

July 11, 2002

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

THRU: Stuart A. Richards, Director  
Project Directorate I /RA/  
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 graph and tables give the status of open TIAs assigned to NRR as of June 30, 2002.

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

The TIA process is currently being reviewed to improve the timeliness for meeting the NRR goal by providing a response to the requesting organization by the due date in 95% of the cases.

Attachments: 1. Graph of TIA Status  
2. Table 1 - Summary Data  
3. Table 2 - Open TIAs Assigned to NRR (by age)  
4. Table 3 - Closed TIAs Assigned to NRR - FY02 YTD (by TIA Number)  
5. 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: ML021960251

OFFICE	PDI-2/PM	PD/PDI
NAME	RPulsifer	SRichards
DATE	7/11/02	7/11/02

OFFICIAL RECORD COPY

Date: July 11, 2002

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

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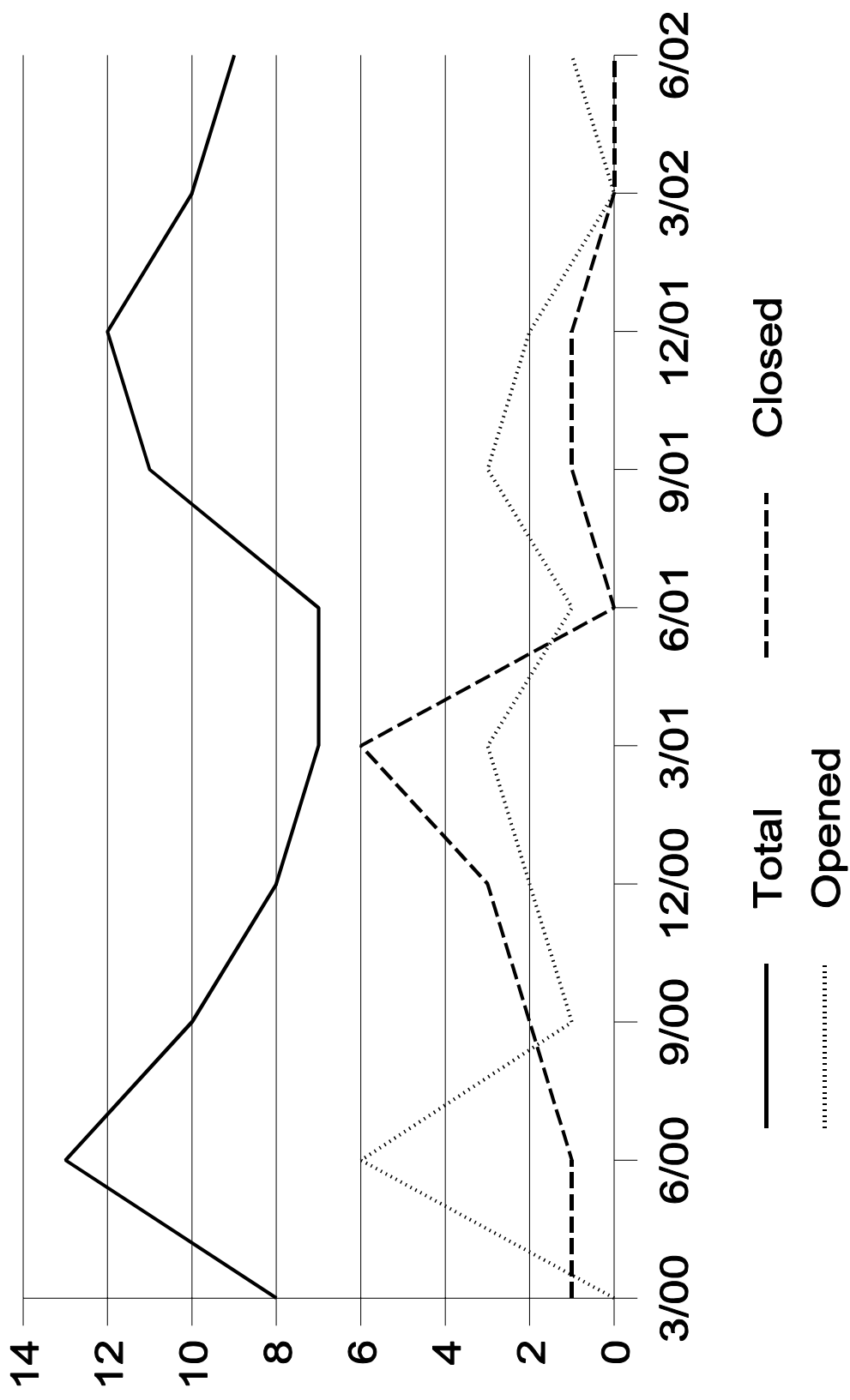
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# TIA STATUS



**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)
	June02	FY-02	June02	FY-02	June02	FY-02	June02	FY-02				
Region I	1	1	0	1	0	1	0	3	1	1	2	
Region II	0	1	0	0	0	0	0	1	0	1	0	
Region III	0	4	0	7	1	7	0	4	7	5	5	
Region IV	0	0	0	0	0	0	0	0	1	0	1	
Total	1	6	0	8	1	8	0	8	9	7	8	47%*

\* 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 07/31/02T	15	PRAIRIE ISLAND 1 & 2	368.5
01-04	MB1855/6	4/26/01	12/31/01	Draft sent 12/31/01 Returned 01/18/02 07/31/02T	14	PRAIRIE ISLAND 1 & 2	318
01-10	MB2953	9/07/01	08/30/02	08/30/02T	9	PRAIRIE ISLAND 2	37.3
01-11	MB2872	9/10/01	11/03/01	08/31/02 - Late	9	ANO 1	233.1
01-13	MB3023/4	9/28/01	10/31/01	Draft sent 12/5/01 Returned 12/12/01 08/16/02T	9	DRESDEN 2 & 3	493.3
01-14	MB3366/7	11/02/01	ASAP	Draft sent 05/24/02 Response 06/18/02 7/01/02C**	7	LASALLE 1 & 2	428.8
01-15	MB3603/4	12/12/01	3/31/02	Draft sent 05/01/02 Response 05/28/02 08/30/02T	5	DC COOK 1 & 2	546.5
02-01	MB5061	5/3/02	6/14/02***	09/30/02T	1	DAVIS BESSE	156.2
02-02	MB5460	6/19/02	12/19/02	11/19/02T	0	GINNA	0.0
				AGE (Mos)	7.67	AVE Hours Billed	286.86

\* 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 01-14 completed on 7/1/02 and will be reported complete in the next monthly update.

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

TABLE 3

**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
01-07	MB2287/8	6/27/02	Draft sent 01/31/02 Returned 02/13/02 05/01/02C	11	QUAD CITIES 1 & 2	110
01-08	MB2593/94	8/07/01	11/19/01	3	BYRON 1 & 2	88.5
01-09	MB2907/8	8/10/01	05/24/02C***	9	BYRON 1 & 2	203
01-12	MB2764 MB2844	8/30/01	Draft sent 03/05/02 Returned in mid 03/02. 05/06/02C	9	SUSQUEHANNA 1 & 2	151.6
01-16	MB3732	12/07/01	01/22/02	1	BROWNS FERRY**	1.5
			AGE (Mos)	7	AVE Hours Billed	122.23

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.

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

## 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	09/10/01	11/03/01	08/31/02 - Late	SPSB	SPSB	SPSB	Working - SPSB performing SDP. Working with SPLB, Region, and licensee.
DAVIS BESSE	02-01	MB5061	Risk assessment of the reactor head degradation	05/03/02	06/14/02**	09/30/02	SPSB RES	SPSB	SPSB RES	Working - Licensee to respond to RAIs issued 5/6/02 and 6/24/02.
DC COOK Units 1 & 2	01-15	MB3603/4	Containment structural issues	12/12/01	03/31/02	Draft sent 05/01/02  Returned 05/28/02  08/30/02T	EMEB	DLPM	DLPM	Working - Complex issue. Tech staff requested extension for time to review further in detail the calculations. RAI sent 5/31/02 with target of 7/12/02 for a response.
DRESDEN Units 2 & 3	01-13	MB3023/4	Backfitting requirements for reactor building crane	09/28/01	10/31/01	Draft sent 12/05/01 Returned 12/12/01 08/16/02T	EMEB SPLB RGEB	SPLB	SPLB	Working - Tech staff drafting SE. Revised RAI response due from Exelon 7/12/02.
GINNA	02-02	MB5061	Radiological emergency staffing	06/19/02	12/19/02	11/19/02T	IQMB	IQMB	IQMB	Working -Waiting on receipt of work request from IQMB
LASALLE Units 1 & 2	01-14	MB3366/7	Waterhammer analysis	11/2/01	ASAP	Draft sent 05/24/02 Response 06/18/02 07/01/02C	SRXB EMEB RGEB	DLPM	DLPM	Completed on 7/1/02.***

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 Units 1 & 2	01-02	MB1402/3	Design Basis Assumptions for Non-Seismic Piping	03/27/01	12/31/01	Draft sent 12/31/01 Returned 01/18/02 07/31/02T	EMEB SPLB	DLPM	DLPM	Working-Changes being made to draft TIA response based on licensee comments.
PRAIRIE ISLAND Units 1 & 2	01-04	MB1855/6	Design Basis Reliance on Non-Seismic and Non-Safety Related Equipment	04/26/01	12/31/01	Draft sent 12/31/01 Returned 01/18/02 07/31/02T	EMEB SPLB	DLPM	DLPM	Working-Changes being made to draft TIA response based on licensee comments.
PRAIRIE ISLAND Unit 2	01-10	MB2953	Design basis assumptions for EDG #6	09/07/01	08/30/02	08/30/02	EEIB	EEIB	EEIB	Working

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\*\*\* TIA 01-14 completed on 7/1/02 and will be reported complete in the next monthly update.