

ATTACHMENT 2

CAPs-RCA-09-142-C005 Rev. 0”
(Westinghouse Non-Proprietary Class 3)

ROOT CAUSE ANALYSIS REPORT

CAPs-RCA-09-142-C005. Rev. 0

Date: July 21, 2009

Issue Title: Item Control Anomaly in IFBA

Significance Level: High Level 2

Issue Owner: [

Root Cause Team:

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Westinghouse Electric Company LLC
P.O. Box 355
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1. Executive Summary

1.1 Problem Statement

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1.2 Extent of Condition & Extent of Cause Summaries

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Detailed corrective actions are included in Section 5.

2. Event Description

2.1 RCA Investigation Strategy

The following tools and methods were used for conducting the investigation:

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2.2 Process Description-Pellet Scrap Flow in the IFBA Area

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2.4 Event Significance [

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Failure Scenarios [

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2.6 Error Precursors and Missing Defenses (See Attachment D - Barrier Analysis)

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2.7 Items of Note

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3. **Initiating Actions and Causal Factors** (See Attachment E – Why Tree)

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3.2 **Cause**

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4. **Extent of Condition and Extent of Cause**

4.1 **Extent of Condition** [

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4.2 Extent of Cause

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4.3 Repeat Event Determination

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5. Corrective Actions

5.1 Remedial Actions [

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5.2 Interim Actions [

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5.3 Corrective Actions To Prevent Recurrence (CATPR)

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5.4 Corrective Actions to address the Extent of Condition [

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5.5 Corrective Actions to address the Extent of Cause [

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5.6 Supporting Actions [

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6. Effectiveness Review Plan

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7. References [

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8. Attachments [

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Attachment A Event and Causal Factor Chart Sheet 1

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Attachment A Event and Causal Factor Chart Sheet 2

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Attachment A Event and Causal Factor Chart Sheet 3

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Attachment A Event and Causal Factor Chart Sheet 4

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Attachment B Fault Tree Analysis

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Attachment C Evidence Matrix

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Attachment D Barrier Analysis

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Attachment E Why Tree [

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