

Northeast Utilities
Millstone - Unit 3

Independent Corrective Action Verification Program
(ICAVP)

Walkdown Checklist

CK-MP3-05-01, Rev. 0

Walkdown Control Checklist

Prepared by: A.A. Neri
Name

[Signature]
Signature

4-7-97
Date

Approved by: D.K. Schopfer
Name

[Signature]
Signature

4-11-97
Date

IMPLEMENTATION

System	
Lead Verifier	
CRG Lead Concurrence	

Walkdown Control Checklist

Instructions

This checklist supplements PI-MP3-05 and shall be used to document the completion of the system walkdown process. This checklist shall be completed in accordance with the following instructions.

- a. The CRG Lead shall initiate a checklist for each system by entering the assigned walkdown team members names on Page 3.
- b. The Lead Verifier shall initial and date each review attribute as it is completed.
- c. When all walkdown attributes have been completed, the Lead Verifier shall assemble the walkdown package using this checklist in accordance with PI-MP3-05, and shall sign and date the checklist cover sheet.
- d. The CRG Lead shall indicate in concurrence that the checklist has been implemented satisfactorily by signing and dating the checklist cover sheet.
- e. The system name shall be entered on all sheets of the checklists. The sheet numbers shall be sequentially numbered (i.e. 1,2,3, etc.). It is acceptable to add insert pages (i.e., 1A, 1B, 1C, etc.) if needed.

Walkdown Control Checklist

Walkdown Team - Lead Verifier: _____

- Verifier(s): _____

Walkdown Attribute

Initials

Date

- a. Applicable walkdown documents have been identified and listed on the walkdown documents page of this checklist.

- b. Walkdown documents have been marked up to show walkdown boundaries and have been reviewed with SRG.

- c. Open change documents have been identified, listed on the walkdown documents page of this checklist and incorporated into the redline drawing set.

- d. Lower tier document review has been completed, applicable CK-MP3-05-02 checklists are attached.

- e. Functional walkdown has been completed, applicable CK-MP3-05-03 checklists are attached.

- f. Modification walkdowns have been completed, applicable CK-MP3-05-04 Checklists attached.

CK-MP3-05-01

System _____

Modification No.

Sheet _____ of _____

Walkdown Control Checklist

Walkdown Document List

Document No.

Rev.

Open Change Documents

[illegible]