

Plant Engineering Branch
Open Items
Interim Safety Basis

SITE	ACT ORG	PEB LEAD	Item	Issue	Planned Closure Quarter Interim Safety Basis	Disposition/Status/URI for Significance
CGS	PEB	RPM	URI 2003 002- 03	Procedure provided inadequate post fire direction for control room evacuation with two examples.	CY 2004 Quarter 1 Licensee revised procedure	SRAs determined that this issue is Green. RPM will provide feeder for close out this item in current RI inspection report. Unresolved for significance in IR 2003-02 dated June 2, 2003. Draft Closure in review for inclusion in IR 2004-002 submitted to DRP 3/23
CWY	NRR	NFO	URI 2003 007- 01	Failure to protect associated circuits from fire damage or provide diverse means to achieve safe shutdown	CY 2005 Quarter 4 Licensee has changed fire pre-plans to include the identified components as being subject to possible fire-induced mal-operation.	Waiting on associated circuits generic resolution. Unresolved for significance and compliance in IR 2003-007 dated 11/28/2003 <u>R:\2003\CW2003-007-nfo.wpd</u>
CWY	NRR PEB	NFO	LER 2002 006- 00 AV 50- 483/2 004- 02	Potential for draining the RWST to containment sumps due to hot short.	CY 2004 Quarter 1 Licensee has changed fire pre-plans to include the identified components as being subject to possible fire-induced mal-operation. Also, fire watches have been implemented.	Long term waiting on associated circuits generic resolution. On 2/19/04, decided to close the LER as an AV in the next resident report, consistent with the Enforcement Manual, and track until associated circuits guidance is provided. Being written as of 3/30/04 for inclusion in report 2004-02.

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