

December 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: Robert M. Pulsifer, 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 November 30, 2000.

Since the last status report, one TIA was completed and none were opened. Of the nine open TIAs, the following divisions are the current action holder: DSSA - 3, DE - 0, DIPM - 1, DRIP - 1, and DLPM - 4.

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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| | | | | |
|--------|-----------|---|----------|--|
| OFFICE | PM/PDI | E | PD/PDI | |
| NAME | RPulsifer | | EAdensam | |
| DATE | 12/13 /00 | | 12/13/00 | |

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Date: December 14 2000

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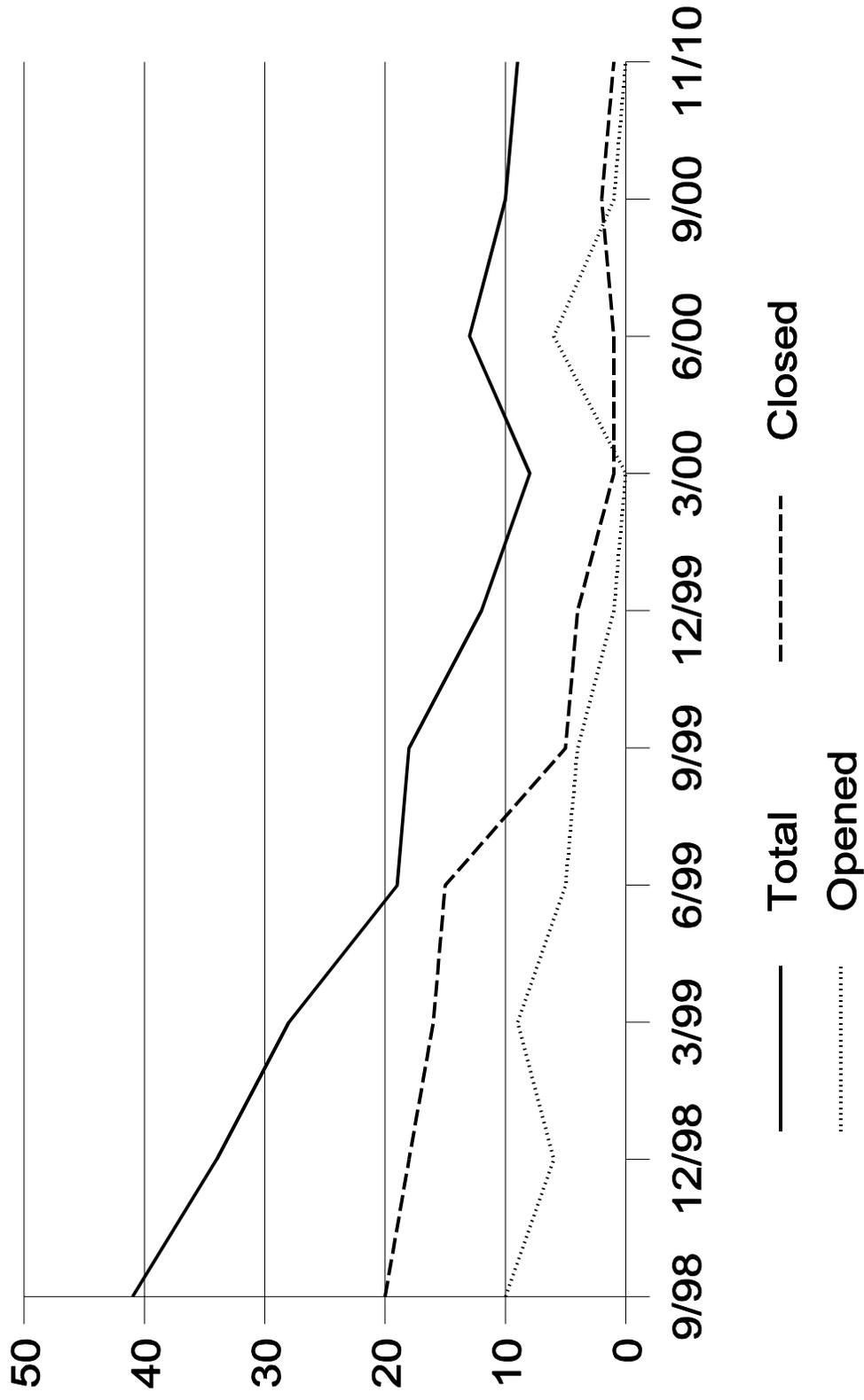
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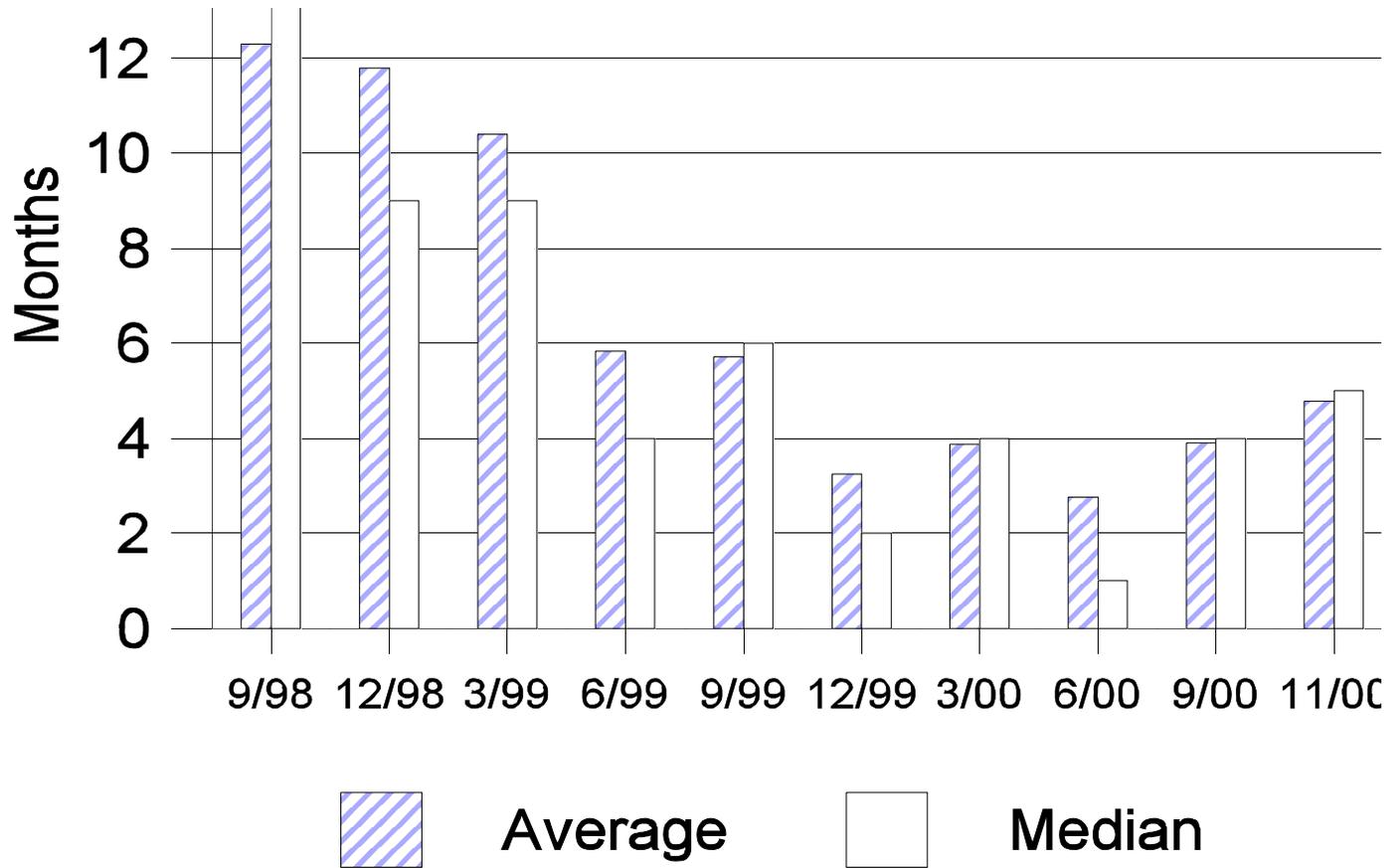
P. Madden

R. Pulsifer

TIA STATUS



Average and Median Age of TIA Inventory



**TABLE 1 - SUMMARY DATA
FY2001**

| | New TIAs | | Closed TIAs | | Late TIAs FY-01 | Total Inventory | Percent by Original Due Date |
|------------|----------|-------|-------------|-------|-----------------------|--------------------|------------------------------------|
| | Nov-00 | FY-01 | Nov-00 | FY-01 | | | |
| Region I | 0 | 0 | 1 | 1 | 1 | 0 | |
| Region II | 0 | 0 | 0 | 0 | 0 | 3 | |
| Region III | 0 | 0 | 1 | 1 | 1 | 6 | |
| Region IV | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total | 0 | 0 | 1 | 2 | 2 | 9 | |

* 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 |
|----------------|------------------|--------------------------------|---------------------------------|---------------------|------------------|-----------------------------|
| 99-30 | MA7367 | 12/9/99 | 2/28/01 - Late | 11 | MONTICELLO | 217 |
| 00-03 | MA8972/3 | 5/9/00 | 12/31/00 | 6 | LASALLE 1&2 | 74.5 |
| 00-15 | MA9123/4 | 5/24/00 | 4/30/01 | 6 | NORTH ANNA 1&2 | 283 |
| 00-08 | MA9315/6 | 5/17/00 | 12/30/00 - Late | 6 | D.C. COOK | 78 |
| 00-10 | MA9311/2 | 6/23/00 | 12/31/00 - Late | 5 | FARLEY | 97 |
| 00-07 | MA9676/7 | 7/24/00 | 2/28/01 | 4 | D.C. COOK | 24 |
| 00-14 | MA9863 | 8/24/00 | 6/1/01 | 3 | PALISADES | 110.5 |
| 00-13 | MA9809 MA9810 | 8/16/00 | 12/31/00 | 2 | LASALLE 1&2 | 9 |
| 00-16 | MB0056 | 9/25/00 | 3/30/01 | 1 | HARRIS | 33 |
| | | | AGE (Mos) | 3.90 | AVE Hours Billed | 102.80 |

TABLE 3

CLOSED TIAs ASSIGNED TO NRR - FY01 YTD

| TIA NO. | TAC NO. | DATE OF INITIAL REQUEST | DATE COMPLETED (w/i, due date) | AGE (Months) | PLANT | HOURS BILLED |
|---------|----------|-------------------------|--------------------------------|--------------|------------------|--------------|
| 00-01 | MA7271 | 12/8/99 | 10/24/00 - Late | 10 | GINNA | 239.5 |
| 00-12 | MA9327/8 | 6/9/00 | 11/17/00 - Late | 5 | D.C. COOK | 102 |
| | | | AGE (Mos) | 8 | AVE Hours Billed | 170.75 |

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 | 00-07 | 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 | 4/17/00 12/30/00 Late | SPLB | DLPM | Concurrence | SE complete. Putting package into concurrence. |
| D.C. COOK | 00-12 | MA9327/28 | ESF Safeguards Testing | 6/9/00 | 11/17/00 Complete Late | Complete | Complete | Complete | Complete |
| FARLEY | 00-10 | MA9311/12 | Rx. Vessel Support Concrete Temp | 6/23/00 | 12/31/00 Late | DLPM M. Padovan 11/20/00 | DPLM | DLPM | In concurrence |
| HARRIS | 00-16 | MB0056 | Fire Barrier Qualification Issues | 9/25/00 | 3/30/01 | SPLB | SPLB | SPLB | Working |
| LASALLE | 00-03 | MA8972/3 | Resolution of pipe support design issues | 5/9/00 | 12/31/00 | EMEB | DLPM | DLPM | In concurrence |
| LASALLE | 00-13 | MA9809/10 | ASME Code requirements | 8/16/00 | 02/16/01 | EMCB | DLPM | DLPM | In concurrence |

| PLANT | TIA NO. | TAC # | TITLE | MEMO DATE | TARGET COMPL. DATE | SE PROVIDED BY | CURRENT ACTION HOLDER | MEETING DUE DATE DEPENDS ON | STATUS/ OTHER REMARKS |
|------------|---------|----------|--|-----------|--------------------|-----------------------------|-----------------------|---|--|
| MONTICELLO | 99-30 | MA7367 | Reportability of RCIC Inoperability | 12/9/99 | 2/28/01 Late | RGEB - D. Allison | RGEB | Response being re-written and 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. Meeting 10/24 to resolve OE issues. Response being redrafted by RGEB. |
| 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 | SPLB | SPLB & DPV panel | Licensee provided response 11/30/00 and 12/1/00. SPLB has contractor evaluating RAI response. RII evaluating smoke detection system. |
| PALISADES | 00-14 | MA9863 | Emergency Plan Minimum Shift Staffing | 8/24/00 | 6/01/01 | IOLB L. Cohen 3/1/01T | IOLB | IOLB | Setting up meeting with licensee. |