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ENGINEERING DATA TRANSMITTAL

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		Design Authority									
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2	1	Cog. Eng. M.R. Adams	<i>M.R. Adams</i>	9/21/98							
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Year 2000 TWRS Maintenance Procedure Review Report

M. R. Adams

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U.S. Department of Energy Contract DE-AC06-87RL10930

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Approved for Public Release

Y2K TWRS MAINTENANCE PROCEDURE REVIEW:

A concern exists that some equipment in use might contain microprocessors that are dependent upon a time date function. The majority of the software programming for microprocessors has only utilized a 2 digit identifier for the year. With the approach of the year 2000, (Y2K), there is concern that the date function will not be correctly recognized and some functions will not operate properly. TWRS maintenance procedures have been reviewed to identify equipment components that may not be Y2K compliant. Engineering judgement was utilized to eliminate procedures and equipment that is obviously not impacted by Y2K. (ex. W22036, Inspection of overhead doors; W22019, Inspection and test of GFCI receptacles; etc.)

The TWRS Maintenance Procedure index was utilized as a basis for reviewing the procedures. Initially, the index was reviewed and procedures dealing with equipment that was obviously compliant were identified. From that point, the procedures for suspect equipment were reviewed to determine if there was anything in the procedure to indicate existence of a time-date dependent function. Additionally, a computerized word search of the TWRS procedures was conducted to identify procedures containing the following key words:

TWRS Maintenance Procedure Search: Y2K Key Words		
Clock	LDK	Processor
Computer	ENRAF	Timer
PLC	Programmable	Micro-processor
PCU-1	TMCS	Controller
Programmable Logic	Modicon	PAL-AT

A number of the procedures appeared as multiple "hits" on several of the search lists. Although identified in the search, often the key word was only used to identify associated equipment or functions and the equipment itself is not impacted by Y2K concerns. In other cases, the key word is used to describe a purely mechanical function that is not impacted by Y2K (ex. Clock or timer referring to a mechanical clock or timer). Results of the search have been summarized as attached.

Following search of the procedures, the JCS was searched using procedure number to attempt to further determine if the equipment in question was Y2K compliant. From the JCS system, reference information such as CVI file and drawing numbers were obtained to permit additional research into the equipment or components.

Comments related to procedures for potentially suspect equipment have been identified on the Procedure Index. Additional research will be performed to determine compliance of the component.

[illegible]

RESULTS OF MAINTENANCE PROCEDURE WORD SEARCH:

computer;	verify;	comment;	programmable logic;	verify	comment;
Searched x:\wspool**					
56 files identified			15 files identified		
vscep-gm11-002.02b			161616244.0-c		
2w2v18072.1-b			161616379.0-c		
2w2v18085.0-0	x	PCS Micro Computer Micro PAC80A	161616380.0-a		MODICON PLC's in loop
vscep-gm13-004.2a	x	Area Monitor MDS 855V1	161616381.0-b		MODICON PLC's in loop
1misc3misc2277.a-0		PCU-1 Computer Controlled Isolation Interlocks	161616382.0-a		MODICON PLC's in loop
1misc3misc2279.a-0			161616390.0-c		MODICON PLC's in loop
1misc3misc2289.a-0		Interface with PCU-1	161616391.0-d		MODICON PLC's in loop
1misc3misc2295.a1		Interface with PCU-1	161616396.0-0		MODICON PLC's in loop
1m13m1504.b0			161616397.0-0		MODICON PLC's in loop
veds5eds550.d1			161616400.0-0		MODICON PLC's in loop
vscep-gm16-028.03a			161616401.0-0		MODICON PLC's in loop
vscep-gm16-141.02a			161616413.0-0		MODICON PLC's in loop
1ud1616233.a1	x		161616423.0-0		MODICON PLC's in loop
1pds1pds259.0-a	x		161616424.0-b		MODICON PLC's in loop
16-16161005.0-a	x	Tennelco LB5500 Counters - Check			
16-16161022.2-a			enraf		
16-16161035.5-b		Liquid Level Gauges (FIC's) Proc ref "Clock Lines"	5 files identified		
16-16161055.1-c	x	LDE & LLE - Check	161616125.4-g		ENRAF Series 8543
16-16161058.2-g		Dry Well Van PM - Computer in Van	161616300-4.1		Displacer - ENRAF
16-16161068.0-0			161616301.0-0	x	Camera
16-1616111.0-c			161616301.0-0		Denstometer
16-16161125.4-g		ENRAF 854	1616163238.a-0		
16-16161168.0-0	x	Eberline AMS-4 CAM uses PC for Calibration			
16-16161191.0-c			TMACS;		
16-16161214.0-c			9 files identified		
16-16161215.0-b			161616321.a-0		Does not appear to have clock ties to TMACS
16-16161216.0-c			161616321m457.0-a	x	Tie to TMACS/DACS/CASS paperless recorders?
16-16161237.1-f			161616244.0-c		
16-16161244.0-c			161616300-4.1		ENRAF Displacer
16-16161246.0-a			161616340.0-0		UPS Battery test
161616300-4.1			161616380.0-a		MODICON PLC's in loop
161616349.0-b		ENRAF Displacer	161616403.1-p		h2 monitor may be connected to TMACS
161616362.0-a			161616440.0-1		ENRAF Denstometer
161616379.0-a			1616163238.a-0		
161616380.0-a		MODICON PLC in loop			
161616381.0-b		MODICON PLC in loop	timer;		
161616382.0-a		MODICON PLC in loop	12 files identified		
161616390.0-a			1616164021.1-0		just a timer no date function
161616391.0-0			161616403.051.02b		timer only for tests
161616396.0-0			161616403.107.01b		countdown timer
161616397.0-0			161616404.008.01a		countdown timer-Taylor microscan controller PROM
161616400.0-0			161616405342.0-0		
161616401.0-0			1616164066.0-a		scaler timer & computer maint - vans (Drywell Van)

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computer;	verify;	comment;	timer;	verify;	comment;
v6t6t404.0-a			v6t6t057.1-0		
v6t6t406.0-0			v6t6t061.0-0	x	Timer Time/date?
v6t6t408.1-p			v6t6t077.1-e		Timer only
v6t6t413.0-0			v6t6t212.0-a		
v6t6t423.0-0			v6t6t213.0-a		
v6t6t424.0-b			v6t6t162.b-0		Timer only
v6t6t434.1-a					
v6t6t437.0-0			clock;		
v6t6t507.0-e			8 files identified		
v6t6t512.0-a			vmisc3misc284.a-1		
v6v1193.c-1			v6-t6t013.1-a		mechanical "clock"
vmisc7misc238.a-0		ENRAF Densitometer	v6-t6t035.5-b		Liquid Level Gauges (FIC's) Proc ref "Clock Lines"
			v6t6t056.0-a		scalar timer & computer maint - vans
			v6t6t396.0-0		MODICON PLC's in loop
			v6t6t397.0-0		MODICON PLC's in loop
			v6t6t406.0-0		MODICON PLC's in loop
			vmisc7misc238.a-0		ENRAF Densitometer - erasable EPROM ??
micro-processor;					
0 files identified					
controller;					
58 files identified			PCU-1		
ipscp-gn11-073.00a	x	Brooks Flowmeter	4 files identified		
2ecancel2e22006.can			vmisc3misc277.a-0		PCU-1 Computer Controlled Isolation Interlocks
2ecancel2e22028.can			vmisc3misc289.a-0		Interface with PCU-1
1dd12idd293.a-0			vmisc3misc291.a-0	x	Interface with PCU-1
2w12w22001.3-e			vmisc3misc295.a1		Interface with PCU-1
2w12w22047.0-b					
2w12w24018.0-0			LDK;		
2w12w24019.0-0			5 files identified		
2w12w24024.0-0			1dd12idd293.a-0		
2w12w24025.0-0			vmisc3misc279.a-0		
vmisc3misc126.a-0			vmisc3misc284.a-1		
vmisc3misc289.a-0		Interface with PCU-1	vmisc3misc295.a1		Interface with PCU-1
ipscp-gn14-003.02			1dd16idd275.a-1	x	
ipscp-gn14-005.01a					
ipscp-gn14-009.01a		Taylor Microscan controller - PROM countdown timer			
ipscp-gn14-059.02	x		PAL-AT		
ipscp-gn14-100.01	x	Process Heater Controller	3 files identified		
ipscp-gn14-134.01a			1dd12idd293.a-0		PAL-AT mdl 80k has time/date display CVI22798
ipscp-gn14-135.01a			vmisc3misc284.a-1		Battery Check for PLC
ipscp-gn14-148.01			vmisc3misc295.a1		VI W-058-P@ logic Diagrams
ipscp-gn14-200.00b					PCU-1 in 252-S substation
ipscp-gn14-215.00					PAL-AT LDK 3160
1eds15eds050.d1					PAL-AT LDK 3161
ishm15shm266.a-0					PAL-AT LDK 3162
ipscp-gn16-120.02					PCU-2A /PCU-3/PCU-4/PCU-5
ipscp-gn16-181.00					
1gen16gen1320.a0	x	Kent Taylor 2050R Ind. Proc. Controller			
1dd16idd275.a1	x	Liquid level interface controller VI 22798			
vmisc6misc281.a1	x	Flow Controller VI 22798			

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controller;	verify;	comment;	processor;	verify;	comment;
\misc\6misc394.a0	x		5 files identified		
\recd\6recd122.b-0	x		\misc\3misc284.a-1		Battery Check for PLC
\tcd\6tcd312.b-0	x				
\tcd\6tcd322.a0	x		\6tn6tr387.0-0		Electronic high Bypass filter
\tcd\6tcd323.a0	x		\6tn6tr396.0-0		MODICON PLC's in loop
\6tn6trf10.1-a			\6tn6trf405.0-0	x	strain signal proc VI22671 MODICON PLC's
\6tn6trf11.2-b			\6tn6trf406.0-0		MODICON PLC's in loop
\history\6trf1011.sts					
\6tn6trf052.0-b			micro processor;		
\6tn6trf156tr.a-0			2 files identified		
\6tn6trf156tv.0-b			\6tn6trf396.0-0		MODICON PLC's in loop
\6tn6trf156tw.0-b			\6tn6trf406.0-0		MODICON PLC's in loop
\6tn6trf247.b-0					
\6tn6trf336.0-b			PLC's;		
\6tn6trf403.0-0			15 files identified		
\6tn6trf408.1-p			\6tn6trf244.0-c		MODICON PLC's in loop
\6tn6trf427.0-0			\6tn6trf379.00		MODICON PLC's in loop
\6tn6trf431.0-0			\6tn6trf380.0-a		MODICON PLC's in loop
\6tn6trf433.0-0			\6tn6trf381.0-b		MODICON PLC's in loop
\6tn6trf436.0-0			\6tn6trf382.0-a		MODICON PLC's in loop
\history\6trf436.sts			\6tn6trf390.0-a		MODICON PLC's in loop
\6tn6trf439.0-0			\6tn6trf391.0-0		MODICON PLC's in loop
\6tn6trf440.0-1			\6tn6trf396.0-0		MODICON PLC's in loop
\6tn6trf441.1-a			\6tn6trf397.0-0		MODICON PLC's in loop
\history\6trf441.sts			\6tn6trf400.0-0		MODICON PLC's in loop
\6tn6trf515.0-0			\6tn6trf401.0-0		MODICON PLC's in loop
\6tn6trf245.b-0			\6tn6trf406.0-0		MODICON PLC's in loop
\6tn6trf454.a-0			\6tn6trf413.0-0		MODICON PLC's in loop
\pscp-gn17-022.02			\6tn6trf423.0-0		MODICON PLC's in loop
			\6tn6trf424.0-b		MODICON PLC's in loop
logic controllers;					
0 files identified			MODICON;		
			19 files identified		
programmable;			\6tn6trf244.0-c		MODICON PLC's in loop
21 files identified			\6tn6trf371.00	?	
\dd\2idd293.a-0		PAL-AT mdl 60k - has time/date function	\6tn6trf379.00		MODICON PLC's in loop
\misc\3misc284.a-1			\6tn6trf380.0-a		MODICON PLC's in loop
\pscp-gn14-148.01			\6tn6trf381.0-b		MODICON PLC's in loop
\pscp-gn14-284.00a			\6tn6trf382.0-a		MODICON PLC's in loop
\6tn6trf244.0-c		MODICON PLC's in loop	\6tn6trf390.0-a		MODICON PLC's in loop
\6tn6trf379.00		MODICON PLC's in loop	\6tn6trf391.0-0		MODICON PLC's in loop
\6tn6trf380.0-a		MODICON PLC's in loop	\6tn6trf396.0-0		MODICON PLC's in loop
\6tn6trf381.0-b		MODICON PLC's in loop	\6tn6trf397.0-0		MODICON PLC's in loop
\6tn6trf382.0-a		MODICON PLC's in loop	\6tn6trf398.0-0		
\6tn6trf390.0-a		MODICON PLC's in loop	\6tn6trf400.0-0		MODICON PLC's in loop
\6tn6trf391.0-0		MODICON PLC's in loop	\6tn6trf401.0-0		MODICON PLC's in loop
\6tn6trf396.0-0		MODICON PLC's in loop	\6tn6trf406.0-0		MODICON PLC's in loop
\6tn6trf397.0-0		MODICON PLC's in loop	\6tn6trf408.0-0		
\6tn6trf400.0-0		MODICON PLC's in loop	\6tn6trf413.0-0		MODICON PLC's in loop

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programmable:	verify:	comment:	MODICON:	verify:	comment:
\6f6ff401.0-0		MODICON PLC's in loop	\6f6ff423.0-0		MODICON PLC's in loop
\6f6ff406.0-0		MODICON PLC's in loop	\6f6ff424.0-b		MODICON PLC's in loop
\6f6ff413.0-0		MODICON PLC's in loop	\6f6ff434.1-a		No clock - but tied to MODICON PLC
\6f6ff423.0-0		MODICON PLC's in loop			
\6f6ff424.0-b		MODICON PLC's in loop			
\6f6ff445.0-0	x	Check VI Probably NO time/date			
vnisc7misc238.a-0		ENRAF Densitometer - erasable EPROM ??			
Note: Multiple Hits:					

TANK FARMS PROCE.

APP	- Alarm Response Procedures	TF-KEH	- ICF/Tank Farm Procedures
TF-OR	- Tank Farm Round Sheets	TF-FN	- Tank Farm Functional Test Procedures
TO	- Plant Operating Procedures	TF-EFT	- Environmental Functional Test Procedures
FSS	- Facility Sampling Schedules	OSD	- Operating Specification Documents
ARP-T-211	- A-Farm Alarm Response	TO-001	- Emergency
ARP-T-221	- AN-Farm Alarm Response	TO-020	- General
ARP-T-231	- AW-Farm Alarm Response	TO-025	- General Transfer
ARP-T-251	- AY/AZ-Farm Alarm Response	TO-040	- Surveillance
ARP-T-271	- AP-Farm Alarm Response	TO-060	- Ventilation
ARP-T-301	- BX-Farm Alarm Response	TO-080	- Sampling
ARP-T-331	- C-Farm Alarm Response	TO-100	- Burial & Waste
ARP-T-361	- CR-Farm Alarm Response	TO-140	- Test Equipment
ARP-T-401	- 241-SY KIA Exhauster	TO-200	- Aging Waste
ARP-T-431	- SY-Farm Alarm Response	TO-210	- A-Farm
ARP-T-432	- DACs Alarm Response	TO-220	- AN-Farm
ARP-T-463	- T-Farm Alarm Response	TO-230	- AW-Farm
ARP-T-501	- U-Farm Alarm Response	TO-250	- AY-Farm
ARP-T-701	- 242-S Evaporator Alarm Response	TO-260	- AZ-Farm
ARP-T-801	- 242-T Evaporator Alarm Response	TO-270	- AP-Farm
TF-EFT-209	- A-Farm Environmental Functional Test	TO-280	- 244-AR
TF-EFT-229	- AN-Farm Environmental Functional Test	TO-290	- 204-AR
TF-EFT-239	- AW-Farm Environmental Functional Test	TO-305	- BY-Farm
TF-EFT-269	- AZ-Farm Environmental Functional Test	TO-321	- BX-Farm
TF-EFT-279	- AP-Farm Environmental Functional Test	TO-350	- CR-Farm
TF-FW-049	- Surveillance OSR Functional Test	TO-390	- Grout
TF-FW-209	- A-Farm OSR Functional Test Procedure	TO-400	- SX-Farm
TF-FW-229	- AN-Farm OSR Functional Test	TO-410	- S-Farm
TF-FW-239	- AW-Farm OSR Functional Test	TO-430	- SY-Farm
TF-FW-259	- AY-Farm OSR Functional Test	TO-450	- T-Farm
TF-FW-269	- AZ-Farm OSR Functional Test	TO-470	- TX-Farm
TF-FW-279	- AP-Farm OSR Functional Test	TO-540	- Unique Transfers
TF-FW-299	- 204-AR OSR Functional Test	TO-505	- U-Farm
TF-FW-309	- BY-Farm OSR Functional Test	TO-620	- 244-A Operation
TF-FW-329	- BX-Farm OSR Functional Test	TO-700	- 242-S Operation
TF-FW-359	- C-Farm OSR Functional Test	TO-720	- 242-S Ventilation
TF-FW-409	- SX-Farm OSR Functional Test	TO-780	- 242-S Shutdown/Standby
TF-FW-419	- S-Farm OSR Functional Test	TO-800	- 242-T Operation
TF-FW-439	- SY-Farm OSR Functional Test	TO-820	- 242-T Ventilation
TF-FW-459	- T-Farm OSR Functional Test		
TF-FW-479	- TX OSR Functional Test		
TF-FW-509	- U-Farm OSR Functional Test		

Maintenanc Procedures

Procedure Type

- 1 - Loop Calibration
- 2 - Maintenance (Troubleshoot and or Repair)
- 3 - Functional Test
- 4 - Predictive Maintenance

- 5 - Preventive Maintenance
- 6 - Calibration
- 7 - General (Doesn't fit anything else)

BCDE = SYSTEM/COMPONENT DESIGNATOR

BCDE	SYSTEM/COMPONENT DESIGNATOR	BCDE	SYSTEM/COMPONENT DESIGNATOR	BCDE	SYSTEM/COMPONENT DESIGNATOR
ABS	Asbestos		Hydraulic System	VT	Ventilation Tank Annulus
ANN	Annunciator	IVS	Installed Vision Systems	VTP	Ventilation Tank Primary
BA	Breathing Air	LCD	Level Control Indicating Devices	WST	Waste Storage Tank
CATH	Cathodic Protection	LDD	Leak Detectors and LDE devices	WSTA	Waste Storage Tank Annulus
CASS	Computer Automated Surveillance System	LOV	Liquid Observation Vans	WT	Waste Transfer
CW	Cooling Water	MISC	Miscellaneous		
CVT	Converter/Transmitter	PCD	Pressure Control/Indicating Devices		
EBA	Emergency Breathing Air	RECD	Recorder or associated devices		
EDS	Electrical Distribution	RM	Radiation Monitoring		
EGEN	Generators Electrical	SA	Service Air		
EMER	Emergency System	SALW	Saltwell Equipment		
FACE	Facility/Shop Equipment	SHM	Standard Hydrogen Monitoring		
FCD	Flow Controller/Indicator Device	TCD	Temperature Control/Indicating Devices		
GENI	General Instrument	TMAC	Tank Monitoring & Control System		
GC	Gas Characterization	VAC	Vacuum System		
GLY	Glycol Cooling	VB	Vent and Balance		
GM	Gas Monitoring	VT	Ventilation System		

HNH-3410, Rev. 0

PROCEDURE NUMBER	REV	REV#	PROCEDURE TITLE	RELEASE DATE	STATUS
1-GENI-404	B	0	INDEPENDENT SPEED/AMPS MONITORS 101-SY LOOP CALIBRATION CHECKS	7/15/98	ACTIVE
1-LDD-061	B	0	CALIBRATION OF HORIZONTAL LATERAL MONITORING SYSTEM		REVISING
2-LCD-035	G	0	TROUBLESHOOTING AND REPAIR OF FOOD INSTRUMENT CORPORATION LIQUID LEVEL GAU		REVISING
2-LDD-293	A	0	SET-UP CONTINUOUS LEAK DETECTION SYSTEM FOR CROSS-SITE TRANSFERSO	3/06/98	ACTIVE
2-MAS-040	B	0	SET-AT Model 80 X Programmable Controller Unable to locate PROC in JCS TROUBLESHOOT AND REPAIR ANNUNCIATOR PANELS IN THE TANK FARM FACILITIES, 20		REVISING
2-MISC-001	B	0	HANDLING AND HOOKUP OF TANK FARMS PUMPS		REVISING
2-MISC-013	C	0	MAINTENANCE OF SPARLING METER, SPARLING 37770, HIGH TENSILE X-290		REVISING
2-MISC-014	B	0	TANK FARM RUN-IN TEST FOR SUBMERSIBLE AND FLYGT PUMPS		REVISING
2-MISC-049	C	0	BOLT TORQUING GUIDELINES		REVISING
2-MISC-288	B	0	PONDS/DITCHES/SLIDE GATES		REVISING
2-VT-262	A	0	REPLACEMENT OF CONSUMABLE COMPONENTS FOR BELT DRIVEN FANS AT EAST AREA TAN		DEVELOPING
2-WT-276	A	1	DISASSEMBLY AND REASSEMBLY OF SOLENOID OPERATED VALVES IN THE DIVERSION BO	4/03/98	ACTIVE
2E18021	1	0	241-A-401 EAGLE TIMER RELAY FUNCTIONAL TEST	12/11/90	ACTIVE
2E22003	3	E	INSPECTION OF EMERGENCY LIGHTS FOR EAST TANK FARMS Mechanical Timer - no programmable function not data dependent Unable to locate PROC in JCS	6/03/97	ACTIVE
2E22020	2	0	PREVENTIVE MAINTENANCE/ADJUSTMENTS FOR CASS MODEMS AND AMPLIFIER IN 200 AR	4/16/91	ACTIVE
2E22025	2	F	INSPECTION OF TANK FARM CASS MODEM AND AMPLIFIER GROUND FAULT CIRCUIT INTERRUPTERS FUNCTIONAL TEST PROCEDURE Unable to locate PROC in JCS	2/19/98	ACTIVE
2E22039	4	A	2750-E CASS POWERBLOC POWER CONDITIONING SYSTEM	2/19/98	ACTIVE
2E22050	4	0	FUNCTIONAL TEST OF CASS ALARMS FOR POWER CONDITIONING SYSTEM 2750-E BUILDI	11/16/95	ACTIVE
2E22091	0	B	OPERATING LOAD CHECK AND THERMAL HEATING SURVEY OF THE 204-AR DISTRIBUTION	12/23/97	ACTIVE
2E22096	0	C	OPERATING LOAD CHECK AND THERMAL SURVEY OF THE 241-A,AX,AY,AZ DISTRIBUTION	2/19/98	ACTIVE
2E23032	0	B	SEMI-ANNUAL AIR COMPRESSOR INSPECTION 204-AR (#1)	5/22/97	ACTIVE
2E24009	0	A	CONDUCT VISUAL EXTERNAL INSPECTION OF SODIUM HYDROXIDE (NaOH) TANK TRUCK 6	8/11/92	ACTIVE
2E24022	0	C	PONDS/DITCHES/SLIDE GATES	9/30/97	ACTIVE
2E88004	0	0	LOAD TEST 272-AW MONORAIL HOIST (EH-01)	7/13/89	ACTIVE

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2W18049	1	0	PREVENTIVE MAINTENANCE ACOUSTIC PROBE FOR DRY WELL VANS 220000 No Time data function Van Equipment Damage to Locate PROC in JCS	6/29/90	ACTIVE
2W18050	2	0	INSPECTION OF DRY WELL VAN PROBE CONNECTIONS AND BOOM PENDANT SWITCH 220000 No Time data function Van Equipment Damage to Locate PROC in JCS	11/07/95	ACTIVE
2W18072	1	B	DRY WELL VAN COMPUTER BATTERY BACKUP FUNCTIONAL TEST Battery No Time data function Computer? Mfg/Mod not indicated in JCS	10/18/93	ACTIVE
2W18080	1	A	MANUAL TEMPERATURE READINGS FOR WEST AREA TANK FARMS	4/24/96	ACTIVE
2W18085	0	0	INSPECTION AND CLEANING OF THE PCS MICRO COMPUTER (MICRO PAC 80/A) MICRO PAC 80/A COMPUTER New 422 evaluate Van Time/data function Mfg/Mod not indicated in JCS PMS WT-03255 U.S. C & T Substation	11/25/92	ACTIVE
2W22001	3	E	INSPECTION AND TESTING OF AUXILIARY GENERATOR OUTPUT ON DRYWELL VANS	2/20/98	ACTIVE
2W22014	4	A	PORTABLE TOOLS AT 272-WA MAINTENANCE	5/02/95	ACTIVE
2W22019	2	B	INSPECTION AND TEST OF GFCI RECEPTACLES	7/15/98	ACTIVE
2W22022	3	E	PREVENTIVE MAINTENANCE AND FUNCTIONAL TEST OF 1000 CFM PORTABLE EXHAUSTER	2/23/98	ACTIVE
2W22036	2	B	INSPECTION OF OVERHEAD DOORS	2/23/98	ACTIVE
2W22047	0	B	200 WEST TANK FARMS DE-WINTERIZATION	5/30/97	ACTIVE
2W23007	1	0	PREVENTIVE MAINTENANCE OF LEAK DETECTOR CAISSON BLOWERS AND HOISTING MECHA	6/16/89	ACTIVE
2W23008	2	0	FEDESTAL AND BENCH GRINDER INSPECTION - WEST MAINTENANCE SHOPS	6/29/90	ACTIVE
2W24011	0	0	ACTIVATION ON "WINTERIZATION" 200 WEST TANK FARMS AND FACILITIES	10/14/92	ACTIVE
2W24016	0	0	INSPECT AIR CONDITIONERS FOR DIGITAL ANALOG CONTROL SYSTEM (DACS) TRAILER	8/03/93	ACTIVE
2W24018	0	0	ANNUAL MAINTENANCE FOR 241-SX-701 SAHARA EP-70 REGENERATIVE AIR DRYER	7/23/94	ACTIVE
2W24019	0	0	MONTHLY MAINTENANCE FOR 241-SX-701 SAHARA EP-70 REGENERATIVE AIR DRYER	7/23/94	ACTIVE
2W24022	0	0	ANNUAL MAINTENANCE FOR 241-U-701 HANKISON DH-45 REGENERATIVE AIR DRYER	7/23/94	ACTIVE
2W24023	0	0	MONTHLY MAINTENANCE FOR 241-U-701 HANKISON DH-45 REGENERATIVE AIR DRYER	7/23/94	ACTIVE
2W24024	0	0	ANNUAL MAINTENANCE FOR 242-S SAHARA EP-140 REGENERATIVE AIR DRYER	7/23/94	ACTIVE
2W24025	0	0	MONTHLY MAINTENANCE FOR 242-S SAHARA EP-140 REGENERATIVE AIR DRYER	7/23/94	ACTIVE
2W24026	0	0	ANNUAL MAINTENANCE FOR 241-T-601 TRINITY REGENERATIVE AIR DRYER	7/23/94	ACTIVE
2W35004	0	A	INSPECT 272-WA MONORAIL HOIST (WH-03) WIRE ROPE	1/05/93	ACTIVE
3-EDS-081	D	0	INSPECTION AND TEST OF GFCI RECEPTACLES		REVISING

PROCEDURE NUMBER	REV	REV#	PROCEDURE TITLE	RELEASE DATE	STATUS
3-EDS-180	B	0	GROUND FAULT CURRENT INTERRUPTERS FUNCTIONAL TEST PROCEDURE		REVISING
3-EMER-316	B	0	INSPECTION OF EMERGENCY LIGHTS FOR EAST TANK FARMS		REVISING
3-EMER-317	B	0	INSPECTION OF EMERGENCY LIGHTS FOR WEST TANK FARMS	5/21/98	ACTIVE
3-LDD-053	A	0	INTRINSICALLY SAFE LEAK DETECTOR RELAY BENCH TEST		DEVELOPING
3-LDD-055	A	0	TROUBLESHOOTING AND REPAIR OF LIQUID DETECTOR (LEAK DETECTOR ELEMENT AND L		REVISING
3-LDD-058	D	0	VERIFICATION OF FOOD INSTRUMENT CORPORATION LIQUID LEVEL GAUGE REFERENCE E		REVISING
3-MISC-126	A	0	EAST TANK FARMS WEEKLY CHECK OF HEATER AND HEAT TRACE	1/09/98	ACTIVE
3-MISC-277	A	0	FUNCTIONAL CHECK OF REPLACEMENT CST SYSTEM (W-058) TRANSFER PUMP SHUTDOWN	3/06/98	ACTIVE
3-MISC-279	A	0	FUNCTIONAL TEST OF REPLACEMENT CROSS-SITE TRANSFER SYSTEM BOOSTER PUMP SHU	3/12/98	ACTIVE
3-MISC-284	A	1	FUNCTIONAL CHECK OF THE PAL-AT BACKUP BATTERY	4/03/98	ACTIVE
3-MISC-289	0	0	FUNCTIONAL CHECK OF REPLACEMENT CROSS SITE TRANSFER SYSTEM (W-058) FLUSH S	3/07/98	ACTIVE
3-MISC-291	A	0	FUNCTIONAL CHECK OF SOFTWARE INTERLOCKS FOR THE SHUTDOWN OF TRANSFER PUMP	3/07/98	ACTIVE
3-MISC-293	A	1	FUNCTIONAL CHECK OF CROSS-SITE TRANSFER LINE LEAK DETECTION COMPUTER GENER	4/03/98	ACTIVE
3-MISC-296	A	0	FUNCTIONAL CHECK OF REPLACEMENT CROSS SITE TRANSFER SYSTEM BOOSTER PUMP SH		DEVELOPING
3-MISC-363	A	0	WINTERIZATION/DE-WINTERIZATION EAST TANK FARMS	10/16/97	ACTIVE
3-RM-321	A	0	CALIBRATE NCR MODEL ADM-610A RADIATION INDICATOR WITH MODEL GP-100C RADIAT	6/09/98	ACTIVE
3-RM-504	B	0	Eberline Radiation Monitor Functional Check	9/11/97	ACTIVE
3-RM-457	0	3	WHITTAKER HYDROGEN CELL FUNCTIONAL TEST	2/24/98	ACTIVE
3-VB-157A	B	0	APPENDIX A 241-A TANK FARM BREATHER FILTER AEROSOL TEST DATA SHEETS		REVISING
3-VB-157AX	B	0	APPENDIX AX, AX TANK FARM BREATHER FILTER AEROSOL TEST DATA SHEETS		REVISING
3-VB-157B	B	0	APPENDIX B, 241-B TANK FARM BREATHER AEROSOL TEST DATA SHEETS		REVISING
3-VB-157BX	B	0	APPENDIX BX, 241-BX TANK FARM BREATHER FILTER AEROSOL TEST DATA SHEETS		REVISING
3-VB-157BY	B	0	APPENDIX BY, 241-BY TANK FARM BREATHER FILTER AEROSOL TEST DATA SHEETS		REVISING
3-VB-157C	B	0	APPENDIX C, 241-C TANK FARM BREATHER FILTER AEROSOL TEST DATA SHEETS		REVISING

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3-VB-157DU	B	0	APPENDIX DU, 244-U DCRT BREATHER FILTER AEROSOL TEST DATA SHEETS		REVISING
3-VB-157EW	B	0	APPENDIX EW, 241-EW-151 TANK BREATHER FILTER AEROSOL TEST DATA SHEETS		REVISING
3-VB-157QB	B	0	APPENDIX QB, 241-BX-101 BREATHER FILTER AEROSOL TEST DATA SHEETS		REVISING
3-VB-157QC	B	0	APPENDIX QC, 241-C-103 BREATHER FILTER AEROSOL TEST DATA SHEETS		REVISING
3-VB-157QT	B	0	APPENDIX QT, 241-TX-113 BREATHER FILTER AEROSOL TEST DATA SHEETS		REVISING
3-VB-157S	B	0	APPENDIX S, 241-S TANK FARM BREATHER AEROSOL TEST DATA SHEETS		REVISING
3-VB-157SS	B	0	APPENDIX SS, 241-S-304 CATCH TANK BREATHER FILTER AEROSOL TEST DATA SHEETS		REVISING
3-VB-157SX	B	0	APPENDIX SX, 241-SX TANK FARM BREATHER AEROSOL TEST DATA SHEETS		REVISING
3-VB-157T	B	0	APPENDIX T, 241-T TANK FARM BREATHER AEROSOL TEST DATA SHEETS		REVISING
3-VB-157TX	B	0	APPENDIX TX, 241-TX TANK FARM BREATHER AEROSOL TEST DATA SHEETS		REVISING
3-VB-157TY	B	0	APPENDIX TY, 241-TY TANK FARM BREATHER AEROSOL TEST DATA SHEETS		REVISING
3-VB-157U	B	0	APPENDIX U, 241-U TANK FARM BREATHER AEROSOL TEST DATA SHEETS		REVISING
3-VB-157VA	B	0	APPENDIX VA, 6241-A CROSS SITE FACILITY BREATHER FILTER AEROSOL TEST DATA		REVISING
3-VB-157VV	B	0	APPENDIX VV, 6241-V CROSS SITE FACILITY BREATHER FILTER AEROSOL TEST DATA		REVISING
3-VB-157W	B	0	APPENDIX W, 213-W RETENTION TANK BREATHER FILTER AEROSOL TEST DATA SHEETS		REVISING
3-VBP-157	B	0	BREATHER FILTER IN-PLACE LEAK TEST (AEROSOL TEST)		REVISING
5-BA-124	B	0	PORTABLE BREATHING AIR COMPRESSORS (H0-64-3848 AND -3849) CARBON MONOXIDE		REVISING
5-CATH-221	C	0	INSPECTION OF CATHODIC PROTECTION SYSTEM RECTIFIERS		REVISING
5-EDS-044	B	0	480-VOLT FEDERAL PACIFIC CIRCUIT BREAKER INSPECTION AND TESTING		REVISING
5-EDS-050	D	1	ELECTRIC MOTOR INSPECTION	4/03/98	ACTIVE
5-EDS-146	A	0	LOW VOLTAGE ELECTRICAL DISTRIBUTION SYSTEM INSPECTION AND TESTING	2/27/98	ACTIVE
5-EDS-278	A	1	INSPECT AND TEST SWITCHBOARD SB-1 480-VOLT POWER CIRCUIT BREAKERS FOR REPL	6/05/98	ACTIVE
5-EDS-341	B	0	INTERNATIONAL POWER MACHINES, MODEL IBP+10 UNINTERRUPTABLE POWER SUPPLY, C	10/31/97	ACTIVE
5-EDS-342	B	0	AUTO-TRANSFER SWITCH, ZENITH CNTL ZTSH SERIES INSP	10/31/97	ACTIVE

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5-EDS-383	B	0	NEED TITLE		REVISING
5-EGEN-063	B	0	HONDA ES-6500 GENERATOR PREVENTIVE MAINTENANCE		REVISING
5-EGEN-332	B	0	AY/AZ VENTILATION AND COOLING STANDBY GENERATOR MONTHLY PREVENTIVE MAINTEN		REVISING
5-EMER-062	B	0	REMOTE EMERGENCY SIREN LOCAL CLEANING AND INSPECTION		REVISING
5-EMER-089	B	0	INSPECTION AND CLEANING OF EXIT LIGHTS FOR WEST TANK FARMS		REVISING
5-EMER-194	1	D	FIRE DOOR INSPECTION	5/18/98	ACTIVE
5-EMER-366	B	0	Encon Portable Eyewash Stations, Inspection/Maintenance		REVISING
5-FACE-330	B	0	LOAD TEST 272-AW MONORAIL HOIST (EH-01)		REVISING
5-MISC-127	A	0	PEDESTAL AND BENCH GRINDER INSPECTION - WEST MAINTENANCE SHOPS		DEVELOPING
5-MISC-285	A	0	INSPECT REPLACEMENT CROSS SITE TRANSFER SYSTEM AIR COMPRESSORS AND AIR DRY	3/07/98	ACTIVE
5-MISC-285	B	0	INSPECT REPLACEMENT CROSS SITE TRANSFER SYSTEM AIR COMPRESSORS AND AIR DRY		REVISING
5-MISC-297	C	0	INSPECTION OF OVERHEAD DOORS		REVISING
5-MISC-299	F	0	PORTABLE TOOLS AT 272-WA MAINTENANCE		REVISING
5-MISC-305	C	0	DRY WELL VAN COMPUTER BATTERS BACKUP FUNCTIONAL TEST		REVISING
5-MISC-306	D	0	INSPECTION OF DRY WELL VAN PROBE CONNECTIONS AND BOOM PENDANT SWITCH		REVISING
5-MISC-315	B	0	CONDUCT VISUAL INSPECTION OF SODIUM HYDROXIDE (NaOH) TANK TRUCK 68C-4347		REVISING
5-MISC-331	C	0	ACOUSTIC PROBE FOR DRY WELL VANS		REVISING
5-MISC-375	C	0	PREVENTIVE MAINTENANCE OF LEAK DETECTOR CAISSON BLOWERS AND HOISTING MECHA		REVISING
5-SA-139	A	0	INGERSOLL-RAND 200 HP AIR COMPRESSOR SEMI-ANNUAL MAINTENANCE		DEVELOPING
5-SA-370	B	0	SEMI-ANNUAL AIR COMPRESSOR INSPECTION - 204-AR (#1)		REVISING
5-SHM-266	A	0	PREVENTIVE MAINTENANCE FOR HYDROGEN MONITORING SYSTEM GAS SAMPLE CONDITION	5/28/98	ACTIVE
5-TCD-307	C	0	MANUAL TEMPERATURE READINGS FOR WEST TANK FARMS		REVISING
5-VTP-076	E	0	BREATHER FILTER REPAIR AND REPLACEMENT		REVISING
6-CASS-313	F	0	FUNCTIONAL TEST OF CASS ALARMS FOR POWER CONDITIONING SYSTEM - 2750E BUILD		REVISING

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6-CASS-314	E	0	2750-E CASS POWERBLOC POWER CONDITIONING SYSTEM		REVISING
6-CVT-329	A	0	CALIBRATE FISHER-ROSEMOUNT MODEL 3044CAL15M5 TEMPERATURE TRANSMITTER	5/22/98	ACTIVE
6-CVT-384	B	0	BAILLEY 7000 VOLTAGE TO FREQUENCY CONVERTER MODEL 741 CALIBRATION PROCEDURE		REVISING
6-CVT-411	B	0	ACROMAG SERIES 800 PNEUMATIC CONVERTERS CALIBRATION PROCEDURE		REVISING
6-CVT-447	B	0	ROBERSHAW MODEL 443 AND 445 ELECTRO-PNEUMATIC CONVERTER CALIBRATION PROCED		REVISING
6-CVT-472	B	0	CALIBRATE DIFFERENTIAL PRESSURE TRANSMITTERS FOR 242A		REVISING
6-CVT-474	B	0	CALIBRATE ELECTRONIC PRESSURE AND DIFFERENTIAL PRESSURE TRANSMITTER LESLIE		REVISING
6-CVT-476	B	0	CALIBRATE EMERSON-TYPE MAGNETIC FLOW SIGNAL CONVERTERS SERIES 7000		REVISING
6-CVT-515	B	0	Bailey Model 740 Millivolt Converters		REVISING
6-CVT-517	B	0	FAIRCHILD MODELS T-5100B-1. T-5100B-4, 5200 AND T-5600 I/P TRANSDUCERS CAL		REVISING
6-CVT-519	B	0	TELMAR, SERIES 500 MILLIVOLT-TO-CURRENT TRANSMITTER CALIBRATION PROCEDURE		REVISING
6-CVT-520	B	0	FOXBORO E69 SERIES CURRENT-TO-PNEUMATIC CONVERTERS AND POSITIONS CALIBRATI		REVISING
6-CVT-527	B	0	E OR I/P CONVERTER CALIBRATION PROCEDURE	7/14/98	ACTIVE
6-CVT-538	B	0	BROOKS MODEL 3560, SERIES III MAG-FLOW CONVERTERS CALIBRATION PROCEDURE		REVISING
6-FCD-385	A	0	CALIBRATE AMC MASS TRON II	5/12/98	ACTIVE
6-FCD-481	B	0	CALIBRATE MARSH-MCBIRNEY, MODEL 250 FLOWMETER		REVISING
6-FCD-510	B	0	AIR ROTOMETER CALIBRATION		REVISING
6-GENI-010	C	0	FISHER CONTROL, CAGELESS 249 SERIES DISPLACER SENSOR MAINTENANCE		REVISING
6-GENI-131	B	0	CALIBRATE ALARM MODULE		REVISING
6-GENI-135	B	0	GENERIC CALIBRATION OF DIGITAL INDICATORS		REVISING
6-GENI-294	B	0	TAYLOR MIDEL 1015N AND 1016N ELETRONIC ALARM CALIBRATION PROCEDURE		REVISING
6-GENI-320	A	0	CALIBRATE ABB KENT-TAYLOR MODEL 2050R INDICATING PROCESS CONTROLLER	5/22/98	ACTIVE
6-GENI-324	A	0	CALIBRATE LFE MODEL 371-K INDICATORS WITH CURRENT INPUT	5/14/98	ACTIVE
6-GENI-325	A	0	CALIBRATE TRIPLETT MODEL UB120-14-1-G TILT POSITION INDICATOR	5/12/98	ACTIVE

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6-GENI-354	B	0	BAILEY 7000 DUAL ALARM, MODEL 744 CALIBRATION PROCEDURE	7/21/98	ACTIVE
6-GENI-377	A	0	CALIBRATE KINEMATRICS MODEL TS-33MOD SEISMIC TRIGGER	5/22/98	ACTIVE
6-GENI-451	B	0	PD690 DIGITAL PROCESS METER CALIBRATION	5/27/98	ACTIVE
6-GENI-453	B	0	CALIBRATE LESLIE MODULE 610323L LIMIT ALARMS		REVISING
6-GENI-459	B	0	TAYLOR INDICATOR AND INDICATING CONTROLLER, SERIES 1300 CALIBRATION PROCED		REVISING
6-GENI-471	B	0	MOORE PRODUCTS SERIES 72 VALVE POSITIONER CALIBRATION		REVISING
6-GENI-475	B	0	CALIBRATE MASONIELAN ELECTO PNEUMATIC TRANSDUCERS MODELS 8005 AND 8006		REVISING
6-GENI-478	B	0	CALIBRATE YEW SERIES 80, MODELS SLPC AND SLCD PROGRAMMABLE INDICATING CONT		REVISING
6-GENI-479	B	0	CALIBRATE BAILEY 7000 SINGLE POINT INDICATOR, MODEL 730		REVISING
6-GENI-480	B	0	CALIBRATE TAYLOR MICRO-SCAN INDICATING CONTROLLER, 1300 SERIES		REVISING
6-GM-143	B	0	BRUEL & KJAER 1302 MULTI-GAS MONITOR CALIBRATION		DEVELOPING
6-LDD-278	A	1	CALIBRATE THE DIVERSION BOX AND VENT STATION SUMP PUMP LEAK DETECTION ELEM	4/02/98	ACTIVE
6-LDD-286	B	0	Probably NO Clog. Fluid Component Informational Mail PCT-765 VI 22798 Supl 13, Cog Eng Mgr Al-Mazani PM/88 WT05984/5/6/77 HANDFORD-BUILT SURVEILLANCE PULSE AMPLIFIER DISCRIMINATOR (PADS) USED IN L		REVISING
6-LDD-319	B	0	ROBERSHAW MODEL 185A (R) PRECISION GAUGE CALIBRATION PROCEDURE		REVISING
6-LDD-283	A	1	FOXBO RO IFL10-1 INTELLIGENT FLANGED LEVEL TRANSMITTER CALIBRATION	4/03/98	ACTIVE
6-MISC-128	B	0	Program Pak 10-122EV VI 22798-42; PM/88 WT-05910; H-2-822350/822502/822409 VISPAK 500 DIGITAL PROCESS INDICATOR		REVISING
6-MISC-141	B	0	UNABLE TO LOCATE PROC IN WCM FOXBO RO 760/761 SINGLE STATION MICRO CONTROLLER		REVISING
6-MISC-142	B	0	UNABLE TO LOCATE PROC IN WCM ROCHESTER INSTRUMENT SYSTEMS, SIGNAL TRANSMITTER, MODEL SC-1300		REVISING
6-MISC-281	A	1	CALIBRATION OF PANAMETRICS MODEL DF868 ULTRASONIC FLOW INDICATOR TRANSMITT	4/03/98	ACTIVE
6-MISC-282	A	1	CALIBRATION OF THE FOXBORO MODEL IMT25 I/A SERIES MAGNETIC TRANSMITTERS FE	4/03/98	ACTIVE
6-MISC-292	D	0	ADJUSTMENT FOR CASS MODEMS AND AMPLIFIER IN 200 AREA TANK FARMS		REVISING
6-MISC-298	B	0	INSPECTION AND CLEANING OF THE PCS MICRO COMPUTER		REVISING
6-MISC-336	A	0	AY/AZ CENTURA VALVE ALIGNMENT & SERVO CALIBRATION		REVISING
6-MISC-394	A	0	CALIBRATE AMC VEL-TROL II	5/22/98	ACTIVE

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6-PCD-054	B	0	CALIBRATE "ONE TIME USE" PRESSURE GAUGES		REVISING
6-PCD-079	B	0	FOXBORO 613 DL AND SERIES E13, D/P CELL TRANSMITTER, CALIBRATION PROCEDURE		REVISING
6-PCD-082	B	0	REPUBLIC P03000CCE SERIES PNEUMATIC PRESSURE TRANSMITTER		REVISING
6-PCD-114	B	0	HONEYWELL ELECTRONIK NON-INDICATING PNEUMATIC TRANSMITTER, MODEL Y158N31		DEVELOPING
6-PCD-117	B	0	DWYER INSTRUMENTS 600 SERIES DIFFERENTIAL PRESSURE TRANSMITTER		REVISING
6-PCD-118	B	0	AMETEK MODEL 572 METER/CONTROLLER		REVISING
6-PCD-120	A	0	CALIBRATE ROSEMOUNT MODEL 3051C D.P. PRESSURE TRANSMITTERS FOR ENRAF		DEVELOPING
6-PCD-132	B	0	ZERO AND SPAN ADJUSTABLE INSTRUMENTS WITH PRESSURE, CURENT, VOLTAGE, RESIS		REVISING
6-PCD-133	B	0	FOXBORO ELECTRONIC PRESSURE TRANSMITTERS		REVISING
6-PCD-140	B	0	BAILEY ELECTRONIC D/P TRANSMITTER TYPE BC SERIES	7/21/98	ACTIVE
6-PCD-165	B	0	TAYLOR INSTRUMENTS, DIFFERENTIAL PRESSURE TRANSMITTERS, TYPES 3302T, 3303T		REVISING
6-PCD-166	B	0	FISCHER AND PORTER DIFFERENTIAL PRESSURE TRANSMITTER MODEL 1494, SERIES 10		REVISING
6-PCD-167	B	0	TAYLOR DIFFERENTIAL PRESSURE TRANSMITTER, MODELS 3402T, 3403T, 3404T, 3408		REVISING
6-PCD-176	B	0	TAYLOR 300 SERIES DIFFERENTIAL PRESSURE TRANSMITTER		REVISING
6-PCD-259	Q	7	ROSEMOUNT MODEL 3051C DIFFERENTIAL AND GAGE PRESSURE TRANSMITTER USING MOD	5/11/98	ACTIVE
			Time/date function? Verify in VT VT-22668-B4 Two H-2-87276 (or other VT files & DWG ref. to JCS) In JCS, 37 PM/8 #8		
6-PCD-263	B	0	WALLACE AND TIERNAN PNEUMATIC TYPE NU-820 CALIBRATION PROCEDURE		REVISING
6-PCD-267	B	0	FOXBORO PNEUMATIC INDICATORS SERIES 110 AND 135 MANUAL STATIONS		REVISING
6-PCD-269	B	0	HONEYWELL PNEUMATIC DIFFERENTIAL PRESSURE TRANSMITTER SERIES 2900	6/05/98	ACTIVE
6-PCD-274	B	0	TAYLOR DIFFERENTIAL PRESSURE TRANSMITTER 1300T SERIES, MODEL B CALIBRATION		REVISING
6-PCD-280	A	0	CALIBRATION OF AMETEK PRESSURE TRANSMITTERS 88C SERIES	3/06/98	ACTIVE
6-PCD-302	B	0	BARTON FCX SERIES TRANSMITTER CALIBRATION PROCEDURE	10/31/97	ACTIVE
6-PCD-339	B	1	FOXBORO MODEL 843DP DIFFERENTIAL PRESSURE TRANSMITTER CALIBRATION	2/26/98	ACTIVE
6-PCD-361	B	1	MASS-TRON FLOW TRANSMITTER CALIBRATION	11/13/97	ACTIVE
6-PCD-369	B	0	CALIBRATE LARGE AND SMALL PNEUMATIC GAUGES		REVISING

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6-PCD-373	B	0	FOXBORO DIFFERENTIAL PRESSURE TRANSMITTERS SERIES 13, 13A, 13H, AND 15		REVISING
6-PCD-393	A	0	CALIBRATE BARTON MODEL 289A DIFFERENTIAL PRESSURE INDICATING SWITCH	5/12/98	ACTIVE
6-PCD-431	B	0	DIFFERENTIAL PRESSURE LOOP VERIFICATION TEST DATA SHEETS		REVISING
6-PCD-458	A	0	CALIBRATE PRESSURE SWITCHES		DEVELOPING
6-PCD-460	B	0	WESTINGHOUSE PRESSURE TRANSMITTERS, MODELS 56PL, PM, AND PH CALIBRATION		REVISING
6-PCD-508	B	1	DIAPHRAGM OPERATED PRESSURE SWITCHES	10/02/97	ACTIVE
6-PCD-553	B	0	CALIBRATE PROCEDURE BAILEY PLATINUM STANDARD SMART PRESSURE TRANSMITTER MO		DEVELOPING
6-PCD-076	B	0	Unable to review Procedure - Not in JCS LEEDS ANN NORTHROP SPEEDOMAX G, H, AND W RECORDERS		REVISING
6-PCD-083	B	0	Unable to review Procedure - Not in JCS FISHER CONTROLS RECORDER, TYPE RD221, TYPE RD222		REVISING
6-PCD-113	B	0	Unable to review Procedure - Not in JCS METER MOVEMENT TYPE RECORDERS		REVISING
6-PCD-121	B	0	FOXBORO E20S-1 SERIES ELECTRONIC RECORDERS		REVISING
6-PCD-122	B	0	Unable to review Procedure - Not in JCS FOXBORO MODEL 53 AND 54 CONSOTROL RECEIVER/RECORDERS	6/05/98	ACTIVE
6-PCD-123	B	0	Unable to review Procedure - Not in JCS PM LEEDS AND NORTHROP SPEEDOMAX M MARK III RECORDERS		REVISING
6-PCD-134	B	0	Unable to review Procedure - Not in JCS LEEDS AND NORTHROP SPEEDOMAX 1650 AND 2500 MULTIPPOINT RECORDERS		REVISING
6-PCD-136	B	0	Unable to review Procedure - Not in JCS FOXBORO E27R SERIES SINGLE-STATION ELECTRONIC INDICATING RECORDERS		REVISING
6-PCD-138	B	0	Unable to review Procedure - Not in JCS TAYLOR QUICK-SCAN RECORDER, SERIES 1300, CALIBRATION PROCEDURE		REVISING
6-PCD-144	B	0	Unable to review Procedure - Not in JCS WESTINGHOUSE RECORDER MODEL 55RC SERIES CALIBRATION PROCEDURE		REVISING
6-PCD-173	B	0	Unable to review Procedure - Not in JCS WESTRONIC SMARTVIEW DATA RECORDER USED IN SHIM CABINET CALIBRATION PROCEDURE	8/27/97	ACTIVE
6-PCD-189	B	0	Unable to review Procedure - Not in JCS YOKAGAWA PROGRAMMABLE, but does not appear to be time/date dependent from proc review		REVISING
6-PCD-258	B	0	Unable to review Procedure - Not in JCS FOXBORO ELECTRONIC PNEUMATIC RECORDERS MODEL 64		REVISING
6-PCD-287	B	0	Unable to review Procedure - Not in JCS YOKAGAWA (YEW) MICRO R100 SERIES RECORDER CALIBRATION PROCEDURE	9/03/97	ACTIVE
6-PCD-287	B	0	Does not appear to be time/date dependent from proc review FOXBORO PNEUMATIC RECORDERS, SERIES 120 STYLE C&D	5/29/98	ACTIVE
6-PCD-364	B	0	Does not appear to be time/date dependent from proc review BAILEY STRIP-CHART RECORDERS, TYPES 771, 772, AND 773	7/21/98	ACTIVE
6-PCD-461	B	0	HONEYWELL Y153X64 TEMPERATURE RECORDER CALIBRATION		REVISING
6-PCD-477	B	0	Unable to review Procedure - Not in JCS CALIBRATE CHESSELL MODEL 345 3-CHANNEL RECORDER		REVISING

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6-RM-127	B	0	CALIBRATE SAIC/RADeCO, HI-Q ENVIRONMENTAL AND FENWAL AIR GRAB SAMPLE PUMPS		REVISING
6-RM-190	B	0	HARSHAW, MODEL NR-25, LOGARITHMIC-LINEAR RATEMETER, CALIBRATION PROCEDURE		REVISING
6-RM-290	B	0	CANBERRA LIN/LOG RATEMETER MODEL 1481L		REVISING
6-RM-541	B	0	ELECTRONICALLY CALIBRATE VICTOREEN, G-M AREA MONITORING SYSTEM, MODEL 855/	7/14/98	ACTIVE
6-TCD-086	B	0	ROBERTSHAW, TR-1000 SERIES, TEMPERATURE REGULATING VALVE		REVISING
6-TCD-087	B	0	WESTON MODEL 4303 AND 4503 DIAL THERMOMETERS CALIBRATION PROCEDURE		REVISING
6-TCD-116	B	0	ACTION PAK INSTRUMENTS WITH RTD AND BRIDGE INPUT AND VOLTAGE/CURRENT OUTPU		REVISING
6-TCD-130	B	0	ACTION MIDEL 4041 RTD DIFFERENTIAL TEMPERATURE TRANSMITTER CALIBRATION PRO		REVISING
6-TCD-137	B	0	OMEGA SERIES HH-99A HAND HELD DIGITAL THERMOMETER		REVISING
6-TCD-161	B	0	CALIBRATE LOVE CONTROLS TEMPERATURE ALARM SWITCH MODELS 48, 49, AND 50	7/14/98	ACTIVE
6-TCD-181	B	0	CALIBRATION PROCEDURE FOR TEMPERATURE SWITCH		REVISING
6-TCD-249	A	0	RDF TEMPERATURE TRANSMITTER MODELS 2800 AND 2900 ADJUSTMENT AND CALIBRATIO	10/31/97	ACTIVE
6-TCD-311	A	1	WASTE TANK MAINTENANCE PROCEDURE, FOXBORO MODEL 893RA-Q TEMPERATURE TRANSM	2/25/98	ACTIVE
6-TCD-312	B	0	WASTE TANK MAINTENANCE PROCEDURE WATLOW MODEL 988 TEMPERATURE CONTROLLER C	1/13/98	ACTIVE
6-TCD-322	A	0	CALIBRATE CHROMALOX MODEL 2104 TEMPERATURE CONTROLLER	5/13/98	ACTIVE
6-TCD-323	A	0	CALIBRATE CHROMALOX MODEL 3101-11000 OVERTEMPERATURE INDICATING SWITCH	5/11/98	ACTIVE
6-TCD-327	A	0	CALIBRATE DEVAR MODEL SM-812/M371/18PIX TEMPERATURE TRANSMITTER	5/12/98	ACTIVE
6-TCD-328	A	0	CALIBRATE DEVAR MODEL 18-328 ALARM	5/12/98	ACTIVE
6-TCD-395	A	0	CALIBRATE PYROMATION MODEL RT1185L TEMPERATURE TRANSMITTER	5/13/98	ACTIVE
6-TCD-399	B	0	OMEGA DIGITAL TEMPERATURE INDICATOR, MODEL 199, CALIBRATION PROCEDURE		REVISING
6-TCD-407	B	0	CHROMALOX 3914 EXHAUSTERS HEATER CONTROLS, 241-AP TANK FARM CALIBRATION PR		DEVELOPING
6-TCD-427	B	0	FENWAL SERIES 543 THERMOCOUPLE SENSING TEMPERATURE CONTROLLER CHECK		REVISING
6-TCD-450	B	0	PD750 UNIVERSAL TEMPERATURE METER CALIBRATION	5/27/98	ACTIVE
6-TCD-462	B	0	UNITED ELECTRIC TEMPERATURE CONTROLS, TYPES B110, B110A, C110, C110A, AND		REVISING

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6-TCD-463	B	0	DORIC DIGITREND 220 AND SATELLITE 221 TEMPERATURE MONITORING SYSTEM		REVISING
6-TCD-464	B	0	ACTION PAK THERMOCOUPLE INPUT ZERO PHASE FIRING CONTROLLERS, MODELS AP2220		REVISING
6-TCD-466	B	0	HONEYWELL Y-152-P SERIES, DIFFERENTIAL TEMPERATURE CONTROLLER CALIBRATION		REVISING
6-TCD-473	B	0	CALIBRATE THREE-WIRE RESISTANCE TEMPERATURE DETECTORS (RTD)		REVISING
6-TCD-506	B	0	SOLITECH MODEL R59A-105 DIFFERENTIAL TEMPERATURE ALARM	9/12/97	ACTIVE
6-TCD-512	1	0	Thermon Cont ET-HL-1, ET-0600 & Love Limit cont 48, 49 & 50		REVISING
6-TF-001	1	A	HANDLING AND HOOKUP OF TANK FARMS PUMPS	12/10/96	ACTIVE
6-TF-004	2	A	PB-1 PUMP REPAIRS, 242-A EVAPORATOR	12/10/96	ACTIVE
6-TF-005	0	B	CALIBRATION OF TENNELEC LB5500/W SERIES ALPHA/BETA COUNTERS	7/17/97	ACTIVE
6-TF-010	1	A	Has time to it date dependent? VI 22743 FISHER CONTROL, CAGELESS 249 SERIES DISPLACER SENSOR MAINTENANCE	12/10/96	ACTIVE
6-TF-011	2	B	MAINTENANCE OF FISHER CONTROLS, 2500 SERIES LEVE-TROL CONTROLLER/TRANSMITT	12/10/96	ACTIVE
6-TF-013	1	A	MAINTENANCE OF SPARLING METER, SPARLING 37770, HIGH TENSILE X-290	12/10/96	ACTIVE
6-TF-014	1	B	TANK FARM RUN-IN TEST FOR SUBMERSIBLE AND FLYGT PUMPS	12/20/96	ACTIVE
6-TF-018	2	0	THERMOSTAT FUNCTIONAL TEST AND INSPECTION	8/14/95	ACTIVE
6-TF-022	2	A	REPAIRING LARGE COAXIAL CABLE FOR COMPUTER AUTOMATED SURVEILLANCE SYSTEM T	12/20/96	ACTIVE
6-TF-029	2	A	ISOTOPICALLY VERIFY THE A08 AND 401 OFF LINE LIQUID MONITORS	12/20/96	ACTIVE
6-TF-035	5	B	TROUBLESHOOTING AND REPAIR TO LIQUID LEVEL GAUGES(FIC'S)	12/04/97	ACTIVE
6-TF-037	1	D	Procedure contains comments about "Clock Lines" Not in JCR INSPECT WELDING EQUIPMENT	2/26/98	ACTIVE
6-TF-037	2	0	INSPECT WELDING EQUIPMENT		REVISING
6-TF-040	0	0	TROUBLESHOOT AND REPAIR ANNUNCIATOR PANELS IN THE TANK FARM FACILITIES, 20	6/18/91	ACTIVE
6-TF-042	5	B	TESTING OF LIQUID DETECTOR(LDE & LLE)	4/07/98	ACTIVE
6-TF-044	1	0	480-VOLT FEDERAL PACIFIC CIRCUIT BREAKER INSPECTION AND TESTING	11/28/94	ACTIVE
6-TF-049	1	B	BOLT TORQUING GUIDELINES	11/12/97	ACTIVE
6-TF-052	0	B	FUNCTIONAL TEST OF ACTION PAK MODEL AP1624 LIMIT ALARM MODULE IN PUMP CONT	1/02/97	ACTIVE

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6-TF-054	1	A	CALIBRATION OF "ONE TIME USE" PRESSURE GAUGES	2/26/98	ACTIVE
6-TF-055	1	C	TROUBLESHOOTING & REPAIR OF LIQUID DETECTOR (LDE & LLE)	5/18/98	ACTIVE
6-TF-056	0	A	PM/CAL OF STANDARD DRY WELL MONITORING VANS	9/27/96	ACTIVE
6-TF-057	1	O	Computer in Van - Verify if time data dependent. Not in use. Dry Well Van Probe Maintenance and Calibration	8/29/95	ACTIVE
6-TF-058	2	G	Verification of FIC Reference Elevation	1/09/98	ACTIVE
6-TF-059	1	A	Tennelec Model TC-213 Linear Amplifier and Integral Discriminator Calibra	1/02/97	ACTIVE
6-TF-061	0	A	Preventive Maintenance/Calibration of Horizontal Lateral Monitoring System	2/04/93	ACTIVE
6-TF-062	0	O	Look at "Pace references" just in time count and Escaler & Timer modules. No record in Van. Remote Emergency Siren Local Cleaning and Inspection	3/11/93	ACTIVE
6-TF-063	0	O	Honda ES-6500 Generator PM	4/02/93	ACTIVE
6-TF-064	1	G	Joy WGOL and WGAPOL Oil Free Air Compressor Annual Maintenance	3/19/97	ACTIVE
6-TF-065	3	C	AIR COMPRESSOR INSPECTION	6/05/97	ACTIVE
6-TF-066	0	C	Dry Well Van Cable Reheading	9/30/96	ACTIVE
6-TF-068	0	O	AW270-2 Calibration Procedure for Pressure Alarm Switch PAS-102-3	5/17/93	ACTIVE
6-TF-071	0	G	Validation of Multiple-Function Instrument Tree (MIT) Thermocouples with V	3/19/98	ACTIVE
6-TF-072	0	B	Testing of Leak Detectors LDE-MPZ-42-1, and 44-1 in 242-A Retention Basin	1/02/97	ACTIVE
6-TF-076	3	C	BREATHING FILTER REMOVAL & REPLACEMENT	9/25/97	ACTIVE
6-TF-077	1	F	Stack Sampling and Monitoring System Maintenance	7/23/98	ACTIVE
6-TF-084	1	A	Ingersoll-Rand Type-30 Oil-Free Air Compressor Inspection	6/13/94	ACTIVE
6-TF-085	1	B	Ingersoll-Rand Type-30 Oil Free Air Compressor Maintenance	1/10/97	ACTIVE
6-TF-089	0	B	Inspection of Exit Lights for WTF	2/27/98	ACTIVE
6-TF-094	1	E	Regenerative Air Dryer Inspection and Maintenance	1/10/97	ACTIVE
6-TF-105	0	A	Field Calibration of Stevens Total Flowmeter, Model 61R	2/27/98	ACTIVE
6-TF-111	0	C	Maintenance and/or Replacement of FTIR Optical Bench and Sample Cell for 2	3/02/98	ACTIVE
6-TF-112	0	A	Provision turns to computer, but disconnected for testing, therefore assume no time data function. Maintenance and/or Replacement of Gas Chromatograph (GC-31) for 241-SY-101	3/02/98	ACTIVE

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PROCEDURE NUMBER	REV	REV#	PROCEDURE TITLE	RELEASE DATE	STATUS
6-TF-113	1	B	Removal, Repair, and Installation of Camera/Light Assembly at Riser 5B of	3/02/98	ACTIVE
6-TF-124	1	O	PORTABLE AIR BREATHING COMPRESSORS (HO-64-3848 & 3849) MAINTENANCE	9/08/95	ACTIVE
6-TF-125	4	G	Enraf Series 854 Preventive Maintenance and Calibration	3/02/98	ACTIVE
6-TF-143	1	A	Use Software on PC using WIN95 - Is computer on list? Are other components time/date dependent? BRUEL AND KJAER (B&K) 1302 STACK AMMONIA MONITOR CALIBRATION	1/20/97	ACTIVE
6-TF-152	1	A	Does not appear to have been done since 1997 DS Series Circuit Breaker Inspection and Testing	1/30/97	ACTIVE
6-TF-155	1	F	244-U DCRT STACK AIR FLOW	7/14/98	ACTIVE
6-TF-155A	1	G	Velocity and volumetric airflow does not appear to be time/date dependent APPENDIX A, 241-AN TANK EXHAUSTER STACK 296-A-29 AIR FLOW TEST DATA SHEETS	2/23/98	ACTIVE
6-TF-155AA	1	C	APPENDIX AA, 204-AR EXHAUSTER STACK 296-A-26 AIR FLOW TEST DATA SHEETS	1/07/98	ACTIVE
6-TF-155AB	1	D	APPENDIX AB, 241-A-702 AY/AZ TANK EXHAUSTER STACK 296-A-17 AIR FLOW TEST D	1/06/98	ACTIVE
6-TF-155AC	1	D	APPENDIX AC, 241-A-702 AY/AZ BACKUP TANK AIR FLOW TEST DATA SHEETS	1/06/98	ACTIVE
6-TF-155AD	1	C	APPENDIX AD, 241-AN ANNULUS EXHAUSTER STACK 296-A-30 AIR FLOW TEST DATA SH	4/27/98	ACTIVE
6-TF-155AE	1	D	APPENDIX AE, 241-AP ANNULUS EXHAUSTER STACK 296-A-41 AIR FLOW TEST DATA SH	4/27/98	ACTIVE
6-TF-155AF	1	D	APPENDIX AF, 241-AW-ANNULUS EXHAUSTER STACK 296-A-28 AIR FLOW TEST DATA SH	4/27/98	ACTIVE
6-TF-155AG	1	D	APPENDIX AG, 241-AY 101 ANNULUS EXHAUSTER STACK 296-A-18 AIR FLOW TEST DATA	4/14/98	ACTIVE
6-TF-155AH	1	E	APPENDIX AH, 241-AY 102 ANNULUS EXHAUSTER STACK 296-A-19 AIR FLOW TEST DAT	7/22/98	ACTIVE
6-TF-155AI	1	C	APPENDIX AI, 241-AZ ANNULUS EXHAUSTER STACK 296-A-20 AIR FLOW TEST DATA SH	1/06/98	ACTIVE
6-TF-155AJ	1	E	APPENDIX AJ, 241-C-105/106 TANK EXHAUSTER STACK 296-P-16 AIR FLOW TEST DAT	2/24/98	ACTIVE
6-TF-155AK	1	D	APPENDIX AK, 241-SX TANK EXHAUSTER STACK 296-S-15 AIR FLOW TEST DATA SHEET	12/23/97	ACTIVE
6-TF-155AM	1	D	APPENDIX AM, 242-S HOT CELL EXHAUST STACK 296-S-18 AIR FLOW TEST DATA SHEE	12/23/97	ACTIVE
6-TF-155AN	1	C	APPENDIX AN, 242-T BUILDING EXHAUST STACK 296-T-17 AIR FLOW TEST DATA SHEE	12/23/97	ACTIVE
6-TF-155AO	1	B	APPENDIX AO, 244-AR CANYON EXHAUSTER STACK 296-A-13 AIR FLOW TEST DATA SHE	1/06/98	ACTIVE
6-TF-155AP	1	D	APPENDIX AP, 244-CR VAULT EXHAUSTER STACK 296-C-5 AIR FLOW TEST DATA SHEET	1/06/98	ACTIVE
6-TF-155AQ	1	C	APPENDIX AQ, 209-E CELL & BUILDING EXHAUST STACK 296-P-31 AIR FLOW TEST DA	1/06/98	ACTIVE
6-TF-155AW	1	C	APPENDIX AW, 213-W COMPACTOR BUILDING EXHAUST STACK 296-W-3 AIR FLOW TEST	1/06/98	ACTIVE

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6-TF-155B	1	F	APPENDIX B, 241-AP TANK EXHAUSTER STACK 296-A-40 AIR FLOW TEST DATA SHEETS	2/23/98	ACTIVE
6-TF-155C	1	E	APPENDIX C, 241-AW TANK EXHAUSTER STACK 296-A-27 AIR FLOW TEST DATA SHEETS	4/27/98	ACTIVE
6-TF-155D	1	C	APPENDIX D, 241-SY ANNULUS EXHAUSTER STACK 296-A-22 AIR FLOW TEST DATA SHE	12/23/97	ACTIVE
6-TF-155E	1	D	APPENDIX E, 241-SY TANK EXHAUSTER STACK 296-P-23 AIR FLOW TEST DATA SHEETS	12/23/97	ACTIVE
6-TF-155F	1	D	APPENDIX F, 241-SY BACKUP EXHAUSTER STACK 296-P-28 AIR FLOW TEST DATA SHEE	1/05/98	ACTIVE
6-TF-155H	1	E	APPENDIX H, 244-A DCRT EXHAUSTER STACK 296-A-25 AIR FLOW TEST DATA SHEETS	1/06/98	ACTIVE
6-TF-155I	1	D	APPENDIX I, 244-BX DCRT EXHAUSTER STACK 296-B-28 AIR FLOW TEST DATA SHEETS	1/05/98	ACTIVE
6-TF-155J	1	D	APPENDIX J, 244-S DCRT EXHAUSTERS STACK 296-S-22 AIR FLOW TEST DATA SHEETS	12/29/97	ACTIVE
6-TF-155K	1	D	APPENDIX K, 244-TX DCRT EXHAUSTER STACK 296-T-18 AIR FLOW TEST DATA SHEETS	12/30/97	ACTIVE
6-TF-155L	1	C	APPENDIX L, 244-U DCRT EXHAUSTER STACK 296-U-11 AIR FLOW TEST DATA SHEETS	1/05/98	ACTIVE
6-TF-155M	1	D	APPENDIX M, 241-SY TANK EXHAUSTER STACK 296-S-25 AIR FLOW TEST DATA SHEETS	12/30/97	ACTIVE
6-TF-155N	A	1	APPENDIX N, 241-AZ-702 BUILDING EXHAUST STACK 296-A-43 AIR FLOW TEST DATA	1/07/98	ACTIVE
6-TF-155O	A	2	APPENDIX O, 241-AY/AZ TANK EXHAUST STACK 296-A-42 AIR FLOW TEST DATA SHEET	1/20/98	ACTIVE
6-TF-155P	1	D	APPENDIX P, 241-C 106 TANK EXHAUSTER STACK 296-C-6 AIR FLOW TEST DATA SHEE	5/18/98	ACTIVE
6-TF-155Q	1	C	APPENDIX Q, 500 CFM PORTABLE EXHAUSTER 296-P-41 AIR FLOW TEST DATA SHEETS	1/07/98	ACTIVE
6-TF-155S	0	0	APPENDIX S, CORE SAMPLING EXHAUSTER 296-P-33 AIR FLOW TEST DATA SHEET	7/17/98	ACTIVE
6-TF-155T	1	C	APPENDIX T, CORE SAMPLING EXHAUSTER 296-P-34 AIR FLOW TEST DATA SHEET	1/05/98	ACTIVE
6-TF-155U	A	0	APPENDIX U, 1000 CFM PORTABLE EXHAUSTERS POR-007-SKID E & POR-008-SKID F A	7/09/98	ACTIVE
6-TF-156	0	E	241-AN K1-5-1 TANK EXHAUSTER 296-A-29 HEPA FILTER AEROSOL	10/02/97	ACTIVE
6-TF-156AA	0	C	APPENDIX AA, 241-AN TANK FARM ANNULUS INLET FILTER AEROSOL TEST DATA SHEET	6/12/97	ACTIVE
6-TF-156AB	0	C	APPENDIX AB, 241-AN EF-103 ANNULUS EXHAUSTER 296-A-30 HEPA FILTER AEROSOL	2/23/98	ACTIVE
6-TF-156AC	0	C	APPENDIX AC, 241-AN EF-104 ANNULUS EXHAUSTER 296-A-30 HEPA FILTER AEROSOL	6/12/97	ACTIVE
6-TF-156AD	0	D	APPENDIX AD, 241-AP TANK FARM ANNULUS INLET FILTER AEROSOL TEST DATA SHEET	3/04/98	ACTIVE
6-TF-156AE	0	D	APPENDIX AE, 241-AP K2-5-1 ANNULUS EXHAUSTER HEPA FILTER AEROSOL TEST DATA	12/04/97	ACTIVE

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6-TF-156AF	0	E	APPENDIX AF, 241-AP K2-5-2 ANNULUS EXHAUSTER HEPA FILTER AEROSOL TEST DATA	3/06/98	ACTIVE
6-TF-156AG	0	A	APPENDIX AG, 241-AW TANK FARM ANNULUS INLET FILTER AEROSOL TEST DATA SHEET	4/27/98	ACTIVE
6-TF-156AH	0	A	APPENDIX AH, 241-AW K2-5-1 ANNULUS EXHAUSTER 296-A-28 HEPA FILTER AEROSOL	4/27/98	ACTIVE
6-TF-156AI	0	A	APPENDIX AI, 241-AW K2-5-2 ANNULUS EXHAUSTER 296-A-28 HEPA FILTER AEROSOL	4/27/98	ACTIVE
6-TF-156AJ	0	B	APPENDIX AJ, 241-AY 101 ANNULUS EXHAUSTER 296-A-18 HEPA FILTER AEROSOL TES	3/06/98	ACTIVE
6-TF-156AK	0	D	APPENDIX AK, 241-AY 102 ANNULUS EXHAUSTER 296-A-19 HEPA FILTER AREOSOL TES	2/23/98	ACTIVE
6-TF-156AL	0	A	APPENDIX AL, 241-AZ ANNULUS EXHAUSTER 296-A-20 HEPA FILTER AEROSOL TEST DA	7/31/95	ACTIVE
6-TF-156AM	0	B	APPENDIX AM, 241-SY TANK FARM ANNULUS INLET FILTER AEROSOL TEST DATA SHEET	5/30/97	ACTIVE
6-TF-156AN	0	O	APPENDIX AN, 241-SY ANNULUS EXHAUSTER 296-P-22 HEPA FILTER AEROSOL TEST	3/30/95	ACTIVE
6-TF-156B	A	O	APPENDIX B, 1000 CFM PORTABLE EXHAUSTERS POR-007-SKID E & POR-008-SKID F H	7/09/98	ACTIVE
6-TF-156DA	0	B	APPENDIX DA, 244-A DCRT INLET FILTER AEROSOL TEST DATA SHEETS	10/14/97	ACTIVE
6-TF-156DB	0	B	APPENDIX DB, 244-A DCRT EXHAUSTER 296-A-25 HEPA FILTER AEROSOL TEST	10/14/97	ACTIVE
6-TF-156DC	0	B	APPENDIX DC, 244-BX DCRT INLET FILTER HEPA FILTER AEROSOL TEST DATA SHEETS	6/23/97	ACTIVE
6-TF-156DD	0	A	APPENDIX DD, 244-BX DCRT EXHAUSTER 296-B-28 HEPA FILTER AEROSOL TEST DATA	6/23/97	ACTIVE
6-TF-156DE	0	A	APPENDIX DE, 244-S DCRT INLET FILTER AEROSOL TEST DATA SHEETS	10/16/97	ACTIVE
6-TF-156DF	0	B	APPENDIX DF, 244-S DCRT EXHAUSTER 296-S-22 HEPA FILTER AEROSOL TEST DATA S	10/27/97	ACTIVE
6-TF-156DG	0	B	APPENDIX DG, 244-TX DCRT INLET FILTER AEROSOL TEST DATA SHEETS	10/16/97	ACTIVE
6-TF-156DH	0	B	APPENDIX DH, 244-TX DCRT EXHAUSTER 296-T-18 HEPA FILTER AEROSOL TEST DATA	9/26/97	ACTIVE
6-TF-156DI	0	O	APPENDIX DI, 244-U DCRT INLET FILTER AEROSOL TEST DATA SHEETS	8/31/95	ACTIVE
6-TF-156DJ	0	O	APPENDIX DJ, 244-U DCRT EXHAUSTER 296-U-11 HEPA FILTER AREOSOL TEST DATA S	8/31/95	ACTIVE
6-TF-156FA	0	A	APPENDIX FA, 204-AR LOAD OUT ROOM EXHAUSTER 296-A-26 HEPA FILTER AEROSOL T	6/23/97	ACTIVE
6-TF-156FB	0	A	APPENDIX FB, 204-AR CATCH TANK EXHAUSTER 296-A-26 HEPA FILTER AEROSOL TEST	6/23/97	ACTIVE
6-TF-156FC	0	B	APPENDIX FC, 209-E CELL & BUILDING EXHAUSTER 296-P-31 HEPA FILTER AEROSOL	12/23/97	ACTIVE
6-TF-156FH	0	C	APPENDIX FH, 242-S HOT CELL EXHAUSTER 296-S-18 HEPA FILTER AEROSOL TEST DA	6/12/97	ACTIVE

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PROCEDURE NUMBER	REV	REV#	PROCEDURE TITLE	RELEASE DATE	STATUS
6-TF-156FI	0	A	APPENDIX FI, 242-T BUILDING EXHAUSTER 296-T-17 HEPA FILTER AEROSOL TEST DA	6/24/97	ACTIVE
6-TF-156FK	0	A	APPENDIX FK, 244-CR VAULT EXHAUSTER 296-C-5 HEPA FILTER AEROSOL TEST DATA	6/24/97	ACTIVE
6-TF-156FL	0	A	APPENDIX FL, 244-CR VAULT EXHAUSTER 296-C-5 TOP OVERALL HEPA FILTER AEROSO	7/08/97	ACTIVE
6-TF-156FN	A	1	APPENDIX FN, 242-AZ-702 VENTCELL INLET FILTER AEROSOL TEST DATA SHEETS	2/25/98	ACTIVE
6-TF-156FO	A	0	APPENDIX FO, 241-AZ 702 BUILDING EXHAUSTER 296-A-43 AEROSOL TEST DATA SHEE	10/16/97	ACTIVE
6-TF-156FW	0	A	APPENDIX FW, 213-W COMPACTOR BUILDING EXHAUSTER 296-W-3 HEPA FILTER AEROSO	6/12/97	ACTIVE
6-TF-156PB	0	0	APPENDIX PB, CORE SAMPLING EXHAUSTER 296 -P-33 HEPA FILTER AEROSOL TEST DA	7/17/98	ACTIVE
6-TF-156PC	0	A	APPENDIX PC, CORE SAMPLING EXHAUSTER 296-P-34 HEPA FILTER AEROSOL TEST DAT	1/05/98	ACTIVE
6-TF-156TB	0	A	APPENDIX TB, 241-A-702 AY/AZ TANK EXHAUSTER 296-A-17 HEPA FILTER AEROSOL T	6/24/97	ACTIVE
6-TF-156TC	0	0	APPENDIX TC, 241-A-702 AY/AZ BACKUP EXHAUSTER 296-P-26 HEPA FILTER AEROSOL	1/18/95	ACTIVE
6-TF-156TD	0	C	APPENDIX TD, 241-AN EF-101 TANK EXHAUSTER 296-A-29 HEPA FILTER AEROSOL TES	2/23/98	ACTIVE
6-TF-156TE	0	C	APPENDIX TE, 241-AN EF-102 TANK EXHAUSTER 296-A-29 HEPA FILTER AEROSOL TES	2/23/98	ACTIVE
6-TF-156TF	0	E	APPENDIX TF, 241-AP K1-5-1 TANK EXHAUSTER 296-A-40 HEPA FILTER AEROSOL TES	11/25/97	ACTIVE
6-TF-156TG	0	D	APPENDIX TG, 241-AP K1-5-2 TANK EXHAUSTER 296-A-40 HEPA FILTER AEROSOL TES	3/04/98	ACTIVE
6-TF-156TH	0	B	APPENDIX TH, 241-AW K1-5-1 TANK EXHAUSTER 296-A-27 HEPA FILTER AEROSOL TES	5/08/98	ACTIVE
6-TF-156TI	0	B	APPENDIX TI, 241-AW K1-5-2 TANK EXHAUSTER 296-A-27 HEPA FILTER AEROSOL TES	5/08/98	ACTIVE
6-TF-156TJ	0	C	APPENDIX TJ, 241-C 105/106 TANK INLET FILTER AEROSOL TEST DATA SHEETS	5/14/98	ACTIVE
6-TF-156TK	0	A	APPENDIX TK, 241-C 105/106 TANK EXHAUSTER 296-P-16 HEPA FILTER AEROSOL TES	5/30/97	ACTIVE
6-TF-156TL	0	A	APPENDIX TL, 241-SX TANK INLET FILTER AEROSOL TEST DATA SHEETS	4/18/97	ACTIVE
6-TF-156TM	0	A	APPENDIX TM, 241-SX TANK EXHAUSTER 296-S-15 HEPA FILTER AREOSOL TEST	7/01/97	ACTIVE
6-TF-156TN	0	A	APPENDIX TN, 241-SY TANK INLET FILTER AEROSOL TEST DATA SHEETS	6/03/97	ACTIVE
6-TF-156TO	0	0	APPENDIX TO, 241-SY TANK EXHAUSTER 296-P-23 HEPA FILTER AEROSOL TEST	1/19/95	ACTIVE
6-TF-156TP	0	A	APPENDIX TP, 241-SY BACKUP TANK EXHAUSTER 296-P-28 HEPA FILTER AEROSOL TES	10/02/95	ACTIVE
6-TF-156TQ	0	A	APPENDIX TQ, 241-SY TANK EXHAUSTER 296-S-25 HEPA FILTER AEROSOL TEST DATA	10/02/95	ACTIVE

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6-TF-156TR	0	0	APPENDIX TR, 241 AY/A2-702 TANK INLET FILTER AEROSOL TEST DATA SHEETS	10/26/97	ACTIVE
6-TF-156TS	A	1	APPENDIX TS, 241 AY/A2 TANK INLET EXHAUSTER 296-A-42 AEROSOL TEST DATA SHE	10/27/97	ACTIVE
6-TF-156TT	0	0	APPENDIX TT, 241-C 106 TANK EXHAUSTER 296-C-6 AEROSOL TEST DATA SHEETS	8/20/96	ACTIVE
6-TF-156TT	0	A	APPENDIX TT, 241-C 106 TANK EXHAUSTER 296-C-6 AEROSOL TEST DATA SHEETS	5/28/98	ACTIVE
6-TF-156TU	A	0	APPENDIX TU, 500 CFM PORTABLE EXHAUSTER 296-P-41 HEPA FILTER AEROSOL TEST	7/30/97	ACTIVE
6-TF-156TV	0	C	APPENDIX TV, 241-AN TANK INLET FILTER AEROSOL TEST DATA SHEETS	7/14/98	ACTIVE
6-TF-156TW	0	B	APPENDIX TW, 241-AW TANK INLET FILTER AEROSOL TEST DATA SHEET	5/14/98	ACTIVE
6-TF-157	0	E	241-QC TANK FARM BREATHES FILTER AEROSOL TEST DATA SHEETS	10/23/97	ACTIVE
6-TF-157A	0	D	APPENDIX A, 241-A TANK FARM BREATHES FILTER AEROSOL TEST DATA SHEETS	2/23/98	ACTIVE
6-TF-157AX	0	D	APPENDIX AX, 241-AX TANK FARM BREATHES FILTER AEROSOL TEST DATA SHEETS	10/28/97	ACTIVE
6-TF-157B	0	C	APPENDIX B, 241-B TANK FARM BREATHES AEROSOL TEST DATA SHEETS	10/27/97	ACTIVE
6-TF-157BX	0	C	APPENDIX BX, 241-BX TANK FARM BREATHES FILTER AEROSOL TEST DATA SHEETS	10/27/97	ACTIVE
6-TF-157BY	0	D	APPENDIX BY, 241-BY TANK FARM BREATHES FILTER AEROSOL TEST DATA SHEETS	10/23/97	ACTIVE
6-TF-157C	0	F	APPENDIX C, 241-C TANK FARM BREATHES FILTER AEROSOL TEST DATA SHEETS	2/25/98	ACTIVE
6-TF-157DU	0	A	APPENDIX DU, 244-U DCRT BREATHES FILTER AEROSOL TEST DATA SHEETS	1/04/96	ACTIVE
6-TF-157EW	0	B	APPENDIX EW, 241-EW-151 CATCH TANK BREATHES FILTER AEROSOL TEST DATA SHEET	5/30/97	ACTIVE
6-TF-157QB	0	B	APPENDIX QB, 241-BX-101 BREATHES FILTER AEROSOL TEST DATA SHEET	9/26/97	ACTIVE
6-TF-157QC	0	E	APPENDIX QC, 241-C 103 BREATHES FILTER AEROSOL TEST DATA SHEETS	12/22/97	ACTIVE
6-TF-157QT	0	B	APPENDIX QT, 241-TX-113 BREATHES FILTER AEROSOL TEST DATA SHEETS	10/20/97	ACTIVE
6-TF-157S	0	C	APPENDIX S, 241-S TANK FARM BREATHES FILTER AEROSOL TEST DATA SHEETS	10/16/97	ACTIVE
6-TF-157SS	0	C	APPENDIX SS, 241-S-304 CATCH TANK BREATHES FILTER AEROSOL TEST DATA SHEETS	6/30/97	ACTIVE
6-TF-157SX	0	B	APPENDIX SX, 241-SX TANK FARM BREATHES FILTER AEROSOL TEST DATA SHEETS	10/23/97	ACTIVE
6-TF-157T	0	C	APPENDIX T, 241-T TANK FARM BREATHES FILTER AEROSOL TEST DATA SHEETS	10/20/97	ACTIVE
6-TF-157TX	0	C	APPENDIX TX, 241-TX TANK FARM BREATHES FILTER AEROSOL TEST DATA SHEETS	1/13/98	ACTIVE

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6-TF-157TY	0	B	241-TY TANK FARM BREATHER FILTER AEROSOL TEST DATA SHEETS	9/30/97	ACTIVE
6-TF-157U	0	B	APPENDIX U, 241-U TANK FARM BREATHER FILTER AEROSOL TEST DATA SHEETS	9/30/97	ACTIVE
6-TF-157VA	A	0	APPENDIX VA, 6241-A CROSS SITE FACILITY BREATHER FILTER AEROSOL TEST DATA	3/06/98	ACTIVE
6-TF-157VV	A	0	APPENDIX VV, 6241-V CROSS SITE FACILITY BREATHER FILTER AEROSOL TEST DATA	3/06/98	ACTIVE
6-TF-157W	0	A	APPENDIX W, 213-W RETENTION TANK BREATHER FILTER AEROSOL TEST DATA SHEETS	12/07/95	ACTIVE
6-TF-158	0	D	241-SY WASTE TANK AIR FLOW MEASUREMENT DATA SHEETS	10/23/97	ACTIVE
6-TF-158AN	0	C	APPENDIX AN, 241-AN WASTE TANK AIR FLOW MEASUREMENT DATA SHEETS	4/22/97	ACTIVE
6-TF-158C	0	C	APPENDIX C, 241-C 105/106 WASTE TANK AIR FLOW MEASUREMENT DATA SHEETS	4/22/97	ACTIVE
6-TF-158SX	0	B	APPENDIX SX, 241-SX WASTE TANK AIR FLOW MEASUREMENT DATA SHEETS	4/15/97	ACTIVE
6-TF-158SX	B	0	APPENDIX SX, 241-SX WASTE TANK AIR FLOW MEASUREMENT DATA SHEETS		REVISING
6-TF-158SY	0	B	APPENDIX SY, 241-SY WASTE TANK AIR FLOW MEASUREMENT DATA SHEETS	4/22/97	ACTIVE
6-TF-160	1	F	Static Bonding for Portable Equipment	11/13/97	ACTIVE
6-TF-166	0	0	EBERLINE AMS-4 CONTINUOUS AIR MONITOR CALIBRATION	10/31/97	ACTIVE
6-TF-174	0	0	BARBER-COLEMAN COMPANY, MICROPROCESSOR CONTROLLER FOR PROCESS HEATING APP		REVISING
6-TF-182	A	0	GAST OIL-LESS VACUUM PUMPS		DEVELOPING
6-TF-183	0	0	ELECTRIC TACHOMETER GENERATOR, M1200-HAST DRILL HEAD PENETRATION RATE CAL	5/03/95	ACTIVE
6-TF-191	0	C	Generic Thermocouple Test Procedure	6/05/98	ACTIVE
6-TF-192	0	0	General Electric Circuit Breaker Type AK-50/75/100	8/26/94	ACTIVE
6-TF-197	0	A	2704-HV EMERGENCY LIGHTS INSPECTION	1/30/97	ACTIVE
6-TF-198	0	0	DRYWELL VAN PROBE CONNECTORS		DEVELOPING
6-TF-200	0	0	MOORE INDUSTRIES MODEL ALX DIRECT CURRENT	10/26/95	ACTIVE
6-TF-201	0	0	244-AR VAULT CRANE, ELECT		DEVELOPING
6-TF-202	0	0	1000 CFM PORTABLE EXHAUSTER (296-P-28) PREVENTIVE MAINTENANCE & FUNCTIONAL		DEVELOPING
6-TF-203	0	0	4/20ma Repeater Power Supply Check	10/26/95	ACTIVE

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6-TF-204	0	0	INSPECTION OF EMERGENCY LIGHTS TANK FARMS		DEVELOPING
6-TF-205	0	0	MERCOID PRESSURE CONTROL SWITCH CALIBRATION INSTRUCTIONS	8/17/95	ACTIVE
6-TF-206	0	0	DRY WELL VAN AUX GENERATORS		DEVELOPING
6-TF-208	0	0	Assume manual/automatic start on loss of power and not time/date dependent MONORAIL ELECTRICAL INSPECTION		DEVELOPING
6-TF-209	0	0	CASS POWERBLOC POWER CONDITIONING, 2750E		DEVELOPING
6-TF-210	0	0	FUNCTIONAL TEST OF CASS ALARMS FOR POWER CONDITIONING SYSTEM - 2750E BUILD		DEVELOPING
6-TF-212	0	B	INSP AND MAINT OF 252-S SWITCHGEAR BATTERIES (TYPE H34P)	7/23/98	ACTIVE
6-TF-213	0	A	Onan Diesel Generator	10/16/95	ACTIVE
6-TF-214	0	C	GM Delco Diesel Generator 300 KW Inspection & Operation	3/05/98	ACTIVE
6-TF-215	0	B	Caterpillar Diesel Generator 500 KW Inspection & Operation	3/05/98	ACTIVE
6-TF-216	0	D	ILI-Case Diesel Generator 110 KW Inspection & Operation	7/23/98	ACTIVE
6-TF-219	0	0	241-A-701 300KW GM-Delco Standby Diesel Generator Cold Automatic Start, In	10/26/94	ACTIVE
6-TF-220	1	A	ILI-CASE 110 KW STANDBY DIESEL GENERATOR ATS INSPECTION & SERVICE	10/16/95	ACTIVE
6-TF-221	2	D	Inspection of Cathodic Protection System Rectifiers	5/28/97	ACTIVE
6-TF-225	0	0	INSPECTION OF EAST TANK FARM TRANSFORMERS		DEVELOPING
6-TF-227	0	0	MANUAL TEMPERATURE READINGS FOR WEST AREA TANK FARMS		DEVELOPING
6-TF-228	0	A	Baltimore Cooling Tower Maintenance	3/19/97	ACTIVE
6-TF-233	0	0	OPERATING LOAD CHECK & THERMAL HEATING SURVEY OF THE 241-AP AREA DISTRIBUT		DEVELOPING
6-TF-237	1	F	SUPPLY AND EXHAUST FAN INSPECTION	10/29/97	ACTIVE
6-TF-239	0	0	CAL OF ISA-34RAL CARBON MONOXIDE (co) MONITOR	3/28/96	ACTIVE
6-TF-240	0	0	BELCO INSPECTION	4/05/96	ACTIVE
6-TF-241	0	0	PORTABLE ELECTRIC TOOLS INSPECTION		DEVELOPING
6-TF-242	0	A	Digital Panel Meter Calibration Instructions	3/19/97	ACTIVE
6-TF-243	0	B	TRANSMITTER/TRANSDUCER CALIBRATION INSTRUCTIONS No indication of time/date dependence in PROC	3/19/97	ACTIVE

PROCEDURE NUMBER	REV	REV#	PROCEDURE TITLE	RELEASE DATE	STATUS
6-TF-244	0	C	17A & 17B MIT THERMOCOUPLES	3/05/98	ACTIVE
6-TF-246	0	A	May Have Microprocessor Input AY/AZ ELITE FLOW TRANSMITTER STARTUP	10/31/97	ACTIVE
6-TF-247	B	0	AY/AZ INDELAC VALVE ALIGNMENT AND CALIBRATION	11/03/97	ACTIVE
6-TF-248	0	A	LIMITORQUE MODEL NQ120-60 ACTUATOR	6/25/98	ACTIVE
6-TF-250	1	0	AY/AZ Cooling Tower Fisher Porter Vortex Flowmeter	8/21/96	ACTIVE
6-TF-253	0	0	INSPECTION & MAINTENANCE OF THE 242-S SWITCHGEAR		DEVELOPING
6-TF-254	0	0	LV SWGR BREAKERS, SERIES TYPE RL & RLE INSPECTION AND MAINTENANCE		DEVELOPING
6-TF-255	0	0	CENTERLINE BUTTERFLY VALVE INSPECTION AND LUBRICATION		DEVELOPING
6-TF-256	0	0	PORTABLE EXHAUSTER D/P INSTRUMENT LOOP CALIBRATION		DEVELOPING
6-TF-300	4	M	ENRAF SERIES 854 DISPLACER WEIGHT AND CALIBRATION CHECK	7/27/98	ACTIVE
6-TF-301	0	0	SUSPECTED 3000 PORTABLE TANK FARM 1/00 INSPECTION FOR CALIBRATION 20 04/98 see CVI 31960 CAMERA/LIGHT ASSEMBLY REMOVAL 241-AW-101	6/13/96	ACTIVE
6-TF-304	0	A	Fischer Porter 50DP4100 Pressure Transmitter	3/23/98	ACTIVE
6-TF-309	0	0	ACTION INSTRUMENT, SERIES AP ALARM MODULES, AP1080, AP1090 CALIBRATION PRO	12/10/96	ACTIVE
6-TF-310	0	0	TRANSPAK DC TWO-WIRE TRANSMITTER MODEL T703 CALIBRATION	12/10/96	ACTIVE
6-TF-332	0	B	VENTILATION & COOLING STANDBY GEN MONTHLY PREV MAINT	4/23/98	ACTIVE
6-TF-333	0	0	VENTILATION & COOLING STANDBY GEN ANNUAL PREV MAINT	4/22/96	ACTIVE
6-TF-334	0	0	VENTILATION & COOLING STANDBY GEN TRIENNIAL PREV MAINT	4/22/96	ACTIVE
6-TF-336	0	B	AY/AZ CENTURA VALVE ALIGNMENT & SERVO CALIBRATION	4/28/98	ACTIVE
6-TF-340	0	0	INTERNATIONAL POWER MACHINES MODEL IPB+10 UPS BATTERY MAINT	4/17/96	ACTIVE
6-TF-344	0	0	Ingersoll-Rand ESV-NL Oil-Free Air Compressor Inspection	8/09/94	ACTIVE
6-TF-345	0	A	Ingersoll-Rand ESV-NL Oil-Free Air Compressor Maintenance	12/10/96	ACTIVE
6-TF-346	0	A	General Electric Power Circuit Breaker Type AK-2-15 and AK-2/3-25	3/06/98	ACTIVE
6-TF-347	0	A	Adjustment of Cathodic Protection Rectifier Tap Settings	3/12/97	ACTIVE
6-TF-348	0	A	General Electric Power Circuit Breaker Type AK4-30/50 and ARKT-50	3/06/98	ACTIVE

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6-TF-349	0	B	Bruel & Kjaer Multi-Gas Monitor Type 1302 Functional Check for RMCS Exhaust	3/11/98	ACTIVE
6-TF-351	0	A	General Electric Power Circuit Breaker Type AKR-75/100 and AKS-50	3/09/98	ACTIVE
6-TF-352	0	A	ABB Low Voltage Power Circuit Breaker Type K-225 through K-2000 and K-600S	3/09/98	ACTIVE
6-TF-353	0	A	EVAPORATIVE COOLER WINTERIZATION/DEWINTERIZATION FOR 200 EAST AREA TANK FA	3/11/98	ACTIVE
6-TF-357	2	G	Testing of Cathodic Protection System	2/19/98	ACTIVE
6-TF-357ET	0	C	CATHODIC PROTECTION SYSTEM TESTING EAST TANK FARMS (ET)	11/03/97	ACTIVE
6-TF-357LB	0	O	CATHODIC PROTECTION SYSTEM TESTING 222-S LABORATORIES (LAB)	11/07/96	ACTIVE
6-TF-357WT	0	A	CATHODIC PROTECTION SYSTEM TESTING WEST TANK FARMS (WT)	11/07/96	ACTIVE
6-TF-362	0	Z	ROSEMOUNT MODEL 3051C DIFFERENTIAL AND GAUGE PRESSURE TRANSMITTER CAL USIN	3/11/98	ACTIVE
6-TF-365	0	O	Exxon Instrumentation Dept. does not appear to be date dependent, need to review Foxboro 669F Current-to-Pneumatic signal converter	10/17/95	ACTIVE
6-TF-366	0	A	Encon Portable Eyewash Stations, Inspection/Maintenance	9/16/96	ACTIVE
6-TF-367	0	A	CUSTOM POWER INC. MODEL 120-10KNT UNINTERRUPTABLE POWER SYSTEM BATTERY CHE	3/11/98	ACTIVE
6-TF-371	0	B	MODICON B875-101 And B875-102 HIGH SPEED ANALOG INPUT MODULE CALIBRATION	3/11/98	ACTIVE
6-TF-379	0	A	241-SY-101 MIXER PUMP MOTOR WINDINGS TEMP LOOP CAL CHECKS	3/11/98	ACTIVE
6-TF-380	0	A	241-SY-101 MIT TANK DOME PRESSURE RISER 17B LOOP CAL CHECK	3/11/98	ACTIVE
6-TF-381	0	B	241-SY-101 MIT TANK DOME PRESSURE RISER 17C LOOP CAL CHECK	3/12/98	ACTIVE
6-TF-382	0	A	MIXER PUMP COLUMN GAS PRESSURE LOOP CALIBRATION CHECKS	3/12/98	ACTIVE
6-TF-387	0	O	241-SY-101 MIT/VDIT AVENS STRAIN AVENS FILTER CAL CHECK	10/16/95	ACTIVE
6-TF-388	0	O	241-SY-101 MIT/VDIT CALEX AMPLIFIER CAL CHECK	10/16/95	ACTIVE
6-TF-390	0	A	241-SY-101 VENT HEADER FLOW LOW/HIGH RANGE LOOP CAL CHECKS	3/12/98	ACTIVE
6-TF-391	0	O	SY TANK FARM EXHAUST FLOW LOOP CAL CHECK	9/14/95	ACTIVE
6-TF-396	0	O	241-SY-101 MIT STRAIN LOOP CAL CHECK	10/16/95	ACTIVE
6-TF-397	0	O	241-SY-101 MIXER PUMP STRAIN LOOP CAL CHECK	10/16/95	ACTIVE
6-TF-398	0	A	PRESSURE TO CURRENT (P/I) TRANSDUCER	3/12/98	ACTIVE

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6-TF-400	0	0	241-SY-101 VENT HEADER HUMIDITY LOOP CAL CHECK Fixed to MODICON PLC in DACS Model PC984785 V7 File 22671	10/09/95	ACTIVE
6-TF-401	0	0	241-SY-101 VENT HEADER TEMPERATURE LOOP CAL CHECK Fixed to MODICON PLC in DACS Model PC984785 V7 File 22671	10/09/95	ACTIVE
6-TF-403	0	0	ATLAS COPCO COMPRESSED AIR STATION MAINTENANCE	7/24/95	ACTIVE
6-TF-405	0	0	241-SY-101 MIT & VDTT SIGNAL STRAIN PROCESSOR CAL CHECK Fixed to MODICON PLC in DACS Model PC984785 V7 File 22671	10/16/97	ACTIVE
6-TF-406	0	0	241-SY-101 VDTT STRAIN LOOP CAL CHECK Fixed to MODICON PLC in DACS Model PC984785 V7 File 22671	10/16/95	ACTIVE
6-TF-408	1	P	WHITTAKER MODEL 114D038-10 HYDROGEN CELL WITH NEWPORT INFINITY ELECTRONICS Fixed to MODICON PLC in DACS Model PC984785 V7 File 22671	6/17/98	ACTIVE
6-TF-412	0	0	241-SY-101 TEMP/PRESSURE INDICATING TRANSMITTER NEWPORT MODEL Q2000 SERIES	9/19/95	ACTIVE
6-TF-413	0	0	241-SY-101 DACS UPS RELAY LOOP CALIBRATIONS Fixed to MODICON PLC in DACS Model PC984785 V7 File 22671	10/16/95	ACTIVE
6-TF-414	0	0	241-SY-101 THREE CHANNEL RECORDER CHESSELL MODEL 345 CALIBRATION CHECK Fixed to MODICON PLC in DACS Model PC984785 V7 File 22671	7/26/95	ACTIVE
6-TF-417	0	0	241-SY-101 FOXBORO DIFFERENTIAL PRESSURE TRANSMITTERS CALIBRATION CHECK	7/26/95	ACTIVE
6-TF-423	0	0	MIXER PUMP DISCHARGE NOZZLE TAP PRESSURE LOOP CAL CHECKS Fixed to MODICON PLC in DACS Model PC984785 V7 File 22671	9/21/95	ACTIVE
6-TF-424	0	B	MIXER PUMP VOLUTE PRESSURE LOOP CAL CHECKS Fixed to MODICON PLC in DACS Model PC984785 V7 File 22671	3/13/98	ACTIVE
6-TF-426	0	0	FUNCTIONAL TESTING OF PRESSURE RELIEF VALVES	11/17/95	ACTIVE
6-TF-427	0	0	FENWAL MODEL 54 TEMPERATURE CONTROLLER TC1 & TC2	10/26/95	ACTIVE
6-TF-429	0	0	ASHCROFT XLDP, ELECTRONIC DIFFERENTIAL PRESSURE CAL	10/26/95	ACTIVE
6-TF-431	0	0	DIFFERENTIAL PRESSURE LOOP VERIFICATION	10/26/95	ACTIVE
6-TF-432	0	B	CAMERA/LIGHT ASSEMBLY INSTALLATION/REMOVAL FOR 241-SY-101 RISER 5A MULTI-P	4/17/98	ACTIVE
6-TF-433	0	0	DIFFERENTIAL TEMPERATURE LOOP VERIFICATION	10/26/95	ACTIVE
6-TF-434	1	A	241-SY-101 RISER 17B WHITTAKER MODEL 114D038-10 HYDROGEN CELL WITH NEWPORT Fixed to MODICON PLC in DACS Model PC984785 V7 File 22671	3/13/98	ACTIVE
6-TF-435	0	0	241-SY NITROGEN DISTRIBUTION CABINET LOW PRESSURE ALARM Fixed to MODICON PLC in DACS Model PC984785 V7 File 22671	11/01/95	ACTIVE
6-TF-436	0	0	High Sheath Temp Switch Calibration	9/21/95	ACTIVE
6-TF-437	0	0	MIXER PUMP MOTOR WINDINGS INSULATION RESISTANCE CHECKS	1/18/96	ACTIVE
6-TF-438	0	B	removal of gaskets & valve packing containing asbestos	3/13/98	ACTIVE
6-TF-439	0	0	WEST 400 & 800 SERIES TEMPERATURE CONTROLLER CALIBRATION INSTRUCTIONS	9/18/95	ACTIVE

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6-TF-440	0	0	whitaker model 114d038-10 hydrogen cell with newport infinity electronics Time/Date Function Unknown Check VI 22671-013	6/16/98	ACTIVE
6-TF-441	1	A	MOORE IND. TCA/STD THERMOCOUPLE ALARM & CONTROLLER CALIBRATION	1/29/96	ACTIVE
6-TF-443	0	A	PURGING INSTRUMENT DORT DIP TUBES FOR 244-BX	10/31/97	ACTIVE
6-TF-444	0	0	MIXER PUMP OIL CHANGEOUT	2/06/96	ACTIVE
6-TF-445	0	0	MAC MONITOR BATTERY CHARGER FIELD PROGRAMMING & MANUAL EQUALIZER INST Field Appliance Comp. All AM-12-15 Proc. Indicates pins for days/secs/voltage, date/time, etc. Component Not-PN-3115	2/22/96	ACTIVE
6-TF-455	0	0	Circuit Breaker Inspection	8/15/96	ACTIVE
6-TF-498	1	0	KOBELCO BREATHING AIR COMPRESSOR PM	4/02/96	ACTIVE
6-TF-500	0	A	ACTION INST SERIES AP ALARM MOD CAL Time/Date Function	10/01/96	ACTIVE
6-TF-501			CAL 1RD MECHANALYSIS 5806 AMPLIFIER		TRANSFERED
6-TF-507	0	E	Eberline Beta Air Monitor Models AMS-3, AMS-3A, AMS-3A-1 and 700300 Some units have chart recorder. Setting time/date not indicated in Proc.	3/16/98	ACTIVE
6-TF-509	1	A	PRESSURE AND VACUUM GAUGES CALIBRATION	9/15/97	ACTIVE
6-TF-510	0	B	AIR ROTOMETER	3/16/98	ACTIVE
6-TF-511	1	A	DWYER MAGNEHELIC DIFFERENTIAL PRESSURE SERIES 2000 AND CAPSAHELIC DIFFEREN Mechanical gauges with transmitter	9/15/97	ACTIVE
6-TF-512	0	A	Thermon Cont ET-HL-1, ET-0600 & Love Limit cont 48, 49 & 50 Mechanical gauges with transmitter	3/17/98	ACTIVE
6-TF-513	1	0	Foxboro Differential Pressure Transmitter Series 13, 13A, 13H & 15 Mechanical gauges with transmitter	6/11/97	ACTIVE
6-TF-514	1	0	Dwyer Photohelic Series 3000 & Capsu-Photohelic Series 43000 Diff Switch Mechanical gauges with transmitter	6/11/97	ACTIVE
6-TF-515	0	0	Bailey Model 740 Millivolt Converters Converters not time dependent	8/21/96	ACTIVE
6-TF-516	0	0	Bailey 7000 Divider Model 753 No Clock Function	8/21/96	ACTIVE
6-TF-516	1	0	Bailey 7000 Divider Model 753		REVISING
6-TF-523	B	0	BAILEY 7000 VOLTAGE TO FREQUENCY CONVERTER MODEL 741 CALIBRATION PROCEDURE		REVISING
6-TF-525	B	0	ACROMAG SERIES 800 PNEUMATIC CONVERTER CALIBRATION PROCEDURE		REVISING
6-TF-526	B	0	ROBERTSHAW MODEL 443 AND 445 ELECTRO-PNEUMATIC CONVERTER CALIBRATION PROC		REVISING
6-TF-528	B	0	ACTION MODELS 7300 AND 7500 CD-TO FREQUENCY CONVERTER CALIBRATION PROCEDURE		REVISING
6-TF-529	B	0	ACTION MODEL AP4440 SERIES MATHEMATICAL ROOT EXTRACTOR		REVISING

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PROCEDURE NUMBER	REV	REV#	PROCEDURE TITLE	RELEASE DATE	STATUS
6-TF-533	A	2	BELHAVEN MODEL BAT-FGM-4 & BAT-FGM-4.46 CALIBRATION PROCEDURE Does not have time/date dependent	1/20/98	ACTIVE
6-TF-543	B	0	CANBERRA LIN/LOG RATEMETER MODULE 1481L CALIBRATION PROCEDURE		REVISING
6-TF-549	B	0	HANFORD-BUILT SURVEILLANCE PULSE AMPLIFIER DISCRIMINATOR (PAD) USED IN LEA		REVISING
6-TF-554	O	0	FILTER MEDIA AND GAS BOTTLE REPLACEMENT PROCEDURE BELHAVEN MODEL BAT-FGM-4		DEVELOPING
6-TF-555	O	0	CENTERLINE BUTTERFLY VALVE INSPECTION AND LUBRICATION		TRANSFERED
6-VT-159	A	0	HEGA FILTER IN-PLACE LEAK TEST	10/26/97	ACTIVE
6-VT-159TA	A	2	APPENDIX TA, TANK EXHAUSTER HEGA LEAK TEST DATA SHEETS	3/17/98	ACTIVE
6-VT-162	B	0	ORGANIC VAPOR SAMPLING FOR TANK FARM EXHAUST STACKS	6/05/98	ACTIVE
6-VT-162A	B	0	APPENDIX A, 500-CFM PORTABLE EXHAUSTER STACK 296-P-41 ORGANIC VAPOR SAMPLI Does not have time/date dependent	6/05/98	ACTIVE
6-VT-162B	B	1	APPENDIX B, EXHAUST STACK 296-A-42 ORGANIC VAPOR SAMPLING DATA SHEETS	6/05/98	ACTIVE
6-VT-162C	A	0	APPENDIX C EXHAUST STACK 296-C-06 ORGANIC VAPOR SAMPLING DATA SHEETS		DEVELOPING
6-VT-193	C	1	MASS-TRON FLOW TRANSMITTER CALIBRATION Doesn't appear to have time/date - only flow	2/09/98	ACTIVE
6-VT-199	B	0	Air Monitor Corp Veltron 500AZ Delta P Transmitter Calibration	10/31/97	ACTIVE
6-VT-245	B	0	AY/AZ COOLING TOWER CONDUCTIVITY CONTROLLER SERVICING AND CALIBRATION Does not have time/date dependent	10/31/97	ACTIVE
6-VT-257	A	2	LINEAR INTEGRATING TOTALIZER CALIBRATION MOORE INDUSTRIES MODEL LIT Probably does not have time/date, but verify VI 22860, FPM/514, M/L LIT 05/11/98, HANFORD	5/28/98	ACTIVE
6-VT-338	A	0	AY/AZ VENTILATION AND COOLING RAW WATER BADGER METER AND TRANSMITTER REVEN Probably not time/date dependent, but transmits to MICON PLC	10/31/97	ACTIVE
6-VT-452	O	0	CALIBRATE 4 - 20 MILLIAMPERE RC SYSTEMS SIGNAL ISOLATOR OR AIR MONITOR CORP	10/31/97	ACTIVE
6-VT-454	A	0	CALIBRATE AY/AZ LIMITORQUE 100N MODUTRONIC CONTROL BOARD Does not have time/date dependent	10/31/97	ACTIVE
6-VTP-128	A	0	SIERRA SERIES 600/640 INSERTION TYPE MASS FLOW METER ALARM SETPOINT ADJUST		DEVELOPING
7-ABS-264	A	0	ASBESTOS REMOVAL UTILIZING A GLOVE BAG		DEVELOPING
7-ABS-265	A	0	ENCAPSULATION OF EXPOSED ASBESTOS (NO ASBESTOS REMOVED) FOR THE HANFORD SI		DEVELOPING
7-MISC-238	A	0	DONNY WILL SUPPLY TITLE HANFORD DEWATERING SYSTEM & HANFORD TANK Procedure contains instructions for setting clock in VU 95. User PC's need to be	7/02/98	ACTIVE
7-MISC-268	A	0	OPERATE EUROCLEAN U2 948 HIGH EFFICIENCY PARTICULATE AIR FILTERED VACUUM		DEVELOPING
ARP-T-059-00001	A	2	RESPOND TO ALARMS FOR THE CROSS SITE TRANSFER LINE SYSTEM	3/30/98	ACTIVE

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PROCEDURE NUMBER	REV	REV#	PROCEDURE TITLE	RELEASE DATE	STATUS
ARP-T-211-00001	A	5	RESPOND TO PANEL 3 ALARM AT 271-A CONTROL BUILDING	5/28/98	ACTIVE
ARP-T-211-00002	A	7	RESPOND TO PANEL 4 ALARM AT 271-A CONTROL BUILDING	5/28/98	ACTIVE
ARP-T-211-00003	A	2	RESPOND TO PANEL 7 ALARM AT 271-A CONTROL BUILDING	9/29/97	ACTIVE
ARP-T-211-00004	A	0	RESPOND TO PANEL 8 ALARM AT 271-A CONTROL BUILDING	4/23/98	ACTIVE
ARP-T-221-00101	A	6	Respond To Panel 101 Alarms At 271-AN	4/24/98	ACTIVE
ARP-T-221-00101	B	0	Respond To Panel 101 Alarms At 271-AN		REVISING
ARP-T-221-00102	A	7	Respond To Panel 102 Alarms At 271-AN	4/27/98	ACTIVE
ARP-T-221-00102	B	0	Respond To Panel 102 Alarms At 271-AN		REVISING
ARP-T-221-00103	A	6	Respond To Panel 103 Alarms At 271-AN	4/27/98	ACTIVE
ARP-T-221-00103	B	0	Respond To Panel 103 Alarms At 271-AN		REVISING
ARP-T-221-00104	A	6	Respond To Panel 104 Alarms At 271-AN	4/27/98	ACTIVE
ARP-T-221-00104	B	0	Respond To Panel 104 Alarms At 271-AN		REVISING
ARP-T-221-00105	A	6	Respond To Panel 105 Alarms At 271-AN	4/27/98	ACTIVE
ARP-T-221-00105	B	0	Respond To Panel 105 Alarms At 271-AN		REVISING
ARP-T-221-00106	A	6	Respond To Panel 106 Alarms At 271-AN	4/24/98	ACTIVE
ARP-T-221-00106	B	0	Respond To Panel 106 Alarms At 271-AN		REVISING
ARP-T-221-00107	A	6	Respond To Panel 107 Alarms At 271-AN	4/27/98	ACTIVE
ARP-T-221-00107	B	0	Respond To Panel 107 Alarms At 271-AN		REVISING
ARP-T-221-00108	A	3	RESPOND TO PANEL1 ANN-108 ALARMS AT 271-AN	3/04/98	ACTIVE
ARP-T-221-00108	B	0	RESPOND TO PANEL1 ANN-108 ALARMS AT 271-AN		REVISING
ARP-T-221-0101A	A	0	RESPOND TO PANEL ANN-101A ALARMS AT 271-AN		DEVELOPING
ARP-T-231-00101	B	4	RESPOND TO PANEL 101 ALARMS AT 271-AW	4/28/98	ACTIVE
ARP-T-231-00102	B	6	RESPOND TO PANEL ANN-102 ALARMS AT 271-AW	6/25/98	ACTIVE
ARP-T-231-00103	B	4	RESPOND TO PANEL 103 ALARMS AT 271-AW	4/28/98	ACTIVE

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PROCEDURE NUMBER	REV	REV#	PROCEDURE TITLE	RELEASE DATE	STATUS
ARP-T-231-00104	B	5	RESPOND TO PANEL 104 ALARMS AT 271-AW	4/28/98	ACTIVE
ARP-T-231-00105	B	4	RESPOND TO PANEL 105 ALARMS AT 271-AW	4/29/98	ACTIVE
ARP-T-231-00106	B	4	RESPOND TO PANEL 106 ALARMS AT 271-AW	4/28/98	ACTIVE
ARP-T-231-AUX	B	4	RESPOND TO PANEL AUX ALARMS AT 271-AW	3/03/98	ACTIVE
ARP-T-251-00003	B	5	RESPOND TO MCS GRAPHIC #03 LEAK DETECT ALARMS	3/16/98	ACTIVE
ARP-T-251-00005	B	4	RESPOND TO MONITOR CONTROL SYSTEM GRAPHIC #05 RAW WATER SUPPLY ALARMS	3/10/98	ACTIVE
ARP-T-251-00006	B	5	RESPOND TO MONITOR CONTROL SYSTEM GRAPHIC #06 EVAP AY1 ALARMS	6/09/98	ACTIVE
ARP-T-251-00007	B	6	RESPOND TO MONITOR CONTROL SYSTEM GRAPHIC #07 EVAP AY2 ALARMS	6/09/98	ACTIVE
ARP-T-251-00008	B	6	RESPOND TO MONITOR CONTROL SYSTEM GRAPHIC #08 EVAP AZ1 ALARMS	6/09/98	ACTIVE
ARP-T-251-00009	B	6	RESPOND TO MONITOR CONTROL SYSTEM GRAPHIC #09 EVAP AZ2 ALARMS	6/09/98	ACTIVE
ARP-T-251-00010	B	3	RESPOND TO MONITOR CONTROL SYSTEM GRAPHIC #10 RECIRC AY1 ALARMS	12/07/97	ACTIVE
ARP-T-251-00011	B	2	RESPOND TO MONITOR CONTROL SYSTEM GRAPHIC #11 RECIRC AY2 ALARMS	12/07/97	ACTIVE
ARP-T-251-00012	B	2	RESPOND TO MONITOR CONTROL SYSTEM GRAPHIC #12 RECIRC AZ1 ALARMS	12/07/97	ACTIVE
ARP-T-251-00013	B	2	RESPOND TO MONITOR CONTROL SYSTEM GRAPHIC #13 RECIRC AZ2 ALARMS	12/07/97	ACTIVE
ARP-T-251-00014	B	3	RESPOND TO MONITOR CONTROL SYSTEM GRAPHIC #14 CHILLER ALARMS	2/25/98	ACTIVE
ARP-T-251-00015	B	5	RESPOND TO MONITOR CONTROL SYSTEM GRAPHIC #15 PRIMARY VENT ALARMS	6/04/98	ACTIVE
ARP-T-251-00016	B	5	RESPOND TO MONITOR CONTROL SYSTEM GRAPHIC #16 PRIMARY COOLING ALARMS	2/26/98	ACTIVE
ARP-T-251-00017	B	9	RESPOND TO MONITOR CONTROL SYSTEM GRAPHIC #17 PRIMARY STACK ALARMS	3/17/98	ACTIVE
ARP-T-251-00018	B	8	RESPOND TO MONITOR CONTROL SYSTEM GRAPHIC #18 PRIMARY VENT STACK ALARMS	7/02/98	ACTIVE
ARP-T-251-00019	B	5	RESPOND TO MONITOR CONTROL SYSTEM GRAPHIC #19 BUILDING SUPPLY ALARMS	3/09/98	ACTIVE
ARP-T-251-00020	B	3	RESPOND TO MONITOR CONTROL SYSTEM GRAPHIC #20 BUILDING EXHAUST ALARMS	12/07/97	ACTIVE
ARP-T-251-00021	B	2	RESPOND TO MONITOR CONTROL SYSTEM GRAPHIC #21 BUILDING STACK ALARMS	12/08/97	ACTIVE
ARP-T-251-00022	B	4	RESPOND TO MONITOR CONTROL SYSTEM GRAPHIC #22 BUILDING VENT CONTROL ALARMS	5/08/98	ACTIVE
ARP-T-251-00023	B	2	RESPOND TO MONITOR CONTROL SYSTEM GRAPHIC #23 DIESEL GENERATOR ALARMS	12/07/97	ACTIVE

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PROCEDURE NUMBER	REV	REV#	PROCEDURE TITLE	RELEASE DATE	STATUS
ARP-T-251-00024	B	2	RESPOND TO MONITOR CONTROL SYSTEM GRAPHIC #24 RECIRC MACRO ALARMS	12/07/97	ACTIVE
ARP-T-251-00025	B	2	RESPOND TO MONITOR CONTROL SYSTEM GRAPHIC #25 MACRO ALARMS	12/07/97	ACTIVE
ARP-T-251-00026	B	3	RESPOND TO MONITOR CONTROL SYSTEM GRAPHIC #26 RESTART MACRO ALARMS	12/07/97	ACTIVE
ARP-T-251-00027	B	2	RESPOND TO MONITOR CONTROL SYSTEM GRAPHIC #27 BLDG MACRO ALARMS	12/07/97	ACTIVE
ARP-T-251-00028	B	3	RESPOND TO MCS GRAPHIC #28 LCU MONITOR ALARMS	3/11/98	ACTIVE
ARP-T-251-00029	B	2	RESPOND TO MONITOR CONTROL SYSTEM POWER SUPPLY ALARMS	12/07/97	ACTIVE
ARP-T-251-00030	B	2	RESPOND TO STANDBY DIESEL GENERATOR LOCAL ALARMS	12/07/97	ACTIVE
ARP-T-271-00101	A	4	RESPOND TO PANEL 101 ALARMS AT 271-AP	4/27/98	ACTIVE
ARP-T-271-00102	A	4	RESPOND TO PANEL 102 ALARMS AT 271-AP	4/27/98	ACTIVE
ARP-T-271-00103	A	3	RESPOND TO PANEL 103 ALARMS AT 271-AP	4/27/98	ACTIVE
ARP-T-271-00104	A	3	RESPOND TO PANEL 104 ALARMS AT 271-AP	4/27/98	ACTIVE
ARP-T-271-00105	A	3	RESPOND TO PANEL 105 ALARMS AT 271-AP	4/27/98	ACTIVE
ARP-T-271-00106	A	3	RESPOND TO PANEL 106 ALARMS AT 271-AP	4/27/98	ACTIVE
ARP-T-271-00107	A	2	RESPOND TO PANEL 107 ALARMS AT 271-AP	4/28/98	ACTIVE
ARP-T-271-00108	A	3	RESPOND TO PANEL 108 ALARMS AT 271-AP	4/28/98	ACTIVE
ARP-T-271-AUX	A	2	RESPOND TO PANEL AUX ALARMS AT 271-AP	10/01/97	ACTIVE
ARP-T-271-HVAC	A	1	RESPOND TO PANEL HVAC ALARMS AT 271-AP	9/29/97	ACTIVE
ARP-T-271-RM	A	3	RESPOND TO PANEL RM ALARMS AT 271-AP	10/08/97	ACTIVE
ARP-T-291-00001	A	0	RESPOND TO ALARMS AT 204-AR		DEVELOPING
ARP-T-301-00001	A	2	RESPOND TO ALARMS AT BX FARMS	9/27/97	ACTIVE
ARP-T-301-00001	B	0	RESPOND TO ALARMS AT BX FARMS		REVISING
ARP-T-301-00002	A	2	RESPOND TO ALARMS AT 254-BY	9/27/97	ACTIVE
ARP-T-301-00002	B	0	RESPOND TO ALARMS AT 254-BY		REVISING
ARP-T-331-00001	A	1	RESPOND TO ALARMS AT 241-C CHILLER SKID ALARMS	7/01/98	ACTIVE

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PROCEDURE NUMBER	REV	REV#	PROCEDURE TITLE	RELEASE DATE	STATUS
ARP-T-331-00002	A	2	RESPOND TO ALARMS AT 241-C ELECTRICAL SKID	7/27/98	ACTIVE
ARP-T-331-00003	A	3	RESPOND TO ALARMS AT MO-211 WRSS CONTROL ROOM	7/17/98	ACTIVE
ARP-T-331-00004	A	0	RESPOND TO ALARMS AT SERVICE BUILDING 241-C-73	5/05/98	ACTIVE
ARP-T-331-00005	A	1	RESPOND TO ALARMS AT ELECTRICAL EQUIPMENT SKID 241-AY-51	7/01/98	ACTIVE
ARP-T-331-00006	A	3	RESPOND TO ALARMS AT PROCESS CONTROL BUILDING 241-C-91	7/21/98	ACTIVE
ARP-T-331-00007	A	2	RESPOND TO WRSS DATA ACQUISITION SYSTEM COMPUTER ALARMS	7/27/98	ACTIVE
ARP-T-361-00001	C	0	RESPOND TO ALARMS AT 271-CR	9/22/97	ACTIVE
ARP-T-431-00001	A	0	RESPOND TO LOW NITROGEN PRESSURE ALARM SY-FARM	6/25/97	ACTIVE
ARP-T-432-001	B	0	H2 CONCENTRATION HIGH	6/11/97	ACTIVE
ARP-T-432-003	B	1	TANK DOME PRESSURE HIGH	2/26/98	ACTIVE
ARP-T-432-004	B	0	VENT HEADER FLOW HIGH	5/30/97	ACTIVE
ARP-T-432-005	B	3	MIT COLUMN STRAIN HIGH	7/18/97	ACTIVE
ARP-T-432-006	B	0	VDTT COLUMN STRAIN HIGH	5/30/97	ACTIVE
ARP-T-432-007	B	0	PUMP COLUMN STRAIN HIGH	5/30/97	ACTIVE
ARP-T-432-010	B	0	WASTE TEMP HIGH	5/30/97	ACTIVE
ARP-T-432-011	B	0	VENT HEADER FLOW LOW	6/02/97	ACTIVE
ARP-T-432-012	B	0	PUMP MOTOR SPEED HIGH	6/02/97	ACTIVE
ARP-T-432-014	B	0	PUMP MOTOR CURRENT HIGH	8/28/97	ACTIVE
ARP-T-432-015	B	0	PUMP MOTOR OIL TEMPERATURE HIGH	7/23/97	ACTIVE
ARP-T-432-016	B	0	PUMP COLUMN GAS PRESSURE LOW	6/02/97	ACTIVE
ARP-T-432-017	B	0	MOISTURE IN PUMP MOTOR OIL HIGH	6/02/97	ACTIVE
ARP-T-432-019	B	0	DUAL PLC FAILURE	6/11/97	ACTIVE
ARP-T-432-020	B	0	STATION 5 COMPUTER LOCKUP OR CRASH	3/18/97	ACTIVE
ARP-T-432-021	B	0	STATION 8 COMPUTER LOCKUP OR CRASH	6/02/97	ACTIVE

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PROCEDURE NUMBER	REV	REV#	PROCEDURE TITLE	RELEASE DATE	STATUS
ARP-T-432-022	B	0	SINGLE PLC FAILURE	9/02/97	ACTIVE
ARP-T-432-023	B	0	UNINTERRUPTIBLE POWER SYSTEM (UPS) ALARM	5/19/98	ACTIVE
ARP-T-432-024	B	1	INPUT/OUTPUT (I/O) MODULE FAILURE	2/26/98	ACTIVE
ARP-T-432-025	A	4	INSTRUMENT FAILURE	2/26/98	ACTIVE
ARP-T-432-025	B	0	INSTRUMENT FAILURE		REVISING
ARP-T-432-026	A	2	AREA RADIATION MONITOR	11/06/96	ACTIVE
ARP-T-432-026	B	0	AREA RADIATION MONITOR		REVISING
ARP-T-432-029	B	0	AMMONIA ALARM	4/15/98	ACTIVE
ARP-T-701-0001	A	6	RESPOND TO PANEL A ALARMS AT 242-S EVAPORATOR	6/22/98	ACTIVE
ARP-T-701-0001	B	0	RESPOND TO PANEL A ALARMS AT 242-S EVAPORATOR		REVISING
ARP-T-701-0002	A	0	RESPOND TO PANEL B ALARMS AT 242-S EVAPORATOR	7/19/95	ACTIVE
ARP-T-701-0002	B	0	RESPOND TO PANEL B ALARMS AT 242-S EVAPORATOR		REVISING
ARP-T-701-0003	A	0	RESPOND TO PANEL C ALARMS AT 242-S EVAPORATOR	7/19/95	ACTIVE
ARP-T-701-0003	B	0	RESPOND TO PANEL C ALARMS AT 242-S EVAPORATOR		REVISING
ARP-T-701-0004	A	4	RESPOND TO PANEL D ALARMS AT 242-S EVAPORATOR	1/08/98	ACTIVE
ARP-T-701-0004	B	0	RESPOND TO PANEL D ALARMS AT 242-S EVAPORATOR		REVISING
ARP-T-701-0005	A	1	RESPOND TO PANEL E ALARMS AT 242-S EVAPORATOR	9/27/97	ACTIVE
ARP-T-701-0005	B	0	RESPOND TO PANEL E ALARMS AT 242-S EVAPORATOR		REVISING
ARP-T-701-0006	A	4	RESPOND TO PANEL F ALARMS AT 242-S EVAPORATOR	2/27/98	ACTIVE
ARP-T-701-0006	B	0	RESPOND TO PANEL F ALARMS AT 242-S EVAPORATOR		REVISING
ARP-T-701-0007	A	1	RESPOND TO PANEL G ALARMS AT 242-S EVAPORATOR	2/06/98	ACTIVE
ARP-T-701-0007	B	0	RESPOND TO PANEL G ALARMS AT 242-S EVAPORATOR		REVISING
ARP-T-801-001	A	3	RESPOND TO ALARMS AT 244-TX DCRT AND 242-T EVAPORATOR	9/27/97	ACTIVE
ARP-T-801-001	B	0	RESPOND TO ALARMS AT 244-TX DCRT AND 242-T EVAPORATOR		REVISING

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PROCEDURE NUMBER	REV	REV#	PROCEDURE TITLE	RELEASE DATE	STATUS
ATP-040-001		2	STANDARD-E HYDROGEN MONITORING SYSTEM FIELD ACCEPTANCE TEST PROCEDURE	8/05/97	ACTIVE
ATP-040-002	A	5	SALTWELL JET PUMP ASSEMBLY RUN-IN ACCEPTANCE TEST PROCEDURE	4/07/98	ACTIVE
CPS-T-149-00010	H	0	WASTE STORAGE IN DOUBLE-SHELL TANKS AND ASSOCIATED EQUIPMENT	8/25/97	ACTIVE
OSD-T-151-00007	H	20	OPERATING SPECIFICATIONS FOR 241-AN,AP,AW,AY,AZ & SY TANK FARMS	6/24/98	ACTIVE
OSD-T-151-00008	E	2	FOR THE 204-AR WASTE FOR 204-AR WASTE UNLOADING FACILITY	10/20/94	ACTIVE
OSD-T-151-00010	D	6	OPERATING SPECIFICATIONS FOR PRESSURE CHECKING OF ALL DIRECT BURIED AND CR	6/23/98	ACTIVE
OSD-T-151-00011	C	4	OPERATING SPECIFICATION FOR SALTWELL RECEIVER VESSELS	7/22/96	ACTIVE
OSD-T-151-00012	D	2	OPERATING SPECIFICATIONS FOR THE 242-A EVAPORATOR	1/22/96	ACTIVE
OSD-T-151-00013	D	15	OPERATING SPECIFICATION FOR SINGLE-SHELL WASTE STORAGE TANKS	10/01/97	ACTIVE
OSD-T-151-00014	A	5	OPERATING SPECIFICATION FOR THE 244-AR VAULT FACILITY	12/21/94	ACTIVE
OSD-T-151-00015	B	9	OPERATING SPECIFICATIONS FOR MISCELLANEOUS FACILITIES	1/11/96	ACTIVE
OSD-T-151-00016	C	2	OPERATING SPECIFICATIONS FOR THE 241-A-702 VESSEL VENTILATION SYSTEM	10/20/94	ACTIVE
OSD-T-151-00017	D	10	OPERATING SPECIFICATIONS FOR AGING-WASTE OPERATIONS IN 241-AY AND 241-AZ	10/01/97	ACTIVE
OSD-T-151-00018	F	0	OPERATING SPECIFICATIONS FOR ACTIVE POND AND CRIB DISPOSAL SITE	7/05/95	ACTIVE
OSD-T-151-00019	B	1	OPERATING SPECIFICATIONS FOR W-030	1/06/98	ACTIVE
OSD-T-151-00025	A	0	OPERATING SPECIFICATIONS FOR THE BURIAL GROUNDS		DEVELOPING
OSD-T-151-00026	A	0	OPERATING SPECIFICATIONS FOR THE TRANSURANIC STORAGE AND ASSAY FACILITIES		DEVELOPING
OSD-T-151-00027	A	0	OPERATING SPECIFICATIONS FOR THE 213-W RADIOACTIVE SOLID WASTE COMPACTOR F		DEVELOPING
OSD-T-151-00029	B	1	OPERATING SPECIFICATIONS FOR THE LIQUID EFFLUENT RETENTION FACILITY	5/02/97	ACTIVE
OSD-T-151-00030	B	27	OPERATING SPECIFICATIONS FOR WATCH LIST TANKS	6/01/98	ACTIVE
OSD-T-151-00031	B	4	OPERATING SPECIFICATIONS FOR TANK FARM LEAK DETECTION	12/04/96	ACTIVE
OTP-020-001	A	0	PERFORM OPERATIONAL TESTING FOR THE LR-56 CASK TRAILER		DEVELOPING
OTP-060-001		2	OPERATION TEST PROCEDURE FOR THE 241-A-101 500 CFM EXHAUSTER	10/18/96	ACTIVE
OTP-060-002	A	3	PROCESS TEST TANK 241-C-106 296-P16 EXHAUSTER OUTAGE	6/06/97	ACTIVE

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PROCEDURE NUMBER	REV	REV#	PROCEDURE TITLE	RELEASE DATE	STATUS
OTP-200-001	A	14	OPERATION TEST PROCEDURES FOR THE A-101 PUMPING AND INSTRUMENTATION CONTRO	12/23/97	ACTIVE
OTP-200-002		1	OPERATIONAL TEST PROCEDURE FOR THE BELHAVEN FLAMMABLE GAS MONITOR MODEL FG	11/22/96	ACTIVE
OTP-200-003		1	OPERATIONAL TEST PROCEDURE FLAMMABLE GAS MONITOR MODEL	2/28/97	ACTIVE
OTP-200-004	A	6	OPERATION TEST PROCEDURE FOR 600 SERIES PUMPING AND INSTRUMENTATION CONTRO	4/27/98	ACTIVE
OTP-210-001	A	2	AZ-101 MIXER PUMP OPERATIONAL TEST PROCEDURE	1/21/98	ACTIVE
OTP-220-001		0	DG-A-002, BACKUP DIESEL GENERATOR SET	5/27/97	ACTIVE
OTP-320-001	A	4	W-320 ANNULUS VENTILATION SYSTEM OPERATIONAL TEST	2/12/98	ACTIVE
OTP-320-002	A	2	W-320 SLURRY TRANSFER SYSTEM PREOPERATIONAL TEST	7/18/98	ACTIVE
OTP-320-003	A	3	W-320 SUPERNATE TRANSFER SYSTEM PREOPERATIONAL TEST	6/17/98	ACTIVE
OTP-320-004	A	4	W-320, TANK 241-C-106 VENTILATION EXHAUST SYSTEM PREOPERATIONAL TEST	7/15/98	ACTIVE
OTP-320-005	A	0	TANK 241-C-106 IN-TANK IMAGING SYSTEM OPERATIONAL TEST PROCEDURE	5/11/98	ACTIVE
OTP-320-006	A	0	PROJECT W-320 CATHODIC PROTECTION SYSTEM OPERATIONAL TEST PROCEDURE	5/19/98	ACTIVE
OTP-320-007	A	0	OPERATIONAL TEST EMERGENCY BACKUP 241-G-106 1000 CFM EXHAUSTER	7/02/98	ACTIVE
OTP-320-008	A	0	OPERATIONAL TEST EMERGENCY BACKUP 241-AY-102 1000 CFM EXHAUSTER	7/02/98	ACTIVE
OTP-320-009	A	0	OPERATIONAL TEST EMERGENCY BACKUP 241-AY-102 ANNULUS 1000 CFM EXHAUSTER	7/02/98	ACTIVE
OTP-320-010	A	2	W-320 ENRAF SERIES 854 DENSITOMETER OPERATIONAL TEST	6/24/98	ACTIVE
OTP-320-011	A	0	W-320 WRSS 296-C-106 HVAC SYSTEM (TIE-IN) OPERATIONAL TEST		DEVELOPING
OTP-W030-001	B	3	W-030 OPERATIONAL TEST PROCEDURE INTEGRATED SYSTEM TEST	7/22/98	ACTIVE
OTP-W030-003	A	0	CATHODIC PROTECTION SYSTEMS OPERATIONAL TEST PROCEDURE		DEVELOPING
POTP-T-W030-008	A	1	W-030 PRE-OPERATIONAL TEST PROCEDURE INTEGRATED SYSTEM TEST	7/29/97	ACTIVE
PSCP-3-002	2	B	FAIRCHILD MODELS T-5100B-1, T-5100B-4, 5200, AND T-5600 I/P TRANSDUCERS	2/19/98	ACTIVE
PSCP-3-051	2	B	HANFORD-BUILT SURVEILLANCE PULSE AMPLIFIER DISCRIMINATOR (PAD) USED IN LEA	3/06/95	ACTIVE
PSCP-3-107	1	B	SAIC/RADECO MODEL H-809B, H809C, H810, 787, H-809V, HD-29, HD-29A, HD-66A	10/20/95	ACTIVE
PSCP-4-016	1	B	PM LEEDS AND NORTHRUP SPEEDOMAX M MARK III RECORDER	5/27/97	ACTIVE

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PROCEDURE NUMBER	REV	REV#	PROCEDURE TITLE	RELEASE DATE	STATUS
FSCP-4-034	1	B	FISHER CONTROLS RECORDER, TYPE RD221, TYPE RD222 Chart Recorder 7 Page 46	2/24/98	ACTIVE
FSCP-4-148	0	1	Low Series 50 Programmable Indicating Controller Not in Master Index Manufacturers Information Manual No. 21868	5/8/89	
FSCP-4-200	0	B	FOXBORO 760/761 SINGLE STATION MICRO CONTROLLERS Controller has countdown function - time/date dependent?	2/25/98	ACTIVE
FSCP-4-265	0	A	AMETEK MODEL 572 METER/CONTROLLER No time/date function	2/25/98	ACTIVE
FSCP-4-284	0	B	LEEDS AND NORTHRUP SPEEDMAX 1650 AND 2500 MULTIPPOINT RECORDERS Chart Drive - Programmable: Limits only - does not appear to have time/date function but verify	2/25/98	ACTIVE
FSCP-4-311	0	A	FOXBORO E27R SERIES SINGLE-STATION ELECTRONIC INDICATING RECORDERS Chart Recorder	2/25/98	ACTIVE
FSCP-6-036	1	B	REPUBLIC P0300CCE SERIES PNEUMATIC PRESSURE TRANSMITTER	2/25/98	ACTIVE
FSCP-6-040	1	B	HONEYWELL ELECTRONIK NON-INDICATING PNEUMATIC TRANSMITTER, MODEL Y158N31 Pressure Transmitter Only does not have time/date function	2/25/98	ACTIVE
FSCP-6-041	1	C	TAYLOR 300 SERIES DIFFERENTIAL PRESSURE TRANSMITTER Pressure Transmitter Only does not have time/date function	2/25/98	ACTIVE
FSCP-6-092	1	B	ACTION PAK INSTRUMENTS WITH RTD AND BRIDGE INPUT AND VOLTAGE/CURRENT OUTPUT	2/25/98	ACTIVE
FSCP-6-099	2	A	CALIBRATION PROCEDURE FOR TEMPERATURE SWITCH	2/25/98	ACTIVE
FSCP-6-141	2	A	DWYER INSTRUMENTS 600 SERIES DIFFERENTIAL PRESSURE TRANSMITTER	2/25/98	ACTIVE
FSCP-6-275	0	0	FOXBORO MODEL E83 VORTEX FLOWMETERS	10/26/94	ACTIVE
S-CC-0044	2	0	REDUCED PRESSURE BACKFLOW ASSEMBLY TEST USING A DIFFERENTIAL PRESSURE GAUG	6/06/96	ACTIVE

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HNF-3410, Rev. 0, "Year 2000 TWRS Maintenance Procedure Review Report"		ECN No. N/A

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