

March 12, 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 February 28, 2002.

Since the last status report, no TIA drafts were sent to the region, one draft TIA was returned from a region, no TIAs were completed and no TIAs were opened. Of the ten open TIAs, the following divisions are the current action holder: DSSA - 3<sup>1,2</sup>, DE - 3, DLPM - 4, DRIP - 1<sup>2</sup>, and DIPM-1<sup>1</sup>.

<sup>1</sup> DSSA and DIPM share 1 TIA (01-07).

<sup>2</sup> DSSA and DRIP share 1 TIA (01-09).

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 (by TIA Number)  
6. Table 4 - Recently Closed and Open TIAs Assigned to NRR (by Plant Name)

cc w/atts: See next page

March 12, 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 February 28, 2002.

Since the last status report, no TIA drafts were sent to the region, one draft TIA was returned from a region, no TIAs were completed and no TIAs were opened. Of the ten open TIAs, the following divisions are the current action holder: DSSA - 3<sup>1,2</sup>, DE - 3, DLPM - 4, DRIP - 1<sup>2</sup>, and DIPM-1<sup>1</sup>.

<sup>1</sup> DSSA and DIPM share 1 TIA (01-07).

<sup>2</sup> DSSA and DRIP share 1 TIA (01-09).

- 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 (by TIA Number)
  6. Table 4 - Recently Closed and Open TIAs Assigned to NRR (by Plant Name)

cc w/atts: See next page

Accession Number: ML02

OFFICE	PDI-2/PM	PD/PDI
NAME	RPulsifer	EAdensam
DATE	03/07/02	03/07/02

OFFICIAL RECORD COPY

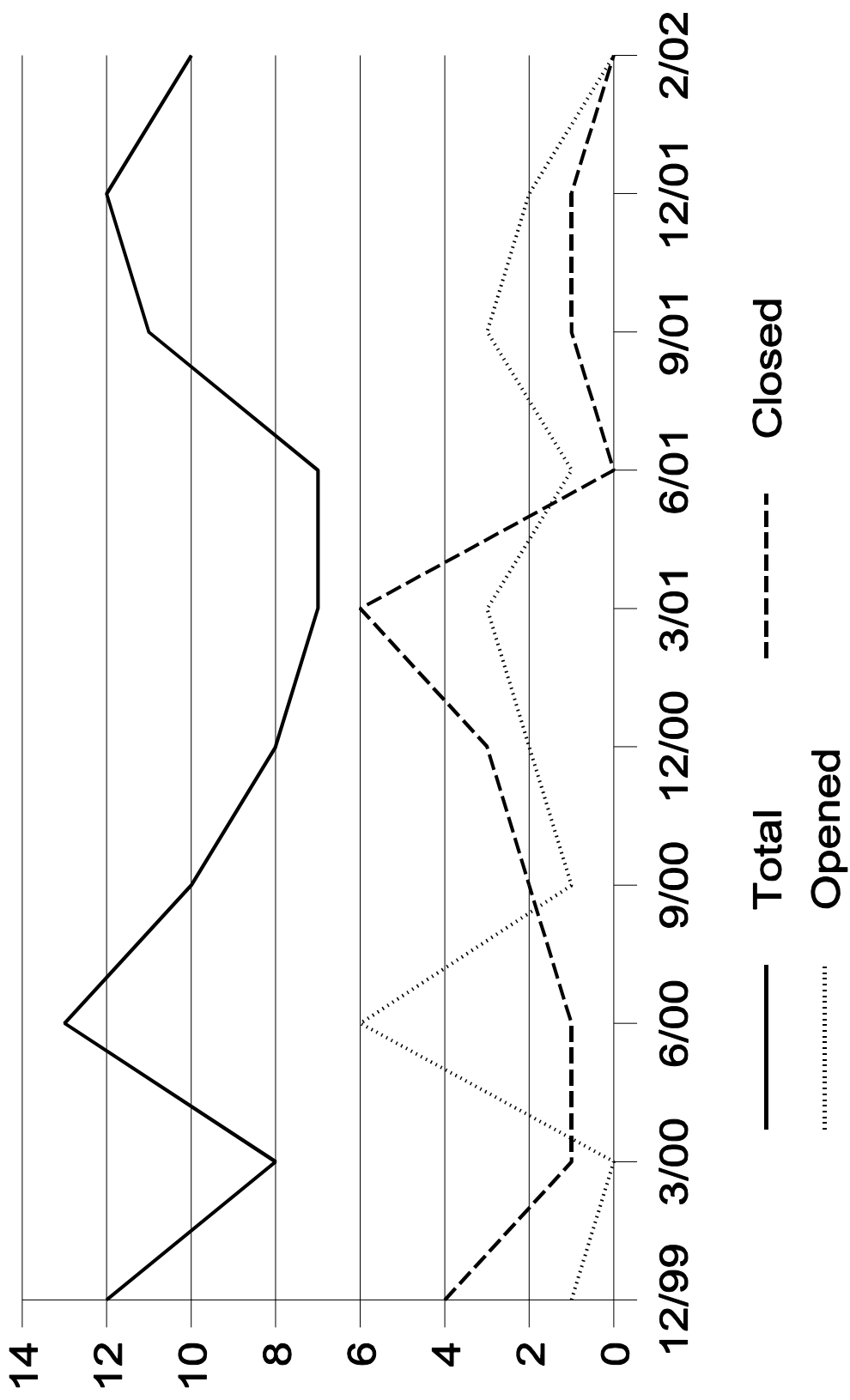
Date: March 12, 2002

SUBJECT: REPORT ON THE STATUS OF OPEN TIAs ASSIGNED TO NRR

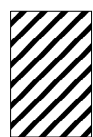
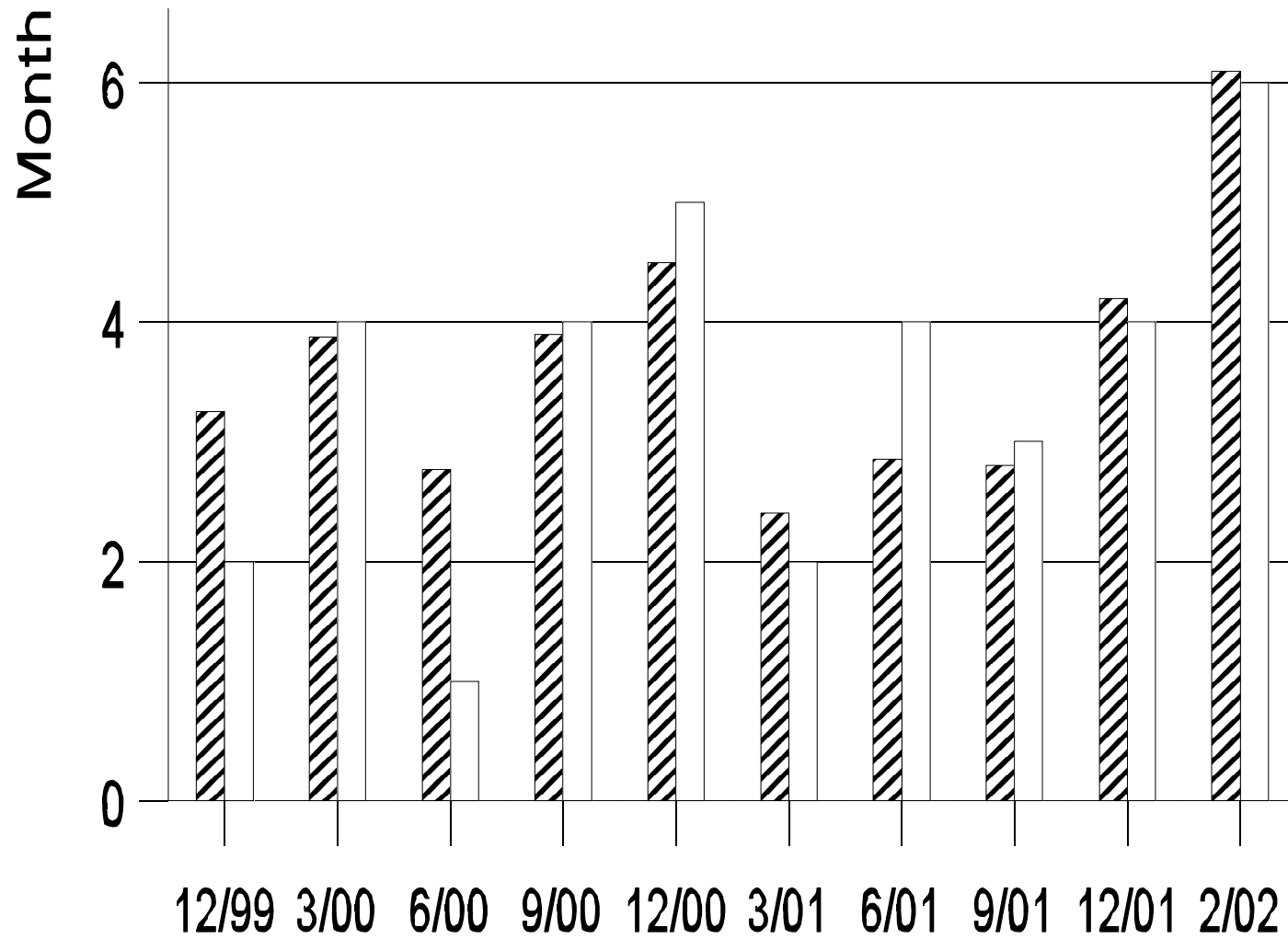
DISTRIBUTION:

T.P. Gwynn, RIV  
J. Caldwell, RIII  
B. Mallett, RII  
C. Casto, RII  
J. Wiggins, RI  
R. Blough, RI  
L. Plisco, RII  
G. Grant, RIII  
K. Brockman, RIV  
W. Lanning, RI  
J. Grobe, RIII  
A. Howell, RIV  
NRR BCs, SCs and PDs (by e-mail)  
G. Holahan  
J. Strosnider  
B. Boger  
D. Matthews  
S. Black  
T. Marsh  
R. Perch  
V. McCree, RII  
B. Platchek, RI  
J. Barnes, RII  
R. Lanksbury, RIII  
J. Zimmerman  
R. Pulsifer  
J. Johnson  
B. Sheron

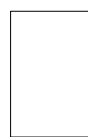
# TIA STATUS



# Average and Median Age of TIA Inventory



Average



Median

Figure 2

**TABLE 1 - SUMMARY DATA  
FY2002**

	New TIAs		Draft TIAs sent to 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)
	Feb-02	FY-02	Feb-02	FY-02	Feb-02	FY-02	Feb-02	FY-02				
Region I	0	0	0	0	0	0	0	2	1	1	2	
Region II	0	1	0	0	0	0	0	1	0	1	0	
Region III	0	3	0	5	1	5	0	2	8	4	2	
Region IV	0	0	0	0	0	0	0	0	1	0	0	
Total	0	4	0	5	1	5	0	5	10	6	4	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."

\*\*\* (A) is TIAs closed or draft sent by initial requested completion 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)
01-02	MB1402/3	3/27/01	12/31/01	Draft sent 12/31/01 Returned 01/18/02	11	PRAIRIE ISLAND***	339.5
01-04	MB1855/6	4/26/01	12/31/01	Draft sent 12/31/01 Returned 01/18/02	10	PRAIRIE ISLAND***	280.5
01-07	MB2287/8	6/27/01	09/30/01	Draft sent 01/31/02 - Late Returned 02/13/02 03/29/02T	8	QUAD CITIES 1 & 2	50.3
01-09	MB2907/8	8/10/01	03/15/02	05/01/02**	6	BYRON 1 & 2	36.5
01-12	MB2764 MB2844	8/30/01	01/31/02	Draft sent 03/05/02 - Late	6	SUSQUEHANNA 1 & 2	109.1
01-10	MB2953	9/07/01	08/01/02	08/01/02	5	PRAIRIE ISLAND	24.5
01-11	MB2872	9/10/01	11/03/01	01/31/02 - Late	5	ANO 1	114.6
01-13	MB3023/4	9/28/01	10/31/01	Draft sent 12/5/01 - Late Returned 12/12/01	5	DRESDEN 2 & 3	291.4
01-14	MB3366/7	11/02/01	2/28/02	3/29/02	3	LASALLE 1 & 2	195.2
01-15	MB3603/4	12/12/01	3/31/02	3/31/02	2	DC COOK	257
				AGE (Mos)	6.10	AVE Hours Billed	169.86

\* 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."

\*\* RAI - TIA not included in completion goal per TIA Office Instruction.

\*\*\* Draft TIA response out for public comment. Comments due 3/15/02.

**CLOSED TIAs ASSIGNED TO NRR - FY02 YTD  
(By TIA Number)**

TIA NO.	TAC NO.	DATE OF INITIAL REQUEST	DATE * COMPLETED (w/i, due date)	AGE (Months)	PLANT	HOURS BILLED
00-18	MB1629	3/27/01	Draft sent 11/13/01 Returned on 12/14/01 issued 01/04/02	10	PERRY	138
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
01-16	MB3732	12/07/01	01/22/02	1	BROWNS FERRY**	1.5
			AGE (Mos)	4	AVE Hours Billed	102.64

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."

\*\* TIA 01-16 sent to DRIP/REXB as a generic issue.



## 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	DLPM	DLPM	Working- Nov. site visit done, complex issue, SPSB writing SDP Phase 3. Licensee found errors in fire modeling, Submit revised analysis in March. New target date being proposed with region.
BYRON Units 1 & 2	01-09	MB2907/8	Unisolatable leak outside containment	8/10/01	03/15/02	5/01/02**	SRXB SPLB RGEB	SRXB SPLB RGEB	SRXB SPLB RGEB	Working - RAI response received. Tech staff requested extension due to higher priorities.
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 Returned 12/12/01	EMEB SPLB RGEB	SPLB	SPLB	Working - RAI sent to Exelon on 2/26/02. Response due 4/12/02.
LASALLE Units 1 & 2	01-14	MB3366/7	Waterhammer analysis	11/2/01	2/28/02	3/29/02	SRXB EMEB RGEB	EMEB	EMEB	Working
PRAIRIE ISLAND	01-02	MB1402/3	Design Basis Assumptions for Non-Seismic Piping	3/27/01	12/31/01	Draft sent 12/31/01 Returned 1/18/02	EMEB SPLB	DLPM	DLPM	Draft TIA response sent for public comment. Period ends 3/15/02.

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	01-04	MB1855/6	Design Basis Reliance on Non-Seismic and Non-Safety Related Equipment	4/26/01	12/31/01	Draft sent 12/31/01 Returned 1/18/02.	EMEB SPLB	DLPM	DLPM	Draft TIA response sent for public comment. Period ends 3/15/02.
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	Draft sent 1/31/02 Late Returned 02/13/02 03/29/02T	IQMB	IQMB IIPB SPSB	IQMB IIPB SPSB	Working - Region had no comments on draft. Meeting 3/7 to resolve staff comments.
Susquehanna Units 1 & 2	01-12	MB2764 MB2844	Design and Licensing bases for SBLC	8/30/01	01/31/02	Draft sent 03/05/02 - Late	RGEB RTSB	DLPM	DLPM	Working - Low safety significance, Region reviewing draft.

\* 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."

\*\* RAI - TIA not included in completion goal per TIA Office Instruction.