



**When to Use  
This Form**

This form is used in conjunction with procedure P-192.605(b)(8) to document the Review of Operator Personnel.

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**Reviewed  
Procedures**

P-192.605(b)(8) *Review of Work Done by Operator*

The applicable sections of the above procedure(s) shall be reviewed prior to completing this form.

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**Documentation  
Procedure**

1. Review work performed by operator personnel to determine the adequacy of the procedures being used.
2. Document the review on this form.
3. Send a copy of this form showing the needed revisions to the O&M Manual to the Manual Coordinator.
4. Place in file 192.605(b)(8). Retain Records for 2 years or until next review whichever is longer.



Procedure Reviewed:

Are the procedures effective and adequate for the task being performed?

Yes

No; Explain:

Are suggested changes needed to the current procedure based on review?

No

Yes; list required revisions below:

Suggested Revision:

Review Completed by:

Date:

Received By:

Date:

Action Taken by WTG Compliance Department: