

**PROCEDURE REVIEW FORM (PRF)**

**1.0 Initiation**

Initiator: Matthew Scott Date: 08/29/2023 Procedure Dept: EP  
 Document #: EIP-ZZ-A0066 New Rev. # 029 (3 digits required)

Title: RERP Training Program

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 202305778. Deleted a reference to an appendix that was deleted previously.  
 See SOC for more details.

Continued:

**3.0 Document Disposition**

Temp Change  New Document  Major Revision  Minor Revision  Cancellation  
 Administrative Correction DPH: 16397 9/18/2023

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	O	154907	<i>Ch. Py</i>	9/18/23	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: \_\_\_\_\_

<input type="checkbox"/> Validation	Type	Coordinator - PIN	Signature	Date	CA0139 Attached
					<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

**Reference Tracking**

Parent Document No.: EIP-ZZ-A0066		Revision No.: 029				
Reference Transaction Code		Director Item (Document, Characteristic, Synopsis, CAR, etc.)	Director update complete			
<i>Add</i>	<i>Delete</i>		<i>Initial</i>	<i>YY</i>	<i>MM</i>	<i>DD</i>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	EIP-ZZ-A0066 APPENDIX 1, RERP TRAINING PROGRAM REQUIREMENTS		/	/	
<input type="checkbox"/>	<input type="checkbox"/>			/	/	
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