

May 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 April 30, 2002.

Since the last status report, no draft TIAs were sent to a region, no draft TIAs were 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 - 2<sup>1</sup>, DE<sup>1</sup> - 3, and DLPM - 6

<sup>1</sup> DSSA and DE share 1 TIA (01-13).

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: ML021300031

OFFICE	PDI-2/PM	PD/PDI
NAME	RPulsifer	SRichards
DATE	5/8/02	5/8/02

OFFICIAL RECORD COPY

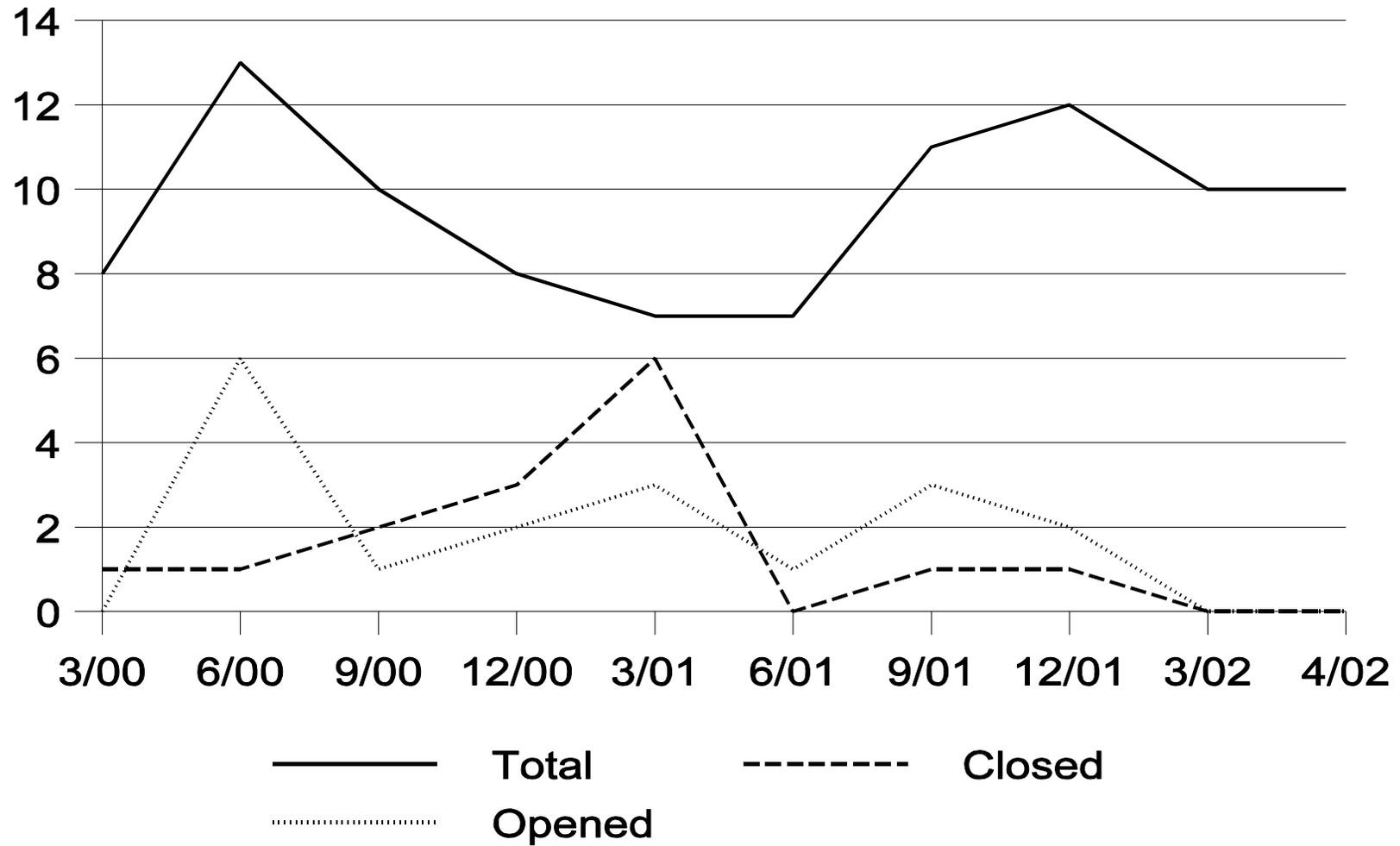
Date: May 10, 2002

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# TIA STATUS



# Average and Median Age of TIA Inventory

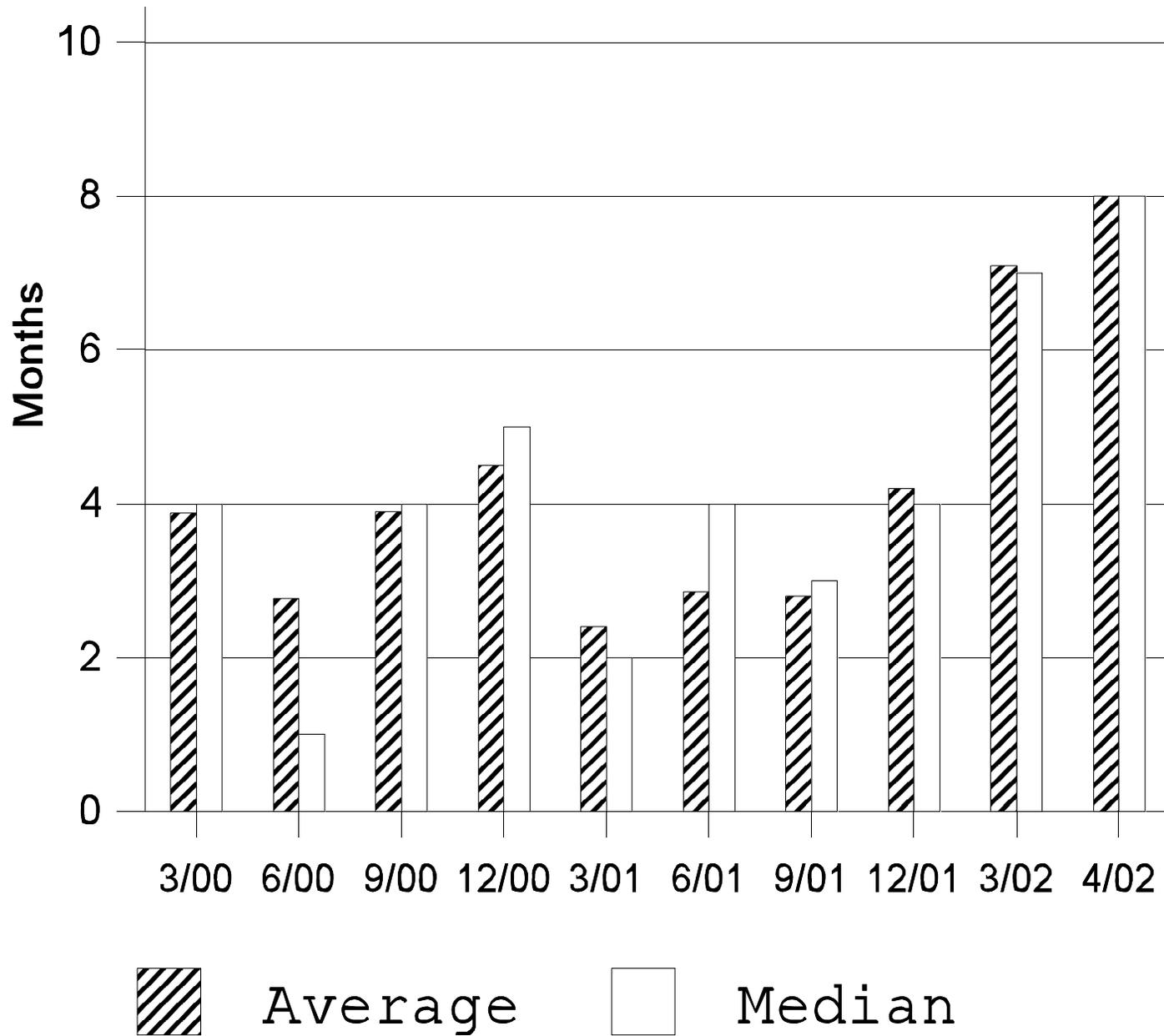


Figure 2

**TABLE 1 - SUMMARY DATA  
FY2002**

	New TIAs		Draft TIAs sent to Region for review		Draft TIAs returned from Region		Closed TIAs (Final response issued)		Open TIAs	Draft By Original Due Date (A)**	Late* TIAs FY-02 (B)	Percent by Original Due Date (A/A+B)
	Apr-02	FY-02	Apr-02	FY-02	Apr-02	FY-02	Apr-02	FY-02				
Region I	0	0	0	1	0	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	0	6	0	6	0	5	10	6	4	67%*

\* 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 06/30/02T	13	PRAIRIE ISLAND 1 & 2	359.5
01-04	MB1855/6	4/26/01	12/31/01	Draft sent 12/31/01 Returned 01/18/02 06/30/02T	12	PRAIRIE ISLAND 1 & 2	310
01-07	MB2287/8	6/27/01	09/30/01	Draft sent 01/31/02 Returned 02/13/02 05/01/02C***	10	QUAD CITIES 1 & 2	108
01-09	MB2907/8	8/10/01	03/15/02	05/30/02**	8	BYRON 1 & 2	198
01-12	MB2764 MB2844	8/30/01	01/31/02	Draft sent 03/05/02 Returned in mid 03/02. 05/06/02C***	8	SUSQUEHANNA 1 & 2	145.9
01-10	MB2953	9/07/01	08/30/02	08/30/02	7	PRAIRIE ISLAND 2	31.3
01-11	MB2872	9/10/01	11/03/01	05/30/02 - Late	7	ANO 1	177.1
01-13	MB3023/4	9/28/01	10/31/01	Draft sent 12/5/01 Returned 12/12/01 06/30/02T	7	DRESDEN 2 & 3	398.4
01-14	MB3366/7	11/02/01	ASAP	05/31/02T	5	LASALLE 1 & 2	303.2
01-15	MB3603/4	12/12/01	3/31/02	Draft sent 05/01/02 05/30/02T	3	DC COOK 1 & 2	510.5
				AGE (Mos)	8.00	AVE Hours Billed	254.19

\* 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."

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

\*\*\* Will be reported complete in status report as of May 31, 2002.

**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	5/30/02**	SRXB SPLB RGEB	DLPM	DLPM	Working - RAI response received. Draft TIA in concurrence.
DC COOK Units 1 & 2	01-15	MB3603/4	Containment structural issues	12/12/01	3/31/02	Draft sent 05/01/02  05/30/02T	EMEB	DLPM	DLPM	Working - Complex issue. Tech staff requested extension for time to review further in detail the calculations. Draft sent to Region III for comments.
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 Returned 12/12/01 06/30/02T	EMEB SPLB RGEB	EMEB SPLB	EMEB SPLB	Working - RAI sent to Exelon on 2/26/02. RAI response received. Tech staff drafting SE
LASALLE Units 1 & 2	01-14	MB3366/7	Waterhammer analysis	11/2/01	ASAP	05/31/02T	SRXB EMEB RGEB	EMEB	EMEB	Working - Draft being prepared for region review.

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 06/30/02T	EMEB SPLB	DLPM	DLPM	Region had no comments on draft. Meeting held on 4/12/02 with licensee and response on draft is expected soon.
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 06/30/02T	EMEB SPLB	DLPM	DLPM	Region had no comments on draft. Meeting with licensee held on 4/12/02 and response on draft is expected soon.
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 Returned 02/13/02 05/01/02C	IQMB	DLPM	DLPM	TIA was issued 5/1/02.
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 - Returned in 03/02 05/06/02C	RGEB RTSB	DLPM	DLPM	TIA was issued 5/6/02.

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