

From: Daniel Frumkin
To: btj@nei.org
Date: 5/10/06 1:08PM
Subject: NEI/NRC Fire Protection Issues Management Protocol Update Phone Call, May 2, 2006

Mr. Jamar,

This email is to follow-up our May 2, 2006, phone call discussing the NEI/NRC Fire Protection Issues Management Protocol. For your reference, the guidelines for this protocol were originally discussed in a memorandum dated April 23, 2004, which can be found in NRC's document management system - ADAMS ML031210232.

During this phone call we discussed changes to the attached list of activities, and provided the current status for each activity. The current version of the list is attached. For your information, the previous list is in ADAMS, Accession No. ML060460411.

R. Wolfgang, R. Radlinski, A. Klein, and D. Frumkin participated in the phone call from the NRC. From industry and NEI: B. Jamar - NEI, M. Heatherly - TVA, R. Wilfred - STARS, J. Hicks - TXU, B. Najafi - SAIC for EPRI, T. Gorman - PPL, C. Pragman - Exelon, R. Rickman - AEP, J. Ertman - Progress, R. Richter - SCE, F. Garrett - APS, and D. Shumaker - PSE&G, participated.

The contents of this email will be made publicly available in the ADAMS document management system.

As discussed during the phone call, the next meeting on the issues management protocol will be a face-to-face meeting in approximately 3 months.

Sincerely,

Daniel Frumkin

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CC: Alex Klein; am@nei.org; Quynh Nguyen; Robert Radlinski; Robert Wolfgang; Sunil Weerakkody,

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Subject: NEI/NRC Fire Protection Issues Management Protocol Update Phone Call,
May 2, 2006
Creation Date: 5/10/06 1:08PM
From: Daniel Frumkin
Created By: DXF1@nrc.gov

Recipients	Action	Date & Time
nei.org am CC (am@nei.org) btj (btj@nei.org)	Transferred	05/10/06 1:08 PM
nrc.gov OWGWPO02.HQGWDO01 ARK1 CC (Alex Klein)	Delivered	05/10/06 1:08 PM
nrc.gov TWGWPO01.HQGWDO01 QTN CC (Quynh Nguyen) RFR1 CC (Robert Radlinski)	Delivered	05/10/06 1:08 PM
nrc.gov TWGWPO02.HQGWDO01 R JW1 CC (Robert Wolfgang) SDW1 CC (Sunil Weerakkody)	Delivered	05/10/06 1:08 PM

Post Office	Delivered	Route
OWGWPO02.HQGWDO01	05/10/06 1:08 PM	nei.org
TWGWPO01.HQGWDO01	05/10/06 1:08 PM	nrc.gov
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Files	Size	Date & Time
MESSAGE	2656	05/10/06 01:08PM
Working copy Issues Management Tracking List may 2006.wpd		35807 05/04/06
02:34PM		

Options
Auto Delete: No
Expiration Date: None
Notify Recipients: Yes
Priority: Standard
Reply Requested: No
Return Notification: None

Concealed Subject: No
Security: Standard

To Be Delivered: Immediate
Status Tracking: Delivered & Opened

INDUSTRY/NRC FIRE PROTECTION ISSUE MANAGEMENT TRACKING LIST
Active Items - Draft 8 - May 3, 2006

Tracking #	Issue/origin	Priority	NRC Position	Industry Position	Next Action	Action Responsibility	Action Due Date	Notes/Applicable References
NFPA 805/10 CFR 50.48(c)								
805-8	NRC issue final reg guide for adoption of NFPA 805 licensing basis	N - High I - High	Minimize RG content - include guidance in NEI 04-02	Agree with NRC position; RG should fully endorse NEI 04-02	NRC to Complete RG	N	Spring 2006	DG-1.205, NEI 04-02, Rev. 1
805-9	Communication tools for 805 plants	N-High I-High		Letter from NEI with proposal	NEI to prepare draft	I	Fall 2006	FAQ Letter
805-10	The development of Fire PRA Peer Review Guide	N-Med I-Med	To be completed 6 months before 1 st non-pilot scheduled to submit. Not conditional on ANS Std	NEI to create peer review guide for FP PRAS	NEI to deliver draft to NRC	I	Winter 06/07	On Schedule, with NSSS owners groups involved
Circuit Failure								
CF-9	Additional clarification of circuit analysis terms	N-High I-low	Additional issues require clarification			N		ML051650017, Scheduled to be issued 8/31/06
Fire Barrier Issues								
FB-4	Generic communication on Hemyc/MT test results	N- High I-?	NRC will collect information regarding Hemyc/MT and other fire barriers		Responses requested by June 8, 2006	N	Ongoing	GL Issued 06-04
Other Fire Protection Issues								
FP-7	Containment Oil Misting	N - Med I - Med	Potential non-compliance with III.O, if from RCPs. Two plants have affected RCPs. Two other plants may have other oil source		Industry to survey and report NRC to provide specifics	I	Summer 2006	
FP-11	Instrument Tubing separation for III.G	N-Low I-Low	How widespread is assumption that instrument tubing is not required to be separate for Appendix R. NRC position is that tubing, if affected by fire, could affect SSD should be protected	NEI will survey to determine extent of assumption	NEI to perform survey	I		is performing a survey, starting 2/2006
Inspections and Self-Assessments								

Tracking #	Issue/origin	Priority	NRC Position	Industry Position	Next Action	Action Responsibility	Action Due Date	Notes/Applicable References
I/SA-4	Develop SDP for Fire Brigades	N - Low I - Low	Preparing		Complete draft and provide to industry for comment	N		
I/SA-5	Fire Drill Participation	N-Low I-Low	NRC has questions about what counts for drill participation	NEI will develop white paper on this issue		I	Late 2006	
Manual Actions								
MA-3	Safe shutdown manual actions	N – High I - Med	Rule withdrawn 3/6/2006	NEI submitted a letter requesting clarifications on May 3, 2006	Issue regulatory issue summary as discussed in SECY-06-0010	N	Spring 2006	Federal Register 71 FR 11169, Letter, NEI to NRC Chairman (ML060620377), Letter, NRC Chairman to NEI (ML060660056)

NOTES:

Definitions

805 – issue related to NFPA 805 rulemaking or implementation

CF – issue related to circuit failure issue closure, NEI 00-01, or associated circuit inspections

FB – issue related to fire barriers

FP - general fire protection issue

INPO – issue related to INPO

I/SA – issue related to fire protection inspections or self-assessments

MA – issue related to manual actions

INDUSTRY/NRC FIRE PROTECTION ISSUE MANAGEMENT TRACKING LIST
Completed Items - Draft 7 - January 31, 2006

Tracking #	Issue/origin	Priority	NRC Position	Industry Position	Next Action	Action Responsibility	Action Due Date	Applicable References
NFPA 805/10 CFR 50.48(c)								
805-3	Processing of licensing basis issues (how issues are to be handled during transition) for licensees adopting NFPA 805 (issue needs more definition)	N - High I - High	NRC will develop RG based on Rev 1	Rev. 2 in with NRC	Will be managed with FAQ Process 805-9	Complete		Feb. 28, 2006 Ltr to NRC ML060880050
Circuit Failure								
Fire Barrier Issues								
Other Fire Protection Issues								
Inspections and Self-Assessments								
Manual Actions								

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