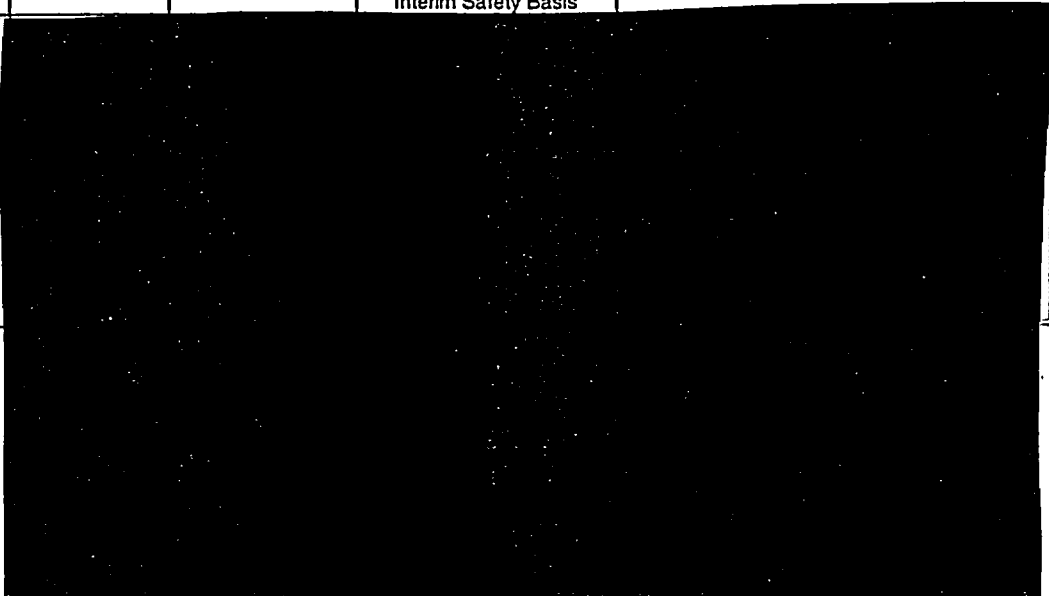


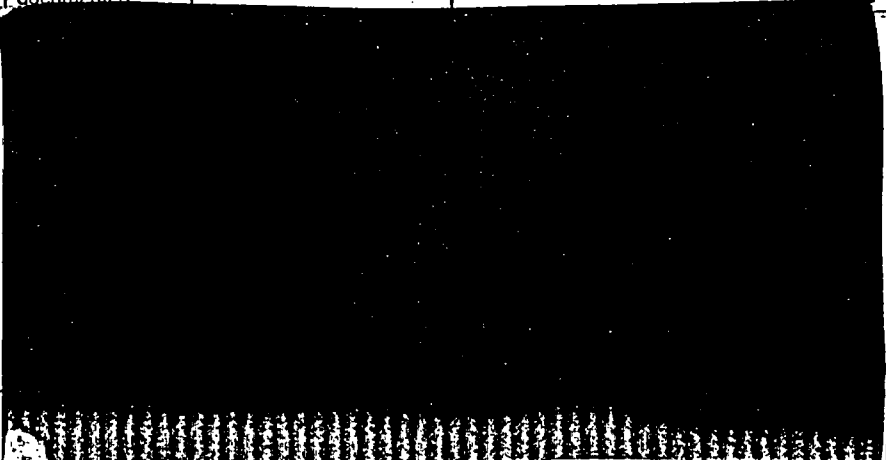
Plant Engineering Branch Open Items Interim Safety Basis							
SITE	ACT ORG	PEB LEAD	Item	Type	Issue	Planned Closure Quarter Interim Safety Basis	Disposition/Status/URI for Significance
DC	NRR PEB DC	RLN	URI 2003 002-0 2				
WAT	PEB	RPM	URI 2000 007-0 4				


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Information in this record was deleted  
in accordance with the Freedom of Information  
Act, exemptions S  
FOIA- 8004-277

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STP	PEB STP	NFO	URI 2002 003-0 2	need feeder for compliance review	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.
CWY	NRR PEB	NFO	LER 2002 006-0 0 and 01				
CWY	PBB	RPM					

SITE	ACTION ORG	PEB LEAD	Item Number	Compliance and SDP Determin.	Issue	Planned Closure Quarter	Disposition/Status
DC	NRR PEB DC	RLN	URL 2003002- 02				
FCS	NRR PEB	RLN	URL 2000001- 02				
GG	NRR	RLN	URL 1999006- 01				
					Open Items Awaiting NRR Interim Safety Basis		
SITE	ACTION ORG	PEB LEAD	Item Number	Compliance and SDP Determin.	Issue	Planned Closure Quarter	Disposition/Status
					Interim Safety Basis		

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