

CARB Review Addendum

Title: Increased CAF in AFW Model

RCE No. PBN# 01-069

CR No. 01-3595 CAP1415 3/14/02

Review Date: 3-5-02

RCE Quality Index Score: 90

Review Results:

- Accepted (No additional actions required)
- Accepted (Additional actions required – RCE enhancement only)
- Rejected (Reason and additional actions required)
- Level A or B CR– No RCE Required (identify justification criteria below)
 - Issue greater than 2 yrs old & current process/organization no longer susceptible
 - Issue previously evaluated/identified under extent of condition review from another assessment. Cause is understood & corrective actions are being implemented.
 - Cause, corrective action & extent of condition are simple and known
- Level A or B CR Downgraded (New Significance Level)

CARB Score: 100 50 0

Additional Actions:

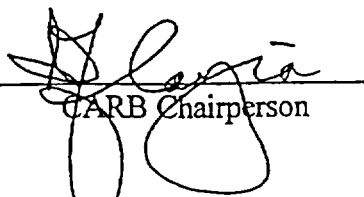
(P. 26 of RCE)

1. Review SEN174 response. Open OE item^v if questions about procedures for ensuring adequate pump flow is maintained; are not fully addressed, including pumps other than AFP's, tracked as CA 3982 3/14/02
- 2) add for CARB review: bring back closure documentation for CATPE 1 & 2, and corrective action to restore #1 (P&A model analysis) to CARB for review, after the last one of these 3 is closed. Track this in TTrack. See exception for Performance
3. Indicator. [Tracked as CA 3982 3/14/02

CARB Comments:

1. Excellent RCE
- 2.
- 3.
- 4.

Approved:


CARB Chairperson

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