

April 10, 2002

MEMORANDUM TO: John Zwolinski, Director
Division of Licensing Project Management

THRU: Stuart A. Richards, 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 March 31, 2002.

Since the last status report, one TIA draft was sent to a 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 - 2¹, DE - 3, DLPM - 5, and DRIP - 1¹.

¹ 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

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cc w/atts: See next page

Accession Number: ML021010306

OFFICE	PDI-2/PM	PD/PDI
NAME	RPulsifer	SRichards
DATE	4/9/02	4/9/02

OFFICIAL RECORD COPY

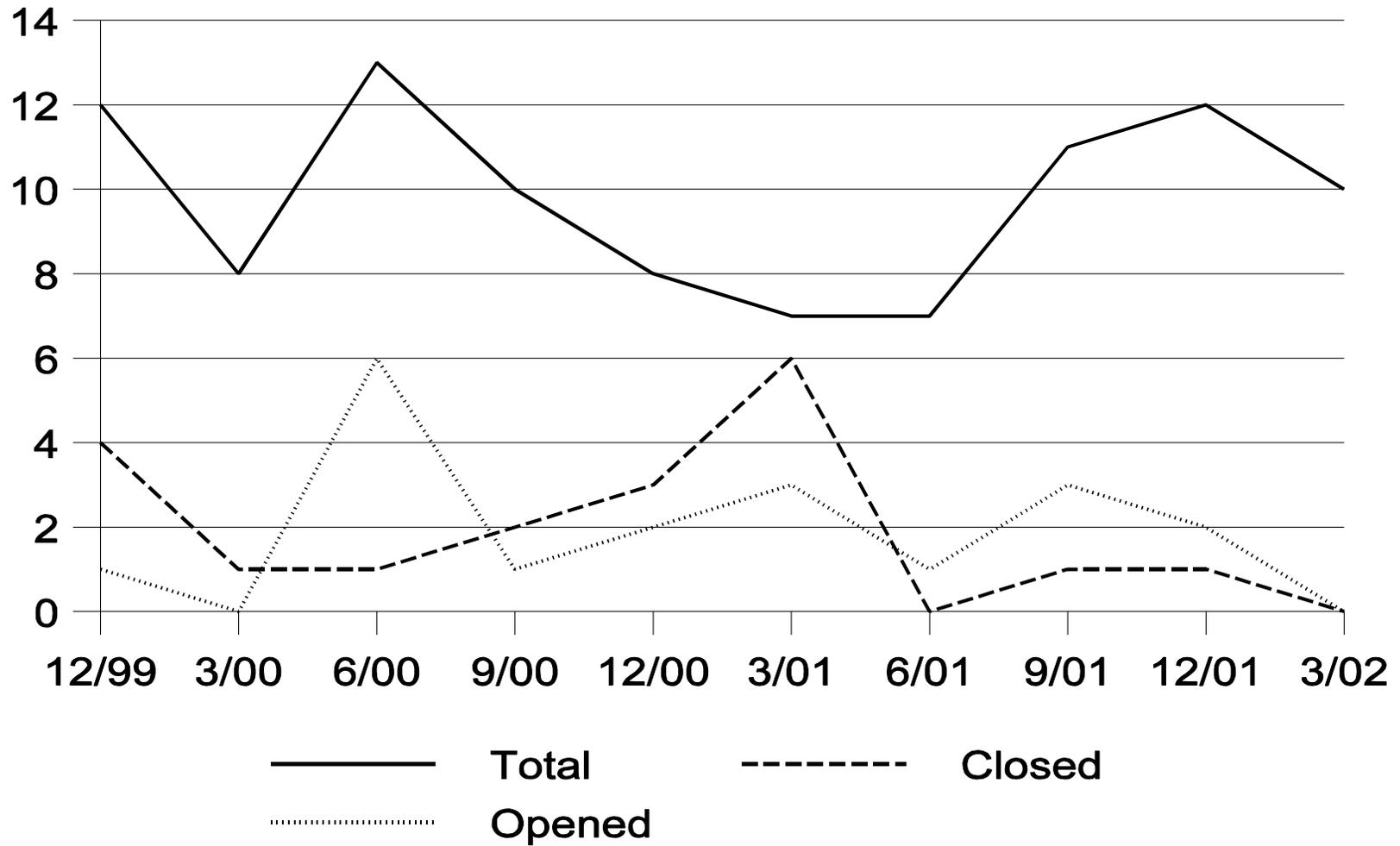
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TIA STATUS



Average and Median Age of TIA Inventory

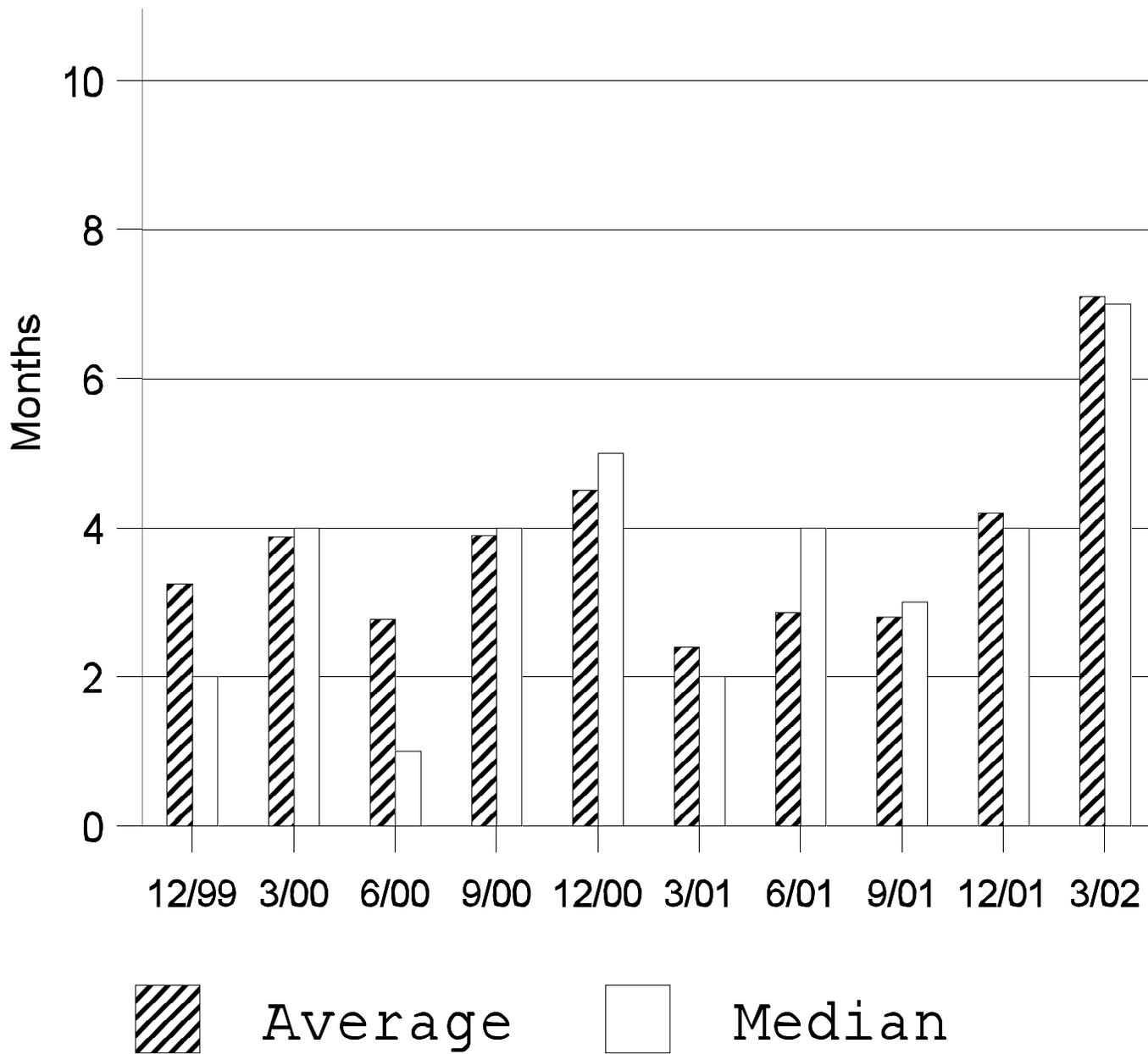


Figure 2

**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)
	Mar-02	FY-02	Mar-02	FY-02	Mar-02	FY-02	Mar-02	FY-02				
Region I	0	0	1	1	1	1	0	2	1	1	2	
Region II	0	1	0	0	0	0	0	1	0	1	0	
Region III	0	3	0	5	0	5	0	2	8	4	2	
Region IV	0	0	0	0	0	0	0	0	1	0	0	
Total	0	4	1	6	1	6	0	5	10	6	4	

* Operating Plan Goal is to complete 95% by originally agreed-upon date.

** TIA Office Instruction COM-106 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	12	PRAIRIE ISLAND 1 & 2	345.5
01-04	MB1855/6	4/26/01	12/31/01	Draft sent 12/31/01 Returned 01/18/02	11	PRAIRIE ISLAND 1 & 2	286.5
01-07	MB2287/8	6/27/01	09/30/01	Draft sent 01/31/02 - Late Returned 02/13/02 04/30/02T	9	QUAD CITIES 1 & 2	95.8
01-09	MB2907/8	8/10/01	03/15/02	05/01/02**	7	BYRON 1 & 2	171.5
01-12	MB2764 MB2844	8/30/01	01/31/02	Draft sent 03/05/02 - Late Returned in 03/02.	7	SUSQUEHANNA 1 & 2	141.8
01-10	MB2953	9/07/01	08/30/02	08/30/02	6	PRAIRIE ISLAND 2	25.8
01-11	MB2872	9/10/01	11/03/01	05/30/02 - Late	6	ANO 1	118.1
01-13	MB3023/4	9/28/01	10/31/01	Draft sent 12/5/01 - Late Returned 12/12/01	6	DRESDEN 2 & 3	335.4
01-14	MB3366/7	11/02/01	2/28/02	04/30/02	4	LASALLE 1 & 2	217.2
01-15	MB3603/4	12/12/01	3/31/02	04/30/02 - Late	3	DC COOK 1 & 2	440
				AGE (Mos)	7.10	AVE Hours Billed	217.76

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

**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-106 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	05/30/02 - Late	SPSB	SPSB	SPSB	Working- Nov. site visit done, complex issue, SPSB writing SDP Phase 3. Licensee found errors in fire modeling. ANO submitted revised analysis in March.
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	4/30/02 - Late	EMEB	EMEB	EMEB	Working - Complex issue. Tech staff requested extension for time to review in detail further the calculations.
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	DLPM	DLPM	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	ASAP	4/30/02	SRXB EMEB RGEB	EMEB	EMEB	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
PRAIRIE ISLAND Units 1 & 2	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	Region had no comments on draft. Meeting with licensee on 4/12/02.
PRAIRIE ISLAND Units 1 & 2	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	Region had no comments on draft. Meeting with licensee on 4/12/02.
PRAIRIE ISLAND Unit 2	01-10	MB2953	Design basis assumptions for EDG #6	9/07/01	8/30/02	8/30/02	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 04/30/02T	IQMB	DLPM	DLPM	Working - Region had no comments on draft. TIS response under DLPM review.
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 Returned in 03/02	RGEB RTSB	DLPM	DLPM	Working - Low safety significance, TIA response under DLPM review.

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