

October 20, 2000

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

THRU: Elinor Adensam, Director */RA by James W. Clifford 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 September 30, 2000.

Performance in the completion of TIAs did not meet the office letter goal for FY2000 to complete 95% of the TIAs by the original due date. Since the last status report, two TIAs were completed and one was opened. For FY2000, NRR completed 21 of 33 within the original agreed-upon date for 64%. The number of outstanding TIAs was reduced in FY2000. In addition, both the average and median age of outstanding TIAs was reduced during FY2000.

Of the 10 open TIAs, the following divisions are the current action holder: DSSA - 1, DE - 2, DIPM - 1, DRIP - 0, and DLPM - 6.

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	10/12/00		10/12/00

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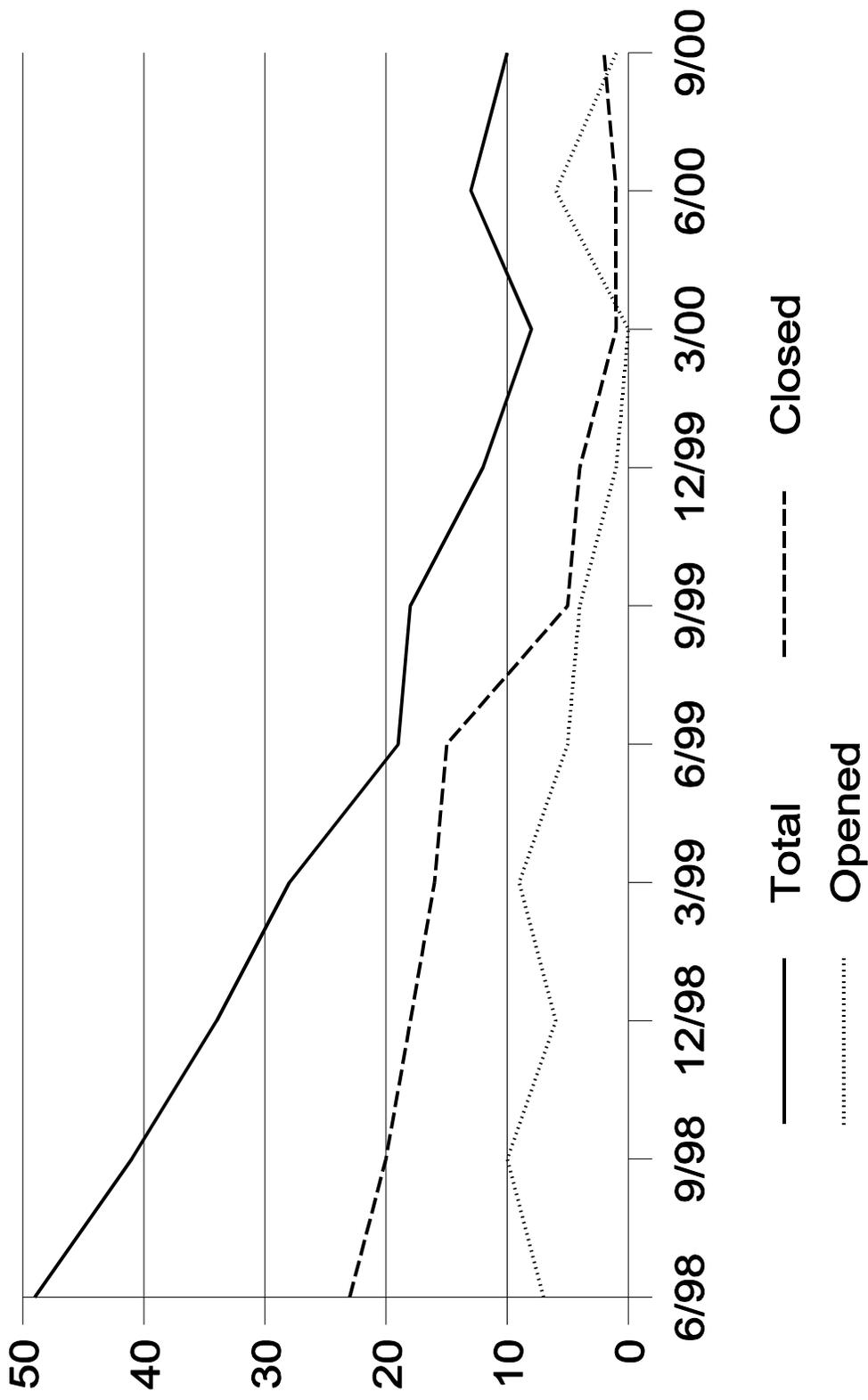
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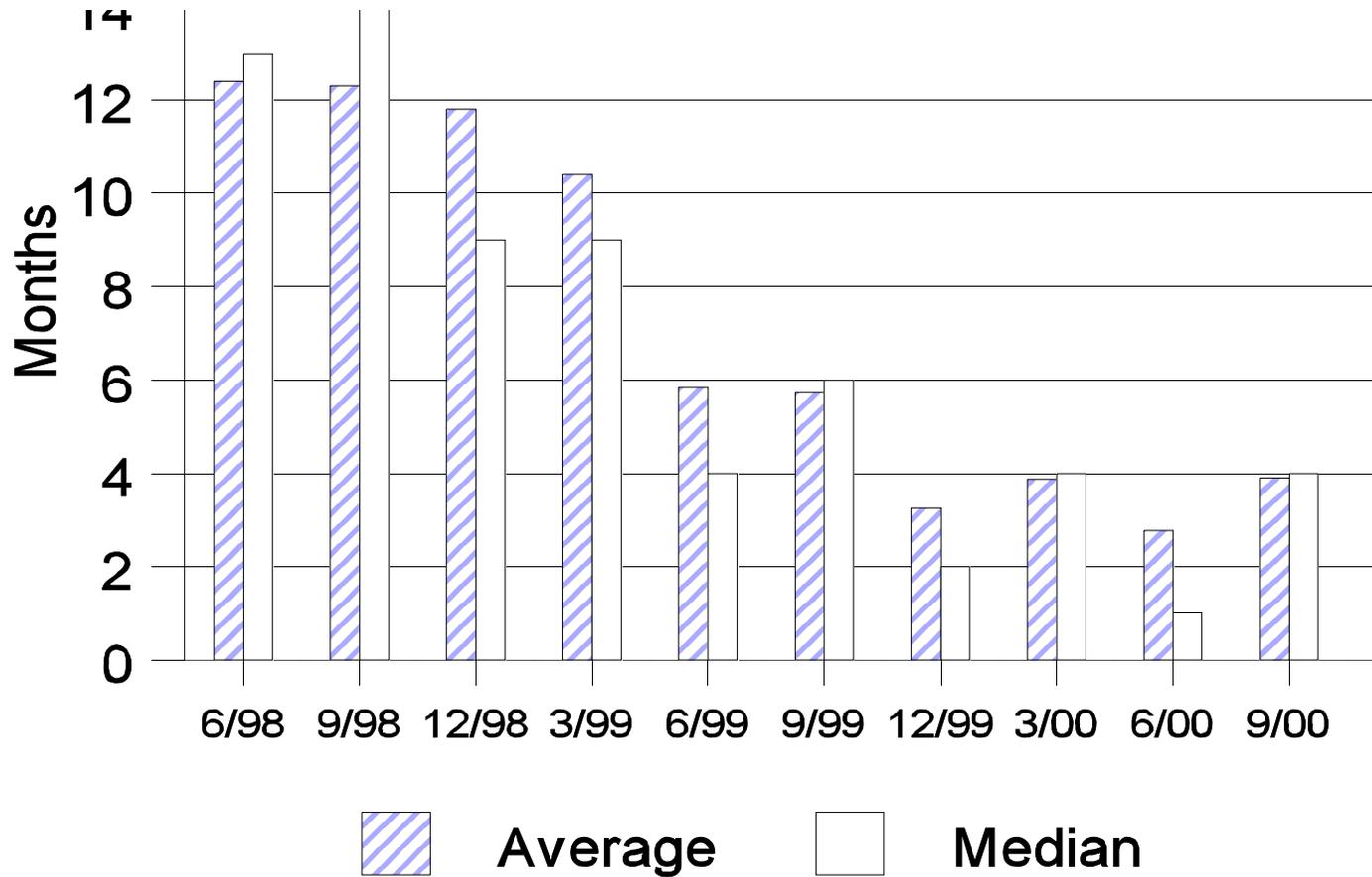
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TIA STATUS



Average and Median Age of TIA Inventory



**TABLE 1 - SUMMARY DATA
FY2000 FINAL**

	New TIAs		Closed TIAs		Late TIAs FY-00	Total Inventory	Percent by Original Due Date
	Sep-00	FY-00	Sep-00	FY-00			
Region I	0	3	0	4	0	1	
Region II	0	6	0	9	4	2	
Region III	1	14	2	14	7	7	
Region IV	0	1	0	6	1	0	
Total	1	24	2	33	12	10	64%*

* 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	9	GINNA	231
99-30	MA7367	12/9/99	10/15/00 - Late	9	MONTICELLO	186
00-03	MA8972/3	5/9/00	12/31/00	4	LASALLE 1&2	34.5
00-15	MA9123/4	5/24/00	4/30/01	4	NORTH ANNA 1&2	204
00-08	MA9315/6	5/17/00	11/17/00	4	D.C. COOK	78
00-12	MA9327/8	6/9/00	9/1/00 - Late	3	D.C. COOK	102
00-10	MA9311/2	6/23/00	10/31/00	3	FARLEY	67
00-07	MA9676/7	7/24/00	2/28/01	2	D.C. COOK	16
00-14	MA9863	8/24/00	6/1/01	1	PALISADES	9
00-13	MA9809 MA9810	8/16/00	2/16/01	0	LASALLE 1&2	3
			AGE (Mos)	3.90	AVE Hours Billed	103.06

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
00-09	MA9323/4	5/25/00	9/29/00 - Late	4	D.C. COOK	168

TABLE 3

CLOSED TIAs ASSIGNED TO NRR - FY00 YTD

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
00-06	MA8911	5/15/00	9/1/00 - Late	3	D.C. COOK	156.8
00-05	MA8786	4/28/00	7/26/00	3	D.C. COOK	136
00-04	MA8564/5	5/8/00	8/4/00 - Late	3	St. LUCIE	56
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)	7.88	AVE Hours Billed	152.02

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
D.C. COOK	00-06	MA8911	ESW Cross Tie Issues	5/15/00	9/1/00 Complete Late	Complete	Complete	Complete	Complete
D.C. COOK	00-07	MA9676/77	Shutdown Criteria	7/24/00	2/28/01	SRXB	SRXB	SRXB	Working.
D.C. COOK	00-08	MA9315/16	Seismic qualification of ice	5/17/00	11/17/00	SPLB	DLPM	Concurrence	SE complete. Putting package into concurrence.
D.C. COOK	00-09	MA9323/24	Solid State Protection	5/25/00	9/21/00 Complete Late	EEIB	Complete	Complete	Complete
D.C. COOK	00-12	MA9327/28	ESF Safeguards Testing	6/9/00	11/30/00 Late	EEIB	DLPM	Resolving RIII comments.	Working. Verbal response to TIA given to RIII prior to Cook restart. Due date not negotiated. In concurrence. Draft response to RIII 8/18 and comments received 9/21.
FARLEY	00-10	MA9311/12	Rx. Vessel Support Concrete Temp	6/23/00	10/31/00	EMEB H.Ashar 7/27/00	DPLM	DLPM	Previous due date was not negotiated with RII and NRR. 10/31/00 is the negotiated due date.

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	10/6/00 Late	EMEB 1/24/00C SRXB 9/22/00 C	DLPM	Concurrence	In Concurrence.
LASALLE	00-03	MA8972/3	Resolution of pipe support design issues	5/9/00	12/31/00	EMEB	EMEB	EMEB	Working
LASALLE	00-13	MA9809/10	ASME Code requirements	8/16/00	02/16/01	EMCB	EMCB	EMCB Review	Working
MONTICELLO	99-30	MA7367	Reportability of RCIC Inoperability	12/9/99	10/15/00 Late	RGEB - D. Allison	DLPM	Obtaining concurrence	TIA to DD:DLPM for signature on 6/20/00. Returned to DRIP to resolve comments. Meeting held 8/24. Issue to be resolved by generic process. Draft TIA response in concurrence.
NORTH ANNA	00-15	MA9123/4	Manually Activated Halon Fire Suppression System, Previous TIA 97-04	5/24/00	4/30/01	SPLB EWeiss 3/15/01T	DLPM (Licensee)	Licensee Response	Questions provided to licensee on 8/16/00 conference call. Expect response 12/16/00.
PALISADES	00-14	MA9863	Emergency Plan Minimum Shift Staffing	8/24/00	6/01/01	IOLB L. Cohen 3/1/01T	IOLB	IOLB	Work request to IOLB.