EX.5

CWY	PEB CWY	NFO	URI 2003 007-0 2	[redacted]		
CWY	PEB	NFO	URI 2003 007-0 4	Inadequate Alarm Response Procedure for Smoke in Control Room Ventilation Supply duct.	CY 2004 Quarter 1 Procedure revised prior to end of inspection.	SRA Phase 3 risk assessment complete (green). Input being drafted for inclusion in IR2004-002. Report was issued on November 28, 2003 indicating a URI Significance with significance to TBD R:\ CW\2003\CW2003007-nfo.wpd
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

...formation in this record was deleted
in accordance with the Freedom of Information
Act, exemptions 5
FOIA-2004-277

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 will re-inspect week of Mar 22 &29 Unresolved for compliance in IR 2003-003 dated July 23, 2002.
WAT	PEB	RLN RPM	URI 2003 011-0 2	[redacted]		
WAT	PEB	RPM	URI 2000 007-0 4			

E4S

ex 5

CWY	NRR PEB	NFO	LER 2002006-00 AV 50-483/2004-02	[redacted]
DC	NRR PEB DC	PAG	URI 2003002-01	

Open Items Awaiting NRR Interim Safety Basis ex 5

SITE	ACTION ORG	PEB LEAD	Item Number	Issue	Planned Closure Quarter Interim Safety Basis	Disposition/Status
DC	NRR PEB DC	RLN	URI 2003002-02	[redacted]		