

December 17, 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 */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 November 30, 2001.

Since the last status report, one TIA was completed and one was opened. Of the ten open TIAs, the following divisions are the current action holder: DSSA - 5^{1,2,3}, DE - 4^{1,3}, DLPM - 3, and DRIP - 3^{2,3}

¹ DSSA and DE share 2 TIA's.

² DSSA and DRIP share 1 TIA.

³ DSSA, DE, and DRIP 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: ML013510464

OFFICE	PDI-2\PM	PD/PDI
NAME	RPulsifer	EAdensam
DATE	12/7/01	12/10/01

OFFICIAL RECORD COPY

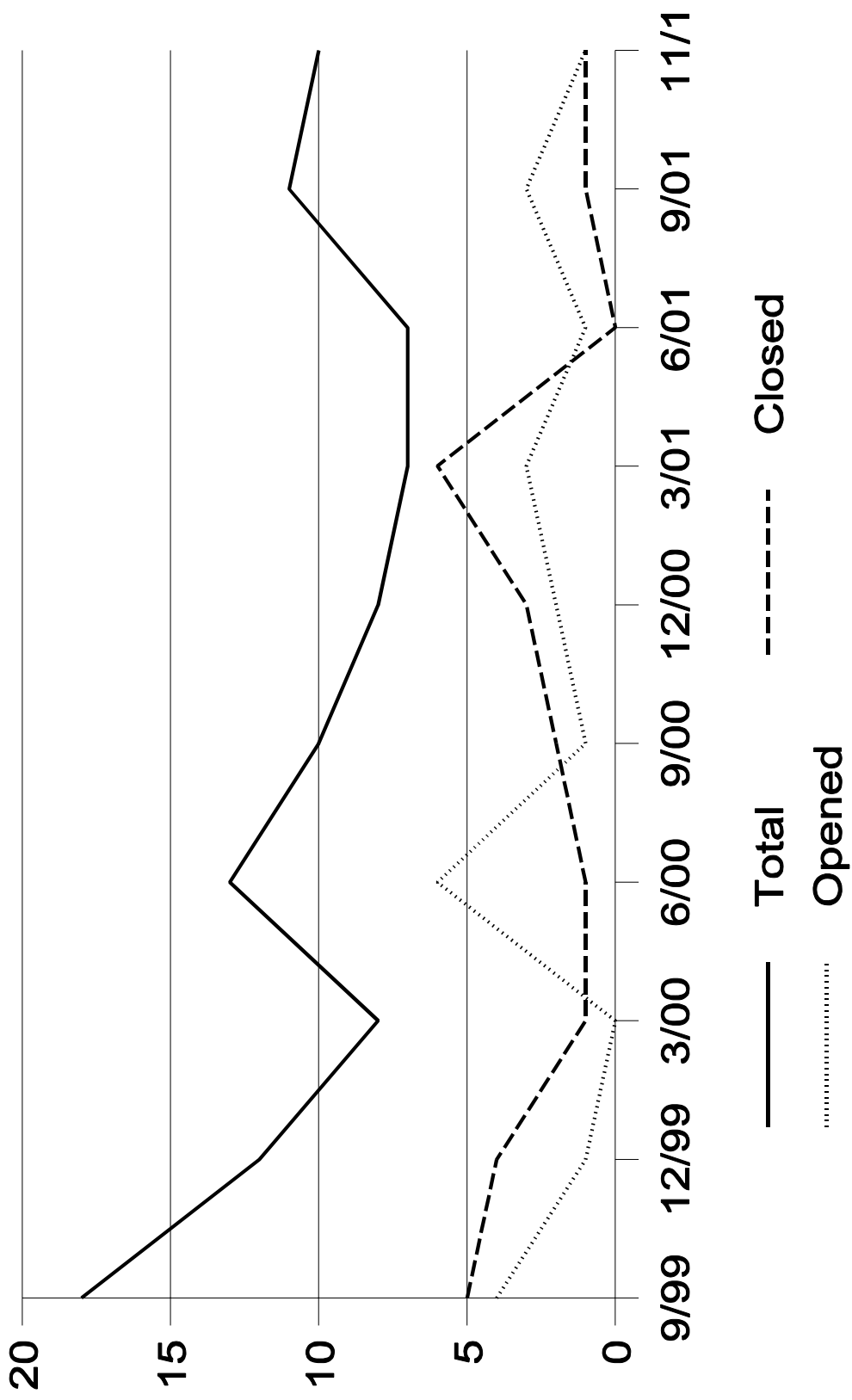
Date: December 17, 2001

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TIA STATUS



Average and Median Age of TIA Inventory

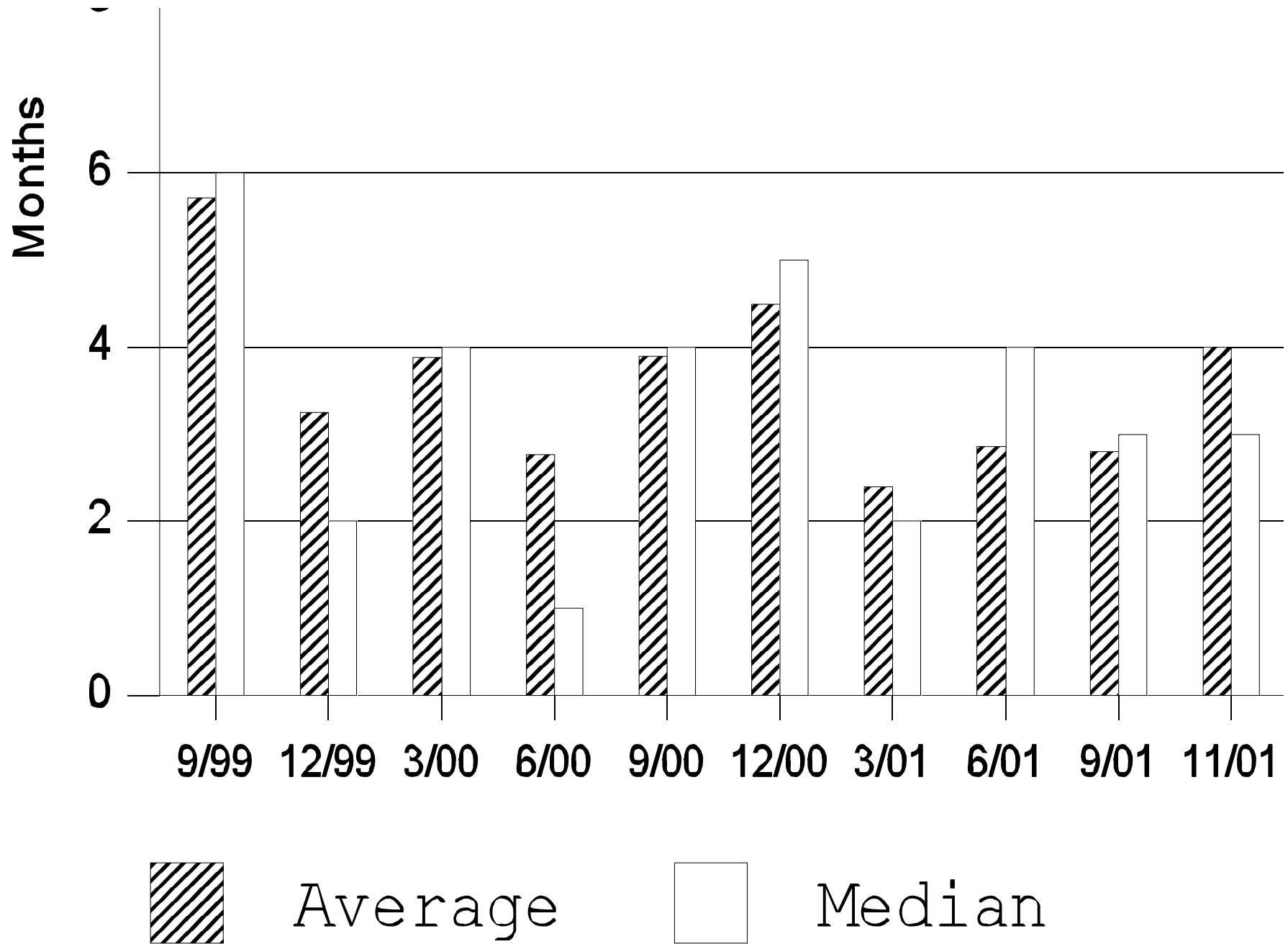


Figure 2

**TABLE 1 - SUMMARY DATA
FY2002**

	New TIAs		Closed TIAs		Late* TIAs FY-02	Total Inventory	Percent by Original Due Date
	Nov-01	FY-02	Nov-01	FY-02			
Region I	0	0	0	2	1	1	
Region II	0	0	0	0	0	0	
Region III	1	2	1	1	0	8	
Region IV	0	0	0	0	0	1	
Total	1	2	1	3	1	10	67%*

* Operating Plan Goal is to complete 95% by originally agreed-upon date. TIA Office Instruction COM-06 issued November 26, 2001 states, "The agreed-upon date is the date the draft response is due to the requesting organization."

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	Draft sent 11/13/01	8	PERRY	106
01-02	MB1402/3	3/27/01	12/31/01	12/31/01	8	PRAIRIE ISLAND	259.5
01-04	MB1855/6	4/26/01	12/31/01	12/31/01	7	PRAIRIE ISLAND	135
01-07	MB2287/8	6/27/01	09/30/01	11/30/01 Late	5	QUAD CITIES 1 & 2	32.3
01-09	MB2907/8	8/10/01	03/15/02	03/15/02	3	BYRON 1 & 2	3
01-12	MB2764 MB2844	8/30/01	01/31/02	01/31/02	3	SUSQUEHANNA 1 & 2	10.8
01-10	MB2953	9/07/01	08/01/02	08/01/02	2	PRAIRIE ISLAND	9.8
01-11	MB2872	9/10/01	11/03/01	01/31/02 Late	2	ANO 1	48.1
01-13	MB3023/4	9/28/01	10/31/01	Draft sent 12/5/01 Late	2	DRESDEN 2 & 3	121.2
01-14	MB3366/7	11/02/01	TBD**	TBD**	0	LASALLE 1 & 2	0.0
				AGE (Mos)	4.00	AVE Hours Billed	72.57

* Operating Plan Goal is to complete 95% by originally agreed-upon date. TIA Office Instruction COM-06 issued November 26, 2001 states, "The agreed-upon date is the date the draft response is due to the requesting organization."

**TIA 01-14 memo dated 11/2/01 requested an expedited response, however it did not include an agreed-upon due date. PM working with staff and region on a date.

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
01-08	MB2593/94	8/07/01	11/19/01	3	BYRON 1 & 2	88.5
			AGE (Mos)	4	AVE Hours Billed	124.57

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

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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 complete.
BYRON Units 1 & 2	01-08	MB2593/4	EDG Ventilation System	8/07/01	11/15/01	Draft sent 11/08/01 Issued 11/19/01	RGEB RTSB IOLB	Complete	Complete	Complete
BYRON Units 1 & 2	01-09	MB2907/8	Unisolatable leak outside containment	8/10/01	03/15/02	03/15/02	SRXB SPLB RGEB	SRXB SPLB RGEB	SRXB SPLB RGEB	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	Draft sent 12/05/01 Late	EMEB SPLB RGEB	DLPM	DLPM	Draft sent to region for comment.
LASALLE Units 1 & 2	01-14	MB3366/7	Waterhammer analysis	11/2/01	TBD**	TBD**	SRXB EMEB RGEB	SRXB EMEB RGEB	SRXB EMEB RGEB	Working
PERRY	00-18	MB1629	Design Basis Assumptions for Non-Seismic Piping	3/27/01	12/31/01	Draft sent 11/13/01	EMEB SPLB	DLPM	DLPM	Draft sent to region for comment.
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
PRAIRIE ISLAND	01-10	MB2953	Design basis assumptions for EDG #6	9/07/01	8/01/02	8/01/02	EEIB	EEIB	EEIB	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
QUAD CITIES Units 1 & 2	01-07	MB2287/8	Maintenance rule issue	6/27/01	09/30/01	11/30/01 Late	IQMB	DLPM	DLPM	Working - Draft reviewed by Region. Need to resolve issues. Region agreed to extension.
Susquehanna Units 1 & 2	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

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