

PROCEDURE REVIEW FORM (PRF)

1.0 Initiation

Initiator: Joseph Fortman Date: 05/18/2023 Procedure Dept: EP

Document #: EIP-ZZ-00240 ADDENDUM E New Rev. # 027 (3 digits required)

Title: Health Physics Coordinator (HPC) Checklist

Level of Use: Continuous Reference Information Multiple N/A

2.0 Reason for Change/Description of Change (List commitments, CRs, eB Change Requests, OERs, Plant Mods etc and record numbers here.)

CR 202207821 – Corrected Attachment references that were not updated following a previous attachment deletion. RERP Training Requirements was removed during Revision 025 of the document. However, several attachment references were not updated. Admin correction to address the oversight in the prior revision.

Continued:

3.0 Document Disposition

Temp Change New Document Major Revision Minor Revision Cancellation

Administrative Correction Dip Hi 16397 5/23/2023

Dept. Head or Designated Approver required for Administrative Corrections (Signature/PIN/Date) – no other signatures required

4.0 Interim Approval (Temp. Change Only) Temp. Change #: _____ Expiration Date: _____

Cognizant Supervisor (Signature/PIN/Date)

SRO (Signature/PIN/Date)

5.0 Comments:

Continued:

6.0 Reviews and Signatures (NOT required for Administrative Corrections)

Reviews Required	Dept	PIN	Signature	Date	CA0139 Attached
Preparer					N/A
Technical Review					<input type="checkbox"/> Yes <input type="checkbox"/> No
Technical Review					<input type="checkbox"/> Yes <input type="checkbox"/> No
Add'l Review					<input type="checkbox"/> Yes <input type="checkbox"/> No
Add'l Review					<input type="checkbox"/> Yes <input type="checkbox"/> No

Additional Reviews (See Attached CA0139 forms). Number of additional CA0139s: _____

Validation	Type	Coordinator - PIN	Signature	Date	CA0139 Attached
<input type="checkbox"/>					<input type="checkbox"/> Yes <input type="checkbox"/> No

50.59 Review CA2510 CA2511 CA2512 / N/A (per APA-ZZ-00143) Screener Initial / PIN _____ Reviewer Initial / PIN _____

(Dept. Head or Designated Approver) Is a Change Management Plan required? Yes No (IF YES, attach CA2773 or CA2774)
Is a Cross-Disciplinary review required? Yes No

7.0 Approval (Either approval must be qualified as PAT/APVR or PAT/GAPR in QualMaster)

Senior Director Nuclear Operations Approval (per APA-ZZ-00101) ORC is required in accordance with APA-ZZ-00091
 Department Head Final Review and Approval ORC Meeting: _____

Dept. Head or Designated Approver
(Signature/PIN/Date)

Senior Director Nuclear Operations
(Signature/PIN/Date)

Note: Page 2 provides instructions to complete this form and may be discarded