

FAQ #	Revision	Name	Summary	Actions and Notes	Priority	Submitter		Reviewer	Status			ML #	Approval	
						Plant	Licensee Contact	NRC	NEI TF	NRC	Submittal Date		Tentative	Memo
06-0001	0	Alternate method for Engineering Evaluations	Add in clarification that fire affected train manual actions are 'allowed' and therefore do not require evaluation.	NRC rejected the statements regarding SER approval without Exemptions Tentatively approved. Superseded by FAQ 06-0012	Closed	Harris Nuclear Plant	Ertman		Submitted to NRC	Closed	Rev 0 - 4/25/2006	ML061440419	WITHDRAWN 12/14/06 ML063480169	WITHDRAWN 12/14/06 ML063480169
06-0002	1c	NEI 04-02 Section 5.3.3 and App. 1, Order of Questions for Change Analysis Screening	Change Figure 5-1, text, and Appendix 1 to ask the Chapter 4 questions before Chapter 3 questions.	NRC agreed in principle, however wording clarified to "make clear the distinction between Chapter 3 requirements that are subject to Chapter 4 evaluations versus the Chapter 3 requirement that are independent of Chapter 4" added clarification to 'boxes' at end of Questions 1 and 2 in Change Analysis Form NRC added 'included required recovery actions to text of 5.3.3 and added 'including Human actions' to Question 4.e of Change Analysis Form Task Force agrees to first request. Task force is evaluating the addition of NRC rejected the statements regarding SER approval without Exemptions Committed to revise based on RIS 2006-10 and NRC Public Meeting June 9, 2006. See RIS 2006-12 'human actions' to the risk screening questions. - tentatively approved - will resubmit 10/26/06	Closed	Harris Nuclear Plant	Ertman	Gallucci	Submitted to NRC	Closed	Rev 0 - 04/25/2006 Rev 1 - 10/26/2006 Rev 2 - 01/04/2007	ML061440420 ML063170357 ML063350515	CLOSED 01/04/07 ML070030276	APPROVED 01/04/07 ML070030276
06-0003	1b	Change Analysis Screening	Change 'greater than minimal' to 'potentially greater than minimal'		Closed	Harris Nuclear Plant	Ertman	Radlinski	Submitted to NRC	Closed	Rev 0 - 04/25/2006 Rev 1 - 10/26/2006	ML061440422 ML063170355	CLOSED 01/04/07 ML070030242	APPROVED 01/04/07 ML070030242
06-0004	0	Clarify NFPA 805 Chapter 4 and 3 relationship for 'required' FP systems/features	How fire protection systems and features transition is highly dependent on how they are 'required' to meet the nuclear safety criteria of Chapter 4.	Note NRC was using NEI 04-02 Revision 2H figures and not figures in FAQ 06-0004 NRC to re-review in appropriate context & provide status on 10/26/06 Received NRC comments 11/29/06. Resubmitted to NRC and returned with comments. Currently under TF review.	M	HNP	Began Miskiewicz	Frumkin	TF to resubmit in conjunction w/ B.3 tables	Comments provided on R0	Rev 0 - 05/12/2006	ML061440430		
06-0005	1	Guidance on FPP-related changes	NEI 04-02 does not provide guidance what should be considered a FPP-related change or not. Since failure to obtain NRC pre-approval for using risk reductions from a non-FPP related change would be contrary to the guidance in RG 1.205, additional guidance should be provided to clarify what is considered a FPP-related change once NFPA 805 is implemented.	FAQ has been revised. Resubmit to NRC 11/30/06 - waiting for NRC response as of June 07 NRC tentatively scheduling comments for July meeting	H	HNP	Ertman	Barrett	TF waiting for NRC comments	Plan to comment	Rev 0 - 08/24/2006 Rev 1 - 11/30/2006	ML062350095 ML063180544		
06-0006	2	High-low pressure interface definition and NEI 00-01/NFPA 805 discrepancies	Definition of High-Low Pressure interface is not consistent between NFPA 805 and NEI 00-01. Need to provide clarification.	Received NRC comments on R1, R2 Resubmit 12/19/06 - Definition change per NRC request. Closure process has begun. Draft closure letter was commented on by TF. NRC accepted TF clarification.	Closed	Duke	Barrett	Dinh		Draft closure letter issued	Rev 0 - 08/22/2006 Rev 1 - 10/26/2006 Rev 2 - 12/19/2006	ML062350109 ML063170360 ML063540308	CLOSED 03/12/07 ML070030117	APPROVED 03/12/07 ML070030117
06-0007	3	NFPA 805 Chapter 3 Requirements for Fire Brigades	Need clarification on when NFPA 600 or NFPA 1500 apply. Also clarify if requirements apply to interior structural fire fighting brigade.	FAQ to be revised to mark up NEI 04-02 to show the addition of an appendix for NFPA 805 clarifications. NRC R2 comments by May 07	Closed	HNP	Holder	Moulton	R3 submitted to NRC	Comments provided on R2	Rev 0 - 08/22/2006 Rev 1 - 12/19/2006 Rev 2 - 02/15/2007 Rev 3 - 05/21/2007	ML062350121 ML070030325 ML070510442 ML071550408	CLOSED 6/21/07 ML071940375	

FAQ #	Revision	Name	Summary	Actions and Notes	Priority	Submitter		Reviewer	Status			ML #	Approval	
						Plant	Licensee Contact	NRC	NEI TF	NRC	Submittal Date		Tentative	Memo
06-0008	5	Alternate method for Engineering Evaluations	Many Generic Letter 86-10 evaluations exist at facilities today. Transition of these existing evaluations is essential for the success of the Pilot Plants. In addition the use of engineering evaluations for Chapter 3 issues post transition needs to be clarified.	Presented 9/28/06 Comments received from NRC on 11/29/06. Clarification call scheduled. Resubmit to NRC by 02/07 R4a comments received and will incorporate NRC recommendations. R5 by early May. NRC stated at last meeting they would be submitting additional comments. Awaiting NRC comments. Last round of staff comments - attempting to resolve by July	H	NEI	Ratchford	Barrett	R6 planned	Comments provided on R5	Rev 0 - 09/20/2006 Rev 1 - 02/15/2007 Rev 2 - 03/20/2007 Rev 3 - 03/30/2007 Rev 3, Att - 03/30/2007 Rev 4 - 04/09/2007 Rev 5a - 05/08/2007	ML062860250 ML070510499 ML070800007 ML071020160 ML071020169 ML071080099 ML071340180		
06-0009		NEI 04-02 Typo Corrections	Editorial changes to NEI 04-02	Will submit with overall revision at end of year.	L	NEI	Kleinsorg							
06-0010		Incorporate Regulatory Guide 1.205 Baseline concept into NEI 04-02	Based on changes to Regulatory Guide 1.205, NEI 04-02 needs to reflect the baseline risk	Projected submittal 3Q 2007	L	HNP	Ertman							
06-0011	1b	Clarify III.G.3 Compliance Transition	Alternative Shutdown is not specifically addressed in NFPA 805.	Approved by Task Force Reviewers. Submitted to NRC 9/28/06. Under NRC review. Comments received from NRC on 11/29/06. Need time for TF review. Rewrite w/consideration for NRC comment #2 - Resubmit Feb. '07. Awaiting NRC closure. Attempting to provide comments by August	H	NEI	Jutras	Barrett	TF waiting for NRC comments on R1b	Comments provided on R0	Rev 0 - 09/28/2006 Rev 1b - 02/15/2007	ML062890271 ML070510505		
06-0012	4	Clarify Manual Action Transition in Appendix B	Some manual actions are either allowed by the current regulation or have been	Submitted to NRC 9/28/06. Resubmit 10/26/06 as combined with FAQ 06-0001 Comments received from NRC on 11/30/06. With TF for review. Revision by May '07. NRC comments on R2b warrant R3. Will have by May 07 Additional internal comments to be included in new FAQ Awaiting NRC final comments/closure.	Closed	NEI	Kleinsorg	Qualls	R4 submitted to NRC	Comments provided on R2b	Rev 0 - 08/17/2006 Rev 1 - 10/26/2006 Rev 2 - 03/22/2007 Rev 3 - 05/17/2007 Rev 4 - 03/22/2007	ML062860255 ML063170362 ML070850610 ML071380229 ML071570260	CLOSED 6/21/07 ML071940375	
06-0013		Clarify Chapter 4 Methodology Transition Process Bases on Pilot Plant Results		Will be presented at 2007 HNP Pilot meeting. Duke to submit end of Second Quarter 2007 Superceded by FAQ 07-0039	L	HNP	Ertman							
06-0014		Cumulative Risk	Regulatory Guide 1.205 requires tracking of changes to assess cumulative risk. NEI 04-02 does not provide guidance on this issue	With FPRA TF for comment - 12/14/06 FAQ by 4Q 2007	L	HNP	Miskiewicz		FPRA TF has action					
06-0015		Guidance on not-red determination	Process for determining if non-compliances found during the transition process are 'not red' needs to be simplified.	Sent to Task Force for review 11/30/06 With FPRA TF for review 12/14/06 Ken Heffner to provide regulatory input to this FAQ by 12/14/06 Amir Afzali to provide PRA screening criteria for 'not red' determination by 12/14/06 Amir Afzali to discuss with PRA Task Force to increase focus Jim Masterlark to provide revision to Task Force. Task Force to decide on withdrawing this FAQ	H	NEI	Masterlark		FPRA TF has action					

FAQ #	Revision	Name	Summary	Actions and Notes	Priority	Submitter		Reviewer	Status			ML #	Approval	
						Plant	Licensee Contact	NRC	NEI TF	NRC	Submittal Date		Tentative	Memo
06-0016	1	Ignition Source counting guidance for Electrical Cabinets	Clarification/enhancement of Ignition Source counting guidance for Electrical Cabinets in NUREG/CR-6850, supporting NFPA-805 Fire PRA application.	Presented at November 2006 pilot meeting Submitted to Task Force 11/30/06. Comments from Task Force to initiator by 12/14/06 Submitted to NRC 12/19/06 Preliminary verbal comments provided by NRC. Potential disagreement on the examples provided in the FAQ were discussed by Ray Gallucci of the NRC. Kiang Zee provided feedback that the examples were intended to be taken collectively and were intended to be drawn to scale. Reviewed at 05/17/07 NEI Meeting - Scheduled for closure at public meeting.	Closed	HNP	Miskiewicz	Iqbal	Submitted R1 to NRC	R1 accepted. Closed	Rev 0 - 12/19/2006 Rev 1 - 03/22/2007	ML070030348 ML071020174	CLOSED 5/17/07 ML071510425	
06-0017	2	Ignition Source counting guidance for High Energy Arcing Faults (HEAF)	Clarification/enhancement of Ignition Source counting guidance for High Energy Arcing Faults (HEAF) in NUREG/CR-6850, supporting NFPA-805 Fire PRA application.	Presented at November 2006 pilot meeting Submitted to Task Force 11/30/06. Comments from Task Force to initiator by 12/14/06 Submitted to NRC 12/19/06 Preliminary verbal comments provided by NRC. Preliminary comments indicated a recommending splitting of HEAFs into a low voltage and high voltage bins. In addition, a new frequency is being considered for bus ducts. Reviewed at 06/21/07 NEI Meeting - NRC stated that this FAQ is considered CLOSED.	Closed	HNP	Miskiewicz	Gallucci	Submitted R2 to NRC	Comments provided on R1	Rev 0 - 12/19/2006 Rev 1 - 05/15/2007 Rev 2 - 06/01/2007	ML070030383 ML071350432 ML071570255	CLOSED 6/21/07 ML071940375	
06-0018	1	Ignition Source counting guidance for Main Control Board (MCB)	Clarification/enhancement of Ignition Source counting guidance for Main Control Board (MCB) in NUREG/CR-6850, supporting NFPA-805 Fire PRA application	Presented at November 2006 pilot meeting Submitted to Task Force 11/30/06. Comments from Task Force to initiator by 12/14/06 Submitted to NRC 12/19/06 Preliminary verbal comments provided by NRC. Preliminary comments indicated more focus on counting just "horseshoe" cabinets as MCBs.	Closed	HNP	Miskiewicz	Gallucci	Submitted R1 to NRC	R1 accepted. Closed	Rev 0 - 11/06/2006 Rev 1 - 03/22/2007	ML070030427 ML071020181	CLOSED 5/17/07 ML071510425	
06-0019	1	Define "power block" and "plant"	Define where used in Chapter 3, "power block" and "plant" are intended to mean "areas in which a fire could jeopardize the ability to meet the performance criteria described in section 1.5." 3.3.1.2 Control of Combustible Materials (1)Wood used within the power block shall be listed pressure-impregnated or coated with a listed fire-retardant application. Exception: Cribbing timbers 6 in. by 6 in. (15.2 cm by 15.2 cm) or larger shall not be required to be fire-retardant treated.	Presented to Task Force 11/30/06 Comments from Task Force to initiator by 12/14/06 Submitted to NRC 12/19/06 Comments to be provided by NRC prior to Feb. 2007 meeting. TF will submit new revision by May 2007 NRC concerned about broadness of definition (e.g., Turbine building may not be included in this definition)	H	HNP	Holder	Dinh	R1 submitted to NRC	Comments provided on R0	Rev 0 - 11/30/2006 Rev 1 - 05/08/2007	ML070030437 ML071340184		
06-0020	1	Definition of "applicable"	(6) Controls on use and storage of flammable gases shall be in accordance with applicable NFPA standards.	Presented to Task Force 11/30/06 CLOSED 5/17/07	Closed	HNP	Holder	Dinh	R1 submitted to NRC	Comments provided on R0	Rev 0 - 11/30/2006 Rev 1 - 05/08/2007	ML070030443 ML071340188	CLOSED 5/17/07 ML071510425	

FAQ #	Revision	Name	Summary	Actions and Notes	Priority	Submitter		Reviewer	Status			ML #	Approval	
						Plant	Licensee Contact	NRC	NEI TF	NRC	Submittal Date		Tentative	Memo
06-0021	1a	Clarify that air drops are acceptable.	3.3.5.2 - Only metal tray and metal conduits shall be used for electrical raceways. Thin wall metallic tubing shall not be used for power, instrumentation, or control cables. Flexible metallic conduits shall only be used in short lengths to connect components. HNP as well as other plants have exposed cable drops ~ 3' in length.	Presented to Task Force 11/30/06 CLOSED 5/17/07	Closed	HNP	Holder	Dinh	R1 submitted to NRC	Comments provided on R0	Rev 0 - 12/19/2006 Rev 1 - 05/08/2007	ML070030457 ML071340192	CLOSED 5/17/07 ML071510425	
06-0022	0	Identify a list of typical flame propagation tests which are considered acceptable.	3.3.5.3 - Electric cable construction shall comply with a flame propagation test as acceptable to the AHJ.	Presented to Task Force 11/30/06 Comments from Task Force to initiator by 12/14/06 Submitted to NRC 12/19/06 Preliminary verbal comments provided by NRC. Additional info on applicability of test requested by NRC. Received NRC Review (7/19/07). Initiator reviewing - submittal to Task force by 7/27/07	M	ANO	Puckett	Moulton	TF waiting for NRC comments	Plan to comment	Rev 0 - 12/19/2006	ML070030459		
06-0023	0	Grant exception for Diesel Generator Day Tanks located within Diesel Generator Buildings.	3.3.8 Bulk Storage of Flammable and Combustible Liquids - Bulk storage of flammable and combustible liquids shall not be permitted inside structures containing systems, equipment, or components important to nuclear safety. As a minimum, storage and use shall comply with NFPA 30, Flammable and Combustible Liquids Code.	Presented to Task Force 11/30/06 Submitted to NRC 12/19/06 NRC questioned if issue warranted a FAQ since it is part of plant systems WITHDRAWN 5/17/07	L	HNP	Holder	Iqbal	WITHDRAWN 5/17/07	Proposed withdraw	Rev 0 - 12/19/2006	ML070030470	Withdrawn 5/17/07 ML071510425	
06-0024	0	Define what "adequate clearance" is.	3.3.11 Electrical Equipment - Adequate clearance, free of combustible material, shall be maintained around energized electrical equipment. Need to provide a clearer definition of 'adequate clearance'. Could be based on OSHA 3ft requirement.	Presented to Task Force 11/30/06 Submitted to NRC 12/19/06 Preliminary verbal comments provided by NRC. Initiator resubmitted to Task Force planned submittal to NRC first week of July Discussed with Task Force (7/19/07), initiator to resubmit by 8/10/07	M	HNP	Holder	Oudinot	TF reviewing R1, planned submittal	Comments provided on R0	Rev 0 - 12/19/2006	ML070030472		
06-0025	1b	Define minimum acceptable pre-plan scope.	3.4 Industrial Fire Brigade - 3.4.2.1 - The plans shall detail the fire area configuration and fire hazards to be encountered in the fire area, along with any nuclear safety components and fire protection systems and features that are present. Suggest define more clearly what the minimum acceptable pre-plan scope is. Consider use of existing guidance.	Presented to Task Force 11/30/06 R1b updated 4/19 Closed June 21, 2007	Closed	HNP	Holder	Barbadoro	R1 submitted to NRC	Comments provided on R0	Rev 0 - 12/19/2006 Rev 1b - 05/08/2007	ML070030476 ML071340194	CLOSED 6/21/07 ML071940375	
06-0026	0	Clarify NFPA code requirements for gear maintenance	3.4.4 Fire-Fighting Equipment - Protective clothing, respiratory protective equipment, radiation monitoring equipment, personal dosimeters, and fire suppression equipment such as hoses, nozzles, fire extinguishers, and other needed equipment shall be provided for the industrial fire brigade. This equipment shall conform with the applicable NFPA standards. Clarify that intent is for design and purchase of equipment. NFPA code requirements for gear maintenance is not applicable.	Presented to Task Force 11/30/06 Comments from Task Force to initiator by 12/14/06 Submitted to NRC 12/19/06 Preliminary verbal comments provided by NRC. WITHDRAWN 5/17/07	M	HNP	Holder	Oudinot	WITHDRAWN 5/17/07	Proposed withdraw	Rev 0 - 12/19/2006	ML070030480	Withdrawn 5/17/07 ML071510425	

FAQ #	Revision	Name	Summary	Actions and Notes	Priority	Submitter		Reviewer	Status			ML #	Approval	
						Plant	Licensee Contact	NRC	NEI TF	NRC	Submittal Date		Tentative	Memo
06-0027	0	Clarify the "where provided" statement.	3.7 Fire Extinguishers - Where provided, fire extinguishers of the appropriate number, size, and type shall be provided in accordance with NFPA 10, Standard for Portable Fire Extinguishers. Extinguishers shall be permitted to be positioned outside of fire areas due to radiological conditions. Part of NFPA 10 is placement / travel distances for extinguishers. The 'where provided' statement needs clarification.	To TF by Feb 07 Not discussed on 1/18/07 Rev 0 sent to NRC on 5/17/07 Awaiting NRC Review and comments	M	ANO	Puckett	Barrett	Submitted R0 to NRC		Rev 0 - 05/17/2007	ML071380236		
06-0028	2	Clarify intent of "familiarization with plant fire prevention procedures, fire reporting, and plant emergency alarms" regarding scope of or depth of the training.	3.3.1.1 General Fire Prevention Activities - (1) Training on fire safety information for all employees and contractors including, as a minimum, familiarization with plant fire prevention procedures, fire reporting, and plant emergency alarms Clarify the intent of 'familiarization'.	Presented to Task Force 11/30/06 Comments from Task Force to initiator by 12/14/06 Submitted to NRC 12/19/06 Not discussed on 1/18/07 Submitted to NRC 5/21/07	Closed	HNP	Holder	Oudinot	R2 submitted to NRC	Comments provided on R1	Rev 0 - 12/19/2006 Rev 1 - 05/08/2007 Rev 2 - 05/21/2007	ML070030489 ML071340195 ML071550415	CLOSED 6/21/07 ML071940375	
06-0029		Clarify zone of influence for NUREG 6850 Task 8.	FDT spreadsheets are used to provide a zone of influence.	Submitted to the task force: 12/19/06 Discuss at January 24, 2007 FPRA meeting Not discussed on 1/18/07 WITHDRAWN 6/21/07	L	HNP	Thompson						Withdrawn 6/21/07 ML071940375	
07-0030		Risk of recovery actions	4.2.4 Clarification of risk impact of recovery actions, to include extension of existing HRA scenarios	FAQ by 3Q 2007	M	HNP	Masterlark							
07-0031	0	Misc Binning Issues	Miscellaneous ignition frequency binning issues. Questions arise during ignition frequency counting, such as: MOV motors, Hydraulic actuators for valves, Transformers	Draft to NEI TF for April 2007. Awaiting NRC review and comments - been sent to Research Submitted to NRC on 7/19/07	M	HNP	Miskiewicz	Gallucci	Submitted R0 to NRC	7/19/2007	Rev 0 - 05/17/2007	ML071380238		
07-0032	0	10CFR 50.48(a) and GDC 3 clarification	Clarify that satisfying 10 CFR 50.48(c) will satisfy 10 CFR50.48(a) and GDC3	Submitted to NRC 7/12/07	M	HNP	Holder	Barrett	Submitted R0 to NRC		Rev 0 - 05/17/2007	ML071930378		
07-0033	0	Review of Existing Engineering Equivalency Evaluations	Discuss how EEEE will be reviewed and summarized for transition	Submitted to NRC 7/12/07	M	HNP	Holder	Frumkin	Submitted R0 to NRC		Rev 0 - 07/12/2007	ML071930379		
07-0034		Determination of non-vented Cabinets	Clarification of guidance for determining if an electrical cabinet can be dispositioned as non-vented	Draft to NEI TF for May 2007 FAQ submitted by June Afzali to PRA Task Force by 8/3. Due to NFPA 805 TF by 8/13. To NRC by 8/23.	M	HNP	Miskiewicz		TF reviewing					
07-0035	0	Bus Duct counting guidance for High Energy Arcing Faults	Split from FAQ 06-0017 - Bus duct	July 13 meeting between industry (PRA Task Force) and NRC Task Force Internal to Task Force - definitions of Sealed cabinet versus non-vented cabinet Task 11 versus Task 6 NRC to discuss in panel meeting on 8/17/07	M	HNP	Miskiewicz	Dinh	Submitted R0 to NRC		Rev 0 - 06/01/2007	ML071650151		
07-0036		Define compliance categories for Table B-1	NEI 04-02 update to include lessons learned on Table B-1 process	FAQ sent to task force for review (7/16/07) Present to NRC 7/19/07	H	HNP	Holder		Submitted R0 to NRC					
07-0037		Environmental considerations for equipment	Provide guidance regarding environmental considerations of other equipment in the fire affected area	Draft FAQ for August 2007 TF Meeting Task Force withdraws FAQ since issue is already addressed in NUREG/CR 6850 Section H.2 (page H-10)	M	HNP	Holder							
07-0038		Lessons learned for OMA, MSO and FPRA	Incorporate pilot lessons learned for preemptive manual actions, MSO expert panel and Fire PRA processes into NEI 04-02	Draft FAQ for August 2007 TF Meeting	H	HNP	Began							

superceded / withdrawn
approved

with Task Force
With NRC

Closed: NRC considers the FAQ closed. Approval will be documented in a closure memo.
Approved Closure memo posted on ADAMS

FAQ #	Revision	Name	Summary	Actions and Notes	Priority	Submitter		Reviewer	Status			Approval		
						Plant	Licensee Contact	NRC	NEI TF	NRC	Submittal Date	ML #	Tentative	Memo
07-0039		Provide update of NEI 04-02 B-2 and B-3 Processes	NEI 04-02 update to include lessons learned on Table B-2 and B-3 processes	Draft FAQ for August 2007 TF Meeting	H	HNP	Ratchford							