

July 14, 2000

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

THRU: Elinor Adensam, Director */RA by M. Gamberoni for/*  
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 June 30, 2000. The number of open TIAs has increased from 8 in May to 13 in June. Five new TIAs were opened on D.C. Cook.

Performance in the completion of TIAs has not met the office letter goal for FY2000 to complete 95% of the TIAs by the original due date. Since the last status report, one TIA was completed (Palisades). For FY2000, NRR completed 21 of 26 within the original agreed-upon date for 81%.

Of the 13 open TIAs, the following divisions are the current action holder: DSSA - 2, DE - 6, DIPM - 0, DRIP - 0 and DLPM - 5.

Attachments: 1. Graph of TIA Status  
2. Graph of Average and Median Age of TIA Inventory  
3. Table 1 - Summary Data  
4. Open TIAs Assigned to NRR (by age)  
5. Closed TIAs Assigned to NRR - FY00 YTD  
6. Recently Closed and Open TIAs Assigned to NRR (by Plant Name)

cc w/atts: See next page

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NAME	RCroteau		MGamberoni for EAdensam	
DATE	07/12/00		07/13/00	

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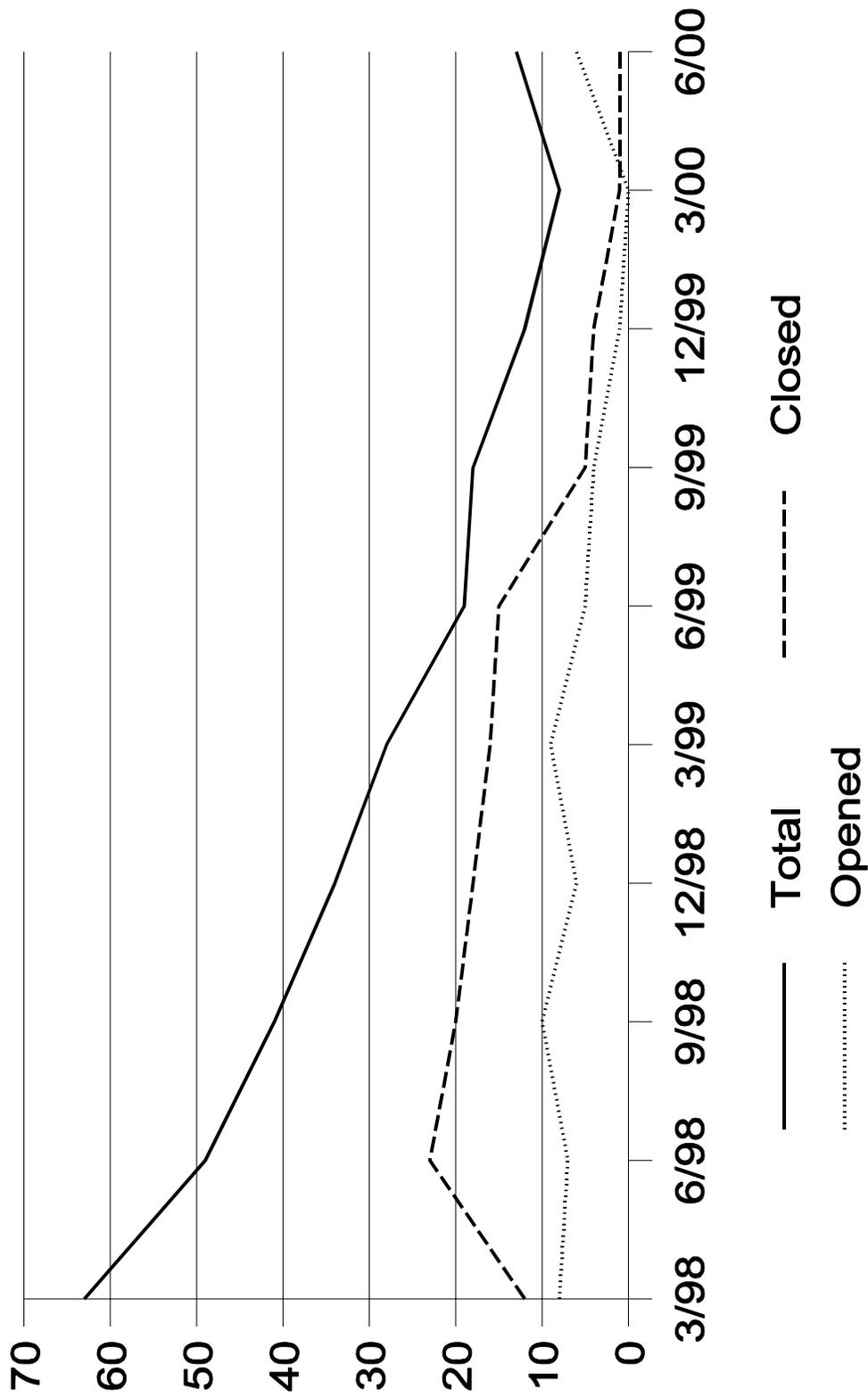
Date: July 14, 2000

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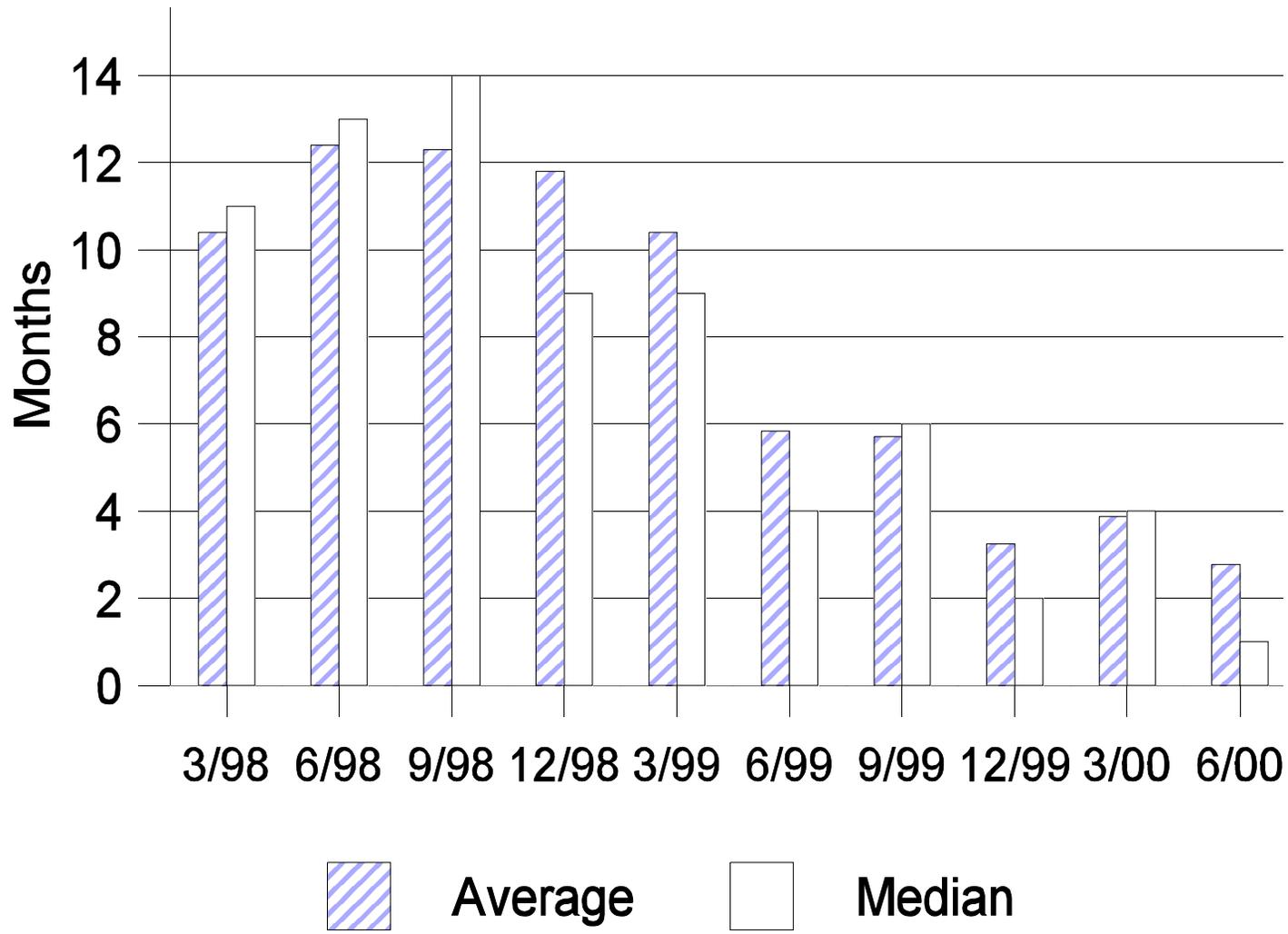
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# TIA STATUS



# Average and Median Age of TIA Inventory



**TABLE 1 - SUMMARY DATA  
AS OF JUNE 30, 2000**

	New TIAs		Closed TIAs		Late TIAs FY-00	Total Inventory	Percent by Original Due Date
	June-00	FY-00	June-00	FY-00			
Region I	0	3	0	4	0	1	
Region II	1	5	0	6	1	4	
Region III	5	11	1	10	3	8	
Region IV	0	1	0	6	1	0	
Total	6	20	1	26	5	13	81%*

\* 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
99-24	MA7247	11/23/99	7/31/00 - Late	7	BRUNSWICK 1	173.5
99-28	MA7235	11/23/99	7/31/00 - Late	7	HARRIS	336.5
00-01	MA7271	12/8/99	9/30/00 - Late	6	GINNA	216
99-30	MA7367	12/9/99	7/1/00	6	MONTICELLO	57.5
00-02	MA8784/5	4/18/00	7/14/00 - Late	2	BRAIDWOOD 1&2	33
00-05	MA8786	4/28/00	7/15/00	2	D.C. COOK	135
00-03	MA8972/3	5/9/00	12/31/00	1	LASALLE 1&2	.5
00-04	MA8564/5	5/8/00	7/31/00	1	St. LUCIE	34
97-04	MA9123/4	5/24/00	4/30/01	1	NORTH ANNA 1&2	102.5
00-06	MA8911	5/15/00	7/15/00	1	D.C. COOK	100.5
00-08	MA9315/6	5/17/00	11/17/00	1	D.C. COOK	16
00-09	MA9323/4	5/25/00	8/1/00	1	D.C. COOK	8
00-12	MA9327/8	6/9/00	7/15/00	0	D.C. COOK	10
			AGE (Mos)	2.77	AVE Hours Billed	94.08

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	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
99-32	MA7943	1/4/00	6/28/00 - Late	6	PALISADES	199.5
99-29	MA6907	10/22/99	5/8/00 - Late	6	KEWAUNEE	208.5
99-23	MA7122	11/3/99	5/15/00	6	WATERFORD 3	121
99-21	MA6664	9/27/99	4/4/00 - Late	6	WATERFORD	183
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

TABLE 3

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

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)	8.77	AVE Hours Billed	150.69

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
BRAIDWOOD	00-02	MA8784/85	Conflict between licensee admin. program and FFD rule	4/18/00	7/14/00 Late	IOLB-G.West	DLPM	DPLM	With DD:DLPM for signature
BRUNSWICK	99-24	MA7247	Rx pressure vessel heatup and cooldown curves	11/23/99	7/31/00 Late	EMCB - Medoff	EMCB	EMCB	Discussion with Region complete. EMCB revising response.
D.C. Cook	00-05	MA8786	CEQ Fan Walls	4/28/00	7/15/00	EMEB	EMEB	EMEB	In concurrence. Verbal response to TIA given to RIII prior to Cook restart
D.C. Cook	00-06	MA8911	ESW Cross Tie Issues	5/15/00	7/15/00	DLPM	DLPM	DLPM	In concurrence. Verbal response to TIA given to RIII prior to Cook restart
D.C. Cook	00-08	MA9315/16	Seismic qualification of ice	5/17/00	11/17/00	EMEB	EMEB	EMEB	Working
D.C. Cook	00-09	MA9323/24	Solid State Protection	5/25/00	8/1/00	EEIB	EEIB	EEIB	Working
D.C. Cook	00-12	MA9327/28	ESF Safeguards Testing	6/9/00	7/15/00	EEIB	EEIB	EEIB	Working. Verbal response to TIA given to RIII prior to Cook restart

PLANT	TIA NO.	TAC #	TITLE	MEMO DATE	TARGET COMPL. DATE	SE PROVIDED BY	CURRENT ACTION HOLDER	MEETING DUE DATE DEPENDS ON	STATUS/ OTHER REMARKS
GINNA	00-01	MA7271	Operability of Check Valve	12/8/99	9/30/00 Late	EMEB 1/24/00C SRXB 9/15/00 T	SRXB	SRXB	Region comments being addressed. SRXB reviewer working higher priority decommissioning issues per Acting Branch Chief.
HARRIS	99-28	MA7235	Resolution of Harris pilot fire protection inspection fire barrier qualification issues.	11/23/99	7/31/00 Late	SPLB	DLPM	DLPM	In concurrence & expect completion in July 2000.
LASALLE	00-03	MA8972/3	Resolution of pipe support design issues	5/9/00	12/31/00	EMEB	EMEB	EMEB	Working
MONTICELLO	99-30	MA7367	Reportability of RCIC Inoperability	12/9/99	7/1/00	RGEB - D. Allison	DLPM	DLPM	TIA to DD:DLPM for signature on 6/20/00.
NORTH ANNA	97-04	MA9123/4	Manually Activated Halon Fire Suppression System	5/24/00	4/30/01	SPLB EWeiss 3/15/01T	SPLB	SPLB	Working. SPLB to withdraw previous memo to DLPM due to reopening issue.
PALISADES	99-32	MA7943	Use of Non-EQ Cables in Containment	1/4/00	6/28/00 - Late Complete	EEIB-J. Knox	Complete	Complete	Complete. Original due date was 6/15/00.
St. LUCIE	00-04	MA8564/5	Cable Spreading Room Halon System Design	5/8/00	7/31/00	SPLB- M. Salley 6/30/00C	DLPM	DLPM	Region reviewing proposed response.