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				Actions and Notes	Sub	mitter	Reviewer	AD	AMS Reference		Арр	roval	
FAQ #			Summary	Actions and Notes	Plant	Licensee Contact	NRC	Submittal Date	FAQ	NRC Comments	Technical Agreement	Closure Memo	NEI 04-02 STATUS
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.	FAQ withdrawn / superseded see earlier revisions FAQ Log for details (ML091420184).	HNP	Ertman		Rev 0-4/25/2006	ML061440419	ML062060303	WITHDRAWN 12/14/06 ML063480169	WITHDRAWN 12/14/06 ML063480169	N/A
06-0002	2	NEI 04-02 Section 5.3.3 and App. I, Order of Questions for Change Analysis Screening	Change Figure 5-1, text, and Appendix I to ask the Chapter 4 questions before Chapter 3 questions.	Completed see earlier revisions of FAQ Log for details (ML091420184).	HNP	Ertman	Gallucci	Rev 0-04/25/2006 Rev 1-10/26/2006 Rev 2-01/04/2007	ML061440420 ML063170357 ML063350515	ML062060303	01/04/07 ML070030276	01/04/07 ML070030276	Rev 2
06-0003	1b	Change Analysis Screening	Change 'greater than minimal' to 'potentially greater than minimal'	Completed see earlier revisions of FAQ Log for details (ML091420184).	HNP	Ertman	Radlinski	Rev 0-04/25/2006 Rev 1-10/26/2006	ML061440422 ML063170355	ML062060303	01/04/07 ML070030242	01/04/07 ML070030242	Rev 2
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FP systems/features	How fire protection systems and features transition is highly dependent on how they are	FAQ withdrawn / superseded see earlier revisions FAQ Log for details (ML091420184).	HNP	Began Miskiewicz	Frumkin	Rev 0-05/12/2006	ML061440430	ML062060303 ML063350442		CLOSED 08/21/08 ML082330386	N/A
06-0005	2	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.		HNP	Ertman	Barrett	Rev 0-07/21/2006 Rev 1-11/30/2006 Rev 2-10/8/2007	ML062350095 ML063180544 ML072820015	ML072400021 ML073060462		CLOSED 08/11/08 ML081690332	N/A
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.	Completed see earlier revisions of FAQ Log for details (ML091420184).	Duke	Barrett	Dinh	Rev 0-08/22/2006 Rev 1-10/26/2006 Rev 2-12/19/2006	ML062350109 ML063170360 ML063540308	ML062890268 ML070660071	TECHNICAL AGREEMENT 03/12/07 ML070030117	CLOSED 03/12/07 ML070030117	Rev 2
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.	Completed see earlier revisions of FAQ Log for details (ML091420184).	HNP	Holder	Moulton	Rev 0-08/22/2006 Rev 1-12/19/2006 Rev 2-02/15/2007 Rev 3-05/21/2007	ML062350121 ML070030325 ML070510442 ML071550408	ML063170365 ML071380338	TECHNICAL AGREEMENT 6/21/07 ML071940375	CLOSED 11/13/07 ML072560733	Rev 2
06-0008	9	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.	Completed see earlier revisions of FAQ Log for details (ML091420184).	NEI	Ratchford	Barrett	Rev 0-09/20/2006 Rev 1-02/15/2007 Rev 2-03/20/2007 Rev 3-03/30/2007 Rev 3-04/09/2007 Rev 5a-05/08/2007 Rev 6-08/23/2007 Rev 8-12/1/07 Rev 8-12/1/07	ML062860250 ML070510499 ML070800007 ML071020160 ML071020169 ML071340180 ML072400065 ML072820016 ML073370025 ML09560170	ML063350442 ML070640544 ML071380177 ML071380182 ML072050214 ML072740231 ML083010063	TECHNICAL AGREEMENT 1/24/2008 Meeting ML080430163	CLOSED 03/12/09 ML073380976	Rev 3
06-0009		NEI 04-02 Typo Corrections	Editorial changes to NEI 04-02	FAQ withdrawn / superseded see earlier revisions FAQ Log for details (ML091420184).	NEI	Kleinsorg		KPV 4-117/ 19/119	WILU9USBUTZU	N/A			N/A
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	FAQ withdrawn / superseded see earlier revisions FAQ Log for details (ML091420184).	NEI	Zee				N/A	SUPERSEDED FAQ 06-0014		N/A
06-0011	2	Clarify III.G.3 Compliance Transition	Alternative Shutdown is not specifically addressed in NFPA 805.	Completed see earlier revisions of FAQ Log for details (ML091420184).	NEI	Jutras	Barrett	Rev 0-09/28/2006 Rev 1b-2/15/2007 Rev 2-09/22/07	ML062890271 ML070510505 ML072740248	ML063350442 ML072400024	10/18/07 ML073200763	03/04/08 ML080300121	Rev 2
06-0012	5	Clarify Manual Action Transition in Appendix B	Some manual actions are either allowed by the current regulation or have been	Completed see earlier revisions of FAQ Log for details (ML091420184).	NEI	Kleinsorg	Qualls	Rev 0-08/17/2006 Rev 1-10/26/2006 NEI comments-3-07 Rev 2-03/22/2007 Rev 3-05/17/2007 Rev 4-06/05/2007 Rev 5-11/26/2007	ML062860255 ML063170362 ML070850658 ML070850610 ML071380229 ML071570260 ML073320028	ML063350442 ML071380186 ML072820170 ML072820168	6/21/07 ML071940375 (agreement withdrawn) (Rev 5) 11/29/07 MI 073400502	1/24/08 ML072340368	Rev 2
06-0013		Clarify Chapter 4 Methodology Transition Process Bases on Pilot Plant Results		FAQ withdrawn / superseded see earlier revisions FAQ Log for details (ML091420184).	HNP	Ertman					SUPERSEDED FAQ 07-0039		N/A

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06-0014	Cumulative Risk	Regulatory Guide 1.205 requires tracking of	With FPRA TF for comment-12/14/06	HNP	Miskiewicz				Commence	Agreement	Picilio	Rev 3
		changes to assess cumulative risk. NEI 04-02 does not provide guidance on this issue	Concepts to be presented to TF by April 2008		Holder							
			Will not be included in Rev 2 of NEI 04-02									
			Will include concepts of FAQ 06-0005 and FAQ 06-0010									
			Discussed at 5/15/08 meeting. Will be re-assessed following Pilot LAR submittals.									
			This is going to be encompassed in the post transition change process. Expect a draft in May.									
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.	FAQ withdrawn / superseded see earlier revisions FAQ Log for details (ML091420184).	NEI	Masterlark					WITHDRAWN 09/21/07		N/A
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.	Completed see earlier revisions of FAQ Log for details (ML091420184).	HNP	Miskiewicz	Iqbal	Rev 0-12/19/2006 Rev 1-03/22/2007	ML070030348 ML071020174	ML070640555	5/17/07 ML071510425	10/05/07 ML072700475	Rev 2
06-0017 2	Ignition Source counting guidance for High Energy Arcing Faults (HEAF)	application. Clarification/enhancement of Ignition Source counting guidance for High Energy Arcing Faults (HEAF) in NUREG/CR-6850, supporting NFPA-805 Fire PRA application.	Completed see earlier revisions of FAQ Log for details (ML091420184).	HNP	Miskiewicz	Gallucci	Rev 0-12/19/2006 Rev 1-05/15/2007 Rev 2-06/01/2007	ML070030383 ML071350432 ML071550406	ML071380343	6/21/07 ML071940375	9/26/07 ML072500300	Rev 2
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	Completed see earlier revisions of FAQ Log for details (ML091420184).	HNP	Miskiewicz	Gallucci	Rev 0-11/06/2006 Rev 1-03/22/2007	ML070030427 ML071020181	ML070640562	5/17/07 ML071510425	9/7/07 ML072500273	Rev 2
06-0019 4	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 15."	Completed see earlier revisions of FAQ Log for details (ML091420184).	HNP	Holder	Barrett	Rev 0-11/30/2006 Rev 1-05/08/2007 Rev 2-08/30/07 Rev 3-09/28/07 Rev 4-10/23/07	ML070030437 ML071340184 ML072550063 ML072740255 ML073060545	ML070510365 ML073060471	11/15/07 Meeting ML073200936	03/05/08 ML080510224	Rev 2
06-0020 1	Definition of "applicable"	(6) Controls on use and storage of flammable gases shall be in accordance with applicable NFPA standards.	Completed see earlier revisions of FAQ Log for details (ML091420184).	HNP	Holder	Dinh	Rev 0-11/30/2006 Rev 1-05/08/2007	ML070030443 ML071340188	ML070510369	5/17/07 ML071510425	11/28/07 ML072420286	Rev 2
06-0021 1a	Clarify that air drops are acceptable.		Completed see earlier revisions of FAQ Log for details (ML091420184).	HNP	Holder	Dinh	Rev 0-12/19/2006 Rev 1-05/08/2007	ML070030457 ML071340192	ML070510417	5/17/07 ML071510425	11/13/07 ML072420306	Rev 2
06-0022 3	Identify a list of typical flame propagation tests which are considered acceptable.	3.5.5.3-Electric cable construction shall comply with a flame propagation test as acceptable to the AHJ.	Completed see earlier revisions of FAQ Log for details (ML091420184).	ANO	Young	Moulton	Rev 0-12/19/2006 Rev 1-08/21/2007 Rev 2-10/23/2008 Rev 3-03/20/2009	ML070030459 ML072340055 ML083010053 ML090830220	ML072050222 ML072740236	3/26/2009	05/05/09 ML091240278	Rev 3
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.	FAQ withdrawn / superseded see earlier revisions FAQ Log for details (ML091420184).	HNP	Holder	Iqbal	Rev 0-12/19/2006	ML070030470		WITHDRAWN 5/17/07 ML071510425	WITHDRAWN 10/3/07 ML072700552	N/A
06-0024 1	Define what "adequate clearance" is.			HNP	Holder	Oudinot	Rev 0-12/19/2006 Rev 1-08/21/2007	ML070030472 ML072700542	ML071380189	8/23/07 ML072550213	10/16/07 ML072740225	Rev 2
		clearance'. Could be based on OSHA 3ft requirement.										

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06-0025 5	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	FAQ withdrawn / superseded see earlier revisions FAQ Log for details (ML091420184).	HNP	Holder	Barbadoro	Rev 0-12/19/2006 Rev 1b-05/08/2007 Rev 2-11/16/2007 Rev 3-12/7/2007 NEI response to comments-12/07 Rev 4-12/20/2007 Rev 5-03/09/2008	ML070030476 ML071340194 ML073200459 ML073510082 ML073550017 ML073550021 ML080700157	ML070300588 ML073510074 ML081360203	MITHDRAWN 7/19/07 ML072080246	WITHDRAWN 08/21/08 ML082330365	N/A
06-0026 0	Clarify NFPA code requirements for gear maintenance	existina auidance 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.	FAQ withdrawn / superseded see earlier revisions FAQ Log for details (ML091420184).	HNP	Holder	Oudinot	Rev 0-12/19/2006	ML070030480	ML071380194	WITHDRAWN 5/17/07 ML071510425	WITHDRAWN 10/15/07 ML072560564	N/A
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'	Completed see earlier revisions of FAQ Log for details (ML091420184).	ANO	Puckett	Barrett	Rev 0-05/17/2007	ML071380236		10/18/07 ML073200763	10/22/08 ML082700328	Rev 2
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.	statement needs clarification 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	Completed see earlier revisions of FAQ Log for details (ML091420184).	HNP	Holder	Oudinot	Rev 0-12/19/2006 Rev 1-05/08/2007 Rev 2-05/21/2007	ML07030489 ML071340195 ML071550415	ML070510427 ML071380349	6/21/07 ML071940375	10/17/07 ML072740233	Rev 2
06-0029	Clarify zone of influence for NUREG 6850 Task 8.	Clarify the intent of 'familiarization' FDT spreadsheets are used to provide a zone of influence.	FAQ withdrawn / superseded see earlier revisions FAQ Log for details (ML091420184).	HNP	Thompson					WITHDRAWN 6/21/07		N/A
	Risk of recovery actions	4.2.4 Clarification of risk impact of recovery actions, to include extension of existing HRA scenarios	NRC requested the FAQ be officially submitted prior to Pilot Plant LAR feedback. TF to get date for submittal. Sent to NRC on 1/22/09, reflecting pilot plant submittals. The planned approach is to resolve via the Pilot LAR process and update the FAQ later, rather than attempt to address the details via the FAQ process. NRC Reviewing will take RAIs from ONS / HNP and capture as comments to FAQ. Submitted to the NRC on June 23, 2010. NRC FP finished with review going to APA expect comments to NEI in approximately a week. TF received comments on 8/19/2010. Will have a meeting on 9/7/10 to finalize comment incorporation. Rev. 3 sent to NRC 9/7/10 (Rev. 2 was never issued). NRC has draft language for the last bulletized section. Anticipate discussion for the next conference call (2 weeks). Technical Closure	PSL	Rubano		Rev 0 - 1/22/09 Rev 1 - 6/22/10 Rev 2 - Not Used Rev 3 - 9/7/10 Rev 4 - 9/7/10 Rev 5 - 11/10/10	ML090290218 ML101760219 N/A ML102560046 ML102640114 ML103090602	Rev 1-8/19/10	ML071940375 Technical Agreement 11/4/10	2/4/2011 ML110070485	Rev 3
	Misc Binning Issues	Questions arise during ignition frequency counting, such as: MOV motors, Hydraulic actuators for valves, Transformers	Completed see earlier revisions of FAQ Log for details (ML091420184).	HNP	Miskiewicz	Gallucci	Rev 0-05/17/2007	ML071380238	ML073060480	11/29/07 Meeting	12/17/07 ML072840658	Rev 2
07-0032 2	10CFR 50.48(a) and GDC 3 clarification		Completed see earlier revisions of FAQ Log for details (ML091420184).	HNP	Holder	Barrett	Rev 0-05/17/2007 Rev 1-03/10/2008 Rev 2-05/09/2008	ML071930378 ML080700411 ML081300697	ML073060492 ML081300689	5/15/2008 Meeting	08/20/08 ML081400292	Rev 3

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07-0033 1	Review of Existing Engineering Equivalency Evaluations	Discuss how EEEE will be reviewed and summarized for transition	Completed see earlier revisions of FAQ Log for details (ML091420184).	HNP	Holder	Frumkin	Rev 0-07/12/2007 Rev 1-12/20/2007	ML071930379 ML073550023	ML072700037	2/21/08 Meeting ML080730007	08/28/08 ML082380395	Rev 2
07-0034	Determination of non-vented Cabinets	Clarification of guidance for determining if an electrical cabinet can be dispositioned as non-vented	FAQ withdrawn / superseded see earlier revisions FAQ Log for details (ML091420184).	HNP	Miskiewicz					WITHDRAWN		N/A
07-0035 2	Bus Duct counting guidance for High Energy Arcing Faults	Split from FAQ 06-0017-Bus duct	Completed see earlier revisions of FAQ Log for details (ML091420184).	HNP	Miskiewicz	Dinh	Rev 0-06/01/2007 NEI comments- 07/14/2008 Rev 1-3/09 Rev 2-6/09	ML071650151 ML081960709 ML090850012 ML091610189	ML073540262 ML090930500	6/25/08 Meeting	6/16/09 ML091620572	Rev 3 or EPRI Doc
07-0036 1	Define compliance categories for Table B-1	NEI 04-02 update to include lessons learned on Table B-1 process	Completed see earlier revisions of FAQ Log for details (ML091420184).	HNP	Holder		Rev 0-8/6/2007 Rev 1-12/20/2007	ML072320155 ML073550025	ML072700038	2/21/08 Meeting ML080730007	08/28/08 ML082380547	Rev 3
07-0037	Environmental considerations for equipment	Provide guidance regarding environmental considerations of other equipment in the fire affected area	FAQ withdrawn / superseded see earlier revisions FAQ Log for details (ML091420184).	HNP	Holder					WITHDRAWN		N/A
	Lessons learned for MSOs	Incorporate pilot lessons learned for preemptive manual actions, MSO expert panel and Fire PRA processes into NEI 04-02	Revision 0 submitted to NRC 9/21/07. NRC comments on R0 sent 10/18/07 Awaiting PRA results to finalize FAQ. FAQ with Fire PRA TF-internal review to be completed by 4/14/08. Will not to be included in Rev 2 of NEI 04-02 With TF-Concepts discussed with NRC at 4/08 pilot meeting. NEI writing Team Review latest draft of FAQ if consistent with LARS-submit to NRC by next meeting. Submitted to NRC 7/24/08 (FAQ content consistent with HNP and ONS LAR submittals). Preliminary comments see ML073060506. Comments on Rev 1 of FAQ 07-0038 have been received and have been primarily addressed in the Pilot LAR submittals. The planned approach is to resolve via the Pilot LAR process and update the FAQ later, rather than attempt to address the details via the FAQ process. Planned to be submitted to the NRC by the June 2010 FAQ meeting. NRC currently reviewing. NRC is reviewing believes it reflects the Pilot plant process does not anticipate any issues. Anticinate discussion for the next conference call (2 weeks).	HNP	Miskiewicz	Barrett	Rev 0 - 9/22/2007 Rev 1 - 7/24/2008 Rev 2 - 6/30/2010 Rev 3 - 11/10/2010	ML072740262 ML082100034 ML101870331 ML103090608	ML073060506 ML082700815	Technical Agreement 11/4/10	2/3/11 ML110140242	Rev 3
07-0039 2	Provide update of NEI 04-02 B 2	NEI 04-02 update to include lessons learned on Table B-2 and B-3 processes	Completed see earlier revisions of FAQ Log for details (ML091420184).	HNP	Ratchford		Rev 0-09/22/2007 Rev 1-03/28/2008 Rev 2-09/12/2008	ML072740268 ML080910136 ML091420138	ML073330556	9/25/2008	01/15/10 ML091320068	Rev 3
07-0040 4	Clarification on Non-Power Operations	Provide clarification on non-power operations transition (e.g., high risk evolution scope, scope of damage to KSFs).	Completed see earlier revisions of FAQ Log for details (ML091420184).	H(LAR)	Goforth	Gallucci	Rev 0-09/07/2007 Rev 1-03/11/2008 Rev 2-06/25/2008 Rev 3-07/14/2008 Rev 4-07/24/2008	ML073060550 ML080720027 ML081430041 ML081960523 ML082070249	ML073170227 ML081150739 ML081790387	8/11/08 Meeting	08/11/08 ML082200528	Rev 3
07-0041 0	Chapter 3 Codes and Standards	To support a post-transition FPP under a 10CFR50.48(c) licensing basis, for the codes and standards described in Chapter 3 of NFPA 805-2001	FAQ withdrawn / superseded see earlier revisions FAQ Log for details (ML091420184).	Areva	Dible		Rev 0-11/19/2007	ML073310447			WITHDRAWN 07/02/08 ML081690302	N/A
08-0042 0	Vented Cabinets	To correct Appendix G of NUREG 6850	Submitted to TF for review 1/23/07 In review with Fire PRA TF Back to Fire Protection TF by 4/14/08 FPRA TF to provide comments. Task Force to revise (addressing minor editorial comments) and submit to NRC by August Review and assessment continuing: Definition of well-sealed (robustly secured) has consensus. Task Force to get back to NRC on splitting FAQ into 2 pieces Task Force get an answer from Ken Canavan FAQ to be published as an EPRI Document in 2009 June 5, 2009 projected date for NRR memo to be publicly available for 30 day FAQ comment period	NRC	Hyslop		Rev 0-01/09/2008	ML080230438	Draft interim position for comment ML091460350		08/04/09 ML092110537	Rev 3 or EPRI Doc

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08-0043 1	Cabinet Fire Location	Locate cabinet fires 1 foot below top if not inspected.	Completed see earlier revisions of FAQ Log for details (???).	BWROG	Henneke		5/27/2008 Rev 1-1/2009	ML081500507 ML083540152	Draft interim position for comment ML091470266		08/04/09 ML092120448	Rev 3 or EPRI Doc
08-0044 0	Large Oil Fires	The intent of the FAQ is to expand on the existing guidance for the treatment of oil leaks and fires.	Completed see earlier revisions of FAQ Log for details (???).	EPRI/MOU	Canavan		4/1/2008	ML081200099	Draft Interim Postion for Comment ML091540179		08/04/09 ML092110516	Rev 3 or EPRI Doc
08-0045 0	Incipient-Growth Phase in Electrical Panel Fires	The intent of the FAQ is to further explore the assumptions made in modeling cabinet fire growth. The FAQ will also include consideration a model that would characterize the incipient phase to the fire growth stage.	FAQ withdrawn / superseded see earlier revisions FAQ Log for details (ML091420184).	EPRI/MOU	Canavan		4/1/2008	ML081200117	11.031310173		5/19/09 ML091240311	N/A
08-0046 0	Incipient Fire Detection Systems	The purpose of the FAQ is to describe the treatment for incipient fire detection systems in a Fire PRA.	See EPRI Document EPRI 101-6735 June 5, 2009 projected date for NRR memo to be publicly available for 30 day FAQ comment period FAQ sent to MOU group for concurrence. Comments received back from the MOU Group. FAQ to Task Force for public comment (June 24). Comments issued on July 31, 2009. Task Force has concerns on limitation of use. NRC has received comments from NEI, Vendors, and NRC Regional Staff	EPRI/MOU	Canavan		4/1/2008 NEI Comment-07/09	ML081200120 ML092120076	Draft Interim Position for Comment ML091750338 Public Comment ML091970033		12/1/09 ML093220426	Rev 3 or EPRI Doc
08-0047 1	Spurious Operation Probability	The purpose of this FAQ is to provide additional guidance on the determination of Circuit Failure Probabilities for components with multiple electrical cables within a fire area or compartment.	Completed see earlier revisions of FAQ Log for details (ML091420184).	EPRI/MOU	Canavan		Rev 0-03/18/2008 Rev 1-09/12/2008 Rev 1 (corrected)- 09/27/2008	ML081200126 ML082770662		9/25/08 Meeting	12/4/08 ML082950750	Rev 3 or EPRI Doc
08-0048 0	Fire Ignition Frequency	The purpose of the FAQ is to review, and potentially revise, the generic fire ignition frequency values provided in NUREG/CR-6850 / EPRI TR-1011989.	See EPRI Document EPRI 101-6735 May 29, 2009 projected date for NRR memo to be publicly available for 30 day FAQ comment period FAQ sent to MOU group for concurrence. Comments received back from the MOU Group. FAQ to Task Force for public comment (June 10). Comments due July 13 Comments provided on July 13 to NRC. NRC Draft Responses posted in ADAMS August 6, 2009.	EPRI/MOU	Canavan		4/1/2008 NEI Comment-07/09	ML081200291 ML091960437	Draft Interim Position for Comment ML091590457 Comment resolution ML092180383		9/1/09 ML092190457	Rev 3 or EPRI Doc
08-0049 0	Cable Tray Fires	The purpose of this FAQ is to clarify (or emphasize) the limits of this model and provide guidance as to how to model scenarios beyond those limits, e.g., in a cable spreading room where cable trays may run the entire upper half of the room in close proximity and in all directions.	Will be published as EPRI Document in 2009 Completed see earlier revisions of FAQ Log for details (???).	EPRI/MOU	Canavan		4/1/2008	ML081200309	Draft Interim Position for Comment ML091470242		07/30/09 ML092100274	Rev 3 or EPRI Doc
08-0050 0	Non Suppression Probability	The purpose of this FAQ is to review the current guidance provided in NUREG/CR-6850 / EPRI TR 1011989, Appendix P for the treatment of fire brigade response.	Will be published in 2009 as an EPRI Document June 19, 2009 projected date for NRR memo to be publicly available for 30 day FAQ comment period FAQ sent to MOU group. FAQ to Task Force for public comment (June 19). Comments due July 20 Comments provided to NRC on July 21. Draft closure memo and revision to FAQ received -Task Force has additional comments. Will submit to NRC.	EPRI/MOU	Canavan		4/1/2008 NEI Comment-07/09 NEI Comment-09/09	ML081200318 ML092030092 ML092430112	Draft Interim Postion for Comment ML091660045 Comment Resolution ML092180533 2nd Draft Interim Position for Comment ML092320044 Comment Resolution ML092510044	ML 092320049 Email providing comments	9/14/09 ML092190555	Rev 3 or EPRI Doc

superseded / withdrawn	with Task Force	with MOU Group
approved	With NRC	Converted to an EPRI Document

		_		Sub	mitter	Reviewer	AD	AMS Reference	1		roval	
FAQ # Rev	Name	Summary	Actions and Notes	Plant	Licensee Contact	NRC	Submittal Date	FAQ	NRC Comments	Technical Agreement	Closure Memo	NEI 04-02 STATUS
08-0051 0	Hot Short Duration	The existing industry guidance for the treatment of hot short induced spurious operations does	Submitted to MOU task Force	EPRI/MOU	Canavan		12/4/2008 2/23/2010	ML083400188 ML100541494	ML092330663		04/01/10 ML100900052	Rev 3
		not address the duration of the spurious signal.	New draft to submit Task Force for Review by 6/30/08				2/23/2010	ME100341494			ML100900052	EPRI Doc
		The purpose of this FAQ is to establish a probability for hot short duration	To be submitted to NRC 12/04/08									
			Will be published in 2009 as an EPRI Document									
			July 17, 2009 projected date for NRR memo to be publicly available for 30 day FAQ comment period									
			MOU group received revised FAQ July 20. Treatment in revised FAQ is radically different than originally proposed method. MOU group will require additional time to reach an acceptable method									
			Back to NRR from MOU Group-Henneke expressed concerned that the entire MOU group has not seen revision.									
			Discussion regarding whether the FAQ process was followed correctly for this FAQ									
			NEI provided comments to the NRC Staff. NRC Staff will review and provide a response to each of the comments and issue a closure memo									
08-0052 0	Transient Fire Size	The purpose of this FAQ is to provide additional guidance on the fire growth rate for transient fires within the plant and the treatment of	Comments received from NRC 10/21/08 With MOU Group-specifically Research	BWROG	Henneke		5/27/2008	ML081500500	Draft Interim Position for Comment		08/04/09 ML092120501	Rev 3 or EPRI Doc
		transient fires within the control room.	Will be published in 2009 as an EPRI Document						ML091590505			
			June 19, 2009 projected date for NRR memo to be publicly available for 30 day FAQ comment period									
			FAQ sent to MOU group for concurrence									
			FAQ to Task Force for public comment (June 11). Comments due July 13									
			NEI provided acceptance July 16.									
08-0053 0	Kerite Cable	The purpose of this FAQ is to establish that Kerite FR cable should be treated as a Thermoset material cable as indicated in NUREG		Cooper	Shudak	Iqbal	9/18/2008 Kerite Cable Fire Test	ML082660021 ML092080059				Rev 3 or EPRI Doc
		6850 Appendix H.	NRC Closure Memo scheduled for July 29, 2009 NRC Requested a copy of the VC Summer Cable Testing Report NEI issued VC Summer Report to NRC. NRC currently reviewing tests.									
			Awaiting results of cable fire testing. Testing done in Mar - with report to follow in June. Additional testing to be conducted test report in June. The FAQ will likely need revision. Test report ML102100075 has been posted. Results of									
			testing - followon testing planned. Testing should begin early Sept. NUREG/CR report is tentatively planned for early Nov.									
			Kerite cable did have failures below the thermoset threshold and early degradation. Report will be out in a few weeks (Sandia Review & Approval).									
			Will be posted to ADAMS. Different times for failure for different types of Kerite cable. Section 8 contains the failure data. NUREG/CR 7102 will be available for downloading.									
08-0054 0	Lessons Learned –	Documents process for determining compliance	With NRC for review.	ONS	Goforth		40409	ML102370581	ML103340244	Technical		Rev 3
	Demonstrating Complaince with Chapter 4 of NFPA 805	with the deterministic and performance-based sections of Chapter 4 of NFPA 805	Does not see any major changes to the FAQ as of now - TF reiterated that this is an important FAQ. TF also specifically asked NRC to look at FAQ based on the ONS RAIs.							Agreement 01/20/11		
			NRC comments provided at 12/2/10. Additional comments will be provided by NRC.									
			Additional comments were provided on 12/16/10 and reviewed during FAQ meeting. NEI will review to ensure FAQ 07-0057 is incorporated in this version and send markup to NRC. NEI will respond to NRC with technical concurrence on 12/17/10.									
00.0055	NELO4 02 Toblo P 2 Laccase	Lessons Learned – B-3 Tables	Combined with FAQ 08-0054									
08-0055 0	Learned	ressons reamen – p-3 Tables	Combined with FAQ 00-0054									

superseded / withdrawn	with Task Force	with MOU Group Converted to an EPRI Document					
approved	With NRC						

FAQ # Re					Submitter R		Reviewer	AD	ADAMS Reference		Approval		
	Rev	Name	Summary	Actions and Notes	Plant	Licensee Contact	NRC	Submittal Date	FAQ	NRC Comments	Technical Agreement	Closure Memo	NEI 04-02 STATUS
09-0056	0	Radioactive Release Criteria	Expands and clarifies NRC request for additional information concerning radioactive release criteria and 10CFR20	NRC generated FAQ (presented at 2/19/09 meeting) Task Force to review after Pilot Plant RAIs. The planned approach is to resolve via the Pilot LAR process and update the FAQ later, rather than attempt to address the details via the FAQ process. NEI Task Force reviewed FAQ and suggested that it be withdrawn. NRC requested formal comments on FAQ be developed. NEI Task Force to write formal comments based on RAI responses from Pilots. NRC is reviewing and right now there is no 'showstoppers' With Task Force - we will review new TS reference to understand and the new presentation of the results and reply to NRC. NRC working on minor revision (9/7/10).	NRC		Moulton	2/19/2009 1/15/2010 7/22/2010	ML090490170 ML100060137 ML102040149			ML	Rev 3
09-0057	3	New Shutdown Strategy	Alternative basis for Change Evaluation	Introduced at July 25, 2009 meeting. Sent to NRC on July 25, 2009. Minor Editorial change suggested during call. NEI Task Force to revise and send today. Find out where the revision is and resend to the NRC	Summer	Kammer		6/1/2009 12/17/2009 1/29/2010	ML091811059 ML093520020 ML100330863		2/25/10 FAQ Meeting	04/19/10 ML100960568	Rev 3
10-0058	0	LAR Template		Based on discussions and mutual agreement between U.S. Nuclear Regulatory Commission (NRC) staff members and Nuclear Energy Institute (NEI) National Frortection Association (NFPA) 805 task force members during an October 7, 2010, public meeting, it was determined that NRC comments regarding the License Amendment Request (LAR) template would be more expeditiously resolved through a series of public meetings outside of the FAQ process. Accordingly, it was agreed that FAQ 10-0058 should be withdrawn, and the NRC staff comments on the LAR template discussed at separate public meetings. FAQ 10-0058 is thus closed.	NEI	Kleinsorg		7/22/2010	ML102040151			10/19/10 ML102810361	Rev 3
10-0059	3	Monitoring Program	Based on lessons learned from pilot plants a revision to the monitoring process in NEI 04-02 and the level of detail to be submitted in the LAR is necessary	Submitted to NRC 8/19/2011. NRC comments received 9/30/11. FAQ lead incorporating comments plan to have in 2 weeks to Task Force and then to NRC upon TF concurrence.	Progress	DeJoseph		2/17/2011 4/21/2011 8/19/2011	ML110660052 ML111180481 ML112340152	ML110910504 ML112860053 ML110910508 ML111801113			Rev 3