

INDUSTRY/NRC FIRE PROTECTION ISSUE MANAGEMENT TRACKING LIST
Recently completed items - Draft 11 - July 2007

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)								
805-3	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
805-8	NRC issue final reg guide for adoption of NFPA 805 licensing basis	N - High I - High	NRC Issued RG 1.205, in May 2006			N		ML061100174
805-9	Communication tools for 805 plants	N-High I-High	NRC issued FAQ letter July 12, 2006,		None			ML061660105
Circuit Failure								
CF-7	Release report on NEI 00-01 pilots to NRC	N - Med I - Low			Determine if summary of report can be provided in the near future	Complete		
CF-8	RIS for clarification of circuit analysis terms	N - High I - Low	Positions stated in RIS	Varies	Incorporate stakeholder comments and finalize RIS	Complete		ML053360069 RIS 2005-30
Fire Barrier Issues								
Other Fire Protection Issues								
FP -1a	CO2 System Lockouts	N-Med I-Low			NRC to respond to NEI white paper	Complete		ML051740050
FP-2	Industry response to NRC position on NEI 02-03	N - Med I - Med			Complete and submit	Complete		ML032400017
FP-4a	Epoxy coating/flame spread	N-Low I-Low			NRC to respond to NEI white paper	Complete		ML052020025

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FP-8	Mrule consideration of fire	N-High I-High	Maintenance Rule evaluations should consider fire risk	Revision to NEI 03-06 to incorporate FP into risk management guidance docs		I	Jan 2006	See Feb. 2 Email, included as Attachment 3.
FP-9	Fire hydrants grease may cause corrosion				NRC to issue IN	Complete	Winter 2005/ 2006	IN 2005-32 ML053110349
FP-10	Site FP Engineers Cleared for Safe-Guards Info		Licenseses have the authority to clear FP Engineers since they would appear to have "a need to know." Apparently this is not being done, note various conflicts between security and FP.			Complete		IN 2005-033
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 determined this is not generic enough to be handled by the protocol, and each plant will manage this on a plant by plant basis.	none	I		
FP-13	Partial SCRAM Finding	N-Low I-Low	Issue IN on Partial SCRAM finding		Issued IN			IN 2007-007
FPX	FP Security Interface		The inspectors observed new security barrier features that may impact the fire protection program by potentially hampering timely deployment of fire equipment, personnel and other fire protection features.			Complete		IN 2005-033

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	The development of Fire PRA Peer Review Guide		NRC would like to use the IMP to organize development of peer review guide	NEI to create peer review guide for FP PRAS by 12/31/2006				Moved to 805 Section
Inspections and Self-Assessments								
Manual Actions								

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