

January 18, 2001

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 December 31, 2000.

Since the last status report, three TIAs were completed and two were opened. Of the eight open TIAs, the following divisions are the current action holder: DSSA - 3, DE - 1, DIPM - 2, DRIP - 1, and DLPM - 1.

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 - FY01 YTD  
6. Recently Closed and Open TIAs Assigned to NRR (by Plant Name)

cc w/atts: See next page

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cc w/atts: See next page

Accession Number: ML010080400

OFFICE	PDI-2\PM	PD/PDI
NAME	RPulsifer	EAdensam
DATE	1/8/01	1/9/01

OFFICIAL RECORD COPY

Date: January, 2001

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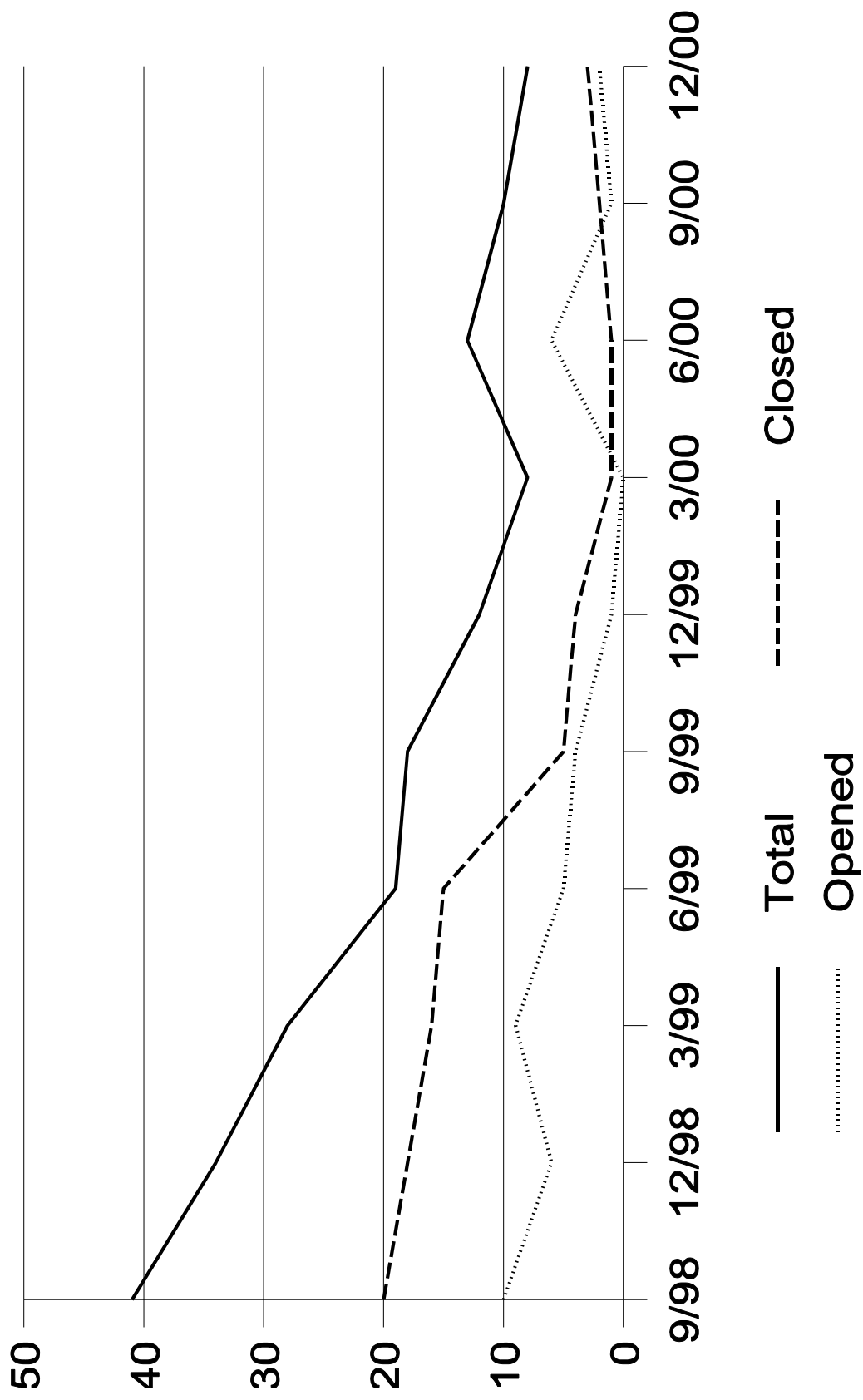
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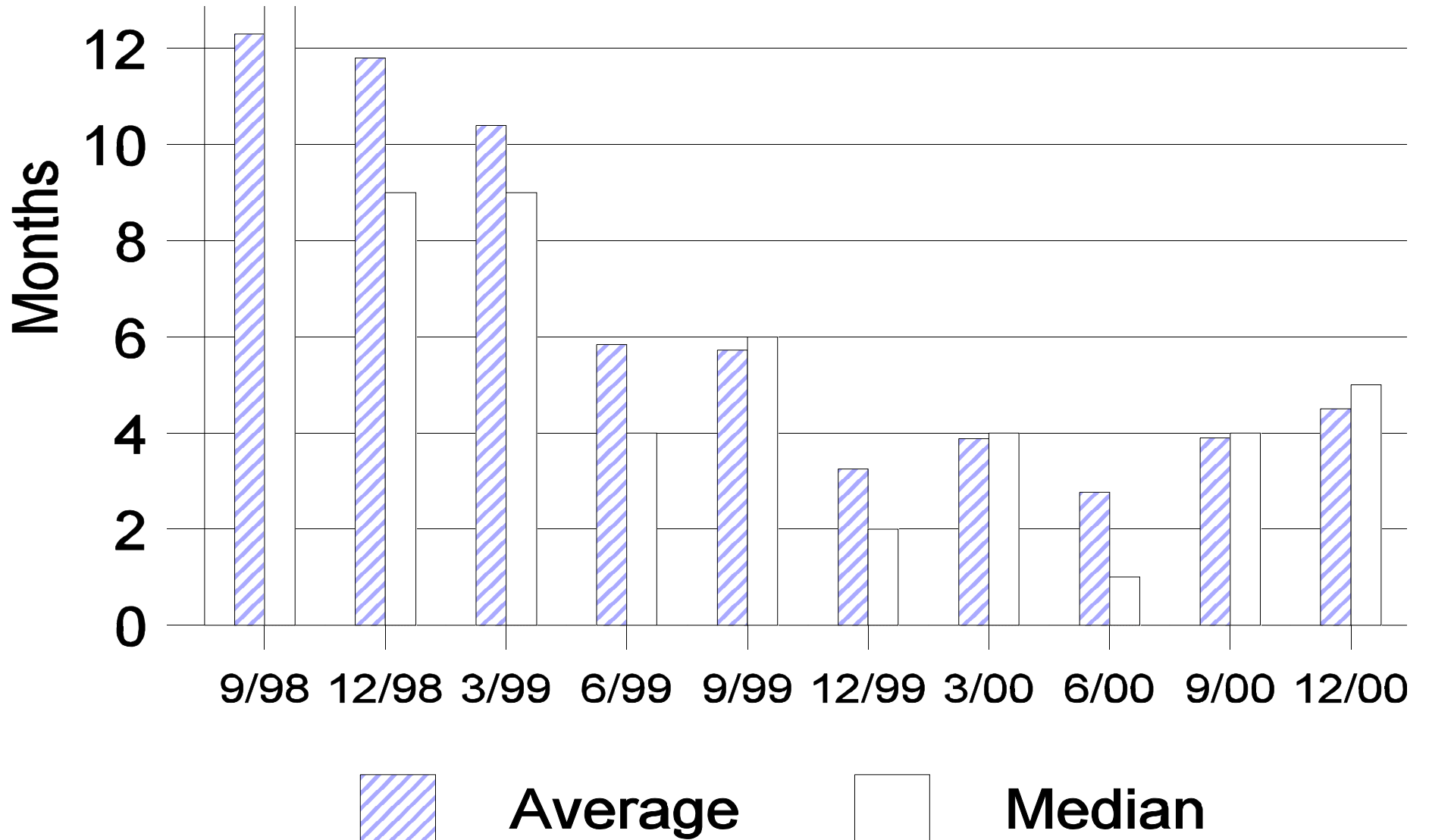
P. Madden

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
	Dec-00	FY-01	Dec-00	FY-01			
Region I	0	0	1	1	1	0	
Region II	0	0	0	0	0	3	
Region III	1	1	3	4	2	4	
Region IV	1	1	0	0	0	1	
Total	2	2	4	5	3	8	

\* 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>
99-30	MA7367	12/9/99	2/28/01 - Late	12	MONTICELLO	253
00-15	MA9123/4	5/24/00	10/30/01- Late	7	NORTH ANNA 1&2	301
00-10	MA9311/2	6/23/00	01/31/01 - Late	6	FARLEY	130
00-07	MA9676/7	7/24/00	2/28/01	5	D.C. COOK	24
00-14	MA9863	8/24/00	6/1/01	4	PALISADES	169.5
00-16	MB0056	9/25/00	3/30/01	3	HARRIS	34.5
00-19	MB0880/1	12/21/00	4/30/01	0	QUAD CITIES 1 & 2	0
00-20	MB0877	12/20/00	02/21/01	0	COOPER	0
			AGE (Mos)	4.63	AVE Hours Billed	114.00

TABLE 3

**CLOSED TIAs ASSIGNED TO NRR - FY01 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>
00-01	MA7271	12/8/99	10/24/00 - Late	10	GINNA	239.5
00-03	MA8972/3	5/9/00	12/21/00	7	LASALLE 1&2	75.5
00-08	MA9315/6	5/17/00	12/29/00 - Late	7	D.C. COOK	86
00-12	MA9327/8	6/9/00	11/17/00 - Late	5	D.C. COOK	102
00-13	MA9809 MA9810	8/16/00	12/29/00	3	LASALLE 1&2	9
			AGE (Mos)	7	AVE Hours Billed	102.40

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	12/29/00 Late	SPLB	complete	complete	complete
FARLEY	00-10	MA9311/12	Rx. Vessel Support Concrete Temp	6/23/00	01/31/01 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	complete	complete	complete
LASALLE	00-13	MA9809/10	ASME Code requirements	8/16/00	12/21/01	EMCB	complete	complete	complete
MONTICELLO	99-30	MA7367	Reportability of RCIC Inoperability	12/9/99	2/28/01 Late	RGEB - D. Allison	RGEB	Obtaining concurrence	TIA to DD:DLPM for signature on 6/20/00. Returned to DRIP to resolve comments. Meeting held on 8/24 and 10/24 Response redrafted by RGEB on 12/29/00.

PLANT	TIA NO.	TAC #	TITLE	MEMO DATE	TARGET COMPL. DATE	SE PROVIDED BY	CURRENT ACTION HOLDER	MEETING DUE DATE DEPENDS ON	STATUS/ OTHER REMARKS
NORTH ANNA	00-15	MA9123/4	Manually Activated Halon Fire Suppression System, Previous TIA 97-04	5/24/00	10/30/01	SPLB EWeiss 10/15/01T	SPLB & RII	SPLB & DPV panel	Licensee provided response 11/30/00 and 12/1/00. SPLB has contractor evaluating RAI response. RII evaluating smoke detection system. Upon completion of evaluations, SBLB & SPSB to confirm IPEEE CDF numbers.
PALISADES	00-14	MA9863	Emergency Plan Minimum Shift Staffing	8/24/00	6/01/01	IOLB L. Cohen 3/1/01T	IOLB	IOLB	Working
QUAD CITIES	00-19	MB0880/1	Adequacy of Personnel Access Control to Vital Areas	12/21/00	04/30/01	IOLB	IOLB	IOLB	working
COOPER	00-20	MB0877	DC System Grounds	12/20/00	02/21/01	EEIB	EEIB	EEIB	working