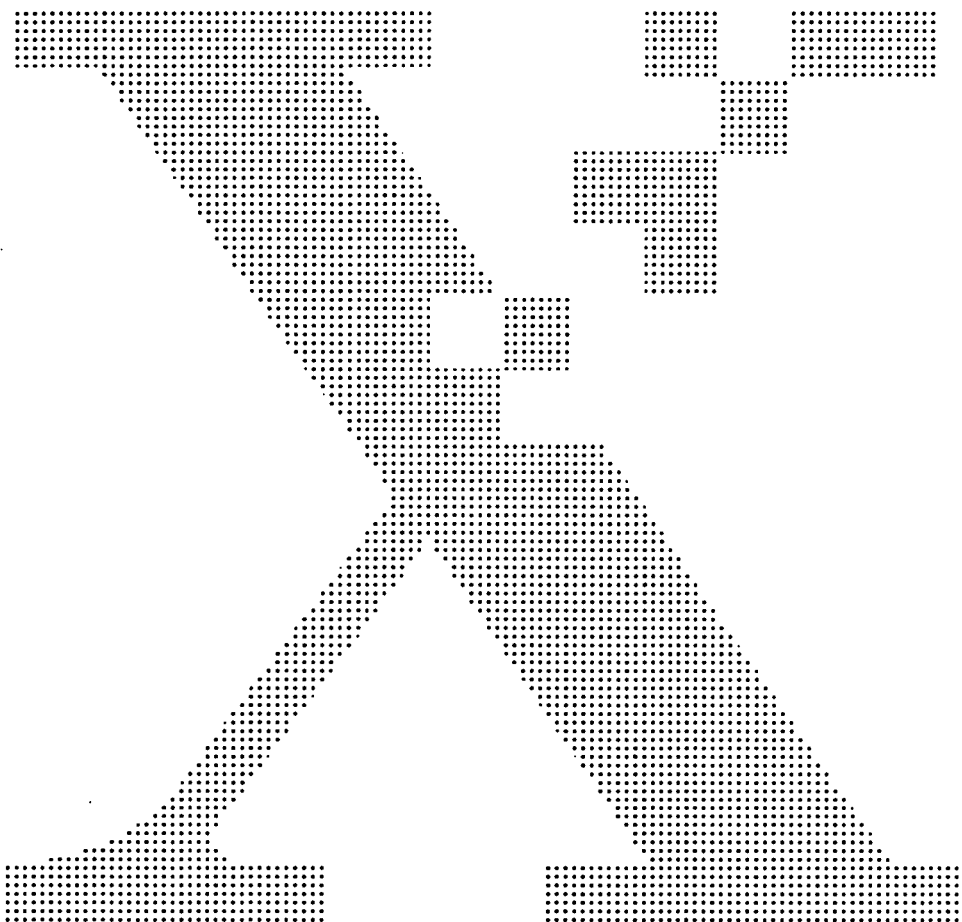


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FIRE PROTECTION SDP STATUS

REPORT	ITEM	DESCRIPTION	DATE OF REPORT	DATE OF REPORT +90 DAYS	DATE SDP COMPLETE	MET. STANDARD	
FARLEY	NCV 02-06-01	Failure to Obtain NRC Approval Prior to Implementing Changes to the Approved Fire Protection Program	10/25/02	01/25/03	<10/25/02	YES	
FARLEY	NCV 02-06-02	Failure to Revise Procedure AOP-29.0 Promptly	10/25/02	01/25/03	<10/25/02	YES	
FARLEY	NCV 02-06-03	Failure to Maintain and Implement Fire Protection Program Transformer Fluid Confinement Features Required by the Listing Agency	10/25/02	01/25/03	<10/25/02	YES	
HARRIS	URI 02-11-01	Failure to Protect Charging System MOV 1CS-165, VCT Outlet to CSIPs, From Maloperation Due To a Fire	1/31/03	4/31/03			
HARRIS	URI 02-11-02	Failure to Protect Charging System MOVs 1CS-169, 1CS-214, 1CS-218, and 1CS-219 From Maloperation Due To a Fire	1/31/03	4/31/03			
HARRIS	URI 02-11-03	Failure to Protect Charging System MOVs 1CS-166, 1CS-168, and 1CS-217 From Maloperation Due To a Fire	1/31/03	4/31/03			
HARRIS	URI 02-11-04	Failure to Protect Component Cooling MOVs 1CC-251 and 1CC-208, CC for RCP Seals, From Maloperation Due To a Fire	1/31/03	4/31/03			
HARRIS	URI 02-11-05	Reliance on Manual Actions in Place of Required Physical Separation or Protection From a Fire	1/31/03	4/31/03			
HARRIS	URI 02-11-06	Fire SSD Operator Actions With Excessive Challenges	1/31/03	4/31/03			
HARRIS	URI 02-11-07	Too Many Fire SSD Actions for Operators to Perform	1/31/03	4/31/03			
HARRIS	URI 02-11-08	Using the Boric Acid Tank Without Level Indication	1/31/03	4/31/03			

HARRIS	URI 02-11-09	Failure to Provide Required Emergency Lighting for SSD Operator Actions	1/31/03	4/31/03			
SURRY	URI 03-07-001	Fire Response Procedures 1-FCA-4.00 And 0-FCA-14.00 Not Adequate To Assure Safe Shutdown Of Unit 1	3/31/03	6/30/03			
SURRY	URI 03-07-002	Fire Response Procedures 1-FCA-3.00 And 0-FCA-14.00 Not Adequate To Assure Safe Shutdown Of Unit 1	3/31/03	6/30/03			
SURRY	URI 03-07-003	Alternate Shutdown Panel Ventilation System Not Independent from Impacts of a Main Control Room Fire	3/31/03	6/30/03			
SURRY	NCV 03-07-004	Failure to Adequately Test Diesel Driven Fire Pump Automatic Start Features	3/31/03	6/30/03	<3/31/03	YES	
SURRY	NCV 03-07-005	Inadequate Control of Diesel Driven Fire Pump Fuel Oil Isolation Valve	3/31/03	6/30/03	<3/31/03	YES	
SURRY	URI 03-07-006	Emergency Diesel Generator No. 3 Bus-tie Breakers Control Circuit Design Deficiency	3/31/03	6/30/03			
