

PROCEDURE REVIEW FORM (PRF)

1.0 Initiation

Initiator: Joseph Fortman Date: 05/18/2023 Procedure Dept: EP
 Document #: EIP-ZZ-00245 Addendum H New Rev. # 004 (3 digits required)
 Title: Security Coordinator Checklist for the Alternate TSC/OSA Assembly Area
 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-RERPO, 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 Dip Hui 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