

August 21, 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 July 31, 2000.

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, four TIAs were completed and two were opened. For FY2000, NRR completed 21 of 30 within the original agreed-upon date for 70%.

Of the 11 open TIAs, the following divisions are the current action holder: DSSA - 1, DE - 4, DIPM - 0, DRIP - 1 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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DATE	08/08/00		08/9/00	

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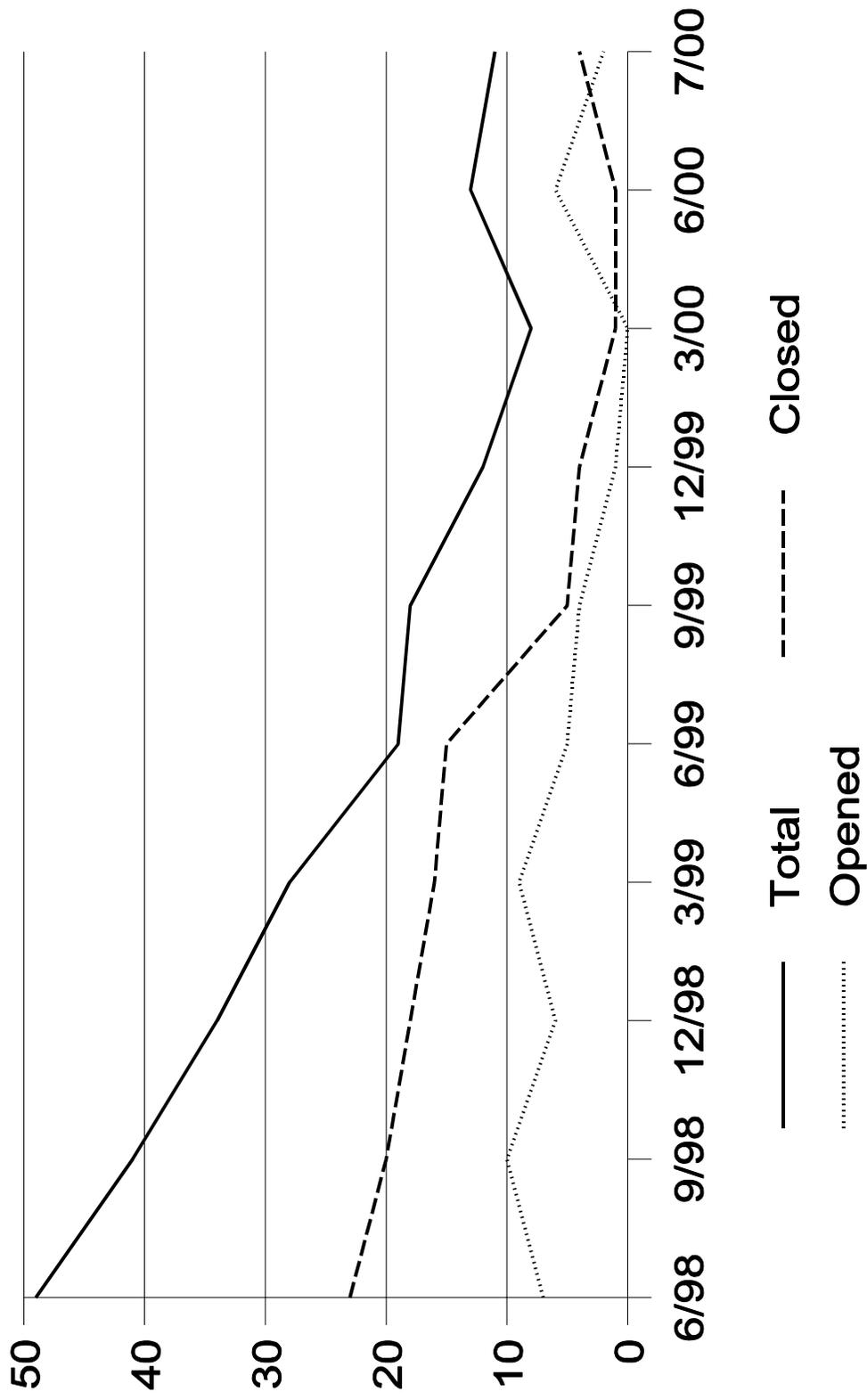
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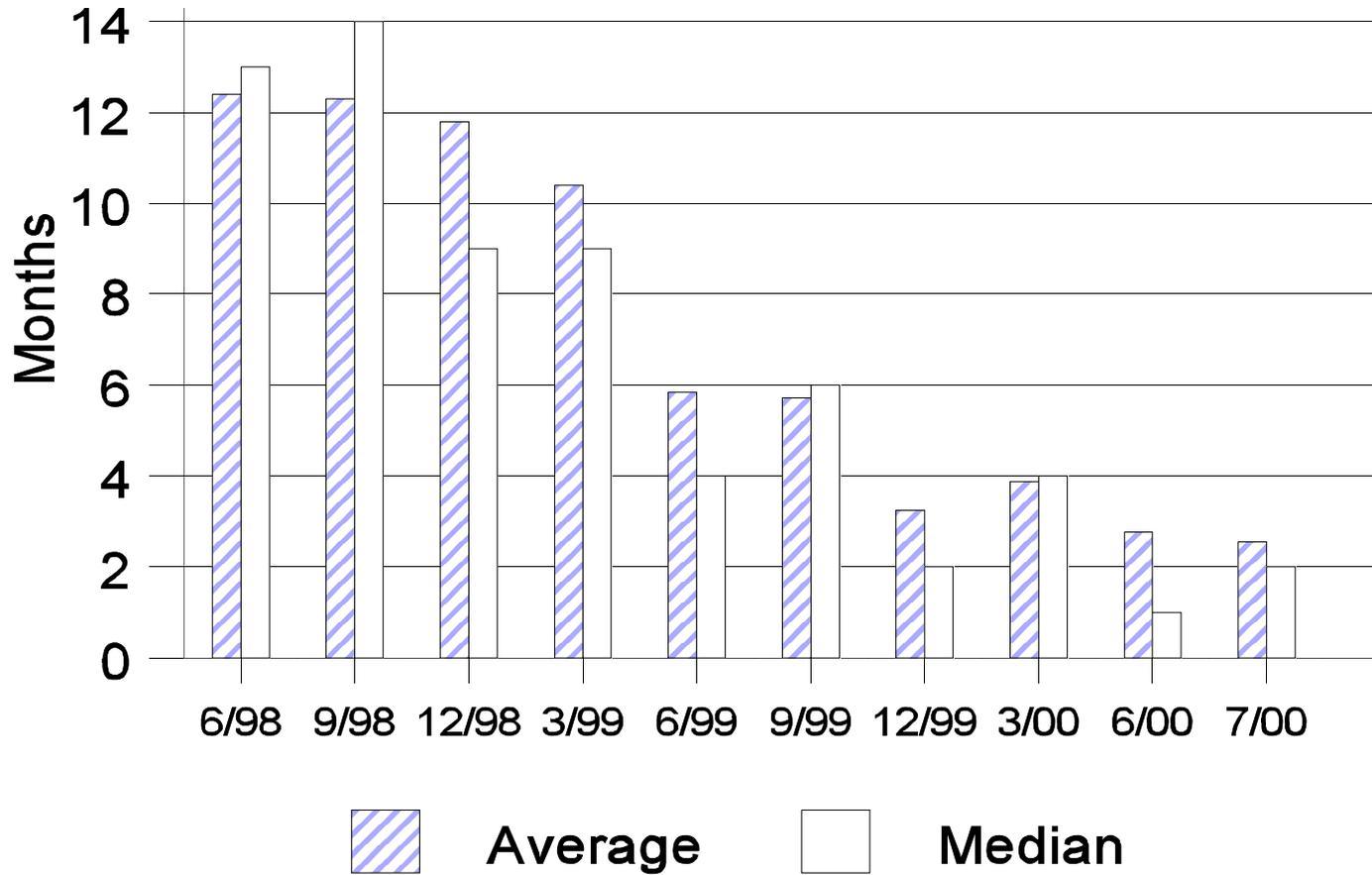
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TIA STATUS



Average and Median Age of TIA Inventory



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

	New TIAs		Closed TIAs		Late TIAs FY-00	Total Inventory	Percent by Original Due Date
	July-00	FY-00	July-00	FY-00			
Region I	0	3	0	4	0	1	
Region II	1	6	2	8	3	3	
Region III	1	12	2	12	5	7	
Region IV	0	1	0	6	1	0	
Total	2	22	4	30	9	11	70%*

* 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
00-01	MA7271	12/8/99	9/30/00 - Late	7	GINNA	217
99-30	MA7367	12/9/99	10/15/00 - Late	7	MONTICELLO	76
00-03	MA8972/3	5/9/00	12/31/00	2	LASALLE 1&2	.5
00-04	MA8564/5	5/8/00	7/31/00 - Late	2	St. LUCIE	56
97-04	MA9123/4	5/24/00	4/30/01	2	NORTH ANNA 1&2	143
00-06	MA8911	5/15/00	9/1/00 - Late	2	D.C. COOK	104.5
00-08	MA9315/6	5/17/00	11/17/00	2	D.C. COOK	58
00-09	MA9323/4	5/25/00	9/1/00 - Late	2	D.C. COOK	50
00-12	MA9327/8	6/9/00	9/1/00 - Late	1	D.C. COOK	48
00-10	MA9311/2	6/23/00	8/31/00	1	FARLEY	46
00-07	MA9676/7	7/24/00	2/28/01	0	D.C. COOK	0
			AGE (Mos)	2.55	AVE Hours Billed	72.64

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
99-24	MA7247	11/23/99	7/25/00 - Late	8	BRUNSWICK 1	192.5
99-28	MA7235	11/23/99	7/31/00 - Late	8	HARRIS	355.5
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

TABLE 3

CLOSED TIAs ASSIGNED TO NRR - FY00 YTD

99-31	MA7376/7	11/29/99	2/29/00 - Late	3	DC COOK	215
00-05	MA8786	4/28/00	7/26/00	3	D.C. COOK	136
00-02	MA8784/5	4/18/00	7/17/00 - Late	3	BRAIDWOOD 1&2	34
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)	8.33	AVE Hours Billed	154.53

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	7/17/00 Late Complete	IOLB-G.West	Complete	Complete	Complete
BRUNSWICK	99-24	MA7247	Rx pressure vessel heatup and cooldown curves	11/23/99	7/25/00 Complete Late	EMCB - Medoff	Complete	Complete	Complete
D.C. COOK	00-05	MA8786	CEQ Fan Walls	4/28/00	7/26/00 Late Complete	EMEB	Complete	Complete	Complete. Due date not negotiated.
D.C. COOK	00-06	MA8911	ESW Cross Tie Issues	5/15/00	9/1/00 Late	DLPM	DLPM	DLPM	Verbal response to TIA given to RIII prior to Cook restart. Due date not negotiated.
D.C. COOK	00-07	MA9676/77	Shutdown Criteria	7/24/00	2/28/01	SRXB	DLPM	SRXB	Obtaining TAC and preparing work request
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	9/1/00 Late	EEIB	EEIB	EEIB	Working. Due date not negotiated.
D.C. COOK	00-12	MA9327/28	ESF Safeguards Testing	6/9/00	9/1/00 Late	EEIB	EEIB	EEIB	Working. Verbal response to TIA given to RIII prior to Cook restart. Due date not negotiated.

PLANT	TIA NO.	TAC #	TITLE	MEMO DATE	TARGET COMPL. DATE	SE PROVIDED BY	CURRENT ACTION HOLDER	MEETING DUE DATE DEPENDS ON	STATUS/ OTHER REMARKS
FARLEY	00-10	MA9311/12	Rx. Vessel Support Concrete Temp	6/23/00	8/31/00	EMEB H.Ashar 7/27/00	DPLM	DLPM	Preparing response for Region II comment.
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 Complete	SPLB	Complete	Complete	Complete
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	10/15/00 Late	RGEB - D. Allison	DRIP	DRIP	TIA to DD:DLPM for signature on 6/20/00. Returned to DRIP to resolve comments.
NORTH ANNA	97-04	MA9123/4	Manually Activated Halon Fire Suppression System, Previous TIA 97-04	5/24/00	4/30/01 Date may be revised due to RAI.	SPLB EWeiss 3/15/01T	DLPM	DLPM	Per DPV Panel, 7/13/00 memo sent to Region withdrawing 12/7/99 technical eval. RAI to be sent to licensee.
St. LUCIE	00-04	MA8564/5	Cable Spreading Room Halon System Design	5/8/00	7/31/00 Late	SPLB- M. Salley 6/30/00C	DLPM	DLPM	Issued after report period on 8/4/00.