

January 8, 2002

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 December 31, 2001.

Since the last status report, three TIA drafts were sent to the region, one draft TIA was returned from a region, no TIAs were completed and two were opened. Of the twelve open TIAs, the following divisions are the current action holder: DSSA - 3¹, DE - 2, DLPM - 6, and DRIP - 2¹.

¹ DSSA 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/attn: See next page

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OFFICE	PDI-2\PM	PD/PDI
NAME	RPulsifer	EAdensam
DATE	01/08/02	1/8/02

OFFICIAL RECORD COPY

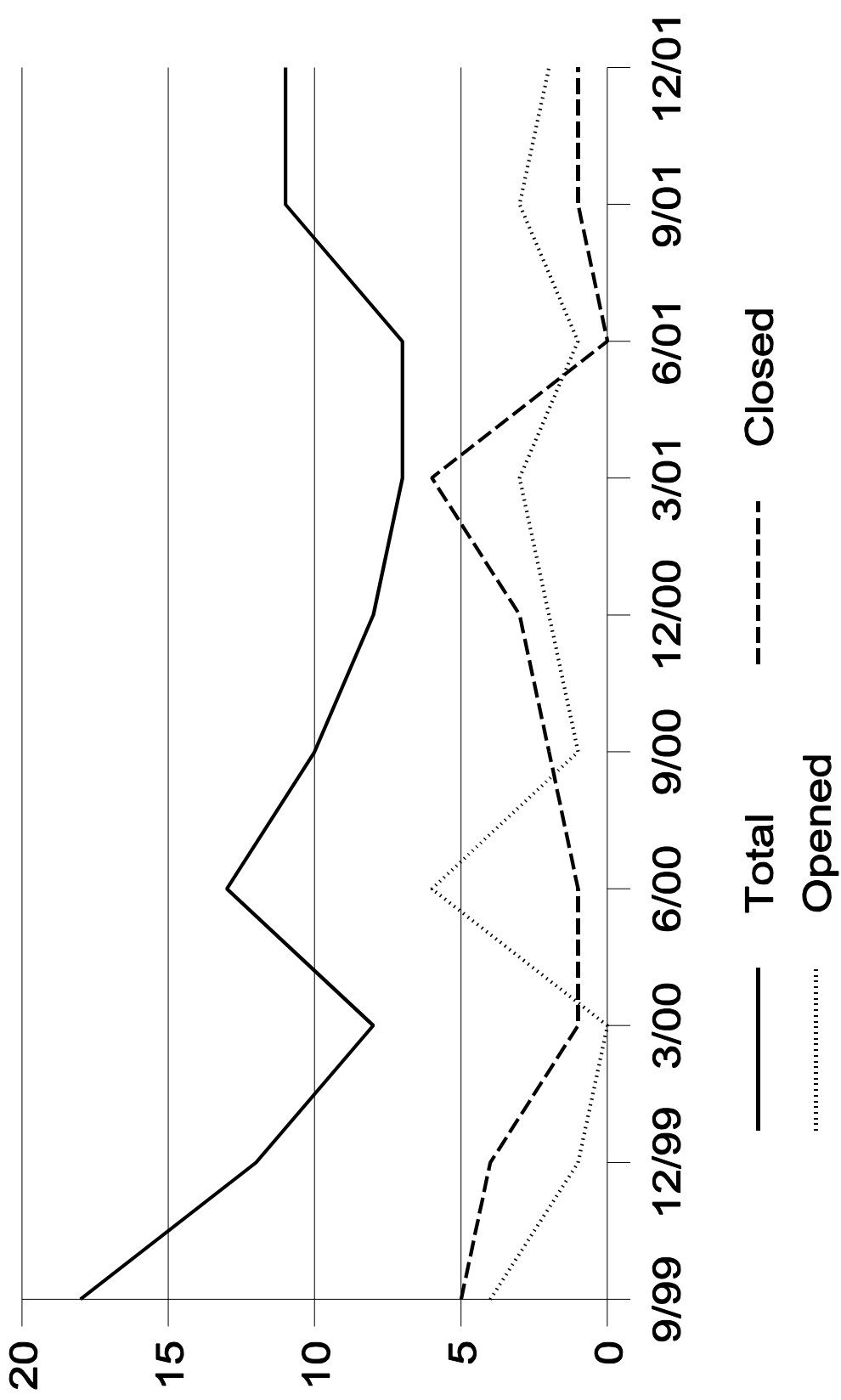
Date: January 8, 2002

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TIA STATUS



Average and Median Age of TIA Inventory

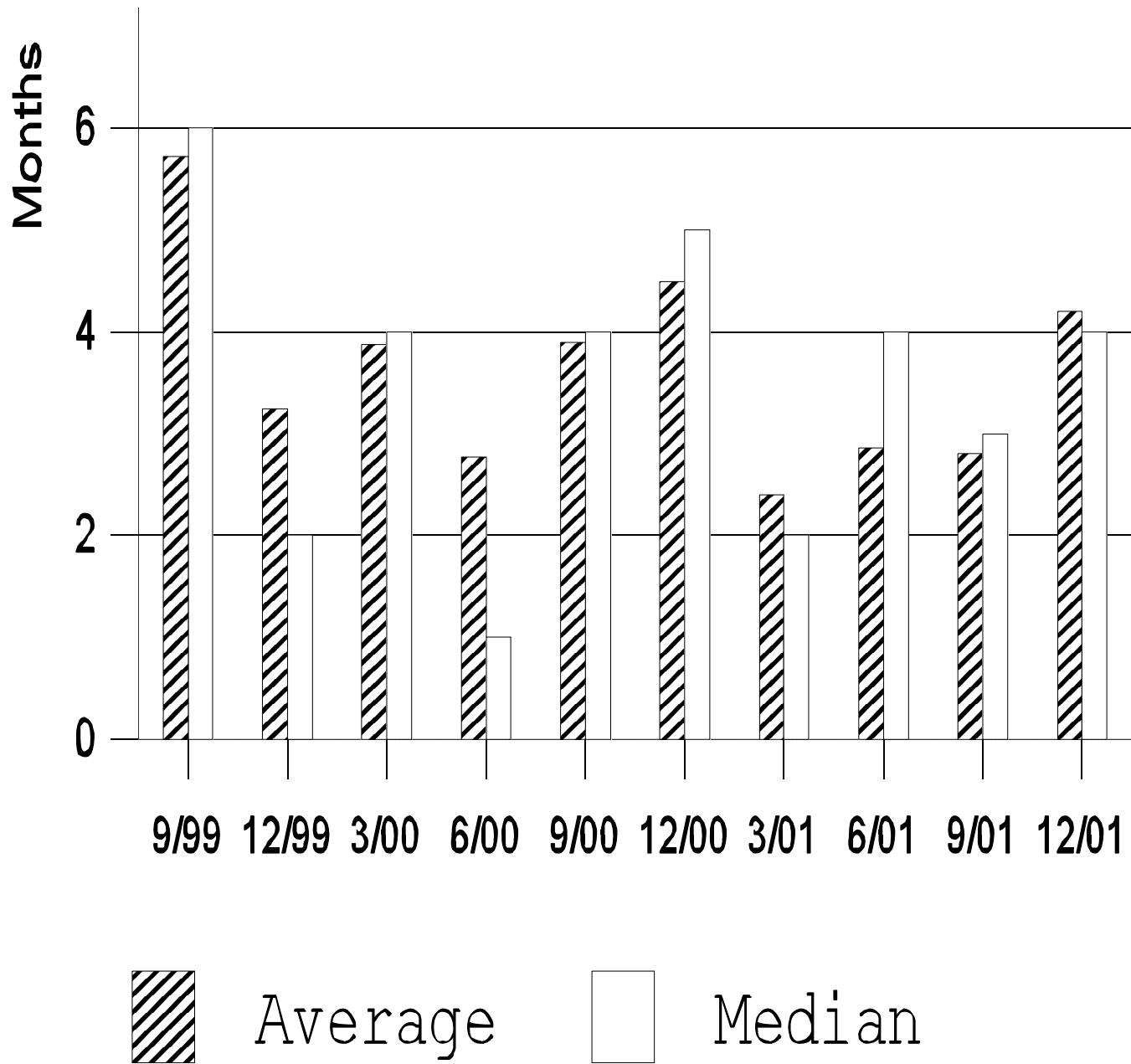


Figure 2

**TABLE 1 - SUMMARY DATA
FY2002**

	New TIAs		Draft TIAs in Region for review		Draft TIAs returned from Region		Closed TIAs**		Open TIAs	Draft By Original Due Date (A)	Late* TIAs FY-02 (B)	Percent by Original Due Date (A/A+B)
	Dec-01	FY-02	Dec-01	FY-02	Dec-01	FY-02	Dec-01	FY-02				
Region I	0	0	0	0	0	0	0	2	1	1	1	
Region II	1	1	0	0	0	0	0	0	1	0	0	
Region III	1	3	2	3	1	1	0	1	9	4	0	
Region IV	0	0	0	0	0	0	0	0	1	0	0	
Total	2	4	2	3	1	1	0	3	12	5	1	83%*

* 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. Returned on 12/14/01.	9	PERRY	133
01-02	MB1402/3	3/27/01	12/31/01	Draft sent 12/31/01	9	PRAIRIE ISLAND	315.5
01-04	MB1855/6	4/26/01	12/31/01	Draft sent 12/31/01	8	PRAIRIE ISLAND	255.5
01-07	MB2287/8	6/27/01	09/30/01	11/30/01 Late	6	QUAD CITIES 1 & 2	32.3
01-09	MB2907/8	8/10/01	03/15/02	03/15/02	4	BYRON 1 & 2	5.5
01-12	MB2764 MB2844	8/30/01	01/31/02	01/31/02	4	SUSQUEHANNA 1 & 2	10.8
01-10	MB2953	9/07/01	08/01/02	08/01/02	3	PRAIRIE ISLAND	17.8
01-11	MB2872	9/10/01	11/03/01	01/31/02 Late	3	ANO 1	60.6
01-13	MB3023/4	9/28/01	10/31/01	Draft sent 12/5/01 Late	3	DRESDEN 2 & 3	192.4
01-14	MB3366/7	11/02/01	2/28/02	2/28/02	1	LASALLE 1 & 2	28
01-15	MB3603/4	12/12/01	3/31/02	3/31/02	0	DC COOK	27
01-16	MB3732	12/07/01	TBD***	TBD***	0	BROWNS FERRY***	0
				AGE (Mos)	4.17	AVE Hours Billed	89.87

* 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 01-16 will be sent to DRIP/REXB as a generic issue.

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.

* 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."

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- Nov. site visit done, complex issue, SPSB writing SDP Phase 3.
BROWNS FERRY	01-16	MB3732	Risk techniques to justify operation in unanalyzed condition.	12/07/01	TBD	TBD	DLPM	DLPM	DLPM	Working - DLPM to issue memo to REXB transferring this generic issue.
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	Working
DC COOK Units 1 & 2	01-15	MB3603/4	Containment structural issues	12/12/01	3/31/02	3/31/02	EMEB	EMEB	EMEB	Working
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	2/28/02	2/28/02	SRXB EMEB RGEB	SRXB	SRXB	Working
PERRY	00-18	MB1629	Design Basis Assumptions for Non-Seismic Piping	3/27/01	12/31/01	Draft sent 11/13/01 Returned 12/14/01	EMEB SPLB	DLPM	DLPM	Draft returned from region. TIA response to be issued soon.
PRAIRIE ISLAND	01-02	MB1402/3	Design Basis Assumptions for Non-Seismic Piping	3/27/01	12/31/01	Draft sent 12/31/01	EMEB SPLB	DLPM	DLPM	Draft TIA sent to RIII on 12/31/01.
PRAIRIE ISLAND	01-04	MB1855/6	Design Basis Reliance on Non-Seismic and Non-Safety Related Equipment	4/26/01	12/31/01	Draft sent 12/31/01	EMEB SPLB	DLPM	DLPM	Draft TIA sent to RIII on 12/31/01.

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	9/07/01	8/01/02	8/01/02	EEIB	EEIB	EEIB	Working
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.
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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