

June 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 May 31, 2001.

Since the last status report, no TIAs were completed and one was opened. Of the six open TIAs, the following divisions are the current action holder: DSSA - 5\*, DE - 3\*, DIPM - 1\*, DRIP- 1\*.

\* DSSA and DE share 3 TIA's and DIPM and DRIP share responsibility for 1 TIA.

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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OFFICE	PDI-2\PM	PD/PDI
NAME	RPulsifer	EAdensam
DATE	6/11/01	6/11/01

OFFICIAL RECORD COPY

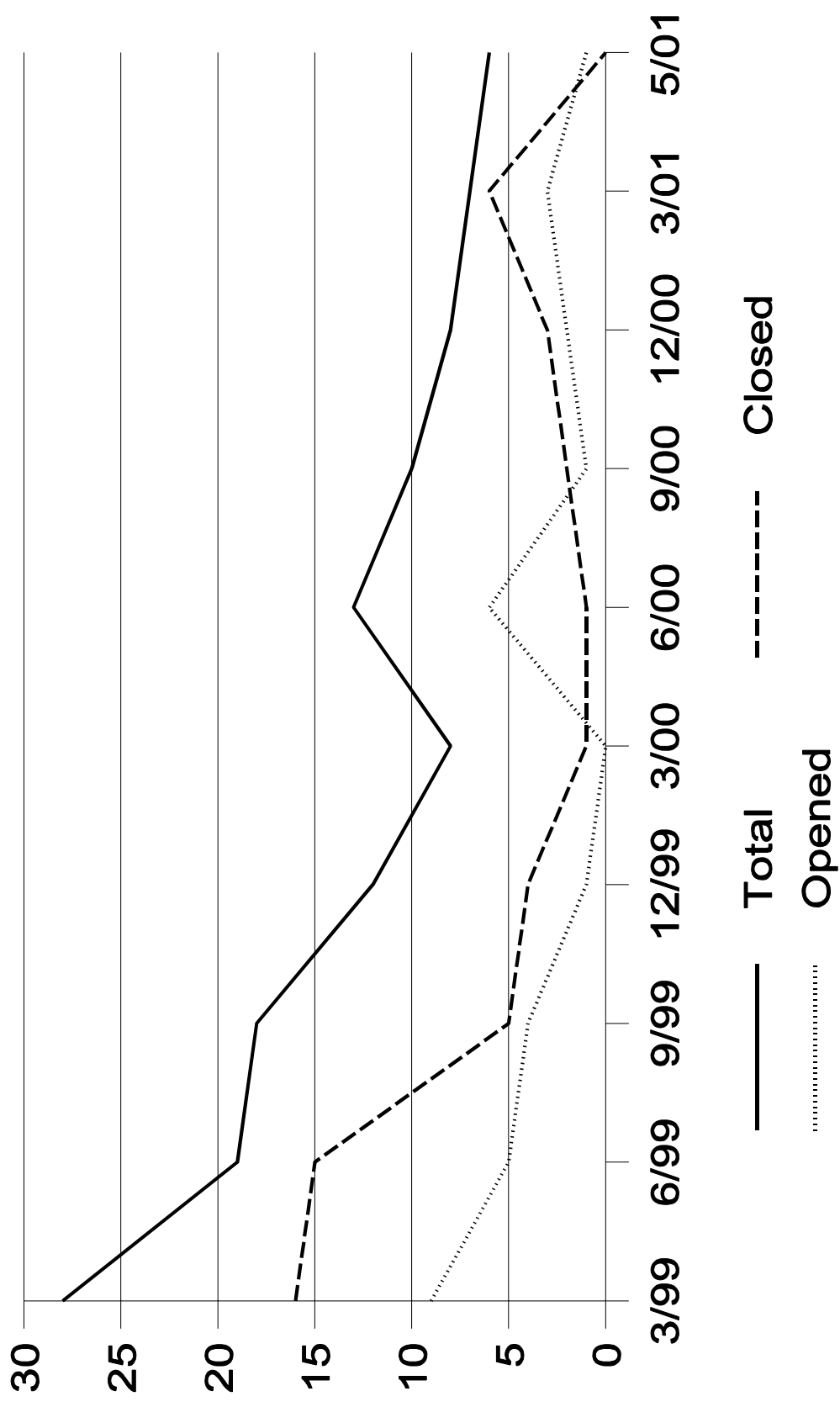
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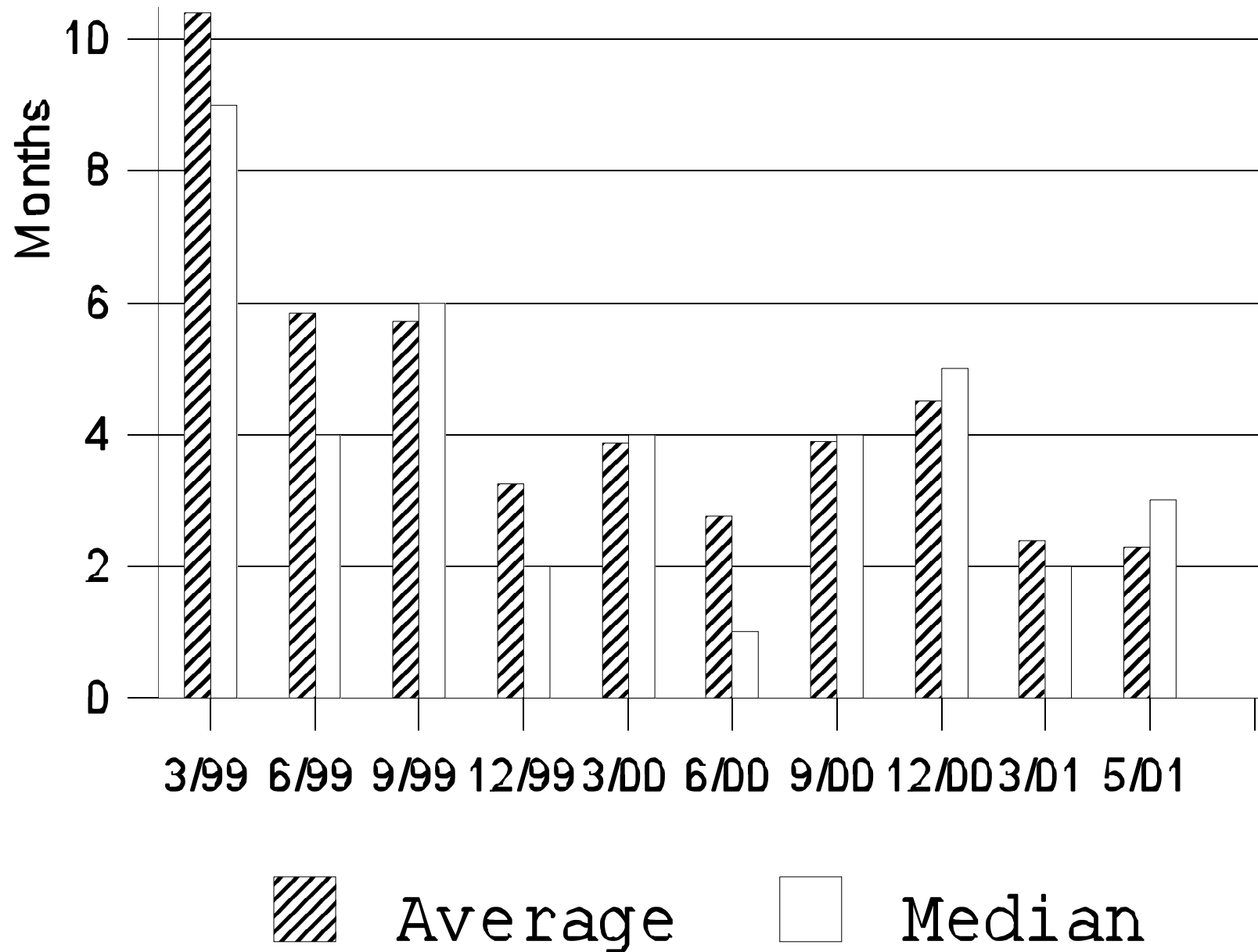
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# TIA STATUS



# 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
	March-01	FY-01	March-01	FY-01			
Region I	0	1	0	1	1	1	
Region II	0	0	0	3	2	0	
Region III	1	7	3	10	4	5	
Region IV	0	1	0	1	1	0	
Total	1	9	3	15	8	6	47%*

\* 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>
00-11	MB1185/6	2/08/01	6/30/01 Late	4	BYRON 1 & 2	150.5
00-18	MB1629	03/27/01	12/31/01	3	PERRY	25
01-02	MB1402/3	03/27/01	12/31/01	3	PRAIRIE ISLAND	69
01-03	MB1606	3/29/01	7/20/01 Late	3	MILLSTONE 3	36.7
01-04	MB1855/6	4/26/01	12/31/01	1	PRAIRIE ISLAND	22
01-05	MB1958/9	5/07/01	7/23/01	0	BRAIDWOOD 1 & 2	13
			AGE (Mos)	2.80	AVE Hours Billed	60.64

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>
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
00-14	MA9863	8/24/00	4/16/01	8	PALISADES	331.6
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
00-19	MB0880/1	12/21/00	4/27/01	4	QUAD CITIES 1 & 2	38
00-20	MB0877	12/20/00	3/20/01- Late	3	COOPER	148
01-01	MB1143/4	2/07/01	4/16/01	3	POINT BEACH 1&2	16
			AGE (Mos)	7	AVE Hours Billed	158.23

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
BRAIDWOOD	01-05	MB1958/9	Auxiliary Building Fire Zones	5/7/01	7/23/01	SPLB	SPLB	SPLB	Working
BYRON	00-11	MB1185/6	De-Watering of River Screenhouse Intake Bay	2/8/01	6/30/01 Late	RTSB IQMB RGEB	DLPM	DLPM	PM working with region on draft.
MILLSTONE 3	01-03	MB 1606	Fire Protection Compensatory Measures	3/29/01	7/20/01 Late	SPLB	SPLB	SPLB	PM working with tech staff to resolve draft response.
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
PRAIRIE ISLAND	01-04	MB1855/56	Design Basis Reliance on Non-Seismic and Non-Safety Related Equipment	4/26/01	12/31/01	EMEB SPLB	EMEB SPLB	EMEB SPLB	Working