

Catts, Michelle

From: Reynolds, Joseph A
Sent: Friday, March 04, 2011 10:35 AM
To: Catts, Michelle
Subject: Maintenance Rule CAA initiated new CRs per our discussion today

Good morning,

I initiated 2 new condition reports to capture our discussion regarding interfacing of the Maintenance Rule Monitoring program and the Corrective Action Process program.

~~IP2-2011-01-167~~ was initiated to document the challenge to perform or document a cause analysis for the Containment Isolation Valve indication function failure.

~~IP2-2011-01-168~~ was initiated to document the need to review the Maintenance Rule Monitoring program for potential changes to clarify expectations regarding use of the CR process when a Maintenance Rule reviewed action concludes a Functional Failure did occur to capture cause aspect of the failure.

Note in the second CR I documented the interface appeared to need review for clarity, and cited the SW valve CRs as an example of the need for clarity.

As you requested, this memo communicated the two condition reports I initiated based on our discussion earlier today.

Thank you,

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*Every individual-leader, manager, supervisor, and worker-embraces a desire for continuous improvement. Each person goes home at the end of the workday proud of having prevented or corrected a problem, and making the workplace better.
(INPO 09-11)*