

Northeast Utilities
Millstone - Unit 3

Independent Corrective Action Verification Program
(ICAVP)

System Review Checklist

CK-MP3-06-07, Rev. 1

Process Indications

Prepared by: T. K. Tamlyn
Name

T. K. Tamlyn
Signature

7/25/97
Date

Approved by: R. E. Querio
Name

R. E. Querio
Signature

7/25/97
Date

IMPLEMENTATION

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

Process Indications Checklist

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Sheet 2

SRC Item: _____

Change Item: _____

Process: _____

CK-MP3 . . . 2 PRG Item: _____

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

Line No.	Local / Remote		Reference	Consistant wi/Installed Configuration?		Comments
	Loc	Rem		Yes	No	
1. Instruments [include type]						
a.	☐	☐		☐	☐	
b.	☐	☐		☐	☐	
c.	☐	☐		☐	☐	
d.	☐	☐		☐	☐	
e.	☐	☐		☐	☐	
f.	☐	☐		☐	☐	
g.	☐	☐		☐	☐	
h.	☐	☐		☐	☐	
i.	☐	☐		☐	☐	
j.	☐	☐		☐	☐	
k.	☐	☐		☐	☐	
l.	☐	☐		☐	☐	
2. Controllers (list)						
a.	☐	☐		☐	☐	
b.	☐	☐		☐	☐	
c.	☐	☐		☐	☐	
3. Other (list)						
a.	☐	☐		☐	☐	
b.	☐	☐		☐	☐	
c.	☐	☐		☐	☐	

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Comment Continuation Page 1 of ____

[illegible]