

February 11, 2000

MEMORANDUM TO: John Zwolinski, Director
Division of Licensing Project Management

THRU: Elinor Adensam, Director */RA/*
Project Directorate I
Division of Licensing Project Management

FROM: Richard Croteau, Project Manager */RA/*
Project Directorate I
Division of Licensing Project Management

SUBJECT: REPORT ON THE STATUS OF OPEN TIAs ASSIGNED TO NRR

The attached graphs and tables give the status of open TIAs assigned to NRR as of January 31, 2000. The first graph shows the status of total TIAs, those opened and closed. The second graph shows age of inventory. The first table gives summary data. Table 2 lists open TIAs by age, Table 3 shows closed TIAs. Attachment 1 lists open TIAs by plant name and gives details on issues and on delays in resolving them. TIAs completed since the last report are also shown. This update was provided by the project managers. The applicable review branches were given an opportunity to comment.

The office letter goal for FY2000 is to complete 95% of the TIAs by the original due date. Since the last status report, two TIAs have been completed (see Table 3). One of these (Farley MA4397/8) was not completed by the original due date negotiated with the region. For FY2000, NRR completed 17 of 18 within the original agreed-upon date for 94%.

There were two new TIAs: Palisades (MA7943) and Ginna (MA7271).

Of the 12 open TIAs, the following divisions are the current action holder: DSSA -3, DE -3, DIPM - 2, DRIP -2 and DLPM -2. Some TIAs may have more than one action holder.

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NRR Template 106

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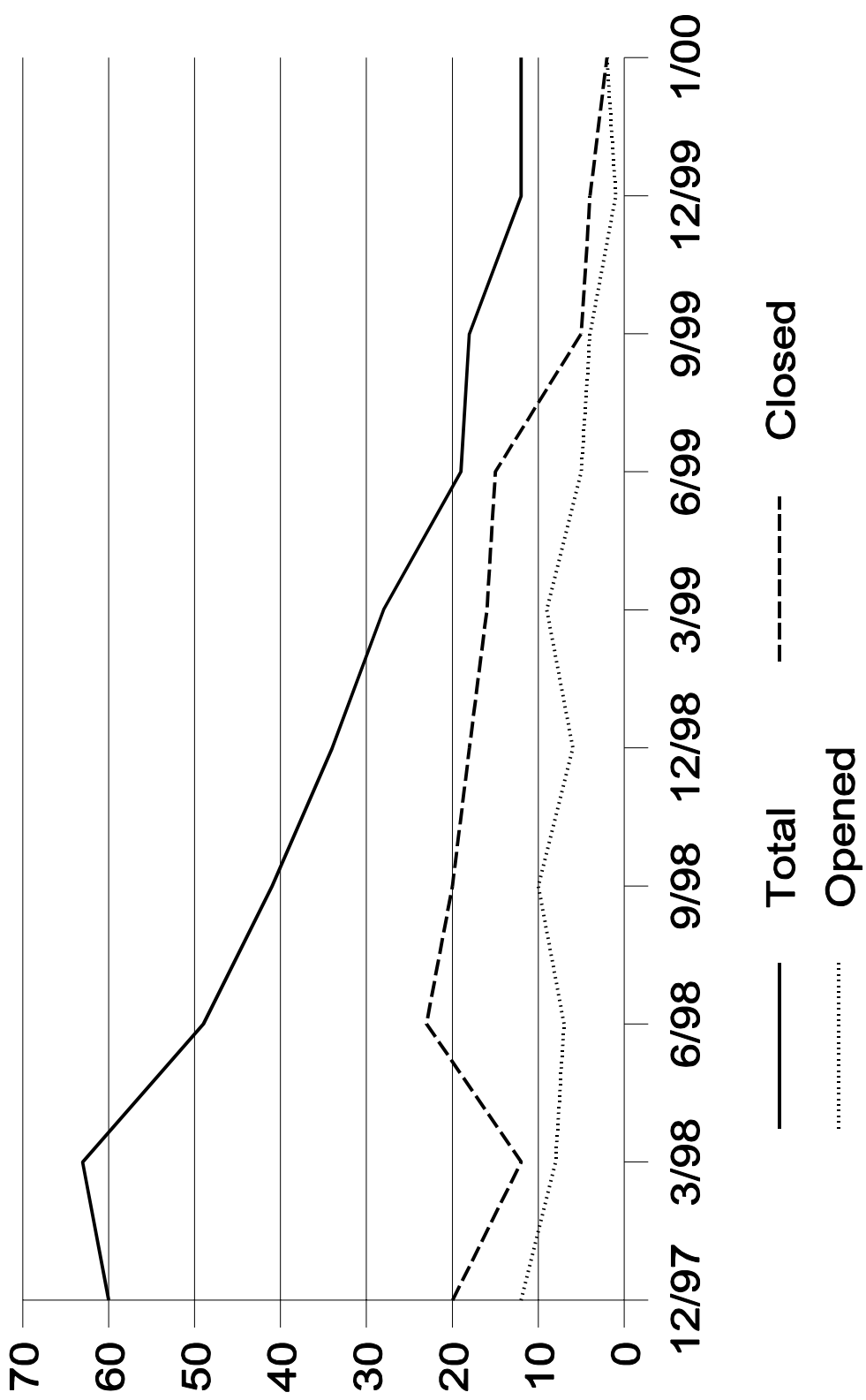
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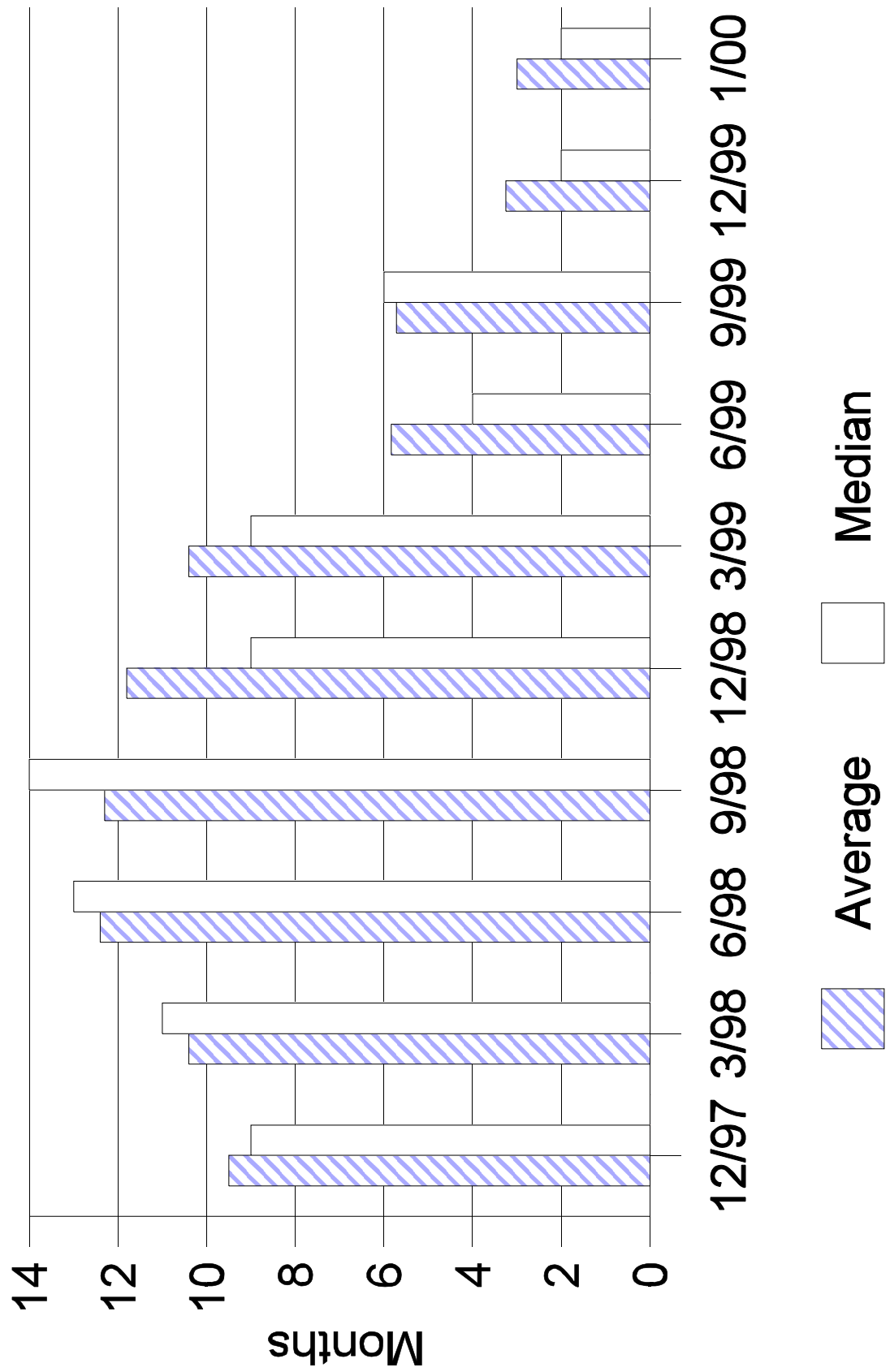
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TIA STATUS



Average and Median Age of TIA Inventory



**TABLE 1 - SUMMARY DATA
AS OF JANUARY 31, 2000**

	New TIAs		Closed TIAs		Late TIAs FY-00	Total Inventory	Percent by Original Due Date
	JAN-00	FY-00	JAN-00	FY-00			
Region I	1	3	0	4	0	1	
Region II	0	3	2	5	1	3	
Region III	1	4	0	7	0	4	
Region IV	0	1	0	2	0	4	
Total	2	11	2	18	0	12	94%*

* Operating Plan Goal is to complete 95% by originally agreed-upon date

Table 2

OPEN TIAs ASSIGNED TO NRR (by age)

TIA NO.	TAC NO.	DATE OF INITIAL REQUEST	EXPECTED COMPLETION DATE	AGE (Months)	PLANT	HOURS BILLED TO DATE
99-17	MA5408	5/4/99	3/31/00	8	WNP2	167.3
99-18	MA6004/5	6/21/99	2/28/00	7	ARKANSAS 1/2	109
99-13	MA6662	9/21/99	3/31/00	4	BRUNSWICK	16.5
99-21	MA6664	9/27/99	3/27/00	4	WATERFORD	85.5
99-29	MA6907	10/22/99	2/11/00	3	KEWAUNEE	181.5
99-23	MA7122	11/3/99	5/15/00	2	WATERFORD 3	70.5
99-24	MA7247	11/23/99	5/23/00	2	BRUNSWICK 1	10
99-28	MA7235	11/23/99	2/15/00	2	HARRIS	128.5
99-31	MA7376/7	11/29/99	2/1/00	2	DC COOK	125
2000-01	MA7271	12/8/99	6/8/00	1	GINNA	86
99-30	MA7367	12/9/99	7/1/00	1	MONTICELLO	3
99-32	MA7943	1/4/00	6/15/00	0	PALISADES	27.5
			AGE (Mos)	3.00	AVE Hours Billed	84.19

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**TABLE 3
CLOSED TIAs ASSIGNED TO NRR - FY00 YTD**

TIA NO.	TAC NO.	DATE OF INITIAL REQUEST	DATE COMPLETED (w/i, due date)	AGE (Months)	PLANT	HOURS BILLED
99-26	MA6277	12/24/96	11/5/99 - OD	35	VERMONT YANKEE	11
99-27	MA6346/7	8/6/98	12/20/99 - OD	16	PEACH BOTTOM	21
98-09	MA2427/8	8/24/98	11/30/99 - OD	15	DRESDEN 2/3	460.2
98-11	MA4397/8	12/8/98	1/27/00 - LATE	13	FARLEY	358.5
98-08	MA4165	11/2/98	10/6/99 - OD	11	WNP-2	74
98-11	MA4550/1	12/15/98	10/12/99 - OD	10	PT. BEACH 1/2	122
99-01	MA4729	1/26/99	11/3/99 - OD	10	PALISADES	169.9
99-01	MA4655/6	1/26/99	11/29/99 - OD	10	ST. LUCIE 1/2	355
99-03	MA4887/8	2/19/99	12/30/99 - OD	10	DC COOK 1/2	1
99-02	MA4999	2/25/99	12/13/99 - OD	9	SEQUOYAH 1	269
99-25	MA5040	2/17/99	11/17/99 - OD	9	VERMONT YANKEE	21.5
99-02	MA5115	3/23/99	10/29/99 - OD	7	DUANE ARNOLD	132.5
99-03	MA5130/1	3/23/99	11/24/99 - OD	8	MCGUIRE 1/2	243.6
99-15	MA5688/9	6/21/99	12/15/99 - OD	5	ARKANSAS 1/2	147
99-06	MA5648	6/2/99	10/29/99 - OD	4	PERRY 1	70
99-22	MA6455/6	10/8/99	1/28/00 - OD	3	FARLEY 1/2	83.5
99-20	MA6463	9/7/99	11/30/99 - OD	2	PERRY	15
	MA6381	9/15/99	11/15/99 - OD	2	OYSTER CREEK	78
			AGE (Mos)	9.94	AVE Hours Billed	146.26

Note:
DATED COMPLETED Code: OD - Original agreed-upon date
RD - Revised agreed-upon date

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OPEN TIAs ASSIGNED TO NRR (by Plant Name)

PLANT	TIA NO.	TAC #	TITLE	MEMO DATE	TARGET COMPL. DATE	SE PROVIDED BY	CURRENT ACTION HOLDER	MEETING DUE DATE DEPENDS ON	STATUS/ OTHER REMARKS
ARKANSAS 1/2	99-18	MA6004/5	ANO Site Assembly/Evacuation	6/21/99	2/28/00	IOHB - E. Fox	IOHB	IOHB	Due date negotiated w/Reg
BRUNSWICK	99-13	MA6662	Dose calculation bypass leakage - control room and offsite	9/21/99	3/31/00	SPSB - J. Hays	SPSB	SPSB	Due date negotiated w/Reg
BRUNSWICK 1	99-24	MA7247	Rx pressure vessel heatup and cooldown curves	11/23/99	5/23/00	EMCB - M. Mitchell	EMCB	EMCB	Due date negotiated w/Reg
DC COOK 1/2	99-31	MA7376/7	Acceptability of non-safety cables	11/29/99	3/1/00 Late	EEIB - D. Thatcher	EEIB	EEIB	Due date of 2/1/00 negotiated w/Reg. Draft to RIII 1/18/00. NRR resolving comments.
FARLEY	98-11	MA4397/8	ACI Code for Rx Vessel Support concrete temperatures	12/30/98	1/27/00C Late	ECGB - Hans Ashar - 5/21/99C, SPSB - Jack Kudrick- 8/25/99C	Complete	Complete	Complete
FARLEY	99-22	MA6455/6	Sabotage of certain components	10/8/99	1/28/00C	IOHB, SPLB	Complete	Complete	Complete
GINNA	00-01	MA7271	Operability of Check Valve	12/8/99	6/8/00	EMEB 1/24/00C SRXB 5/30/00T	SRXB	SRXB	Working. EMEB input to SRXB provided 1/24/00
HARRIS	99-28	MA7235	Resolution of Harris pilot fire protection inspection fire barrier qualification issues.	11/23/99	2/15/00	SPLB	SPLB	SPLB	Due date negotiated w/Reg during telecon on 11/30/99.

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PLANT	TIA NO.	TAC #	TITLE	MEMO DATE	TARGET COMPL. DATE	SE PROVIDED BY	CURRENT ACTION HOLDER	MEETING DUE DATE DEPENDS ON	STATUS/ OTHER REMARKS
KEWAUNEE	99-29	MA6907	PIV surveillance.	10/22/99	2/11/00 LATE	RTSB - J. Foster	RTSB	RTSB	Due date negotiated w/Reg was 12/15/99. Draft response to region 12/17/99. Resolving region comments.
MONTICELLO	99-30	MA7367	Reportability of RCIC Inoperability	12/9/99	7/1/00	RGEB - D. Allison	RGEB	RGEB	Due date negotiated w/Reg.
PALISADES	99-32	MA7943	Use of Non-EQ Cables in Containment	1/4/00	6/15/00	EEIB-J. Knox 5/1/00T	EEIB	EEIB	Due date negotiated w/Reg.
WATERFORD	99-21	MA6664	Auditor Independence Eval	9/27/99	3/27/00	IQMB	IQMB	IQMB	
WATERFORD	99-23	MA7122	Adequacy of automatic resequencing of non-safety related electrical loads to class 1E buses.	11/3/99	5/15/00	EEIB - A. Pal	DLPM Licensee	DLPM Licensee	Due date negotiated w/reg. RAI with Licensee.
WNP-2	99-17	MA5408	Iodine Release fraction calculation	5/4/99	3/31/00	SPSB - Mark Blumberg 1/24/00C	DLPM RIV	DLPM RIV	Draft sent to Region for comment.

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