

September 19, 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 August 31, 2001.

Since the last status report, no TIA's were completed and three were opened. Of the nine open TIAs, the following divisions are the current action holder: DSSA - 5\*, DE - 4\*, DRIP-1\*\*, and DIPM - 2.\*\*

\* DSSA and DE share 3 TIA's.

\*\*DRIP and DIPM share 1 TIA.

Attachments: 1. Graph of TIA Status  
2. Graph of Average and Median Age of TIA Inventory  
3. Table 1 - Summary Data  
4. Table 2 - Open TIAs Assigned to NRR (by age)  
5. Table 3 - Closed TIAs Assigned to NRR - FY01 YTD  
6. Table 4 - Recently Closed and Open TIAs Assigned to NRR (by Plant Name)

cc w/atts: See next page

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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 July 31, 2001.

Since the last status report, one TIA was completed and none were opened. Of the six open TIAs, the following divisions are the current action holder: DSSA - 5\*, DE - 4\*, DRIP-1\*\*, and DIPM - 2.\*\*

\* DSSA and DE share 3 TIA's.

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Accession Number: ML012620183

|        |           |          |
|--------|-----------|----------|
| OFFICE | PDI-2\PM  | PD/PDI   |
| NAME   | RPulsifer | EAdensam |
| DATE   | 9/17/01   | 9/17/01  |

OFFICIAL RECORD COPY

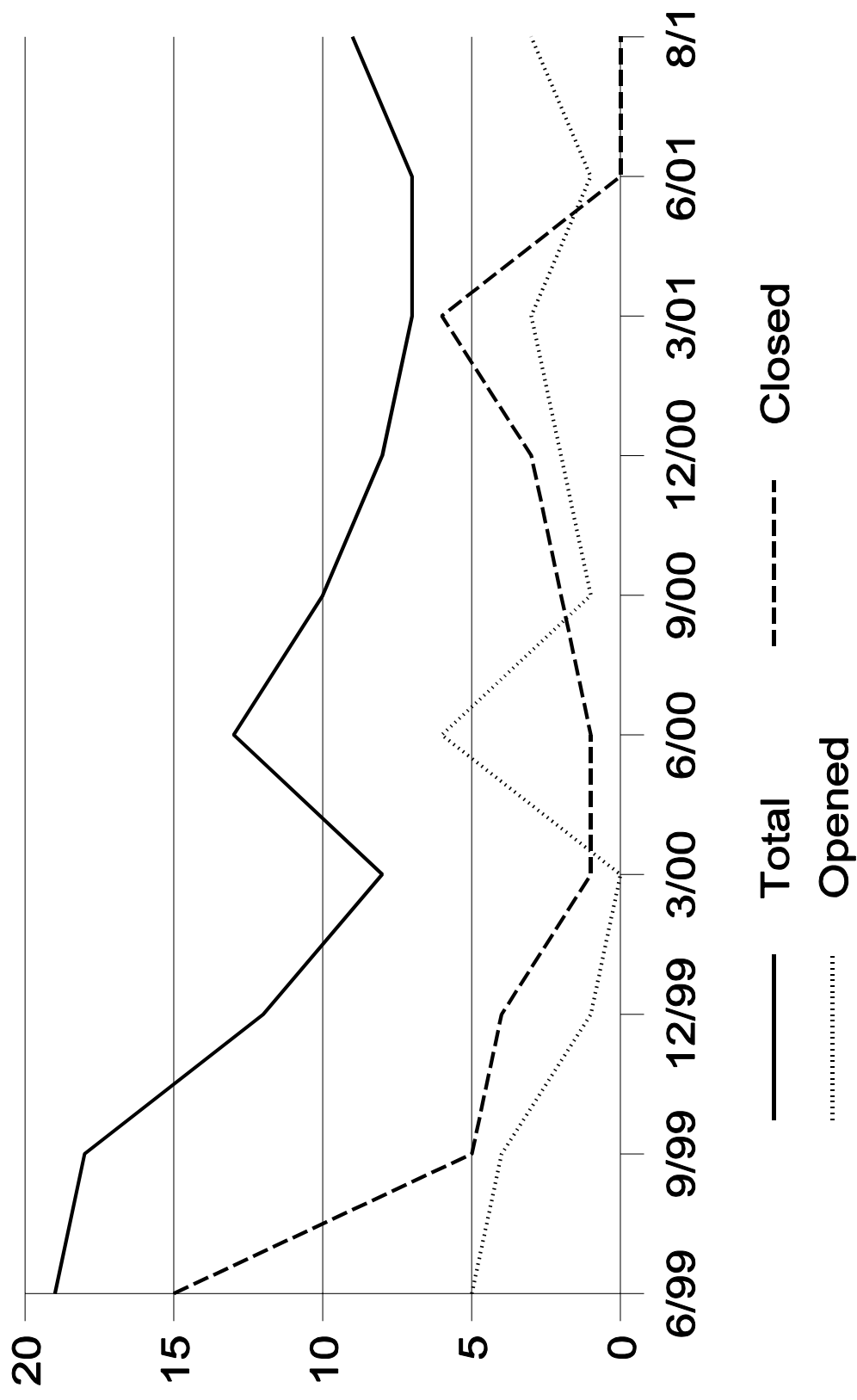
Date: September 19, 2001

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

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# TIA STATUS



## Average and Median Age of TIA Inventory

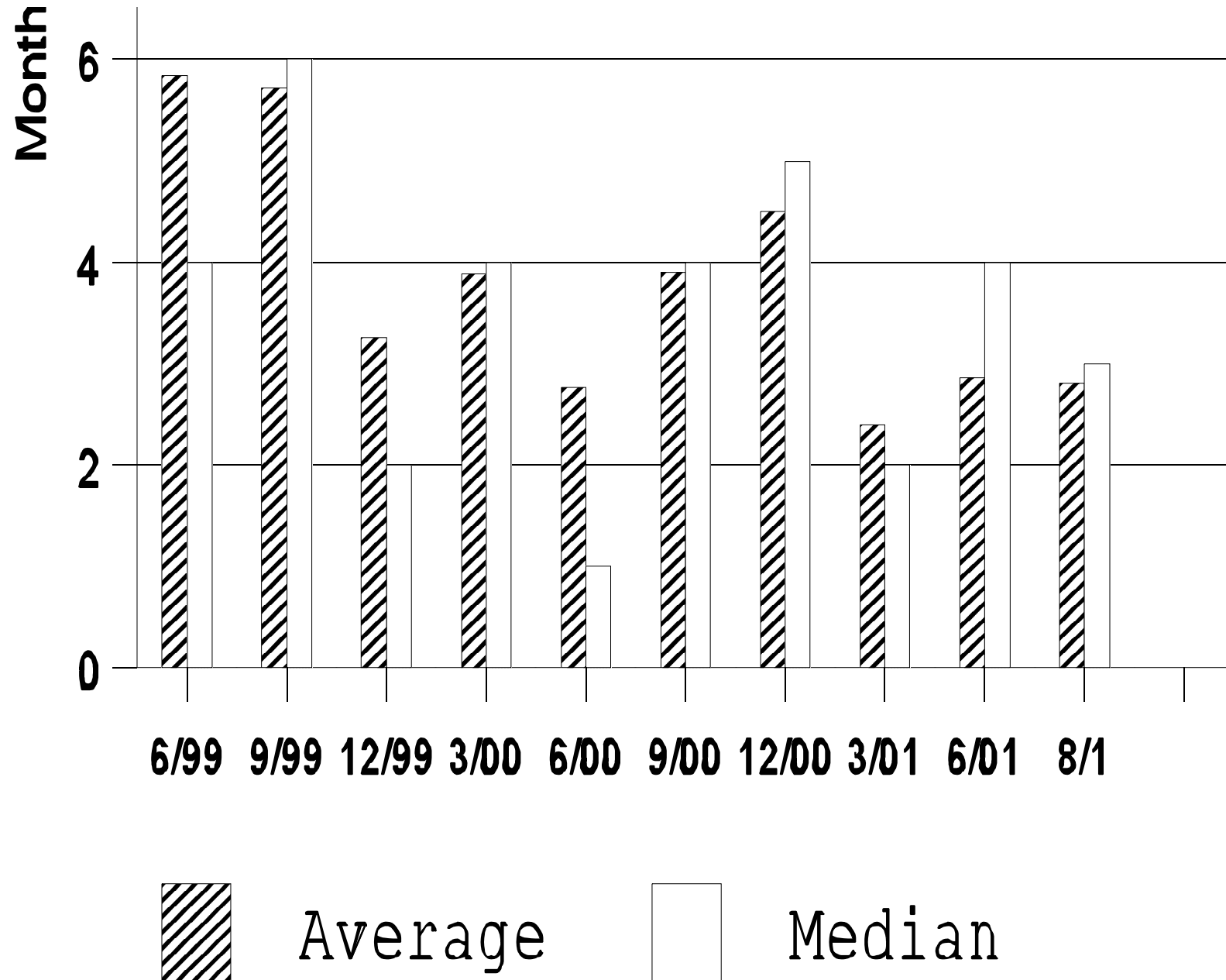


Figure 2

**TABLE 1 - SUMMARY DATA**  
**FY2001**

|            | New TIAs  |       | Closed TIAs |       | Late<br>TIAs<br>FY-01 | Total<br>Inventory | Percent by<br>Original<br>Due Date |
|------------|-----------|-------|-------------|-------|-----------------------|--------------------|------------------------------------|
|            | August-01 | FY-01 | August-01   | FY-01 |                       |                    |                                    |
| Region I   | 1         | 2     | 0           | 1     | 1                     | 2                  |                                    |
| Region II  | 0         | 0     | 0           | 3     | 2                     | 0                  |                                    |
| Region III | 2         | 10    | 0           | 11    | 5                     | 7                  |                                    |
| Region IV  | 0         | 1     | 0           | 1     | 1                     | 0                  |                                    |
| Total      | 3         | 13    | 0           | 16    | 9                     | 9                  | 56%*                               |

\* 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 | INITIAL REQUESTED COMPLETION DATE | EXPECTED COMPLETION DATE                       | AGE (Mo.s) | PLANT             | BILLED TO DATE (HRS) |
|---------|----------|-------------------------|-----------------------------------|--|------------|-------------------|----------------------|
| 00-18   | MB1629   | 3/27/01                 | 12/31/01                          | 12/31/01                                       | 5          | PERRY             | 61                   |
| 01-02   | MB1402/3 | 3/27/01                 | 12/31/01                          | 12/31/01                                       | 5          | PRAIRIE ISLAND    | 175                  |
| 01-03   | MB1606   | 3/29/01                 | 05/31/01                          | 09/28/01 Late                                  | 5          | MILLSTONE 3       | 135.7                |
| 01-04   | MB1855/6 | 4/26/01                 | 12/31/01                          | 12/31/01                                       | 4          | PRAIRIE ISLAND    | 42                   |
| 01-05   | MB1958/9 | 5/07/01                 | 07/23/01                          | 08/31/01 Late-<br><b>SE issued<br/>09/6/01</b> | 3          | BRAIDWOOD 1 & 2   | 191.2                |
| 01-06   | MB2577   | 7/18/01                 | 10/12/01                          | 10/31/01                                       | 1          | INDIAN POINT 2    | 0                    |
| 01-07   | MB2287/8 | 6/27/01                 | 09/30/01                          | 09/30/01                                       | 2          | QUAD CITIES 1 & 2 | 26.3                 |
| 01-08   | MB2593/4 | 8/07/01                 | 11/15/01                          | 11/15/01                                       | 0          | BYRON 1& 2        | 3.5                  |
| 01-09   | MB2907/8 | 8/10/01                 | 03/15/02                          | 03/15/02                                       | 0          | BYRON 1 & 2       | 0                    |
|         |          |                         |                                   | AGE (Mos)                                      | 2.78       | AVE Hours Billed  | 70.52                |

TABLE 3

**CLOSED TIAs ASSIGNED TO NRR - FY01 YTD**

| <b>TIA NO.</b> | <b>TAC NO.</b>   | <b>DATE OF<br/>INITIAL<br/>REQUEST</b> | <b>DATE<br/>COMPLETED<br/>(w/i, due date)</b> | <b>AGE<br/>(Months)</b> | <b>PLANT</b>      | <b>HOURS<br/>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                     |
| 00-11          | MB1185/6         | 2/08/01                                | 4/30/01                                       | 7/9/01<br>Late          | BYRON 1 & 2       | 163.5                   |
| 00-12          | MA9327/8         | 6/9/00                                 | 11/17/00 - Late                               | 5                       | D.C. COOK         | 102                     |
| 00-13          | MA9809<br>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*<br>SE dated<br>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  | 158.56                  |

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) Table 4

| PLANT               | TIA NO. | TAC #    | TITLE   | MEMO DATE | INITIAL REQUESTED COMPL. 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   | 5/07/01   | 7/23/01                       | 08/31/01<br>Late <b>SE issued 9/6/01.</b> | SPLB                 | SPLB                  | SPLB                        | <b>Issued 9/6/01.</b>   |
| INDIAN POINT Unit 2 | 01-06   | MB2577   | Wire separation inside RPS cabinets                                   | 7/18/01   | 10/12/01                      | 10/31/01                                  | EEIB                 | EEIB                  | EEIB                        | Review material extensive and tied to controlled correspondence                         |
| MILLSTONE 3         | 01-03   | MB 1606  | Fire Protection Compensatory Measures                                 | 3/29/01   | 05/31/01                      | 09/28/01<br>Late                          | SPLB                 | SPLB                  | SPLB                        | Rescheduled to resolve DLPM and region comments on draft.                               |
| PERRY               | 00-18   | MB1629   | Design Basis Assumptions for Non-Seismic Piping                       | 3/27/01   | 12/31/01                      | 12/31/01                                  | EMEB<br>SPLB         | EMEB<br>SPLB          | EMEB<br>SPLB                | Working   |
| PRAIRIE ISLAND      | 01-02   | MB1402/3 | Design Basis Assumptions for Non-Seismic Piping                       | 3/27/01   | 12/31/01                      | 12/31/01                                  | EMEB<br>SPLB         | EMEB<br>SPLB          | EMEB<br>SPLB                | Working - SE from EMEB received. Letter to licensee requesting comments issued 7/17/01. |
| PRAIRIE ISLAND      | 01-04   | MB1855/6 | Design Basis Reliance on Non-Seismic and Non-Safety Related Equipment | 4/26/01   | 12/31/01                      | 12/31/01                                  | EMEB<br>SPLB         | EMEB<br>SPLB          | EMEB<br>SPLB                | Working - Letter to licensee requesting comments issued 7/17/01.                        |
| QUAD CITIES         | 01-07   | MB2287/8 | Maintenance rule issue  | 6/27/01   | 09/30/01                      | 09/30/01                                  | IQMB                 | IQMB                  | IQMB                        | Working   |
| BYRON               | 01-08   | MB2593/4 | EDG Ventilation System  | 8/07/01   | 11/15/01                      | 11/15/01                                  | RGEB<br>RTSB<br>IOLB | RGEB<br>RTSB<br>IOLB  | RGEB<br>RTSB<br>IOLB        | Working   |

| PLANT | TIA NO. | TAC #    | TITLE                                 | MEMO DATE | INITIAL REQUESTED COMPL. DATE | TARGET COMPL. DATE | SE PROVIDED BY | CURRENT ACTION HOLDER | MEETING DUE DATE DEPENDS ON | STATUS/ OTHER REMARKS                                |
|-------|---------|----------|---------------------------------------|-----------|-------------------------------|--------------------|----------------|-----------------------|-----------------------------|--|
| BYRON | 01-09   | MB2907/8 | Unisolatable leak outside containment | 8/10/01   | 03/15/02                      | 03/15/02           | TBD            | DLPM                  | DLPM                        | Memo received 9/11/01 although it was dated 8/10/01. |