


# Engineering Operating Procedure

**Employees Only**  
EOP 42-6.00  
Supplement A

SUBJECT: DESIGN VERIFICATION STATUS CHANGE NOTICE

SD-028A

 <b>GE Nuclear Energy</b> Design Verification Status Change Notice	<b>Design Verification Status Change Notice</b> NO. DV <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">A</span> SHEET <u>1</u> OF <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">B</span>
Reference DRF No. <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">C</span> Associated ECN/ERM/IDR/FDDR No. <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">D</span>	
<input checked="" type="checkbox"/> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">E</span> Verification of the documents listed herein is deferred for the listed projects	
<input checked="" type="checkbox"/> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">F</span> Verification previously deferred by DVSCNs is now complete for the documents and projects listed herein.	
Projects: _____ & Charge No. <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">G</span>	
Reason: <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">H</span>	
Hold Requirements: <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">I</span>	
Scheduled completion date for verification: FW <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">J</span>	
<span style="border: 1px solid black; border-radius: 50%; padding: 2px;">K</span> Response Engineer	Component _____ Date _____
<span style="border: 1px solid black; border-radius: 50%; padding: 2px;">L</span> Response Manager	Title _____ Date _____
<span style="border: 1px solid black; border-radius: 50%; padding: 2px;">M</span> Section Manager	Title _____ Date _____
<span style="border: 1px solid black; border-radius: 50%; padding: 2px;">P</span>	<span style="border: 1px solid black; border-radius: 50%; padding: 2px;">Q</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">R</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">S</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">T</span> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">U</span>
For Additional Entries Use Continuation Sheet SD-028B	
DISTRIBUTION <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">N</span>	EIS ACTION <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">V</span>
WPSS NOTIFIED <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">V</span>	

SD-028A (1-90)

Date Issued	Revision	Supersedes	Page
June 18, 1990	4	Rev. 3 (7/20/87)	1 of 5

9304210060 930406  
PDR ADOCK 05200001  
A PDR

## SD-028B

SD-CR08 (3 VO)

DESIGN VERIFICATION STATUS CHANGE NOTICE - FORM COMPLETION INSTRUCTIONS

ITEM

NOTE: All blocks are completed by the Responsible Engineer, except where noted differently.

- A. Preprinted DVSCN serial number (enter on any continuation sheets).
- B. Enter sheet sequence number.
- C. Identification number of Design Record File in which verification data is or will be located.
- D. Circle one, then enter corresponding document number; or enter "N/A" if there is no ERM, ECN, DDR, or FDDR associated with this DVSCN.
- E. Place an X in this block if independent design verification is being deferred.
- F. Place an X in this block if independent design verification has been completed, and list all DVSCN's that created the deferred status now being closed.
- G. List each affected project with its applicable charge number listed immediately below.
- H. Enter the reason for deferral, or the basis for removing the deferral condition.
- I. Enter any limitations on the application of the data or product hold requirements resulting from the deferred verification.
- J. Date on which design verification will be completed (this date will be entered into WPSS).
- K. Signature and component number of Responsible Engineer. Date of signature.
- L. Signature and title of Responsible Manager. Date of signature.
- M. Signature and title of Section Manager authorizing deferral of independent design verification. Date of signature.
- N. Distribution key codes, project names, or names and mail codes of individuals who are to receive copies of DVSCN.

DESIGN VERIFICATION STATUS CHANGE NOTICE - FORM COMPLETION INSTRUCTIONS  
(continued)

ITEM

- P. Enter identification numbers of documents affected by design verification status change.
- Q. Record the Completion Status Code that EIS should show as the result of this DVSCN:
- S = Incomplete document for which no further work is planned. (Typically applied to documents applicable to only suspended or cancelled projects.)
  - U = Unverified or deferred verification.
  - \*R = Incomplete for both internal and external reasons.
  - \*E = Incomplete for external reasons (awaiting customer or supplier input).
  - \*I = Incomplete for internal reasons (awaiting GE-NE input).
  - \*C = Complete
  - N = Not evaluated (no status code has been assigned to this document).
  - \* These four "ICER" codes also appear on the issued document. When any of these codes are used in EIS or on a Design Verification Status Change Notice (DVSCN), they must be the same as the status code marked on the issued document.
- R. For each document, enter one of the following, based on the document distribution code:
- PR if coded PR
  - PS if coded PS
  - N if none of the above
- S. Enter applicable Master Parts List (MPL) item number for each document. If document is sublevel, identify as .
- T. Enter the document title.
- U. For DVSCNs that complete verification, enter location of the verification statement, such as the DRF or ECN number when appropriate. Also enter the

DESIGN VERIFICATION STATUS CHANGE NOTICE - FORM COMPLETION INSTRUCTIONS  
(continued)

ITEM

---

identification numbers of any documents that support the completion of design verification, e.g. test reports, etc.

- V. Initialed and dated by Configuration Management & Document Control.