

NRC Fire Protection Assessment Interim Actions

Number	Action	Due	Owner
1.	Initiate work request and complete planning to re-wire the "C" CSIP to the "B" train	Complete	Maintenance
2.	Based on the EIR, restore the "A" CSIP to operable and place an electrical clearance on the "C" CSIP	Complete	Operations
3.	Maintain the "B" CSIP in-service until further notice. This will result in the delay of the planned "B" CSIP oil sample for today and evaluation of the planned safety train swap	Complete	WWM
4.	Assess planned work activities over the next two weeks for train swap and leaving the "B" CSIP in service	In Progress	WWM
5.	After completion of re-wire on "C" CSIP, verify open and de-energize [redacted] (charging suction cross-connect valves) and place in the off-normal log	12/20/02	Operations
6.	Remove plexi-glass covers from fuse blocks in the [redacted] Transfer Panel	12/23/02	Maintenance
7.	Stage portable lanterns in the AO break area and initiate a Night Order to define their purpose	Complete	Maintenance
8.	Designate the training week SSO as contact for additional operator resources if needed	Not Required	Operations
9.	Revise AOP-036 to clarify the wording with respect to branching and continuous use of the procedure in the event of a reactor trip	Complete	Operations
10.	Initiate a Standing Order to clarify operator response in the event of an electrical fire	Complete	Operations
11.	Establish controls on the Transfer Panel stool that is required for the manual operator actions in the area	Complete	Operations
12.	Conduct training on AOP-036. This will consist of on-shift walk downs of the procedure actions to be conducted under the guidance of the SSO. In addition, development of a briefing/training package for use in shift meetings	In Progress	Operations
13.	Initiate a Standing Order to clarify strategy for operator response in the event of an electrical fire (ie: de-energize electrical buses as needed)	Complete	Operations
14.	Validate all identified conditions have been properly captured in the Corrective Action Program	12/20/02	Licensing
15.	Establish a second safe shutdown AO on shift and ensure safe shutdown AO's have [redacted]	Complete	Operations
16.	Evaluate all of the identified conditions for reportability	12/20/02	Operations Engineering
17.	Develop task level JPM's for AOP-036 attachments	01/06/03	Training
18.	Develop crew integrated response RTT drills	01/06/03	Training

y

2

→

2

Information in this record was deleted
in accordance with the Freedom of Information
Act, exemptions 2
FOIA- 2002-358

F-P-F-H
M

