Change Evaluations / Deficiency Resolution
Process Overview

SSA Non-compliances / Hits	Known OMAs / MSOs	B-3 Table Results	PRA Fire Modeling-Fixed and Transient locations	Fire PRA Quantification - full area / risk ranking

Master Action Information List (MAIL)

Templates / Sketches / Drawings Located Deficiencies

Initial Fire PRA Ignition source scenario results

Follow-up Actions

Initial and Follow-up resolution coordination meetings

Note: Attendance is as needed, but typically SSA, PRA, CLFP, and Fire Modeling personnel as a minimum.

Revised CLB Resolution Strategies	Identify Change Evaluation Scenarios	PRA Model and/or SSA Model Updates	Initial Proposed Modification Identification

Roughing in Phase

Finishing Phase

General Note: All steps are subject to iteration

Fire Safety Analysis (FSA) Draft

True-up PRA Quantification

Additional Data Collection / Input Revisions

Final PRA Quantification

MSO Final Check

Final FSA
Final MSO Dispositions
Final OMA Dispositions
Final SSA strategies
LAR Input

Revised 7/16/2007