

Plant Engineering Branch
Closed Items
Interim Safety Basis

SITE	ACT ORG	PEB LEAD	Item	Type	Issue	Planned Closure Quarter Interim Safety Basis	Disposition/Status/URI for Significance
WC	PEB	RPM	URI 20030 06-01	SDP List	Approximately 20 inches of fire barrier between the main steam enclosure and auxiliary feedwater system flow control valve rooms was missing.	CY 2004 Quarter 2 The licensee immediately cleaned out the debris, placed fire barrier material in the gap	RPM provided draft SDP to SRA for review 3/22. SRA has comments which will require additional inspection to address. Unresolved for significance in IR 2003-006 dated February 3, 2004 Closed in IR 2004-002
CWY	PEB	NFO	URI 20030 07-04	SDP list Draft to DRP	Inadequate Alarm Response Procedure for Smoke in Control Room Ventilation Supply duct.	CY 2004 Quarter 1 Procedure revised prior to end of inspection.	<u>SRA Phase 3 risk assessment complete (green). Input drafted for inclusion in IR2004-002 in review chain on 5/3/04</u> Report was issued on November 28, 2003 indicating a URI for significance <u>R:\ CW2003\CW2003007-nfo.wpd</u> Closed in IR 2004-002
ANO	PEB	RLN	URI 20010 06-02	SDP List	Adequacy of manual actions used in lieu of providing protection for cables in FAs 98J and 99M	CY 2004 Quarter 1 Comp measures established	Regional Pre-SERP completed. SERP to be rescheduled next week. <u>Final SERP letter in concurrence 3/20/04</u>

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PV	PEB	RPM	URI 20030 07-01	draft to DRP	Manual actions taken in lieu of providing physical protection. (licensee says it's in the LB)	CY 2004 Quarter 1 Manual actions met IP interim criteria for safety	Ray completed the review of the license basis and found the license basis included approval of the as-found condition. Closed in IR 2004-002
CGS	PEB	RPM	URI 20030 02-04	SDP List Draft to DRP	Failure to provide appropriate corrective measures to address CAQ affecting low pressure coolant. A known leaking RHR check valve could adversely affect ASD during a control room fire.	CY 2004 Quarter 1 Licensee corrected the problem during last outage	<u>SRAs determined that this issue is Green.</u> <u>RPM will provide feeder for close out of this</u> <u>item in current RI inspection report.</u> Unresolved for significance in IR 2003-02 dated June 2, 2003. Closed IR 2004-002
CGS	PEB	RPM	URI 20030 02-03	SDP List Draft to DRP	Procedure provided inadequate post fire direction for control room evacuation with two examples.	CY 2004 Quarter 1 Licensee revised procedure	<u>SRAs determined that this issue is Green.</u> <u>RPM will provide feeder for close out this item</u> <u>in current RI inspection report.</u> Unresolved for significance in IR 2003-02 dated June 2, 2003. Closed in IR 2004-002