

PROCEDURE REVIEW FORM (PRF)

1.0 Initiation

Initiator: Joseph Fortman Date: 05/18/2023 Procedure Dept: EP
 Document #: EIP-ZZ-00240 Addendum H New Rev. # 008 (3 digits required)
 Title: Security Coordinator 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.)

CR202302749 – The Owner Controlled Patrol Post Instruction for Security Force Members has been rolled into SDP-PI-RERP0, RERP. This revision only updates the Security Coordinator Checklist to correctly reference this procedure.

Continued:

3.0 Document Disposition

Temp Change New Document Major Revision Minor Revision Cancellation

Administrative Correction Orin H. - 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: _____

JUF 1458 E
5-23-23

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