

Ross,
This is the
Data Sheet
that the CR
Info was
updated,

← Riley 2013

TIMX291 - PASSPORT TEXT - [Midwest RDG Production]

File Edit View Help

Review text. Modify using standard or OLE methods.

Owner Key: 267

Last Updated By: ALBJS

Last Updated Date: 08/10/00

Text Status: UNLOCKED

Text Update

ARR#00033094

NCS: Electronic PIP

INSPAB-4004

PROBLEM IDENTIFICATION FORM

(Electronic Extract)

ORIGINATOR:

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

UST&D, Inc./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

EPN: N/A LOCATION: Downer's Grove

OCCURRED/DISCOVERED WHILE PERFORMING:

ARR# 00033094 SWR TASK# 1

SURV# 00033094 RWPH RI/RIN#

GOODS# 00033094 OTHER: Audit

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 Macubia, 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



PASSPORT: <input type="text" value="ALBUS"/>		Dept: <input type="text" value="06002"/>	Facility: <input type="text" value="NCS"/>
Crew Default: <input type="text" value="230"/>		Shift: <input type="text" value="1"/>	Discipline: <input type="text" value="BA"/>
Personnel Name: <input type="text" value="WILBUR"/>		<input type="text" value="JEAN"/>	

Printing Options PC Attached Printer: <input type="text" value="PERSPRINT"/> Host Printer: <input type="text" value="NOPRINT"/> Job Acct Number: <input type="text" value="0000000000"/> Box Number: <input type="text" value="0000000000"/>	Application Defaults Primary System: <input type="text" value="A"/> What: <input type="text" value=""/> W/R Route List: <input type="text" value=""/> C/R Route List: <input type="text" value=""/> D/D Route List: <input type="text" value=""/> S/R Route List: <input type="text" value=""/> Default View: <input type="text" value="00"/>
Panel Display Options Display Panel Id: <input type="text" value="Y"/> Show PF Keys: <input type="text" value="Y"/> Show Date/Time: <input type="text" value="Y"/>	Signon Options Display Bulletin Board: <input type="text" value="Y"/> Automatic Navigation Option: <input type="text" value="N"/>

(Y=Always/N=Never/C=Show When Changed)
(Blank=Show main menu)