

March 15, 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 February 28, 2001.

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

* Shared responsibility.

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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Accession Number: ML010740185

OFFICE	PDI-2\PM	PD/PDI
NAME	RPulsifer	EAdensam
DATE	3/13/01	3/13/01

OFFICIAL RECORD COPY

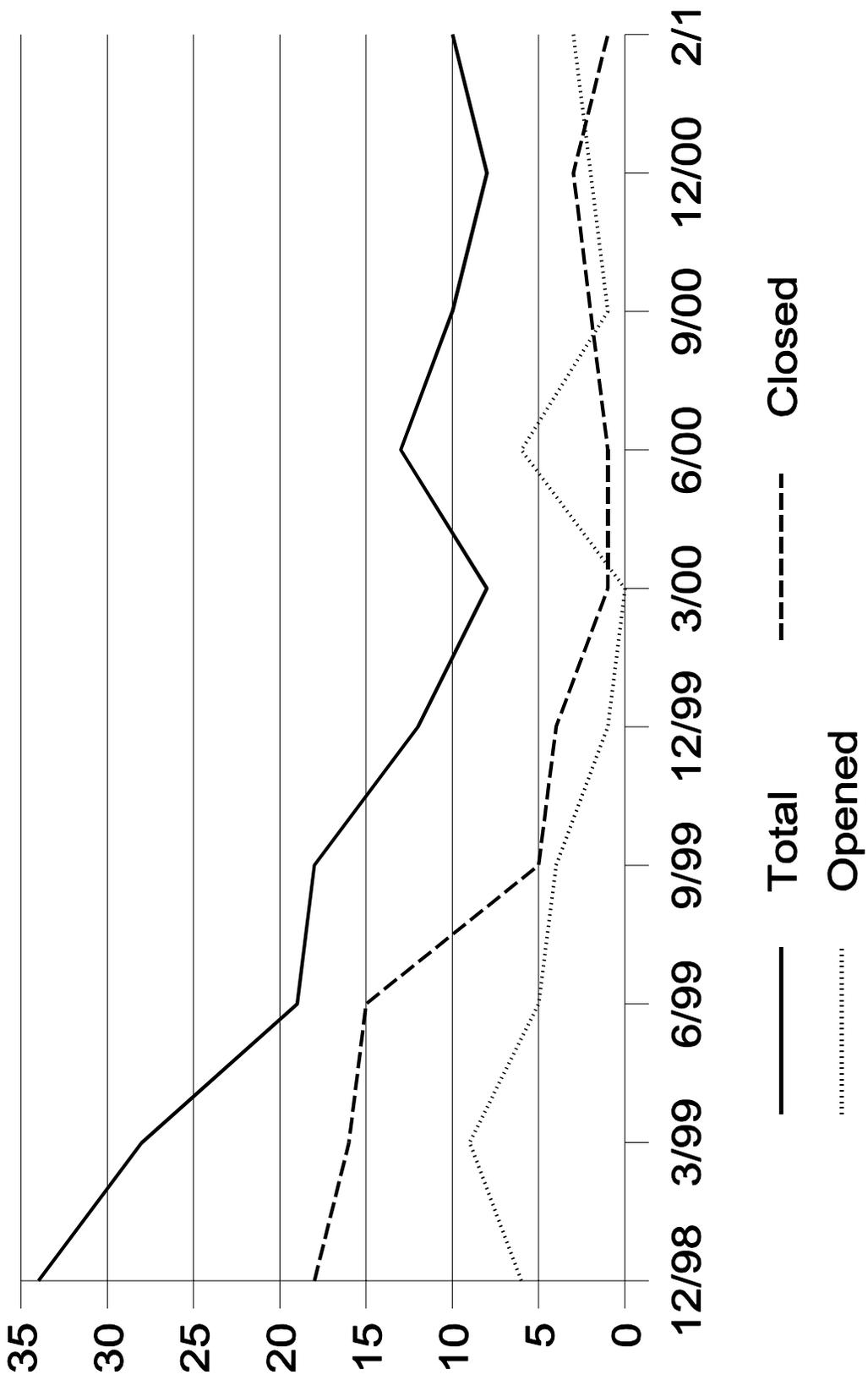
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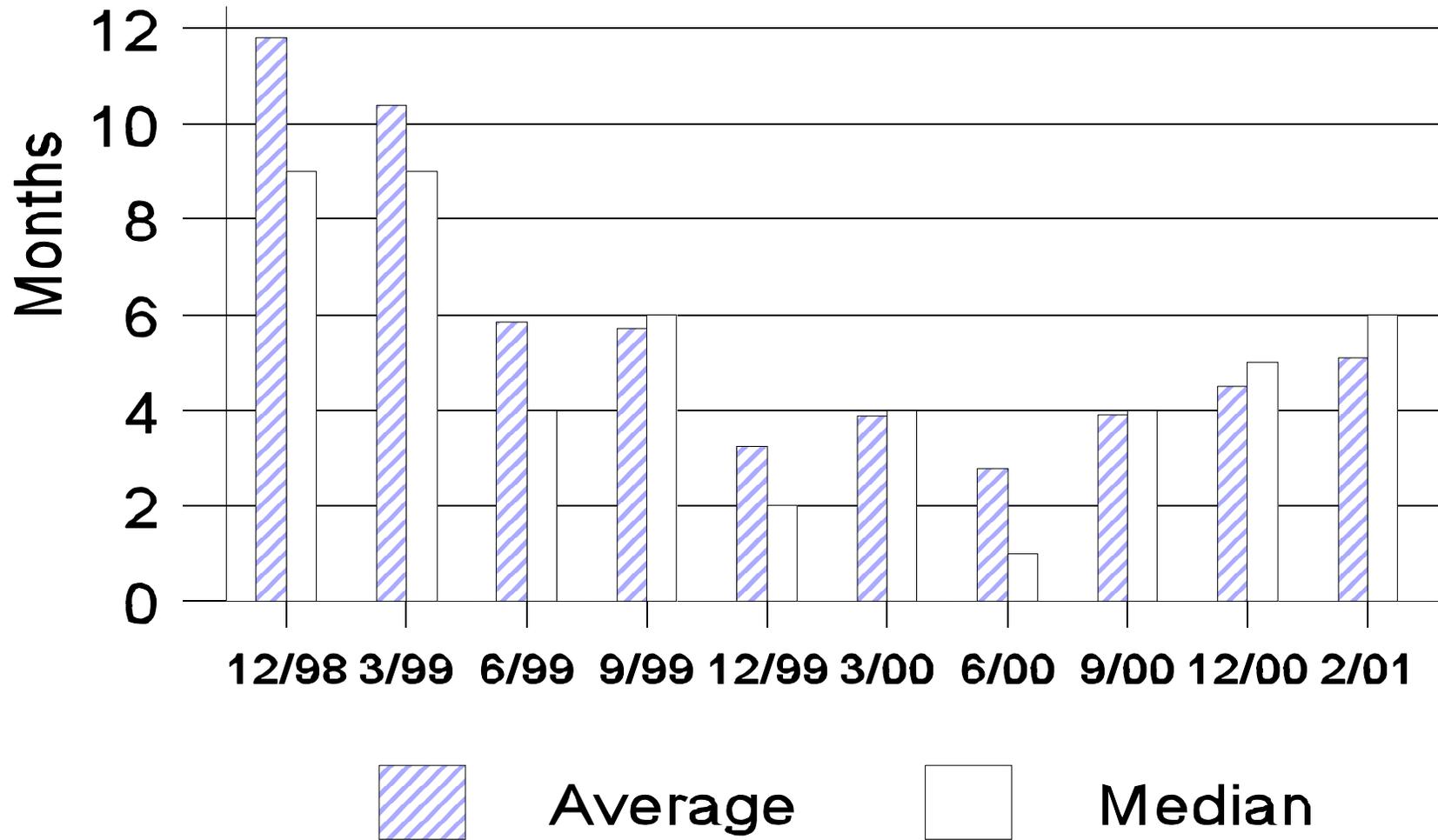
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TIA STATUS



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
	Feb-01	FY-01	Feb-01	FY-01			
Region I	0	0	0	1	1	0	
Region II	0	0	1	1	0	2	
Region III	3	3	0	4	2	7	
Region IV	0	1	0	0	0	1	
Total	3	4	1	6	3	10	50%*

* 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	3/30/01 - Late	14	MONTICELLO	348
00-15	MA9123/4	5/24/00	10/30/01- Late	9	NORTH ANNA 1&2	527.5
00-10	MA9311/2	6/23/00	3/06/01 - Late	8	FARLEY	185
00-07	MA9676/7	7/24/00	3/09/01 - Late	7	D.C. COOK	53
00-14	MA9863	8/24/00	6/01/01	6	PALISADES	283.2
00-19	MB0880/1	12/21/00	4/30/01	2	QUAD CITIES 1 & 2	25
00-20	MB0877	12/20/00	3/14/01- Late	2	COOPER	128
00-13 R1	MB1255/6	12/29/00	4/30/01	2	LASALLE 1&2	12
00-11	MB1185/6	2/08/01	4/30/01	1	BYRON 1 & 2	1
01-01	MB1143/4	2/07/01	4/15/01	1	POINT BEACH 1&2	2
			AGE (Mos)	5.20	AVE Hours Billed	156.47

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
00-03	MA8972/3	5/9/00	12/29/00	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	12/21/00	3	LASALLE 1&2	9
00-16	MB0056	9/25/00	2/26/01	5	HARRIS	81.5
			AGE (Mos)	6	AVE Hours Billed	98.92

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
BYRON	00-11	MB1185/6	De-Watering of River Screenhouse Intake Bay	2/8/01	4/30/01	RTSB IQMB RGEB	RTSB IQMB RGEB	RGEB	Working
COOPER	00-20	MB0877	DC System Grounds	12/20/00	03/14/01 Late	EEIB	EEIB	EEIB	Working
D.C. COOK	00-07	MA9676/77	Shutdown Criteria	7/24/00	03/09/01 Late	SRXB	DLPM	DLPM concurrence	Working. (To DD DLPM 3/6/01 for signature.)
FARLEY	00-10	MA9311/12	Rx. Vessel Support Concrete Temp	6/23/00	3/6/01 Late	DLPM M. Padovan 11/20/00	DLPM	DLPM	In concurrence - (Completed on 3/6/01 - will report next month)
HARRIS	00-16	MB0056	Fire Barrier Qualification Issues	9/25/00	2/26/01C	SPLB	complete	complete	complete
LASALLE	00-03 R1	MB1255/6	Pipe Support Design Issues	12/29/00	4/30/01	EMEB	DLPM	DLPM	in concurrence
MONTICELLO	99-30	MA7367	Reportability of RCIC Inoperability	12/9/99	3/30/01 Late	RGEB - D. Allison	DLPM	Obtaining concur- rence	TIA to DD:DLPM for signature on 6/20/00. Returned to DRIP to resolve comments. Meeting held on 8/24, 10/24, and 1/12. Response redrafted by RGEB, received by DLPM on 2/27/01. 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
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	DLPM	In concurrence	Working
POINT BEACH	01-01	MB1143/4	Service Water CLB	2/7/00	4/30/01	SPSB J Tatum	SPSB	SPSB	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