

April 12, 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 March 31, 2001.

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

* DSSA and DE share 2 TIAs and DIPM and DRIP share responsibility for 1 TIA.

A decision was made on 3/14/01 that TIA 00-15 for North Anna (MA9123/24) should have been closed with the safety evaluation of 7/12/00. The continuing evaluation of this issue concerning manual activation of the Halon fire suppression system will be tracked by the DPV process. This report tracks hours spent and TIA age, therefore, will reflect the date of the decision to close the TIA of 3/14/01.

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: ML01102079

| | | |
|--------|-----------|----------|
| OFFICE | PDI-2\PM | PD/PDI |
| NAME | RPulsifer | EAdensam |
| DATE | 4/10/01 | 4/10/01 |

OFFICIAL RECORD COPY

Date: April 12, 2001

SUBJECT: REPORT ON THE STATUS OF OPEN TIAs ASSIGNED TO NRR

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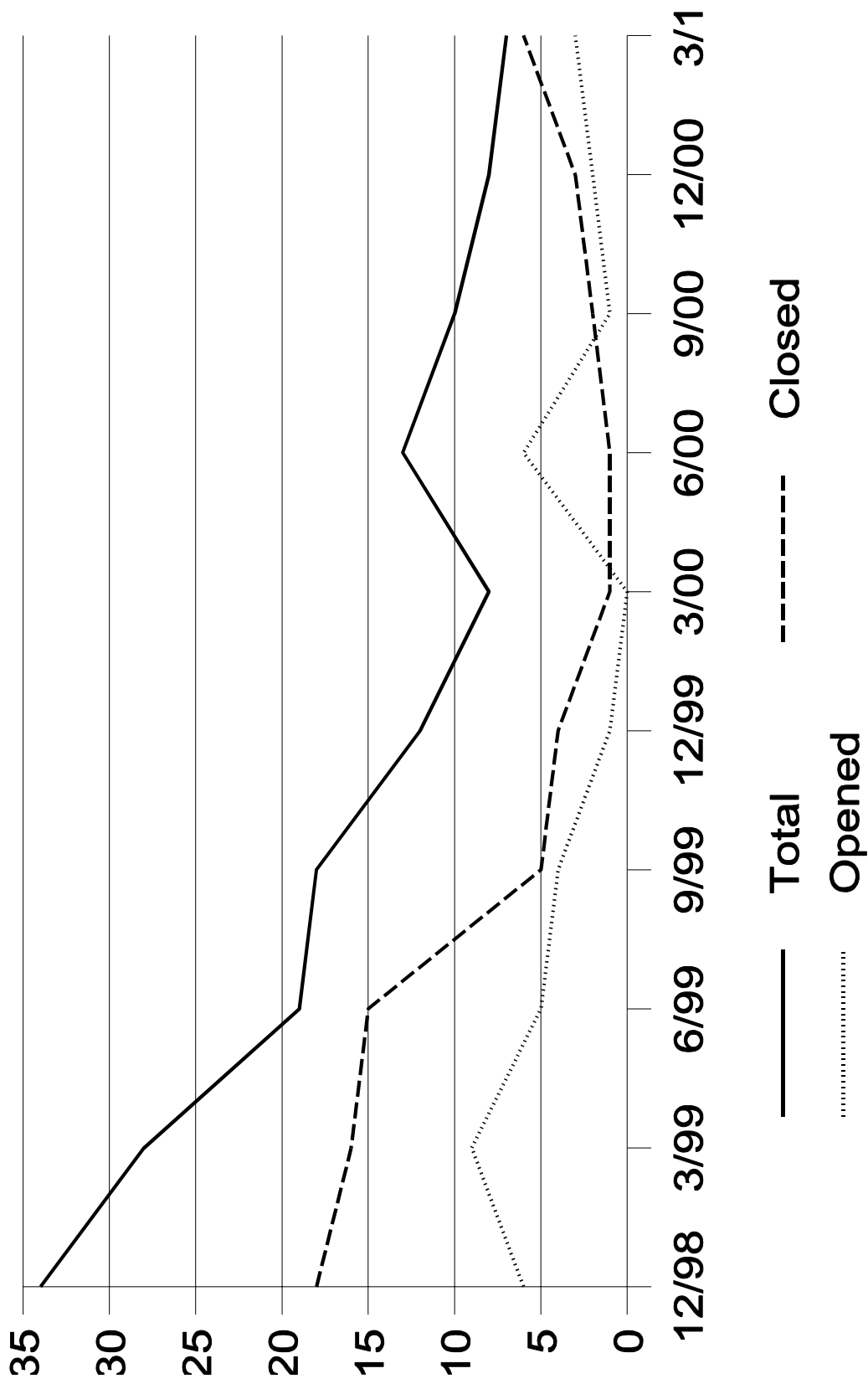
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TIA STATUS



Average and Median Age of TIA Inventory

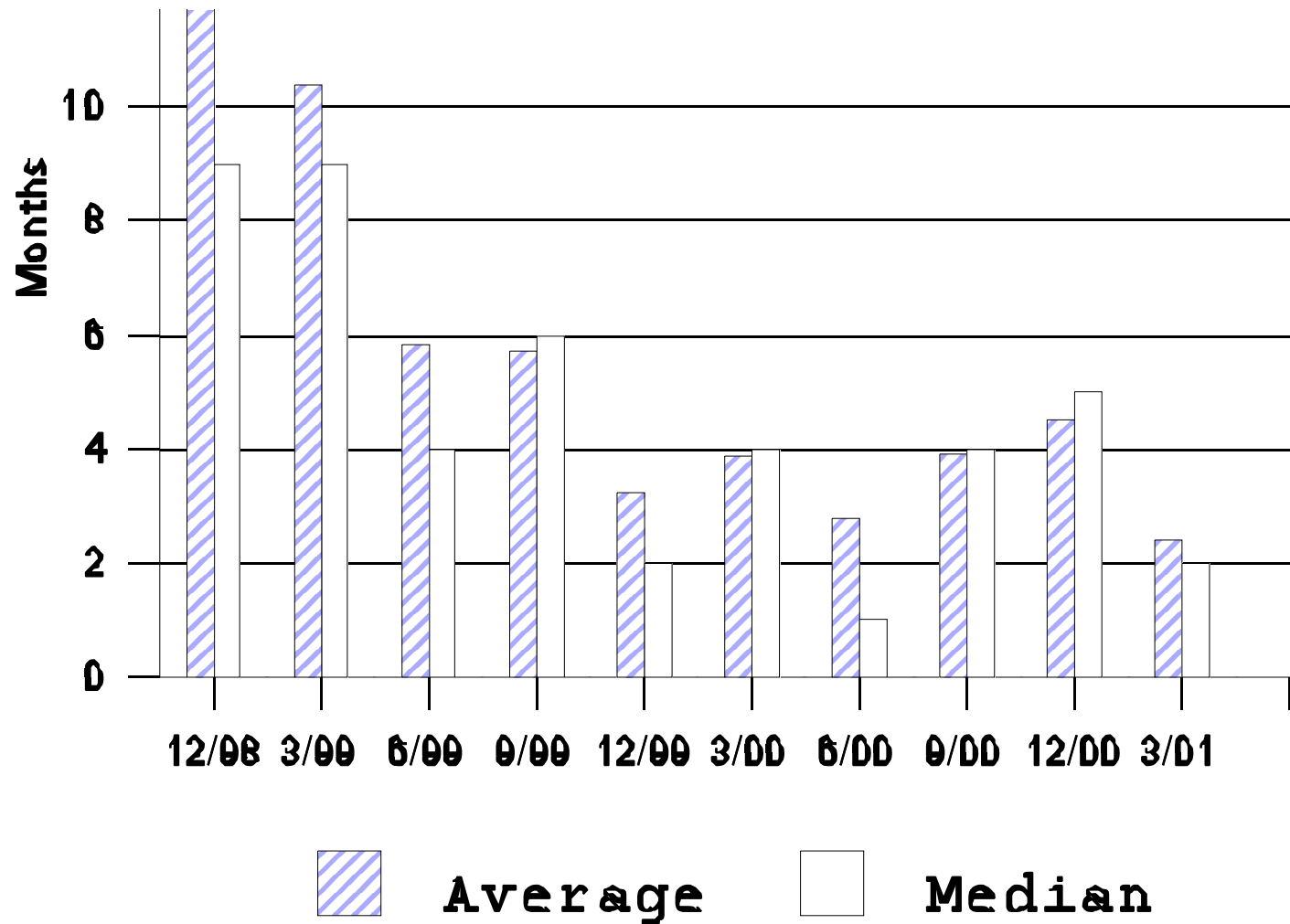


TABLE 1 - SUMMARY DATA
FY2001

| | New TIAs | | Closed TIAs | | Late TIAs FY-01 | Total Inventory | Percent by Original Due Date |
|------------|----------|-------|-------------|-------|-----------------------|--------------------|------------------------------------|
| | March-01 | FY-01 | March-01 | FY-01 | | | |
| Region I | 1 | 1 | 0 | 1 | 1 | 1 | |
| Region II | 0 | 0 | 2 | 3 | 2 | 0 | |
| Region III | 2 | 5 | 3 | 7 | 4 | 6 | |
| Region IV | 0 | 1 | 1 | 1 | 1 | 0 | |
| Total | 3 | 7 | 6 | 12 | 8 | 7 | 33%* |

* 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 |
|----------------|----------------|--|---|-------------------------|-------------------|---|
| 00-14 | MA9863 | 8/24/00 | 6/01/01 | 7 | PALISADES | 321.1 |
| 00-19 | MB0880/1 | 12/21/00 | 4/30/01 | 3 | QUAD CITIES 1 & 2 | 25.5 |
| 00-11 | MB1185/6 | 2/08/01 | 4/30/01 | 2 | BYRON 1 & 2 | 18 |
| 01-01 | MB1143/4 | 2/07/01 | 4/15/01 | 2 | POINT BEACH 1&2 | 15 |
| 00-18 | MB1629 | 03/27/01 | 12/31/01 | 1 | PERRY | 0 |
| 01-02 | MB1402/3 | 03/27/01 | 12/31/01 | 1 | PRAIRIE ISLAND | 0 |
| 01-03 | MB1606 | 3/29/01 | 5/31/01 | 1 | MILLSTONE 3 | 0 |
| | | | AGE (Mos) | 2.43 | AVE Hours Billed | 54.23 |

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 |
|----------------|------------------|--|---|-------------------------|------------------|-------------------------|
| 99-30 | MA7367 | 12/9/99 | 3/15/01 - Late | 15 | MONTICELLO | 369.1 |
| 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 |
| 00-03 R1 | MB1255/6 | 12/29/00 | 3/12/01 | 3 | LASALLE 1&2 | 14 |
| 00-07 | MA9676/7 | 7/24/00 | 3/12/01 - Late | 8 | D.C. COOK | 65 |
| 00-08 | MA9315/6 | 5/17/00 | 12/29/00 - Late | 7 | D.C. COOK | 86 |
| 00-10 | MA9311/2 | 6/23/00 | 3/06/01 - Late | 9 | FARLEY | 191 |
| 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 |
| 00-15 | MA9123/4 | 5/24/00 | 3/14/01- Late* SE dated 7/12/00. | 10 | NORTH ANNA 1&2 | 607.3 |
| 00-16 | MB0056 | 9/25/00 | 2/26/01 | 5 | HARRIS | 81.5 |
| 00-20 | MB0877 | 12/20/00 | 3/20/01- Late | 3 | COOPER | 148 |
| | | | AGE (Mos) | 7 | AVE Hours Billed | 165.66 |

Note: Completion dates are within the original agreed-upon date unless otherwise noted

* Decision to close this TIA was made on 3/14/01 to track this issue through the DPV process and use the safety evaluation date of 7/12/00 as the closure of this TIA issue. The age of the TIA and hours spent will reflect the 3/14/01 date.

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 |
| D.C. COOK | 00-07 | MA9676/77 | Shutdown Criteria | 7/24/00 | 03/12/01C Late | SRXB | complete | complete | complete |
| COOPER | 00-20 | MB0877 | DC System Grounds | 12/20/00 | 03/20/01C Late | EEIB | complete | complete | complete |
| FARLEY | 00-10 | MA9311/12 | Rx. Vessel Support Concrete Temp | 6/23/00 | 3/6/01C Late | DLPM | complete | complete | complete |
| LASALLE | 00-03 R1 | MB1255/6 | Pipe Support Design Issues | 12/29/00 | 3/12/01C | EMEB | complete | complete | complete |
| MILLSTONE 3 | 01-03 | MB 1606 | Fire Protection Compensatory Measures | 3/29/01 | 5/31/01 | SPLB 5/15/01 | SPLB | SPLB | Working |
| MONTICELLO | 99-30 | MA7367 | Reportability of RCIC Inoperability | 12/9/99 | 3/15/01C Late | RGEB | complete | complete | complete |
| NORTH ANNA | 00-15 | MA9123/4 | Manually Activated Halon Fire Suppression System, Previous TIA 97-04 | 5/24/00 | 3/14/01C Late SE dated 7/12/00. | SPLB | complete | complete | complete This issue will be tracked through the DPV process. |
| PALISADES | 00-14 | MA9863 | Emergency Plan Minimum Shift Staffing | 8/24/00 | 6/01/01 | IOLB L. Cohen 3/1/01T | DLPM | DLPM | In concurrence Draft to RIII 3/30 To DD/DLPM 4/6 |
| PERRY | 00-18 | MB1629 | Design Basis Assumptions for Non-Seismic Piping | 3/27/01 | 12/31/01 | EMEB SPLB | EMEB SPLB | EMEB SPLB | Working |
| PRAIRIE ISLAND | 01-02 | MB1402/3 | Design Basis Assumptions for Non-Seismic Piping | 3/27/01 | 12/31/01 | EMEB SPLB | EMEB SPLB | EMEB SPLB | Working |
| POINT BEACH | 01-01 | MB1143/4 | Service Water CLB | 2/7/00 | 4/30/01 | SPLB J Tatum | DLPM | DLPM | In concurrence Draft to RIII 3/22 To DD/DLPM 4/6 |

| PLANT | TIA NO. | TAC # | TITLE | MEMO DATE | TARGET COMPL. DATE | SE PROVIDED BY | CURRENT ACTION HOLDER | MEETING DUE DATE DEPENDS ON | STATUS/ OTHER REMARKS |
|-------------|---------|----------|--|--------------|--------------------------|----------------------|-----------------------------|--------------------------------------|-----------------------------|
| QUAD CITIES | 00-19 | MB0880/1 | Adequacy of Personnel Access Control to Vital Areas | 12/21/00 | 04/30/01 | IOLB | IOLB | IOLB | Working |