

October 9, 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 September 30, 2001.

Since the last status report, one TIA was completed and three were opened. Of the eleven open TIAs, the following divisions are the current action holder: DSSA - 4*, DE - 5*, DLPM-3, 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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Accession Number: ML012820424

| | | |
|--------|-----------|----------|
| OFFICE | PDI-2\PM | PD/PDI |
| NAME | RPulsifer | EAdensam |
| DATE | 10/3/01 | 10/3/01 |

OFFICIAL RECORD COPY

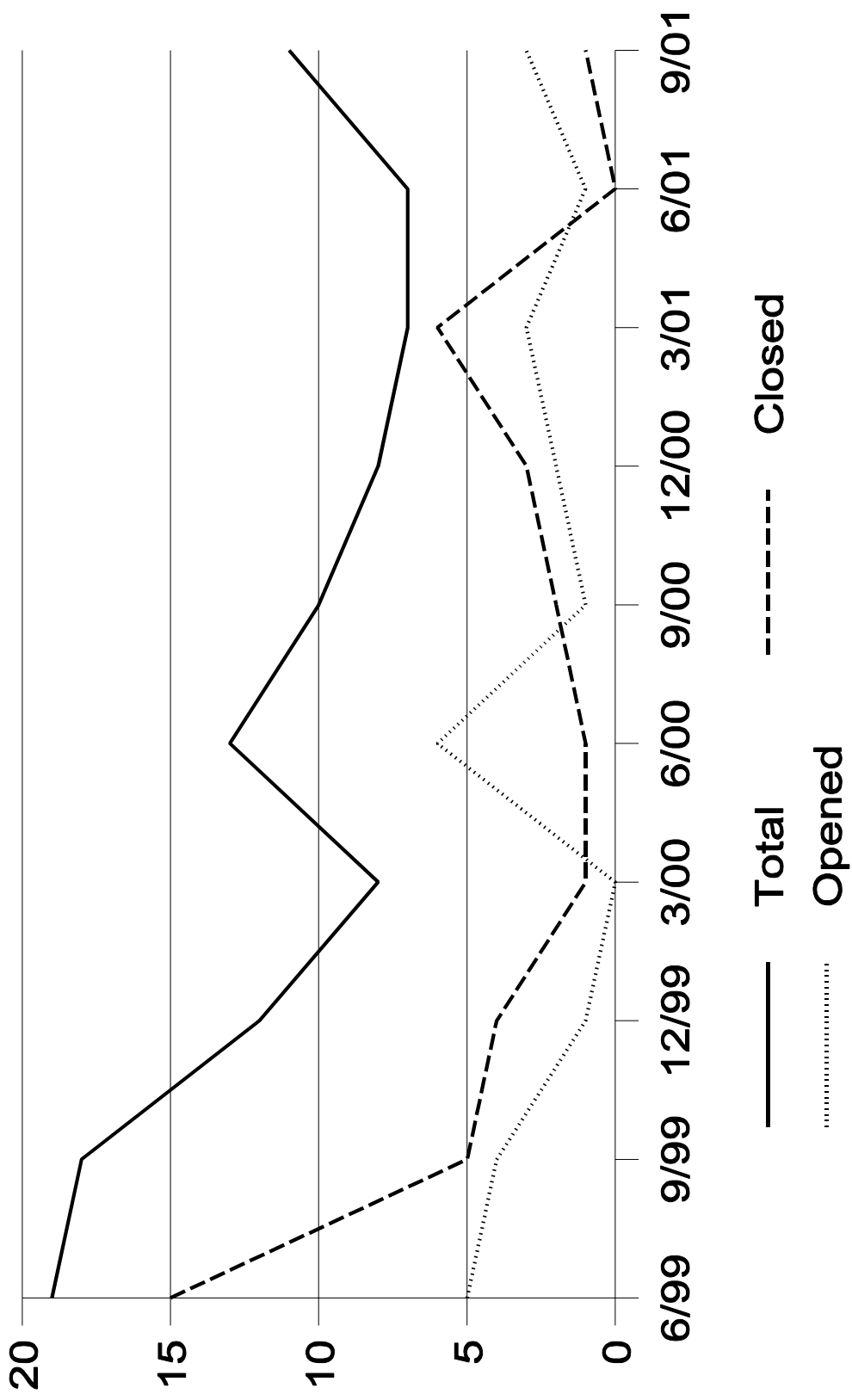
Date: October 9, 2001

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TIA STATUS



Average and Median Age of TIA Inventory

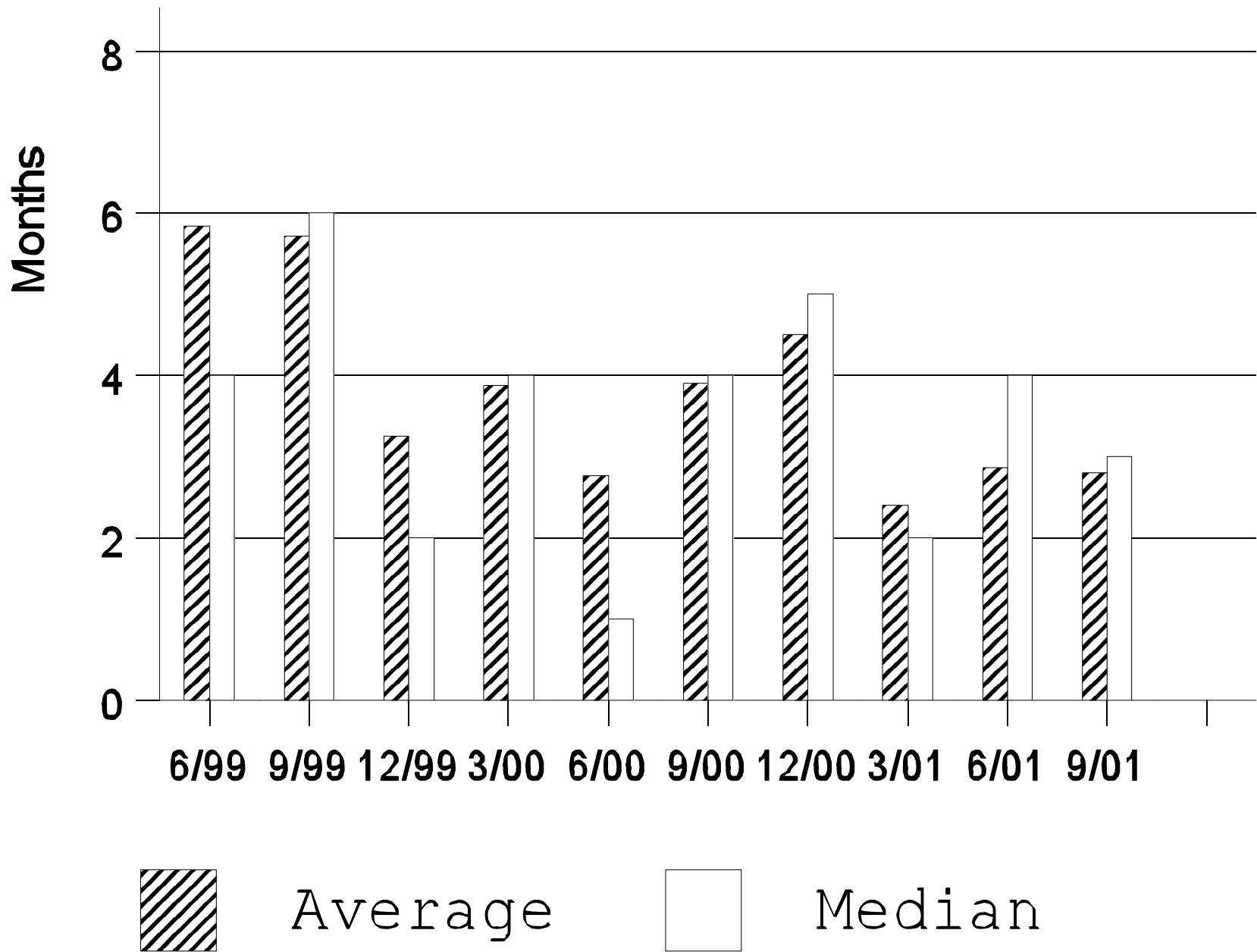


Figure 2

**TABLE 1 - SUMMARY DATA
FY2001**

| | New TIAs | | Closed TIAs | | Late TIAs FY-01 | Total Inventory | Percent by Original Due Date |
|------------|----------|-------|-------------|-------|-----------------------|--------------------|------------------------------------|
| | Sept-01 | FY-01 | Sept-01 | FY-01 | | | |
| Region I | 1 | 3 | 0 | 1 | 1 | 2 | |
| Region II | 0 | 0 | 0 | 3 | 2 | 0 | |
| Region III | 1 | 11 | 1 | 12 | 5 | 7 | |
| Region IV | 1 | 2 | 0 | 1 | 1 | 0 | |
| Total | 3 | 16 | 1 | 17 | 9 | 9 | 53%* |

* 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 | 6 | PERRY | 94.5 |
| 01-02 | MB1402/3 | 3/27/01 | 12/31/01 | 12/31/01 | 6 | PRAIRIE ISLAND | 177 |
| 01-03 | MB1606 | 3/29/01 | 05/31/01 | 09/28/01 Late | 6 | MILLSTONE 3 | 150.7 |
| 01-04 | MB1855/6 | 4/26/01 | 12/31/01 | 12/31/01 | 5 | PRAIRIE ISLAND | 55 |
| 01-07 | MB2287/8 | 6/27/01 | 09/30/01 | 11/30/01 Late | 3 | QUAD CITIES 1 & 2 | 32.3 |
| 01-06 | MB2577 | 7/18/01 | 10/12/01 | 10/31/01 | 2 | INDIAN POINT 2 | 98.5 |
| 01-08 | MB2593/4 | 8/07/01 | 11/15/01 | 11/15/01 | 1 | BYRON 1 & 2 | 46 |
| 01-09 | MB2907/8 | 8/10/01 | 03/15/02 | 03/15/02 | 1 | BYRON 1 & 2 | 3 |
| 01-12 | MB2764 MB2844 | 8/30/01 | 01/31/02 | 01/31/02 | 1 | SUSQUEHANNA 1 & 2 | 2.4 |
| 01-10 | MB2953 | 9/7/01 | 08/01/02 | 08/01/02 | 0 | PRAIRIE ISLAND | 2.8 |
| 01-11 | MB2872 | 9/10/01 | 12/10/01 | 12/01/01 | 0 | ANO 1 | 7.5 |
| | | | | AGE (Mos) | 2.82 | AVE Hours Billed | 60.88 |

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 |
| 00-11 | MB1185/6 | 2/08/01 | 4/30/01 | 7/9/01 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 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 |
| 01-05 | MB1958/9 | 7/23/01 | 9/6/01 | 4 | BRAIDWOOD 1 & 2 | 198.2 |
| | | | AGE (Mos) | 7 | AVE Hours Billed | 160.89 |

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 |
|---------------------|---------|----------|-----------------------------------------------------------------------|-----------|-------------------------------|--------------------|----------------------|-----------------------|-----------------------------|--------------------------------------------------------------------------|
| ANO -1 | 01-11 | MB2872 | Fire protection and manual actions | 9/10/01 | 12/10/01 | 12/10/01 | SPSB | SPSB | SPSB | Working-Complex issue Due date will probably be extended. |
| BRAIDWOOD | 01-05 | MB1958/9 | Auxiliary Building Fire Zones | 5/07/01 | 7/23/01 | 09/6/01C | SPLB | Complete | Complete | Complete |
| BYRON | 01-08 | MB2593/4 | EDG Ventilation System | 8/07/01 | 11/15/01 | 11/15/01 | RGEB RTSB IOLB | RGEB RTSB IOLB | RGEB RTSB IOLB | Working |
| 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. |
| 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 | 10/12/01 Late | SPLB | DLPM | DLPM | In concurrence. |
| PERRY | 00-18 | MB1629 | Design Basis Assumptions for Non-Seismic Piping | 3/27/01 | 12/31/01 | 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 | 12/31/01 | EMEB SPLB | EMEB SPLB | EMEB SPLB | Working - SE from EMEB received. Licensee's comments received 9/17/01 |
| 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 SPLB | EMEB SPLB | EMEB SPLB | Working - Licensee's comments received 9/17/01 |

| 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 |
|----------------|---------|------------------|-------------------------------------|-----------|-------------------------------|--------------------|----------------|-----------------------|-----------------------------|-----------------------------------------------------------------------------------------|
| PRAIRIE ISLAND | 01-10 | MB2953 | Design basis assumptions for EDG #6 | 9/7/01 | 8/1/02 | 8/1/02 | EEIB | EEIB | EEIB | Working |
| QUAD CITIES | 01-07 | MB2287/8 | Maintenance rule issue | 6/27/01 | 09/30/01 | 11/30/01 Late | IQMB | IQMB | IQMB | Working - Draft reviewed by Region. Need to resolve issues. Region agreed to extension. |
| Susquehanna | 01-12 | MB2764 MB2844 | Design and Licensing bases for SBLC | 8/30/01 | 01/31/02 | 01/31/02 | RGEB RTSB | DLPM | DLPM | Working |