

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

OFFICIAL RECORD COPY

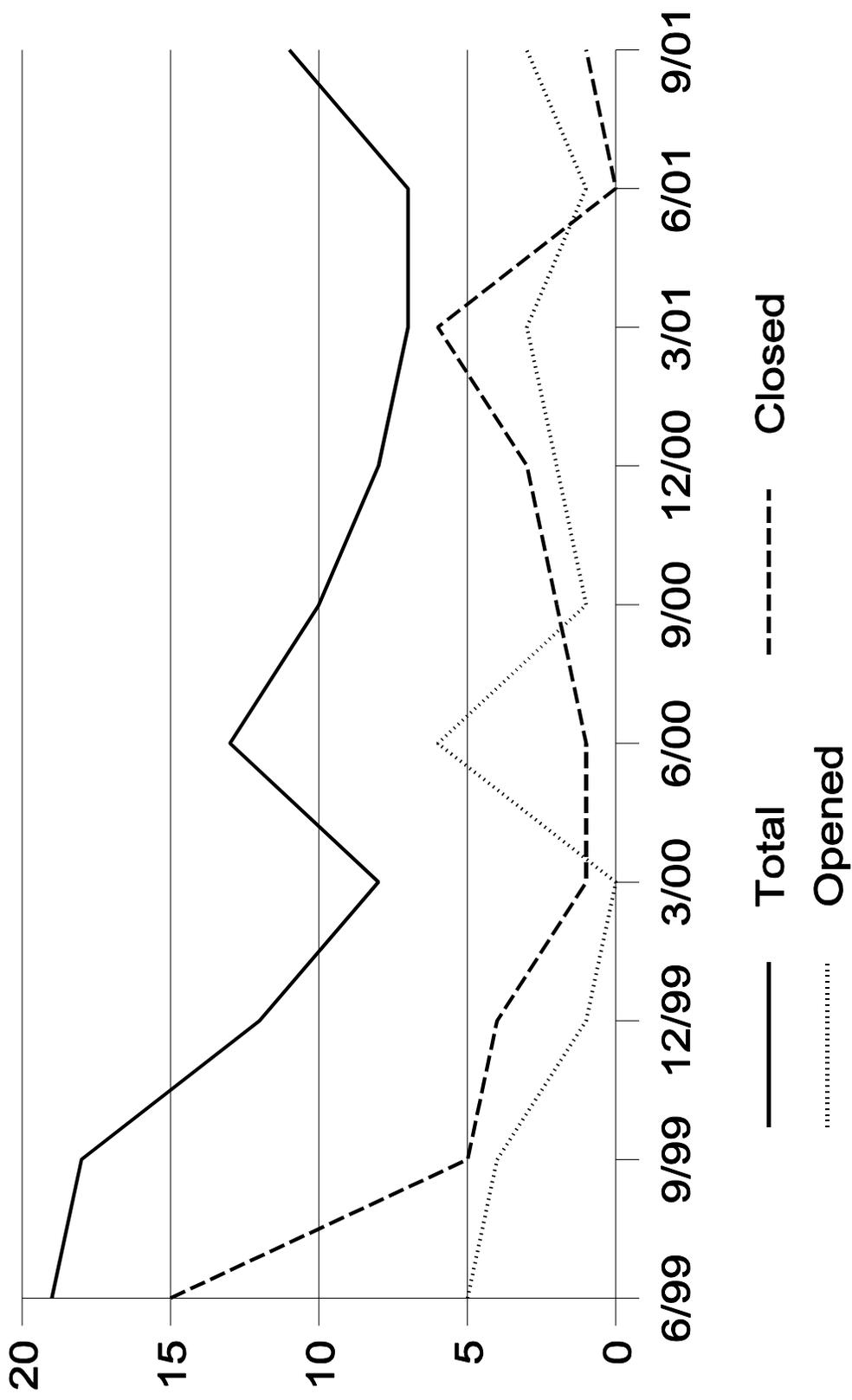
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TIA STATUS



Average and Median Age of TIA Inventory

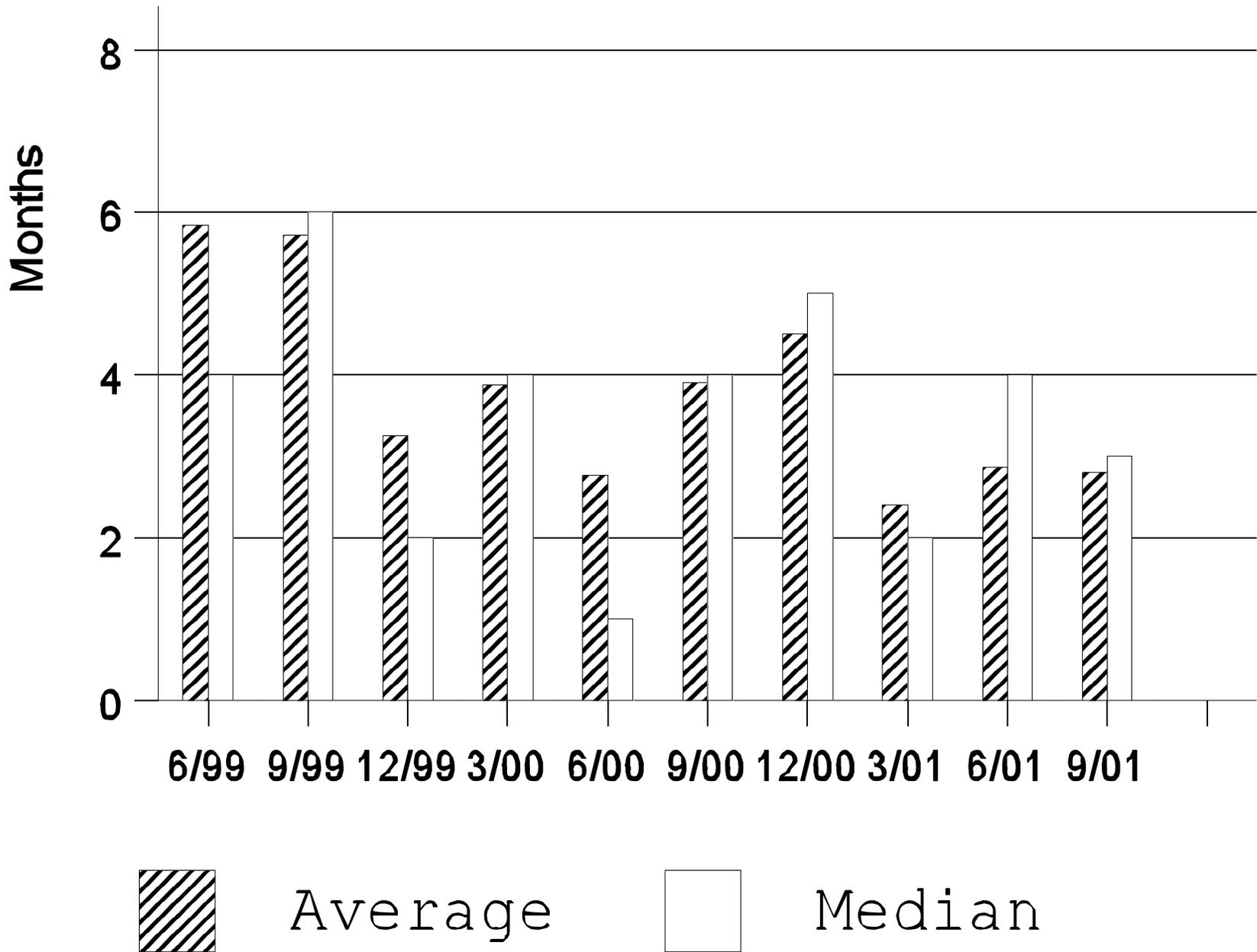


Figure 2

**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