

PV	PEB	RPM	URI 2003 007-0 1	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. Draft Closure in review for inclusion in IR 2004-002 submitted to DRP on 3/23
STP	PEB STP	NFO	URI 2002 003-0 2	The licensee relied on diagnosing and taking manual actions in response to equipment malfunctions due to fire damage. The availability of diagnostic instrumentation to help mitigate the effects of a fire was not documented.	CY 2004 Quarter 2 Initial info provided indicated that adequate instrumentation was available. Licensee documented the available instrumentation in the new fire response procedure.	Neil O'Keefe reinspection in progress (weeks of Mar 22 & 29). Unresolved for compliance in IR 2003-003 dated July 23, 2002.

① - [unclear] [unclear] [unclear]
 1/18/02 [unclear] [unclear]
 ② - [unclear] [unclear] [unclear]
 CONSISTENT [unclear] [unclear]

D-12