

Northeast Utilities
Millstone - Unit 3

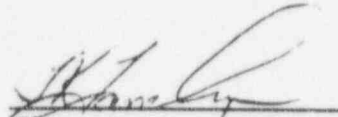
Independent Corrective Action Verification Program
(ICAVP)

System Review Checklist

CK-MP3-06-00, Rev. 0

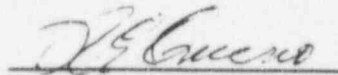
System Review Checklist Index

Prepared by: T. K. Tamlyn
Name


Signature

4/24/97
Date

Approved by: R. E. Querio
Name


Signature

4/24/97
Date

IMPLEMENTATION

System	
Verified by:	Date:
Concurrence by:	Date:

INSTRUCTIONS FOR USE OF CK-MP3-06-00, SHEETS 3 AND 4

1. The ORG Verifier shall fill out a copy of CK-MP3-06-00 Sheet 3 for each ICAVP system.
2. This copy of CK-MP3-06-00 Sheet 3, shall be used as the first page of the package for the entire set of checklists and other attachments for the system being evaluated.
3. During the review of each ICAVP system, the ORG Verifier shall use the number of sheets of each checklist necessary to document the evaluation.
4. The ORG Verifier shall accumulate the total number of sheets used for each checklist and use this accumulated total as the basis for the page numbering on each checklist set.
5. The total number of pages used for each checklist shall be entered on the copy of CK-MP3-06-00 Sheet 3 for the system being evaluated.
6. The total number of pages for the entire set of all checklists for the system being evaluated shall be entered on CK-MP3-06-00 Sheet 3.
7. CK-MP3-06-01, CK-MP3-06-12, and any other checklists used for ARG and PRG evaluations shall not be included in the above system review packages. ARG and PRG items shall be evaluated and dispositioned according to their respective instructions.
8. Use Sheet 4 to document all additional attachments.

Checklist Category Checklist Number	Checklist Title	Number of Pages
Bases Features		
CK-MP3-06-02, Sh3	Index	
CK-MP3-02-01	SRL	
CK-MP3-02-02	SRC	
CK-MP3-06-02	Bases/Change Features	
CK-MP3-06-03	System Modes/Phases	
CK-MP3-06-04	P&ID	
CK-MP3-06-05	Significant Support/Interacting Systems and Related Activities	
CK-MP3-06-06	Supplemental Documents	
CK-MP3-06-07	Process Indications	
CK-MP3-06-08	Vendor Manuals/Files	
CK-MP3-06-09	Performance History Files	
CK-MP3-06-10	Process Bases Verification	
MODs, Changes		
CK-MP3-06-11	Mod Procedures	
CK-MP3-06-02	Bases/Change Features	
CK-MP3-06-03	System Modes/Phases	
CK-MP3-06-04	P&ID	
CK-MP3-06-05	Significant Support/Interacting Systems and Related Activities	
CK-MP3-06-06	Supplemental Documents	
CK-MP3-06-07	Process Indications	
CK-MP3-06-08	Vendor Manuals/Files	
CK-MP3-06-09	Performance History Files	
CK-MP3-06-13	Training Materials	
CK-MP3-06-10	Process Bases Verification	
Testing		
CK-MP3-06-14	Testing Requirements	
CK-MP3-06-15	Testing Requirements Review	
CK-MP3-06-16	Testing Procedure Adequacy	
CK-MP3-06-17	Testing Records Review	
CK-MP3-06-18	Procedures Observed in the Fields	
CK-MP3-06-10	Process Bases Verification	
	Total Pages, this sheet	
	Total Pages, all Sheet 4s	
	Total Pages	

System: _____

Verified By: _____	Date: _____
Concurrence By: _____	Date: _____

Northeast Utilities
Millstone - Unit 3

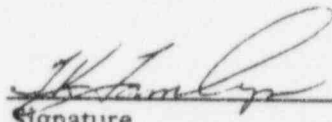
Independent Corrective Action Verification Program
(ICAVP)

System Review Checklist

CK-MP3-06-01, Rev. 0

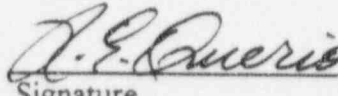
Accident Mitigating Systems-Critical Characteristics

Prepared by: T. K. Tamlyn
Name


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4/28/97
Date

Approved by: R. E. Querio
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Signature

4/28/97
Date

IMPLEMENTATION

System		
Verified by:		Date:
Concurrence by:		Date:

Accident Mitigating Systems Critical Characteristics Checklist

ARG Accident Mitigating System: _____

Reference: PI-MP3-06; Section: 5.2.8

Line No. List Critical Characteristic:	Procedure	Characteristic Performance		Comments	Close-out	
		Adequate	Inadequate		Sat	Unsat
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Notes:

- a) List above Critical Characteristics on CK-MP3-06-15 according to Section 5.6.3 of PI-MP3-06.
- b) For each critical characteristic listed above, complete the reviews described in Section 5.6.9 of PI-MP3-06 and disposition each item by indicating the results in the close-out column above.
- c) Notify the ARG Lead of the results according to Section 5.6.16 of PI-MP3-06 by providing a completed copy of this checklist.

**Accident Mitigating Systems Critical Characteristics
Checklist**

ARG Accident Mitigating System: _____

Comment Continuation Page 1 of ____

Line No.	Comment

Northeast Utilities
Millstone - Unit 3

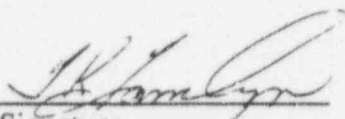
Independent Corrective Action Verification Program
(ICAVP)

System Review Checklist

CK-MP3-06-02, Rev.0

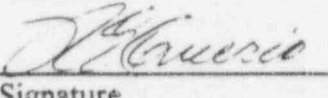
Bases/Change Features

Prepared by: T. K. Tamlyn
Name


Signature

4/24/97
Date

Approved by: R. E. Querio
Name


Signature

4/24/97
Date

IMPLEMENTATION

System	
Verified by:	Date:
Concurrence by:	Date:

Bases/Change Features Checklist

SRC Item: _____
 Change Item: _____
 CK-MP3-06-02 PRG Item: _____

Reference: PI-MP3-06; Sections: 5.4.3 a, 5.5.8 a

Line No.	Procedure	Procedure Section	Walkdown Appropriate?		Comments
			Yes	No	
1. FSAR Section:					
a.					
b.					
c.					
d.					
2. Technical Specification Section:					
a.					
b.					
c.					
d.					
3. Inservice Test Program:					
a.					
b.					
4. Maintenance Rule:					
a.					
b.					
5. Station Blackout Rule:					
a.					
b.					
6. Fire Protection:					
a.					
b.					
7. Other:					
a.					
b.					

Note: List the appropriate procedures and specific procedure sections for each feature listed in the first column. Use the comment column or additional comment pages if needed for additional procedures. Identify if a walkdown is appropriate.

Northeast Utilities
Millstone - Unit 3

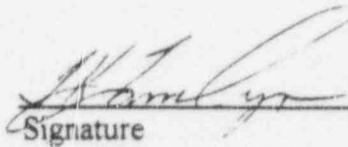
Independent Corrective Action Verification Program
(ICAVP)

System Review Checklist

CK-MP3-06-03, Rev. 1

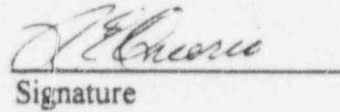
System Modes/Phases

Prepared by: T. K. Tamlyn
Name


Signature

4/24/97
Date

Approved by: R. E. Querio
Name


Signature

4/24/97
Date

IMPLEMENTATION

System		
Verified by:		Date:
Concurrence by:		Date:

System Modes/Phases Checklist

SRC Item: _____
 Change Item: _____
 CK-MP3-06-03 PRG Item: _____

Reference: PI-MP3-06; Sections: 5.4.3 b, 5.5.8 b

Line No	Required?		References	Adequate?		Comments
	Yes	No		Yes	No	
1. Normal Operating Mode						
a) Unit at power						
b) During unit startup/shutdown						
c) Unit shutdown						
d) Unit in refuel						
2. Surveillance Mode						
a) Unit at power						
b) During unit startup/shutdown						
c) Unit shutdown						
d) Unit in refuel						
3. Emergency Operating Mode						
a) Unit at Power						
b) During unit startup/shutdown						
c) Unit shutdown						
d) Unit in refuel						
4. Other (describe)						
a) Unit at power						
b) During unit startup/shutdown						
c) Unit shutdown						
d) Unit in refuel						

Note: Use CK-MP3-06-03, Sheet 3, to identify and evaluate any manual operator actions that are required during accident conditions.

System Modes/Phases Checklist

SRC Item: _____
 Change Item: _____
 CK-MP3-06-03 PRG Item: _____

Manual Actions Required During Accident Conditions

Accident Condition: _____

Local Operator Actions Required: Yes: No:

Line No.	Reference	Area Accessible		Potential Dose Rate Evaluated		Operator Tools Required		Operator Tools Available		Local Procedures Available		Comments
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
5. Plant Location (list)												
a)												
b)												
c)												
d)												
e)												
f)												
g)												
h)												
i)												
j)												
k)												

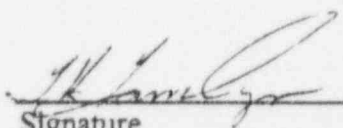

Northeast Utilities
Millstone - Unit 3

Independent Corrective Action Verification Program
(ICAVP)

System Review Checklist

CK-MP3-06-04, Rev.0

P&ID

Prepared by:	<u>T. K. Tamlyn</u>		<u>4/24/97</u>
	Name	Signature	Date
Approved by:	<u>R. E. Querio</u>		<u>4/24/97</u>
	Name	Signature	Date

IMPLEMENTATION

System		
Verified by:		Date:
Concurrence by:		Date:

P&ID Checklist

SRC Item: _____
 Change Item: _____
 CK-MP3-06-12 PRG Item: _____

Reference: PI-MP3-06; Sections: 5.4.3 c, 5.5.8 c

Line No.	P & IDs (list)	Procedure Item	Configuration Description	Intended Function		Comments
				Adequate	Inadequate	
1)						
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						

Northeast Utilities
Millstone - Unit 3

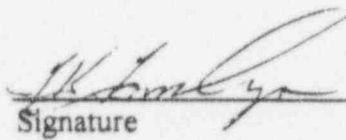
Independent Corrective Action Verification Program
(ICAVP)

System Review Checklist

CK-MP3-06-05, Rev.0

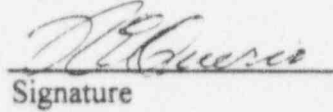
Significant Support/Interacting Systems and Related Activities

Prepared by: T. K. Tamlyn
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4/24/97
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Approved by: R. E. Querio
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Signature

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IMPLEMENTATION

System	
Verified by:	Date:
Concurrence by:	Date:

Significant Support/Interacting Systems and Related Activities Checklist

SRC Item: _____
 Change Item: _____
 CK-MP3-06-12 PRG Item: _____

Reference: PI-MP3-06; Sections: 5.4.3 d, 5.5.8 d

Line No.	Significant Need?		References	SRL Updated	SRC Updated	Comments (Further review needed to support SRC Item #)
	Yes	No				
1. Interacting Systems (list)						
a.						
b.						
c.						
d.						
e.						
2. Support Systems (list)						
a.						
b.						
c.						
d.						
e.						
3. Other (list)						
a.						
b.						

Northeast Utilities
Millstone - Unit 3

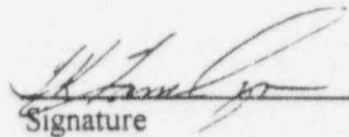
Independent Corrective Action Verification Program
(ICAVP)

System Review Checklist

CK-MP3-06-06, Rev. 0

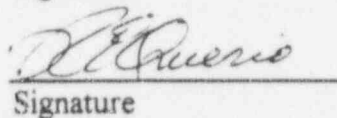
Supplemental Documents

Prepared by: T. K. Tamlyn
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IMPLEMENTATION

System	
Verified by:	Date:
Concurrence by:	Date:

Supplemental Documents Checklist

CK-MP3-06-06, Rev. 0

SRC Item: _____
 Change Item: _____
 CK-MP3-06-12 PRG Item: _____

Procedure: _____

Sheet 2

Reference: PI-MP3-06; Sections: 5.4.3 e, 5.5.8 e

Line No.	References	Review/Approval		Comments
		Adequate	Inadequate	
1. Vendor Manuals (list)				
a.				
b.				
c.				
d.				
2. Equipment Operating instructions (list)				
a.				
b.				
c.				
d.				
3. Drawings (list)				
a.				
b.				
c.				
d.				
4. Other Documents (list)				
a.				
b.				

Northeast Utilities
Milestone - Unit 3

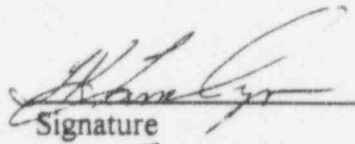
Independent Corrective Action Verification Program
(ICAVP)

System Review Checklist

CK-MP3-06-07, Rev.0

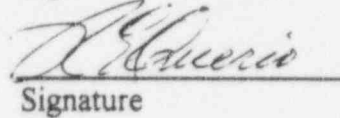
Process Indications

Prepared by: T. K. Tamlyn
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4/24/97
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Approved by: R. E. Querio
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Signature

4/24/97
Date

IMPLEMENTATION

System		
Verified by:		Date:
Concurrence by:		Date:

Process Indications Checklist

SRC Item: _____
 Change Item: _____
 CK-MP3-06-12 PRG Item: _____

Procedure: _____

Reference: PI-MP3-06; Sections: 5.4.3 f, 5.5.8 f

Line No.	(L)ocal / (R)emote	Reference	Consistant with Installed Configuration?		Comments
			Yes	No	
1. Instruments [include type]					
a.					
b.					
c.					
d.					
e.					
f.					
g.					
h.					
i.					
j.					
k.					
l.					
m.					
2. Controllers (list)					
a.					
b.					
c.					
3. Other (list)					
a.					
b.					
c.					

Northeast Utilities
Millstone - Unit 3

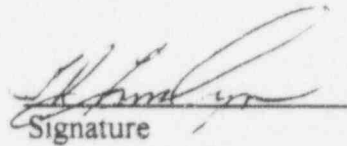
Independent Corrective Action Verification Program
(ICAVP)

System Review Checklist

CK-MP3-06-08, Rev.0

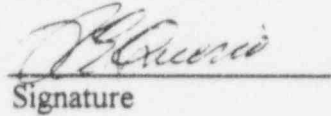
Vendor Manuals/Files

Prepared by: T. K. Tamlyn
Name


Signature

4/24/97
Date

Approved by: R. E. Querio
Name


Signature

4/24/97
Date

IMPLEMENTATION

System		
Verified by:		Date:
Concurrence by:		Date:

Vendor Manuals/Files Checklist

CK-MP3-06-08, Rev. 0

Sheet 2

SRC Item: _____
 Change Item: _____
 CK-MP3-06-12 PRG Item: _____

Reference: PI-MP3-06; Sections: 5.4.3 g, 5.5.8 g

Line No.	References	Is Reviewed item Adequate?		Comments
		Yes	No	
1. Vendor Manuals (list)				
a.				
b.				
c.				
d.				
e.				
2. Vendor Files (list)				
a.				
b.				
c.				
d.				
e.				
3. Other (list)				
a.				
b.				
c.				
d.				

Vendor Manuals Files Checklist

CK-MP3-06-08 .0

SRC Item: _____
Change Item: _____
CK-MP3-06-12 PRG Item: _____

Sheet 3

Comment Continuation Page 1 of ____

Line No.	Comment

Northeast Utilities
Millstone - Unit 3

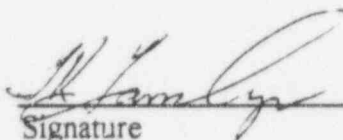
Independent Corrective Action Verification Program
(ICAVP)

System Review Checklist

CK-MP3-06-09, Rev.0

Performance History Files

Prepared by: T. K. Tamlyn
Name


Signature

4/24/97
Date

Approved by: R. E. Querio
Name


Signature

4/24/97
Date

IMPLEMENTATION

System	
Verified by:	Date:
Concurrence by:	Date:

Performance History Files Checklist

CK-MP3-06-09, v.0

SRC Item: _____
 Change Item: _____
 CK-MP3-06-12 PRG Item: _____

Procedure: _____
 File Identification: _____

Sheet 2

Reference: Pi-MP3-06; Sections: 5.4.3 h, 5.5.8 h

Line No.	References	Adequate Reviews				Adequate Performance						Comments
		Recurring Equipment Problems		Adverse Trends		Maintenance Activities		Post Maintenance Tests		Equipment Opererability		
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
1. Performance History File (list)												
a.												
b.												
c.												
d.												
e.												
f.												
g.												
h.												
i.												
j.												
k.												
l.												
m.												
n.												
o.												
p.												
q.												
r.												

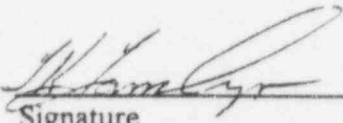

Northeast Utilities
Millstone - Unit 3

Independent Corrective Action Verification Program
(ICAVP)

System Review Checklist

CK-MP3-06-10, Rev. 0

Procedure Bases Verification

Prepared by:	<u>T. K. Tamlyn</u>		<u>4/24/97</u>
	Name	Signature	Date
Approved by:	<u>R. E. Querio</u>		<u>4/24/97</u>
	Name	Signature	Date

IMPLEMENTATION

System		
Verified by:		Date:
Concurrence by:		Date:

Procedure Bases Verification Checklist

CK-MP3-06-10, Rev. 0

Sheet 2

Procedure/Document Reviewed: _____

Reference: PI-MP3-06; Sections: 5.4.3 a.1, 5.5.8 a.1, 5.6.9.a.1

ORG		SRG				ORG	
Requirement to Resolve	Section Reference	Resolution Reference Number	Verifier	D.R. Required		D.R. Completed	
				Yes	No	Yes	No
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Submitted to SRG: _____ Date: _____ Return to: _____ ORG Verifier: _____ Received from SRG: _____ Date: _____

Notes:

1. Complete one checklist for each procedure/document reviewed.
2. Attach to this checklist a marked-up copy of the procedure/document containing the requirement that needs to be resolved.

Northeast Utilities
Millstone - Unit 3

Independent Corrective Action Verification Program
(ICAVP)

System Review Checklist

CK-MP3-06-11, Rev. 1

Mod Procedures

Prepared by: T. K. Tamlyn
Name

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Signature

4/24/97
Date

Approved by: R. E. Querio
Name

R. E. Querio
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4/24/97
Date

IMPLEMENTATION

System		
Verified by:		Date:
Concurrence by:		Date:

Mod Procedures Checklist

SRC Item: _____
 Change Item: _____
 PI-MP3-06 Section Reference: _____

Reference: PI-MP3-06; Section: 5.5.3

Line No	References	Comments
1. Normal Operating Procedures		
a.		
b.		
c.		
d.		
2. Abnormal Operating Procedures		
a.		
b.		
c.		
d.		
3. Emergency & Alarm Response Procedures		
a.		
b.		
c.		
d.		
4. Surveillance Procedures		
a.		
b.		
c.		
5. Maintenance Procedures		
a.		
b.		
c.		
6. Other Procedures		
a.		
b.		

Note: Use the appropriate checklist as described in PI-MP3-06, Section 5.5.8 to evaluate the above procedures for adequacy of the required changes.

Mod Procedures Checklist

SRC Item: _____
Change Item: _____
PI-MP3-06 Section Reference: _____

Comment Continuation Page 1 of _____

Line No.	Comment

Northeast Utilities
Millstone - Unit 3

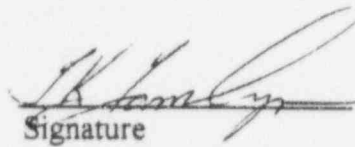
Independent Corrective Action Verification Program
(ICAVP)

System Review Checklist

CK-MP3-06-12, Rev.0

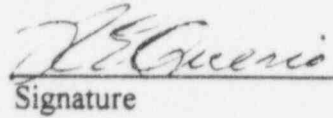
PRG Change Process Procedures

Prepared by: T. K. Tamlyn
Name


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4/24/97
Date

Approved by: R. E. Querio
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Signature

4/24/97
Date

IMPLEMENTATION

System	
Verified by:	Date:
Concurrence by:	Date:

PRG Change Process Procedures Checklist

Reference: PI-MP3-06; Section: 5.5.4

Line No.	References	Comments	Close-Out	
			Sat	Unsat
1. Change Processes (list from PI-MP3-04)				
a.				
b.				
c.				
d.				
e.				
f.				
2. Procedure Change Items (list 1 or 2 for each of the above)				
a.				
b.				
c.				
d.				
e.				
f.				

Note:

- a) Use the appropriate checklist as described in PI-MP3-06, Section 5.5.8 to evaluate the above procedures for adequacy of the required changes.
- b) Follow PI-MP3-06, Section 5.5.9 thru 5.5.16 to complete the evaluation and disposition of each item listed above.
- c) Disposition each item by indicating the results in the Close-out column, above.
- d) Notify the PRG Lead of the results by providing a completed copy of this checklist.

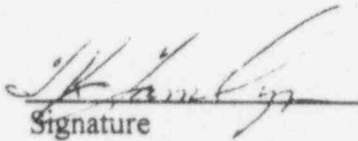
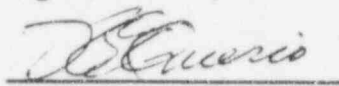
Northeast Utilities
Millstone - Unit 3

Independent Corrective Action Verification Program
(ICAVP)

System Review Checklist

CK-MP3-06-13, Rev. 1

Training Materials

Prepared by:	<u>T. K. Tamlyn</u>		<u>4/24/97</u>
	Name	Signature	Date
Approved by:	<u>R. E. Querio</u>		<u>4/24/97</u>
	Name	Signature	Date

IMPLEMENTATION

System	
Verified by:	Date:
Concurrence by:	Date:

Training Materials Checklist

Mod Item: _____
 CK-MP3-06-12 PRG Item: _____

Reference: PI-MP3-06; Section: 5.5.8 i

Line No.	References	Appropriate Update		Comments
		Yes	No	
1. Licensed Operator Training Material (list)				
a)				
b)				
c)				
d)				
e)				
2. Non-licensed Operator Training Material (list)				
a)				
b)				
c)				
3. Simulator Configuration Changes (list)	Needed?			
	Yes	No		
a)				
b)				
c)				
4. Simulator Training Material (list)				
a)				
b)				
c)				
5. Other training material (list)				
a)				
b)				
c)				
d)				
e)				
Is a simulator walkdown appropriate?	Yes	No		
Is a plant walkdown appropriate?	Yes	No		

Training Materials Checklist

Mod item: _____
CK-MP3-06-12 PRG Item: _____

Comment Continuation Page 1 of _____

Line No.	Comment

Northeast Utilities
Millstone - Unit 3

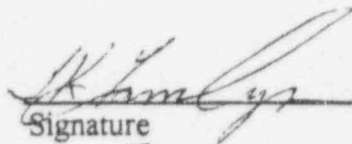
Independent Corrective Action Verification Program
(ICAVP)

System Review Checklist

CK-MP3-06-14, Rev. 1

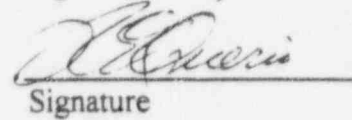
Testing Requirements

Prepared by: T. K. Tamlyn
Name


Signature

4/24/97
Date

Approved by: R. E. Querio
Name


Signature

4/24/97
Date

IMPLEMENTATION

System	
Verified by:	Date:
Concurrence by:	Date:

Testing Requirements Checklist

System: _____

Reference: PI-MP3-06; Section: 5.6.2

Line No. ** List Specific Test Requirement **	Required By	Specific Procedure	Walkdown?		Comments
			Yes	No	
1. Post Maintenance Testing					
a.					
b.					
c.					
2. Other Surveillance Testing					
a.					
b.					
c.					
3. Modification Testing					
a.					
b.					
c.					
4. Startup Testing					
a.					
b.					
c.					
5. Environmental Qualification					
a.					
b.					
c.					

Testing Requirements Checklist

System: _____

Line No.	Required	Specific	Walkdown?	Comments
6. In-Service Testing				
a.				
b.				
c.				
7. Local Leak Rate Testing				
a.				
b.				
c.				
8. Motor Operated Valve Testing				
a.				
b.				
c.				
9. _____ (Other)				
a.				
b.				
c.				
10. _____ (Other)				
a.				
b.				
c.				

Testing Requirements Checklist

CK-MP3-06-14 Rev. 1

Sheet 4

System: _____

Comment Continuation Page 1 of _____

Line No.	Comment

Northeast Utilities
Millstone - Unit 3

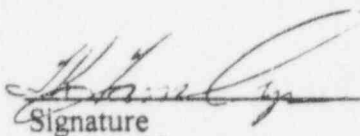
Independent Corrective Action Verification Program
(ICAVP)

System Review Checklist

CK-MP3-06-15, Rev.0

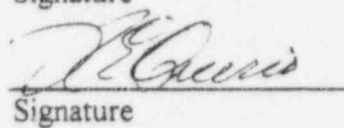
Testing Requirements Review

Prepared by: T. K. Tamlyn
Name


Signature

4/24/97
Date

Approved by: R. E. Querio
Name


Signature

4/24/97
Date

IMPLEMENTATION

System		
Verified by:		Date:
Concurrence by:		Date:

Testing Requirements Review Checklist

Reference: PI-MP3-06; Section: 5.6.1, 7 and 5.6.9 a, b, c

Line No. Test Requirement	(√) Required By:			Procedure Reference	Test Frequency	Comments	Date Closed
	SRG	ORG	ARG				
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							

Notes:

- a) For surveillance frequencies at regular intervals during a fuel cycle select the 3 most recently completed tests. For surveillance frequencies of once per fuel cycle select last time test was performed. For one time surveillances select 3 tests from each category on CK-MP3-06-14.
- b) List specific sample item on Sheet 3 for each line item requirement listed on this sheet, Sheet 2.

Testing Requirements Review Checklist

CK-MP3-06-1 v.0

Sheet 3

Line number from Sheet 2	Appropriate Review/Approval?						Walkdown		Acceptance Criteria			
	Test Data			Test Results			Appropriate?		Specify		Satisfactory?	
	Spec ID	Yes	No	Spec ID	Yes	No	Yes	No	Yes	No	Yes	No

a)												
b)												
c)												

a)												
b)												
c)												

a)												
b)												
c)												

a)												
b)												
c)												

Testing Requirements Review Checklist

CK-MP3-06-15, Rev. 0

Sheet 4

Line Number Continued From Sheet 3	Walkdown Used		Requirements Appropriately Tested				Comments
	Yes	No	Requirement:	Yes	No		

a)							
b)							
c)							

a)							
b)							
c)							

a)							
b)							
c)							

a)							
b)							
c)							

Comment Continuation Page 1 of ____

Line No.	Comment

Northeast Utilities
Millstone - Unit 3

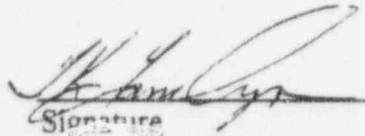
Independent Corrective Action Verification Program
(ICAVP)

System Review Checklist

CK-MP3-06-16, Rev.0

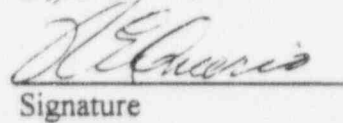
Testing Procedure Adequacy

Prepared by: T. K. Tamlyn
Name


Signature

4/24/97
Date

Approved by: R. E. Querio
Name


Signature

4/24/97
Date

IMPLEMENTATION

System		
Verified by:		Date:
Concurrence by:		Date:

Testing Procedure Adequacy Checklist

Reference: PI-MP3-06; Section: 5.6.9 d

Line Number (include a, b, c) from CK-MP3-06-15	Review Test Procedure		Review test trend data		Review root cause analysis for test failure		Review subsequent retesting		Review compliance with LCO	
	Adequate		Adequate		Adequate		Adequate		Adequate	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No

Testing Procedure Adequacy Checklist

CK-MP3-06-10 v.0

Sheet 3

Continuation of Sheet 2 Line Number from CK-MP3-06-15	Review reports from equipment failures		Other Review (specify) -or- Comments	Other Review	
	Adequate			Adequate	
	Yes	No		Yes	No

Northeast Utilities
Millstone - Unit 3

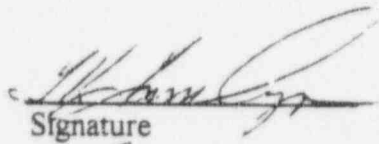
Independent Corrective Action Verification Program
(ICAVP)

System Review Checklist

CK-MP3-06-17, Rev.0

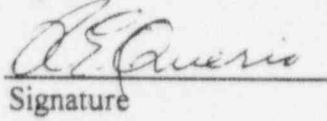
Testing Records Review

Prepared by: T. K. Tamlyn
Name


Signature

4/24/97
Date

Approved by: R. E. Querio
Name


Signature

4/24/97
Date

IMPLEMENTATION

System		
Verified by:		Date:
Concurrence by:		Date:

Testing Records Review Checklist

Reference: PI-MP3-06; Section: 5.6.9 e

Line No.	Appropriately Maintained		Retrievable		Comments
	Yes	No	Yes	No	
1. Surveillance tests (list)					
a.					
b.					
c.					
d.					
2. Modification tests (list)					
a.					
b.					
c.					
3. Post Maintenance tests (list)					
a.					
b.					
c.					
d.					
4. Environmental Qualification tests (list)					
a.					
b.					
c.					
5. Inservice Testing Program tests (list)					
a.					
b.					
c.					
6. Other (list)					
a.					
b.					

Northeast Utilities
Millstone - Unit 3

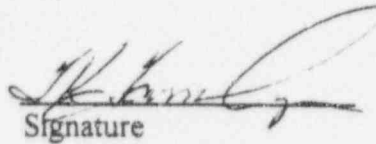
Independent Corrective Action Verification Program
(ICAVP)

System Review Checklist

CK-MP3-06-18, Rev.0

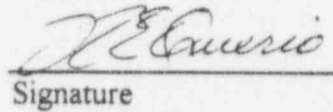
Procedures Observed in the Field

Prepared by: T. K. Tamlyn
Name


Signature

4/24/97
Date

Approved by: R. E. Querio
Name


Signature

4/24/97
Date

IMPLEMENTATION

System	
Verified by:	Date:
Concurrence by:	Date:

Procedures Observed in the Field Checklist

SRC Item: _____
 MOD Item: _____
 PI-MP3-06 Section Reference: _____

Reference: PI-MP3-06; Section: 5.6.11

Line No.	Reference	Observations	Comments
1. Surveillance Procedure (list)			
a.			
b.			
c.			
d.			
e.			
2. Normal Operating Procedure (list)			
a.			
b.			
c.			
d.			
e.			
3. Maintenance Procedure (list)			
a.			
b.			
c.			
d.			
e.			
4. Simulator Procedure (list)			
a.			
b.			
c.			
d.			
5. Other Procedures (list)			
a.			
b.			
c.			

