

ENGINEERING DESIGN PLAN: FORM B(FOR ROUTINE NONSAFETY CLASS SSCs)
(Ref.: PNL-MA-440)

SR No

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Date

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Engineering and design documents must be prepared, reviewed, approved, and used in accordance with SBMS for Creating and Modifying Engineering Calculations, Drawings and Specifications

5. VERIFICATION METHODS:

- Independent Review Alternate Calculations
 Informal Design Review Qualification Tests
 On-the-Board Reviews Other:

6. CONFIGURATION MANAGEMENT AND ENGINEERING CHANGES:

- Marked Up Prints
 Deviation and non-conformance controls
 Change control procedure:

7. DRAWING/DOCUMENT CONTROL AND RECORDS

8. QA REQUIREMENTS:

9. ADDITIONAL REQUIREMENTS:

H. DESIGN IMPLEMENTATION (Place an "X" in boxes that apply)

 1. FACILITIES/UTILITIES MODIFICATIONS: If checked, go directly to Facilities Modification Permit. If not checked, fill out rest of Section H.

2. WORK TO BE PERFORMED Location:

Description Shop Work Only Field Work

3. DESIGN DOCUMENTS (List by No. & Rev.):

4. AUTHORIZATION FOR SHOP/FIELD WORK: (authorized by)

 Work Package Authorization: Work Order:5. REQUEST AND STATEMENT OF WORK: Work Request: Letter of Instruction (LOI) Statement of Work (SOW)

6. FIELD ENGINEER:

7. WORK TO BE PERFORMED BY: Onsite CPAF Contractor Craft Resources Offsite Contractor Supplier 8. PLANT FORCES WORK REVIEW 9. REFERRAL OF PLANT FORCES WORK TO SUBCONTRACTOR 10. QA REQUIREMENTS: