

**From:** Daniel Frumkin  
**To:** Alex MARION  
**Date:** 11/10/05 9:28AM  
**Subject:** Fire Protection Issues Management Protocol Meeting

Alex,

Attached is the NRC's working copy of the FP Issues Management List. Let's talk at the beginning of the year to schedule a meeting here at the NRC for early 2006.

This email and the attachment will be put on the docket.

Dan

Daniel M. Frumkin <[DXF1@NRC.GOV](mailto:DXF1@NRC.GOV)>  
Fire Protection Engineer  
U.S. Nuclear Regulatory Commission MS/O-11A11  
Washington, DC 20555-0001  
PHONE 301-415-2280  
FAX 301-415-2300

**CC:** Weerakkody, Sunil

**Mail Envelope Properties** (43735903.380 : 16 : 3753)

**Subject:** Fire Protection Issues Management Protocol Meeting  
**Creation Date:** 11/10/05 9:28AM  
**From:** Daniel Frumkin

**Created By:** DXF1@nrc.gov

<b>Recipients</b>	<b>Action</b>	<b>Date &amp; Time</b>
nei.org am (Alex MARION)	Transferred	11/10/05 9:29 AM

nrc.gov owf2_po.OWFN_DO SDW1 CC (Sunil Weerakkody)	Delivered Opened Replied	11/10/05 9:28 AM 11/10/05 9:29 AM 11/10/05 9:29 AM
--	--------------------------------	--

<b>Post Office</b>	<b>Delivered</b>	<b>Route</b>
owf2_po.OWFN_DO	11/10/05 9:28 AM	nei.org nrc.gov

<b>Files</b>	<b>Size</b>	<b>Date &amp; Time</b>
MESSAGE	1265	11/10/05 09:28AM
Working copy Issues Management Tracking List.wpd		69974 11/10/05
09:24AM		

**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:** All Information

# **INDUSTRY/NRC FIRE PROTECTION ISSUE MANAGEMENT TRACKING LIST** **Active Items - Draft 6 - Nov 10, 2005**

Track-ing #	Issue/origin	Priority	NRC Position	Industry Position	Next Action	Action Responsi-bility	Action Due Date	Applicable References
<b>NFPA 805/10 CFR 50.48(c)</b>								
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	Addressed in 69 FR 33685 and DG-1139	Addressed in public comments on DG-1139 (NEI #4). More details required in DG-1139 and/or NEI 04-02	To be included in NEI 04-02 and NRC R.G.	N, I	Dec 2005	DG-1139, NFPA 805, 69 FR 33685, NEI 04-02
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 <i>Address ACRS Comments</i>	N	Spring 2006	DG-1139, NEI 04-02
<b>Circuit Failure</b>								
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	I		NEI follow up.
CF-8	RIS for clarification of circuit analysis terms	N - High I - Low	Positions stated in RIS	Varies	Incorporate stakeholder comments and finalize RIS  NRC proposed RIS to address endorsement of NEI 00-01 for non-805 plants. RIS 2005-03 provides endorsement for 805 plants. RG to address.	N		Draft RIS ML051110160
CF-9	Additional clarification of circuit analysis terms	N-High I-low	Additional issues may require clarification		Public meeting planned. NRC to determine if additional clarifications are needed	N	Complete	Draft issued Oct 2005, Final expected Spring 2006
<b>Fire Barrier Issues</b>								

Track-ing #	Issue/origin	Priority	NRC Position	Industry Position	Next Action	Action Responsibility	Action Due Date	Applicable References
FB-4	Generic communication on Hemyc/MT test results	N- High I-?	NRC will collect information regarding Hemyc/MT and licensees will act to ensure compliance is met		NRC to issue draft generic communication on Hemyc/MT	N	ongoing	Fire protection web site has been updated with applicable references. FRN published July 25 for public comment – Comment period is closed ML051990212
<b>Other Fire Protection Issues</b>								
FP -1a	CO2 System Lockouts	N-Med I-Low			NRC to respond to NEI white paper  Review NRC comments and determine if further action is warranted	I		<i>NRC comment issued July 20 ML05174005</i>
FP-2	Industry response to NRC position on NEI 02-03	N – Med I - Med		Preparing	Complete and submit	I	Winter 2005	NEI 02-03, Rev 0  NEI to follow up.
FP-4a	Epoxy coating/flame spread	N-Low I-Low			NRC to respond to NEI white paper	N		
FP-7	Containment Oil Misting	N - Med I - ?	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 during public meeting	I	Winter 2005	
FP-8	Mrule consideration of fire	N-High I-?	Maintenance Rule evaluations should consider fire risk		NRC to provide specifics	I	Jan 2006	
FP-9	Fire hydrants grease may cause corrosion				NRC to issue IN	N	Winter 2005/ 2006	
FP-10	Site FP Engineers Cleared for Safe-Guards Info		licensees 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.					

Track-ing #	Issue/origin	Priority	NRC Position	Industry Position	Next Action	Action Responsi-bility	Action Due Date	Applicable References
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.					
	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				
<b>Inspections and Self-Assessments</b>								
I/SA-4	Develop SDP for Fire Brigades	N - Med I - Low	Preparing		Complete draft and provide to industry for comment	N		
<b>Manual Actions</b>								
MA-3	Alternate shutdown manual actions	N – High I - Med	Proposed rule issued; public comment received. NRC will evaluate and provide positions in final rule	Same feasibility criteria as IP 71111.05T (March 2003) should apply	Proposed rule issued; public comment received. Final rule in development	N	Winter 2005/2006	FRN Vol. 70 No. 43 pg 10901 NEI ltr 5/23/05

**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