

Northeast Utilities
Millstone - Unit 3

Independent Corrective Action Verification Program
(ICAVP)

System Review Checklist

CK-MP3-06-03, Rev. 0

System Modes/Phases

Prepared by: T.K. TANILYN
Name

T.K. Tanilyn
Signature

4/2/97
Date

Approved by: R.E. QUERIO
Name

R.E. Querio
Signature

4/2/97
Date

IMPLEMENTATION

System		
Verified by:		Date:
Concurrence by:		Date:

System Modes/Phases Checklist

CK-MP3-06-03

SRC Item: _____

Change Item: _____

CK-MP3-06-03 PRG Item: _____

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

Line No	Required?		References	Adequate?		Comments
	Yes	No		Yes	No	
10. Normal Operating Mode						
a) Unit at power						
b) During unit startup/shutdown						
c) Unit shutdown						
d) Unit in refuel						
11. Surveillance Mode						
a) Unit at power						
b) During unit startup/shutdown						
c) Unit shutdown						
d) Unit in refuel						
12. Emergency Operating Mode						
a) Unit at Power						
b) During unit startup/shutdown						
c) Unit shutdown						
d) Unit in refuel						
13. Other (describe)						
a) Unit at power						
b) During unit startup/shutdown						
c) Unit shutdown						
d) Unit in refuel						
14.						
15.						
16.						
17.						

Note: Use CK-MP3-06-03, Page 2, to identify and evaluate any manual operator actions that are required during accident conditions.

System Modes/Phases Checklist

CK-MP3-06-03

SRC Item: _____
 Change Item: _____
 CK-MP3-06-03 PRG Item: _____

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Manual Actions Required During Accident Conditions

Accident Condition: _____

Local Operator Actions Required: Yes: ☐ No: ☐

Line No.	Reference	Area Accessible		Potential Dose Rate Evaluated		Operator Tools Required		Operator Tools Available		Local Procedures Available		Comments
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
10. Plant Location (list)												
a)												
b)												
c)												
d)												
e)												
f)												
g)												
h)												
i)												
j)												
k)												

