

April 14, 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 March 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, one TIA was completed (see Table 3). For FY2000, NRR completed 20 of 22 within the original agreed-upon date for 91%.

There were no new TIAs. Of the 8 open TIAs, the following divisions are the current action holder: DSSA - 2, DE - 3, DIPM - 1, DRIP - 2 and DLPM - 4. Some TIAs may have more than one action holder.

cc w/atts: See next page

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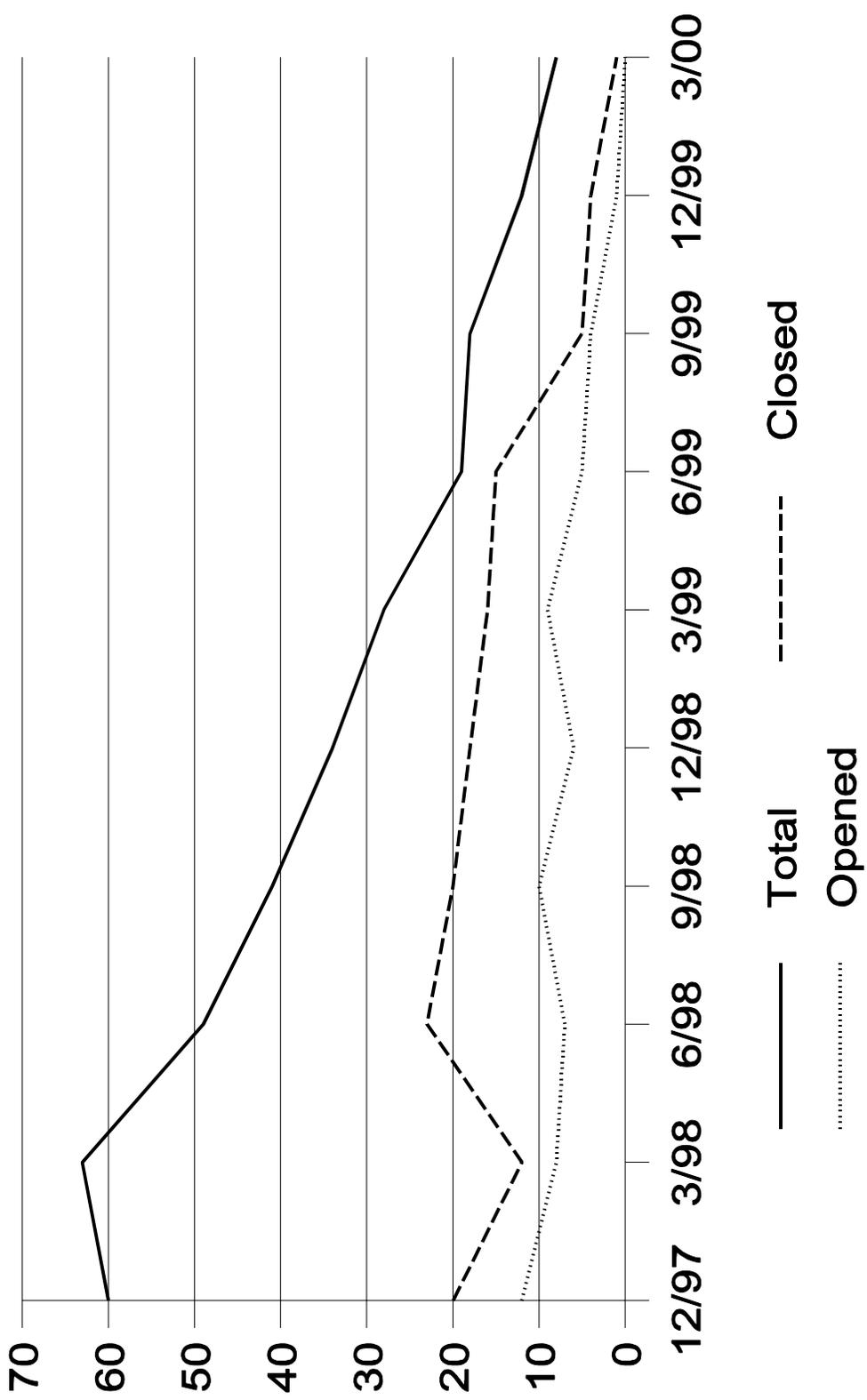
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NAME	RCroteau		EAdensam
DATE	04/10/00		04/11/00

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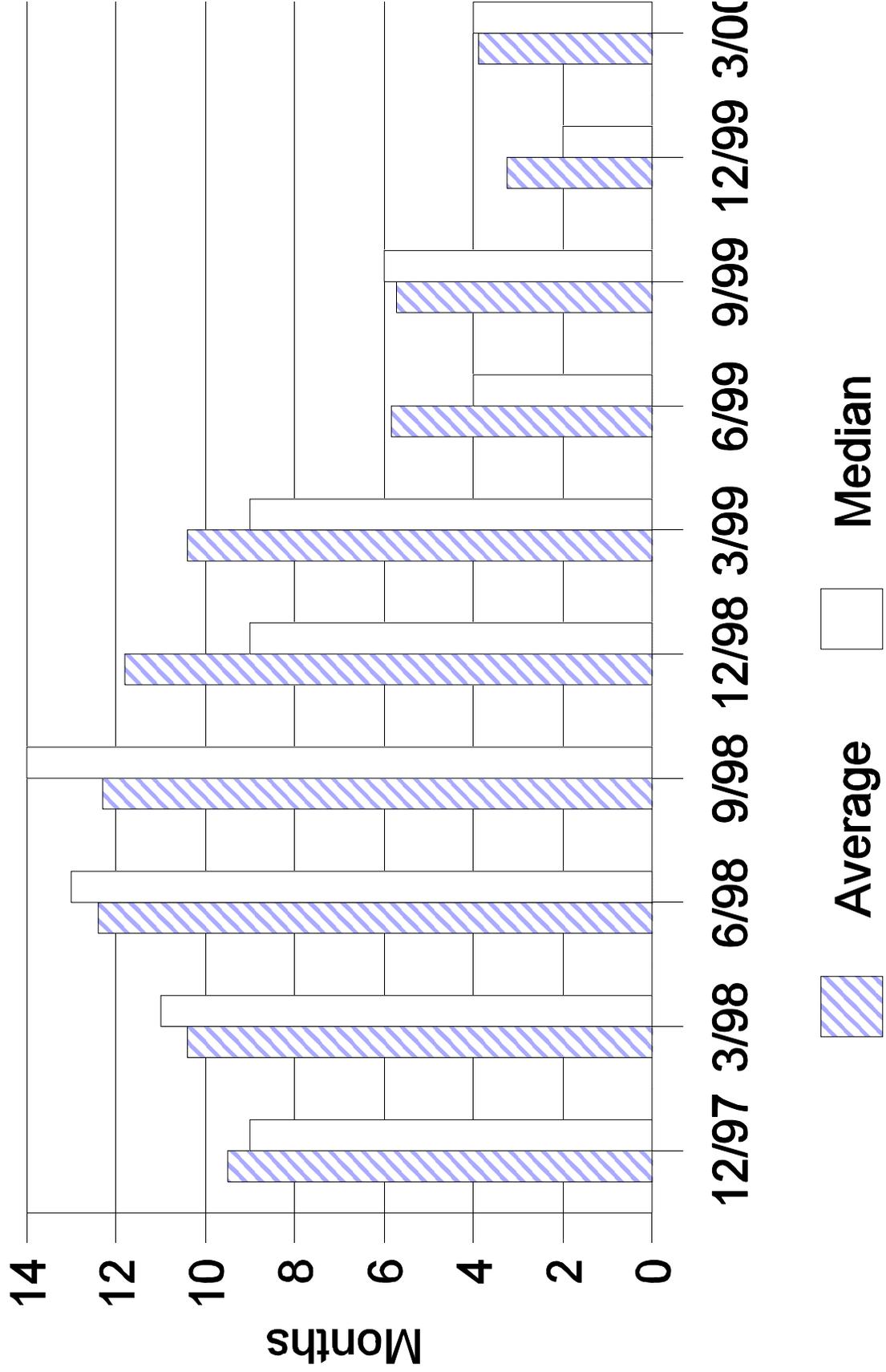
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S. Black  
M. Oprendeck, RI  
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R. Lanksbury, RIII  
L. Yandell, RIV  
M. Gamberoni

# TIA STATUS



# Average and Median Age of TIA Inventory



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

	New TIAs		Closed TIAs		Late TIAs FY-00	Total Inventory	Percent by Original Due Date
	MAR-00	FY-00	MAR-00	FY-00			
Region I	0	3	0	4	0	1	
Region II	0	3	1	6	1	2	
Region III	0	4	0	8	1	3	
Region IV	0	1	0	4	0	2	
Total	0	11	1	22	2	8	91%*

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

Table 2

**OPEN TIAs ASSIGNED TO NRR (by age)**

<b>TIA NO.</b>	<b>TAC NO.</b>	<b>DATE OF INITIAL REQUEST</b>	<b>EXPECTED COMPLETION DATE</b>	<b>AGE (Months)</b>	<b>PLANT</b>	<b>HOURS BILLED TO DATE</b>
99-21	MA6664	9/27/99	3/27/00 - Late	6	WATERFORD	182.4
99-29	MA6907	10/22/99	2/11/00 - Late	5	KEWAUNEE	196
99-23	MA7122	11/3/99	5/15/00	4	WATERFORD 3	98.5
99-24	MA7247	11/23/99	5/23/00	4	BRUNSWICK 1	30
99-28	MA7235	11/23/99	2/15/00 - Late	4	HARRIS	232.5
2000-01	MA7271	12/8/99	6/8/00	3	GINNA	151
99-30	MA7367	12/9/99	7/1/00	3	MONTICELLO	3.5
99-32	MA7943	1/4/00	6/15/00	2	PALISADES	83.5
			AGE (Mos)	3.88	AVE Hours Billed	122.18

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

<b>TIA NO.</b>	<b>TAC NO.</b>	<b>DATE OF INITIAL REQUEST</b>	<b>DATE COMPLETED (w/i, due date)</b>	<b>AGE (Months)</b>	<b>PLANT</b>	<b>HOURS BILLED</b>
99-26	MA6277	12/24/96	11/5/99	35	VERMONT YANKEE	11
99-27	MA6346/7	8/6/98	12/20/99	16	PEACH BOTTOM	21
98-09	MA2427/8	8/24/98	11/30/99	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	11	WNP-2	74
98-11	MA4550/1	12/15/98	10/12/99	10	PT. BEACH 1/2	122
99-01	MA4729	1/26/99	11/3/99	10	PALISADES	169.9
99-01	MA4655/6	1/26/99	11/29/99	10	ST. LUCIE 1/2	355
99-03	MA4887/8	2/19/99	12/30/99	10	DC COOK 1/2	1
99-02	MA4999	2/25/99	12/13/99	9	SEQUOYAH 1	269
99-25	MA5040	2/17/99	11/17/99	9	VERMONT YANKEE	21.5
99-18	MA6004/5	6/21/99	2/22/00	8	ARKANSAS 1/2	146.7
99-03	MA5130/1	3/23/99	11/24/99	8	MCGUIRE 1/2	243.6
99-17	MA5408	5/4/99	2/14/00	8	WNP2	173
99-02	MA5115	3/23/99	10/29/99	7	DUANE ARNOLD	132.5
99-13	MA6662	9/21/99	3/31/00	6	BRUNSWICK	38.5
99-15	MA5688/9	6/21/99	12/15/99	5	ARKANSAS 1/2	147
99-06	MA5648	6/2/99	10/29/99	4	PERRY 1	70
99-31	MA7376/7	11/29/99	2/29/00 - Late	3	DC COOK	215
99-22	MA6455/6	10/8/99	1/28/00	3	FARLEY 1/2	83.5
99-20	MA6463	9/7/99	11/30/99	2	PERRY	15
	MA6381	9/15/99	11/15/99	2	OYSTER CREEK	78
			AGE (Mos)	9.27	AVE Hours Billed	145.72

Note: Completion dates are within the original agreed-upon date unless otherwise noted

## RECENTLY CLOSED AND 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
BRUNSWICK	99-13	MA6662	Dose calculation bypass leakage - control room and offsite	9/21/99	3/30/00C	SPSB - J. Hays	Complete	Complete	Completed ahead of schedule
BRUNSWICK 1	99-24	MA7247	Rx pressure vessel heatup and cooldown curves	11/23/99	5/23/00	EMCB - Medoff	EMCB DLPM Licensee	EMCB DLPM Licensee	Awaiting Licensee RAI Response
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 Late	SPLB	SPLB DLPM Region	SPLB DLPM Region	Draft response sent to region 2/17/00. Resolving comments expect completion in April 2000.
KEWAUNEE	99-29	MA6907	PIV surveillance.	10/22/99	2/11/00 Late	RTSB - J. Foster	ADTP ADIP DLPM RTSB	ADTP ADIP DLPM RTSB	NRR management reviewing staff recommendations and expect closure in April 2000.
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.

PLANT	TIA NO.	TAC #	TITLE	MEMO DATE	TARGET COMPL. DATE	SE PROVIDED BY	CURRENT ACTION HOLDER	MEETING DUE DATE DEPENDS ON	STATUS/ OTHER REMARKS
WATERFORD	99-21	MA6664	Auditor Independence Eval	9/27/99	3/27/00 Late	IQMB	IQMB	IQMB	Issued on 4/4/2000
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.