

Northeast Utilities
Millstone - Unit 3

Independent Corrective Action Verification Program
(ICAVP)

System Review Checklist

CK-MP3-02-01, Rev. 1

System Reference List

Prepared by:	<u>A. A. NEIL</u>	<u>[Signature]</u>	<u>5/13/97</u>
	Name	Signature	Date
Approved by:	<u>D. K. Schopfer</u>	<u>[Signature]</u>	<u>5-16-97</u>
	Name	Signature	Date

IMPLEMENTATION

System	
Reviewed by:	
SRG/CRG/ORG Lead	
Verifiers	

System Reference List

Instructions

This checklist supplements PI-MP3-02 and shall be used to document system references. The checklist shall be completed in accordance with the following instructions:

- a. Pages 3 and 4 provide an outline for the System Reference List.
- b. The System Reference List will be prepared in electronic format using an Access Database.
- c. The Preparer shall provide input either electronically using the Access database or manually by completing Page 5. Completion of Page 5 shall be as follows:
 - Enter Document Type Section No. from Pages 3 and 4
 - Enter Document Type from Pages 3 and 4
 - Enter Document No. and Revision Level or Date
 - Enter Document Title
 - Sign and Date Page 5
 - Manual entries shall then be entered into the Access Database by a Document Specialist.
- d. The Lead Verifier from the SRG, ORG and CRG shall ensure input from their respective Group is accurately entered into electronic version of checklist. The Lead Verifiers shall indicate their concurrence in the database by completing the review.
- e. Hardcopy issues of the system reference list shall be used for final project reports and for all other external distributions. Hardcopies shall include the checklist coversheet and a database sort in a format consistent with pages 3 and 4 of this checklist.
- f. The SRG Lead Verifier shall ensure system name is entered on the checklist coversheet and that all pages are properly numbered.
- g. The SRG, CRG and ORG Lead Verifiers shall sign the coversheet for all hardcopy distributions.

System Reference List

Outline

<u>Document Type</u>	<u>Document No.</u>	<u>Rev./Date</u>
A. System Specific Documents		
1. Calculations		
a. Mechanical		
b. Electrical		
c. I&C		
d. Structural		
e. Piping Analysis		
f. Other		
2. Electrical Equipment Qualification Reports		
3. Equipment Seismic Qualification Reports		
4. System Descriptions/Design Basis Documents		
5. Equipment Specifications		
6. Drawings		
a. P&ID's		
b. Logic Diagrams		
c. Electrical Schematics		
d. Piping Drawings		
e. Electrical One-Line Drawings		
f. Wiring Drawings		
g. Electrical Physicals		
h. Pipe Support Drawings		
i. Structural Mounting Details		
j. General Arrangements/ Equipment Location Drawings		

System Reference List

Outline (continued)

<u>Document Type</u>	<u>Document No.</u>	<u>Rev./Date</u>
k. Instrument Location Drawings		
l. Vendor Drawings		
m. Other		
7. Procedures		
a. Operating Procedures		
b. Maintenance Procedures		
c. Surveillance Test Procedures		
d. Vendor Manuals		
e. System Training Procedures		
f. Other		
8. List/Databases		
B. Licensing Documents		
1. FSAR Sections		
2. SER Sections		
3. NRC Commitments		
4. Technical Specifications		
5. Regulatory Documents		

CK-MP3-02-01

System _____
Sheet _____ of _____

System Reference List

DATA ENTRY FORM

Document Type Section No.: _____

Document Type: _____

[illegible]

Prepared by: _____ / _____
Name Date