructions

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OCCUPATIONAL HEALTH SUPPORTING ACTIVITIES

Process Method	Activity	Frequency	Document
AR 308700	Inspect and Inventory FR Cabinets/Nurse's Station	Quarterly*	AR Instructions

\*E-Plan requirement remains quarterly, although the task is being performed monthly.

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NUCLEAR SECURITY SUPPORTING ACTIVITIES

Process Method	Activity	Frequency	Document
AR 351648	**CRASH Phone Test	Weekly	Form 26938
AR 295114	SCC Inventory	Monthly	AR Instructions
AR 295116	CAS / SAS Inventory	Monthly	AR Instructions
AR 271542	SCC Walkdown	Quarterly	AR Instructions
AR 271541	CAS / SAS Walkdown	Quarterly	AR Instructions

\*\*Weekly CRASH Phone Test with; Benton County, Franklin County, Washington State Emergency Operations Center and DOE-RL

- Document weekly CRASH Phone test on Form 26938
- Send completed Form 26938 to Emergency Preparedness

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**INFORMATION SERVICES / CIO SUPPORTING ACTIVITIES**

<b>Process Method</b>	<b>Activity</b>	<b>Frequency</b>	<b>Document</b>
MWO 00DFW0 PMID 15959	Siren System Polling Test	Weekly	TSI 6.2.32
MWO 01041119 PMID 16001	NRC FTS Phone Test (Dedicated telephone lines with NRC Headquarters)	Monthly	TSI 6.2.19
MWO 01044104 PMID 15955	Facsimile System Test (Facsimile System Test with Benton and Franklin County Emergency Dispatch Centers, DOE-RL and Washington State Emergency Operation Center AND, among Energy Northwest Emergency Facilities)	Monthly	TSI 6.2.29
MWO 01044107 PMID 18289	Ringdown Circuit Test (Dedicated telephone lines among Energy Northwest Emergency Facilities)	Monthly	TSI 6.2.6
MWO 01044154 PMID 18290	Crash Phone Functional Test (Dedicated telephone lines with Benton and Franklin County Emergency Dispatch Centers, DOE-RL and Washington State Emergency Operation Center AND among Energy Northwest Emergency Facilities)	Monthly	TSI 6.2.31
MWO 01044156 PMID 18291	Dial-up System Functional Test	Monthly	TSI 6.2.30
MWO 01044159 PMID 20979	E/R Team Radio Functional Test (Installed Radio links)	Monthly	TSI 6.2.18
MWO 02028187 PMID 20981	HNES Unit Functional Test	Monthly	TSI 6.2.9
MWO 01044226 PMID 18369	Public Address Microphone Override Test	Monthly	TSI 6.2.14
MWO 01044227 PMID 24517	Zetron 2200 Functional Test	Monthly	TSI 6.2.5
MWO 01044247 PMID 16782	Radio Pager System Test	Monthly	TSI 6.2.7
MWO 01044158 PMID 18292	Dedicated PIO System Functional Test	Monthly	TSI 6.2.28

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Process Method	Activity	Frequency	Document
MWO 01168858 PMID 23954	EAS Broadcast System (EAS Radio receivers test)	Monthly	TSI 6.2.8
MWO 01044121 PMID 15994	Information Coordinator Network Functional Test	Quarterly	TSI 6.2.13
MWO 01045535 PMID 22961	Field Team Portable Radio Functional Test	Quarterly	TSI 6.2.10
MWO 00DHP9 PMID 15993	EP Bi-Annual Emergency Response Siren System Activation Test	Bi-annually	TSI 6.2.22
MWO 01044119 PMID 20978	Siren Battery Maintenance	Semi-Annually	TSI 6.3.3
MWO 01044224 PMID 20982	HNES Unit Batteries Preventative Maintenance	Semi-Annually	TSI 6.3.2
MWO 01200168 PMID 25427	EP Biannual CCCF Battery Preventative Maintenance	Semi-Annually	TSI 6.3.4
MWO 01044222 PMID 20980	Team Radio FCC & Calibration Functional Test	Annually	TSI 6.2.66
MWO 01050681 PMID 21022	Annual E/R Industrial Area Public Address Test	Annually	TSI 6.2.16
MWO 01045536 PMID 20986	ER Vehicles Communication Test	Annually	TSI 6.2.1
MWO 01045938 PMID 21024	Badger Mountain Battery Maintenance & Load Test	Annually	TSI 6.3.5

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**FACILITIES AND COMMERCIAL ENGINEERING SUPPORTING ACTIVITIES**

<b>Process Method</b>	<b>Activity</b>	<b>Frequency</b>	<b>Document</b>
MWO 00GBK0 PMID 15965	Emergency CTR Diesel Generator Inspection at CGS (monthly)	Monthly	WO Instructions
MWO 00GCF3 PMID 15966	EOF HVAC Test	Quarterly	WO Instructions
MWO 00GBK2 PMID 15963	Emergency CTR Diesel Generator Tests at CGS (QTR)	Quarterly	WO Instructions

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MAINTENANCE SUPPORTING ACTIVITIES

Process Method	Activity	Frequency	Document
MWO 00KD42 PMID 9054	EOF (OFMA-HF-1H) HEPA Test	18 Months	WO Instructions
MWO 00KD40 PMID 9053	EOF (OFMA-HF-1C) HEPA Test	18 Months	WO Instructions
MWO 01172978 PMID 17351	AMA-CF-52 Replace Carbon, Inspect (Filtr-1-1-9.3)	96 weeks	WO Instructions

**END**