

## Revised Oversight Process - Item List Report

*Release*

Report By: Sites (CALL), Report Related, Item Status (O), Report No (2003007), Item Type (Compliance,Followup), Issue Date From 11/28/2003 To 11/29/2003

Item ID	Title	EA Case No.	Issue Date	Type	Status	Cornerstone / Significance	Cross Cutting	Template Codes	Proj./Actual Close	Closout Person	Closout Org
Site: Callaway											
05000483/2003007-01	Failure to protect associated circuits from fire damage or provide diverse means to	-	11/28/2003	URI	O	MS TBD			08/16/2004	O'KEEFE, CORI	4660
05000483/2003007-02	Failure to perform alternate shutdown manual actions within the required times.	-	11/28/2003	URI	O	MS TBD			08/16/2004	O'KEEFE, CORI	4660

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