

Ross,
 This is the
 Date Stamp
 that the CR
 Info was
 updated,

← Riley 2013

TIMX291 - PASSPORT TEXT - [Midwest RDG Production]

Review text. Modify using standard or OLE methods.

Owner Key: 267

Last Updated By: ALBJS

Last Updated Date: 08/10/00

Text Status: UNLOCKED

ARR#00033094

NCS: Electronic PIP

INSPAB-4004

PROBLEM IDENTIFICATION FORM

(Electronic Electronic)

ORIGINATOR:

TITLE: Findings identified during ComEd/NUPIC/DSQG Audit SR-2000-257-01

USST&D, Director, Pittsburgh, PA

EVENT DATE: 08/04/00 EVENT TIME: 10:00 a.m.

DISCOVERY DATE: 08/04/00 DISCOVERY TIME: 10:00 a.m.

UNIT: N/A UNIT MODE: N/A POWER: N/A SYSTEM: N/A

LOCATION: Downers Grove

OCCURRED/DISCOVERED WHILE PERFORMING:

APP: WRP TASK: WRP

SURV: WRP RI/RIN

PROBLEM DESCRIPTION: During ComEd/NUPIC/DSQG Joint audit of UST&D, Inc. the Finding Nos. SR-2000-257-01 through 09 were identified. Finding No. SR-2000-257-03 was closed during the audit and is mentioned for information only. For the detailed description of these findings, please refer to the attached Word File Document titled "UST&D NUPIC & DSQG 2000 Audit Findings".

KNOWLEDGEABLE PERSONS: Oscar Shirani, Paul Macuba, Peter Cerve

IMMEDIATE ACTION TAKEN: Discussed the findings with the UST&D Director, DA and explained the expectation for the completion of the corrective action. Issued the audit report with the identification of findings on 8/17/2000.

Start [Icons] 9:07 AM

A18

