

2/1/2006

Plant Engineering Branch

Open Items

SITE	ORG	Lead	Age (mos)	Item	Type	Issue	Planned Closure Quarter - Interim Safety Basis	Disposition/Status	
Information in this record was deleted in accordance with the Freedom of Information Act, exemptions 5 FOIA - 2006-0095								<p>Inoffice reviews and discussions with licensee. Anticipate that this will be closed using discretion for associated circuit issues as allowed in MC 0305 GAP 7/27/05</p> <p>RIS 2005-30 (Circuits), RIS 2005-07 (Comp Meas), &amp; GL 2006-XX - pgm office table</p> <p>Closure Path Update - Licensee submitted a request to convert to NFPA-805. IAW guidance in Enforcement Policy discretion for associated circuit issues will be given Talked with licensee and requested the CR and risk evaluation. GAP 2/1/06</p>	
	CWY	EB2	NFO Greg	23	URI 2003007-01	Associated Circuits	Failure to protect associated circuits from fire damage or provide diverse means to achieve safe shutdown	CY 2005 Quarter 4 Licensee has changed fire pre-plans to include the identified components as being subject to possible fire-induced mal-operation.	<p>Waiting on associated circuits generic resolution.</p> <p>7/6/05 Licensee mailed closure package - NFO.</p> <p>RIS 2005-30 (Circuits), RIS 2005-07 (Comp Meas), &amp; GL 2006-XX - pgm office table</p> <p>Closure Path Update - Licensee submitted a request to convert to NFPA-805. IAW guidance in Enforcement Policy discretion for associated circuit issues will be given Talked with licensee and requested the CR and risk evaluation. GAP 2/1/06</p>
	CWY	EB2	NFO Greg	23	URI 2003007-02	Alternative Shutdown	Failure to perform alt. shutdown manual actions within the required time in license basis. Also, the licensee did not have a documented analytical basis for these times (although one may have existed at licensing). Both compliance and	<p>CY 2004 Quarter 3 Comp measures implemented to make operators aware of importance to take actions in timely manner.</p> <p>The actual completion times were</p>	