

Northeast Utilities
Millstone - Unit 3

Independent Corrective Action Verification Program
(ICAVP)

System Review Checklist

CK-MP3-06-11, Rev. 0

Mod Procedures

Prepared by:	<u>T. K. TAMLYN</u>	<u>[Signature]</u>	<u>4/2/97</u>
	Name	Signature	Date
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	Name	Signature	Date

IMPLEMENTATION

System		
Verified by:		Date:
Concurrence by:		Date:

Mod Procedures Checklist

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SRC Item: _____

Change Item: _____

PI-MP3-06 Section Reference: _____

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Reference: PI-MP3-06; Section: 5.5.3

Line No.	References	Comments
1. Normal Operating Procedures		
a.		
b.		
c.		
d.		
2. Abnormal Operating Procedures		
a.		
b.		
c.		
d.		
3. Emergency & Alarm Response Procedures		
a.		
b.		
c.		
d.		
4. Surveillance Procedures		
a.		
b.		
c.		
5. Maintenance Procedures		
a.		
b.		
c.		
6. Other Procedures		
a.		
b.		

Note: Use the appropriate checklist as described in PI-MP3-06, Section 5.5.8 to evaluate the above procedures for adequacy of the required changes.

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