

Northeast Utilities  
Millstone - Unit 3

Independent Corrective Action Verification Program  
(ICAVP)

System Review Checklist

CK-MP3-06-14, Rev. 0

Testing Requirements

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Name

[Signature] 4/2/97  
Signature Date

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Name

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Signature Date

IMPLEMENTATION

System		
Verified by:		Date:
Concurrence by:		Date:

# Testing Requirements Checklist

CK-MP3-06-14

System: \_\_\_\_\_

Sheet 2

Rev: 00

Reference: PI-MP3-06; Section: 5.6.2

Line No. ** List Specific Test Requirement **	Required By	Specific Procedure	Walkdown?		Comments
			Yes	No	
1. Post Maintenance Testing					
a.					
b.					
c.					
2. Other Surveillance Testing					
a.					
b.					
c.					
3. Modification Testing					
a.					
b.					
c.					
4. Startup Testing					
a.					
b.					
c.					
5. Environmental Qualification					
a.					
b.					
c.					
6. Inservice Testing					
a.					
b.					
c.					
7. Other Testing					
a.					
b.					

System: \_\_\_\_\_

[illegible]