

Northeast Utilities
Millstone - Unit 3

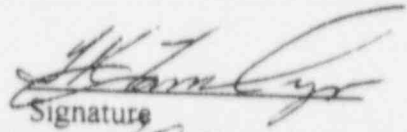
Independent Corrective Action Verification Program
(ICAVP)

System Review Checklist

CK-MP3-06-06, Rev. 1

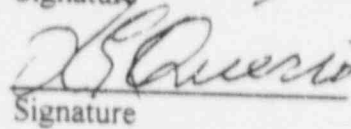
Supplemental Documents

Prepared by: T. K. Tamlyn
Name


Signature

7/25/97
Date

Approved by: R. E. Querio
Name


Signature

7/25/97
Date

IMPLEMENTATION

System:	
Verified by:	Date:
Concurrence by:	Date:

Supplemental Documents Checklist

CK-MP3-06-06, Rev.1

Sheet 2

SRC Item: _____

Change Item: _____

CK-MP3-06-12 PRG Item: _____

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.		<input type="checkbox"/>	<input type="checkbox"/>	
b.		<input type="checkbox"/>	<input type="checkbox"/>	
c.		<input type="checkbox"/>	<input type="checkbox"/>	
d.		<input type="checkbox"/>	<input type="checkbox"/>	
2. Equipment Operating Instructions (list)				
a.		<input type="checkbox"/>	<input type="checkbox"/>	
b.		<input type="checkbox"/>	<input type="checkbox"/>	
c.		<input type="checkbox"/>	<input type="checkbox"/>	
d.		<input type="checkbox"/>	<input type="checkbox"/>	
3. Drawings (list)				
a.		<input type="checkbox"/>	<input type="checkbox"/>	
b.		<input type="checkbox"/>	<input type="checkbox"/>	
c.		<input type="checkbox"/>	<input type="checkbox"/>	
d.		<input type="checkbox"/>	<input type="checkbox"/>	
4. Other Documents (list)				
a.		<input type="checkbox"/>	<input type="checkbox"/>	
b.		<input type="checkbox"/>	<input type="checkbox"/>	

