

November 14, 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, Section 2  
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 October 31, 2001.

Since the last status report, two TIAs were completed and one was opened. Of the ten open TIAs, the following divisions are the current action holder: DSSA - 4\*, DE - 4\*, 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 - FY02 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: ML01

OFFICE	PDI-2\PM	PD/PDI
NAME	RPulsifer	EAdensam
DATE	11/8/01	11/8/01

OFFICIAL RECORD COPY

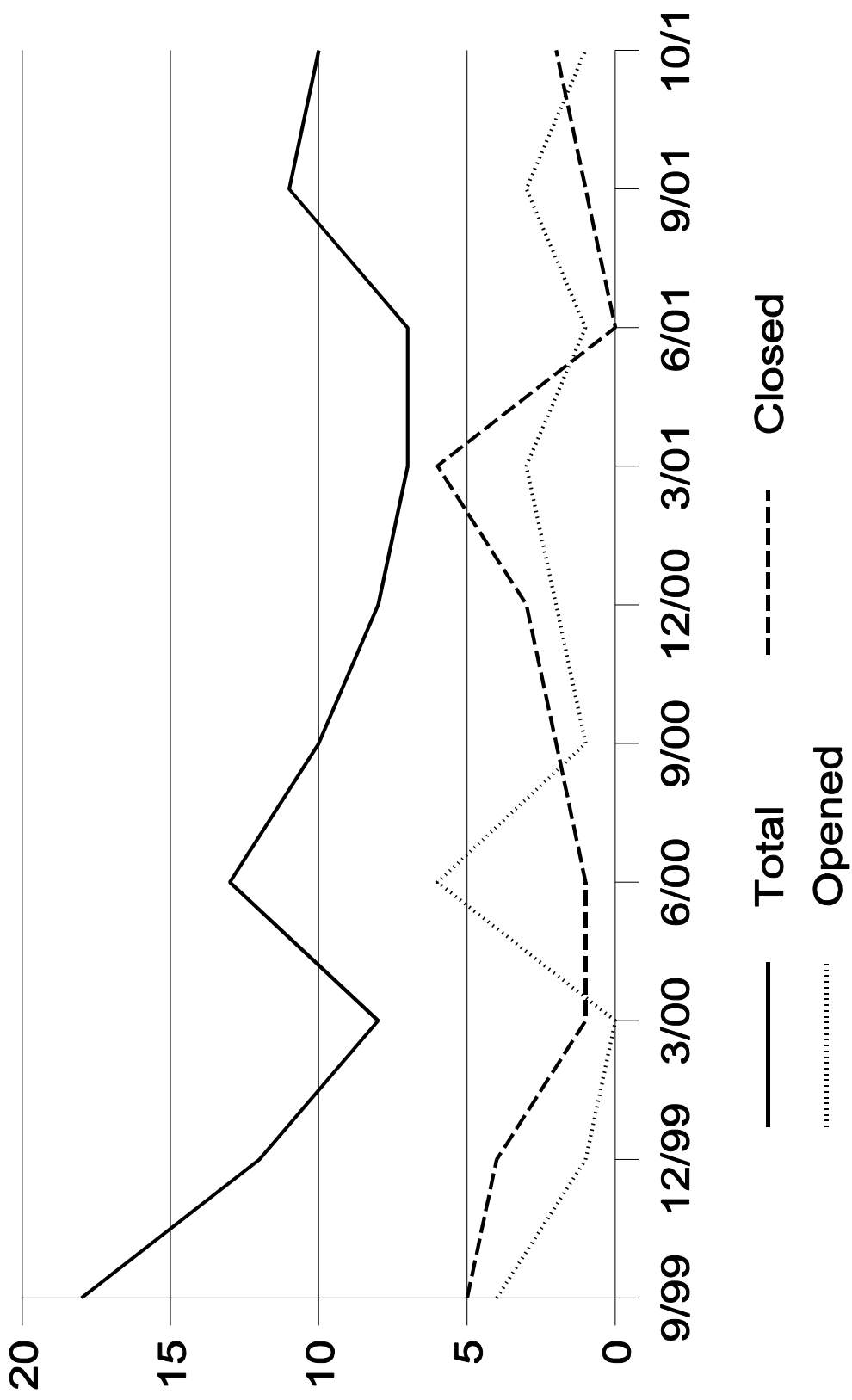
Date: November 14, 2001

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# TIA STATUS



# Average and Median Age of TIA Inventory

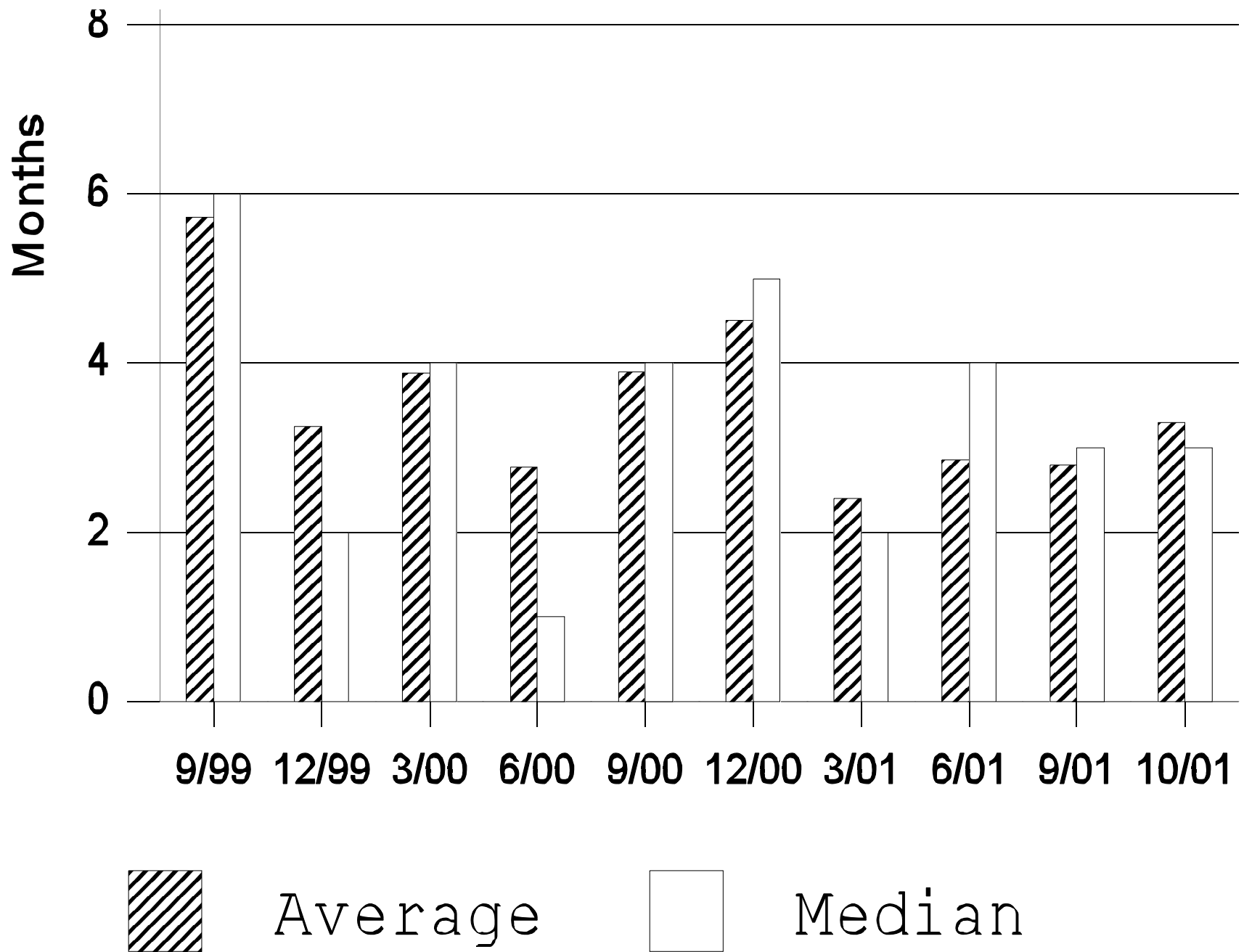


Figure 2

**TABLE 1 - SUMMARY DATA  
FY2002**

	New TIAs		Closed TIAs		Late TIAs FY-02	Total Inventory	Percent by Original Due Date
	Oct-01	FY-02	Oct-01	FY-02			
Region I	0	0	2	2	1	1	
Region II	0	0	0	0	0	0	
Region III	1	1	0	0	0	8	
Region IV	0	0	0	0	0	1	
Total	1	1	2	2	1	10	50%*

\* 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>INITIAL REQUESTED COMPLETION DATE</b>	<b>EXPECTED COMPLETION DATE</b>	<b>AGE (Mo.s)</b>	<b>PLANT</b>	<b>BILLED TO DATE (HRS)</b>
00-18	MB1629	3/27/01	12/31/01	12/31/01	7	PERRY	106
01-02	MB1402/3	3/27/01	12/31/01	12/31/01	7	PRAIRIE ISLAND	245.5
01-04	MB1855/6	4/26/01	12/31/01	12/31/01	6	PRAIRIE ISLAND	103
01-07	MB2287/8	6/27/01	09/30/01	11/30/01 Late	4	QUAD CITIES 1 & 2	32.3
01-08	MB2593/4	8/07/01	11/15/01	11/15/01	2	BYRON 1& 2	88.5
01-09	MB2907/8	8/10/01	03/15/02	03/15/02	2	BYRON 1 & 2	3
01-12	MB2764 MB2844	8/30/01	01/31/02	01/31/02	2	SUSQUEHANNA 1 & 2	7
01-10	MB2953	9/7/01	08/01/02	08/01/02	1	PRAIRIE ISLAND	8.8
01-11	MB2872	9/10/01	11/03/01	01/31/02 Late	1	ANO 1	42.6
01-13	MB3023 MB3024	9/28/01	10/31/01	11/16/01 Late	1	DRESDEN 2 & 3	92.2
				AGE (Mos)	3.30	AVE Hours Billed	70.74

TABLE 3

**CLOSED TIAs ASSIGNED TO NRR - FY02 YTD**

TIA NO.	TAC NO.	DATE OF INITIAL REQUEST	DATE COMPLETED (w/i, due date)	AGE (Months)	PLANT	HOURS BILLED
01-03	MB1606	3/29/01	10/16/01 Late	7	MILLSTONE 3	155.7
01-06	MB2577	7/18/01	10/22/01	3	INDIAN POINT 2	129.5
			AGE (Mos)	5	AVE Hours Billed	142.60

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



## 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	11/03/01	01/31/02 Late	SPSB	SPSB	SPSB	Working- Complex issue. Site visit by tech staff scheduled for late November.
BYRON	01-08	MB2593/4	EDG Ventilation System	8/07/01	11/15/01	11/15/01	RGEB RTSB IOLB	DLPM	DLPM	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.
DRESDEN Units 2 & 3	01-13	MB3023/4	Backfitting requirements for reactor building crane	9/28/01	10/31/01	11/16/01 Late	EMEB SPLB REGB	DLPM	DLPM	Working - All input received. Package in final management concurrence.
INDIAN POINT Unit 2	01-06	MB2577	Wire separation inside RPS cabinets	7/18/01	10/12/01	10/22/01C	EEIB	complete	complete	complete
MILLSTONE 3	01-03	MB 1606	Fire Protection Compensatory Measures	3/29/01	05/31/01	10/16/01C	SPLB	complete	complete	complete
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	RGEB RTSB	RGEB RTSB	Working