

September 17, 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 graph and tables give the status of open TIAs assigned to NRR as of August 31, 2002.

Since the last status report, two draft TIAs were sent to a region, no draft TIAs were returned from a region, two TIAs were completed and no TIAs were opened. Of the seven open TIAs, the following divisions are the current action holder: DSSA - 2, DE - 2, DIPM - 1, and DLPM - 2.

There are no TIA draft responses due within the next two months (up to 10/31/02) and of the seven open TIAs only one TIA (02-02) remains that affects the TIA goal (due 11/19/02).

There are no TIA draft responses that are presently late.

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 plant name)*
4. Table 3 - Closed TIAs Assigned to NRR - FY02 YTD (by TIA Number)

* Previous Tables 2 and 4 have been combined into Table 2.

cc w/atts: See next page

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

OFFICIAL RECORD COPY

Date: September 17, 2002

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

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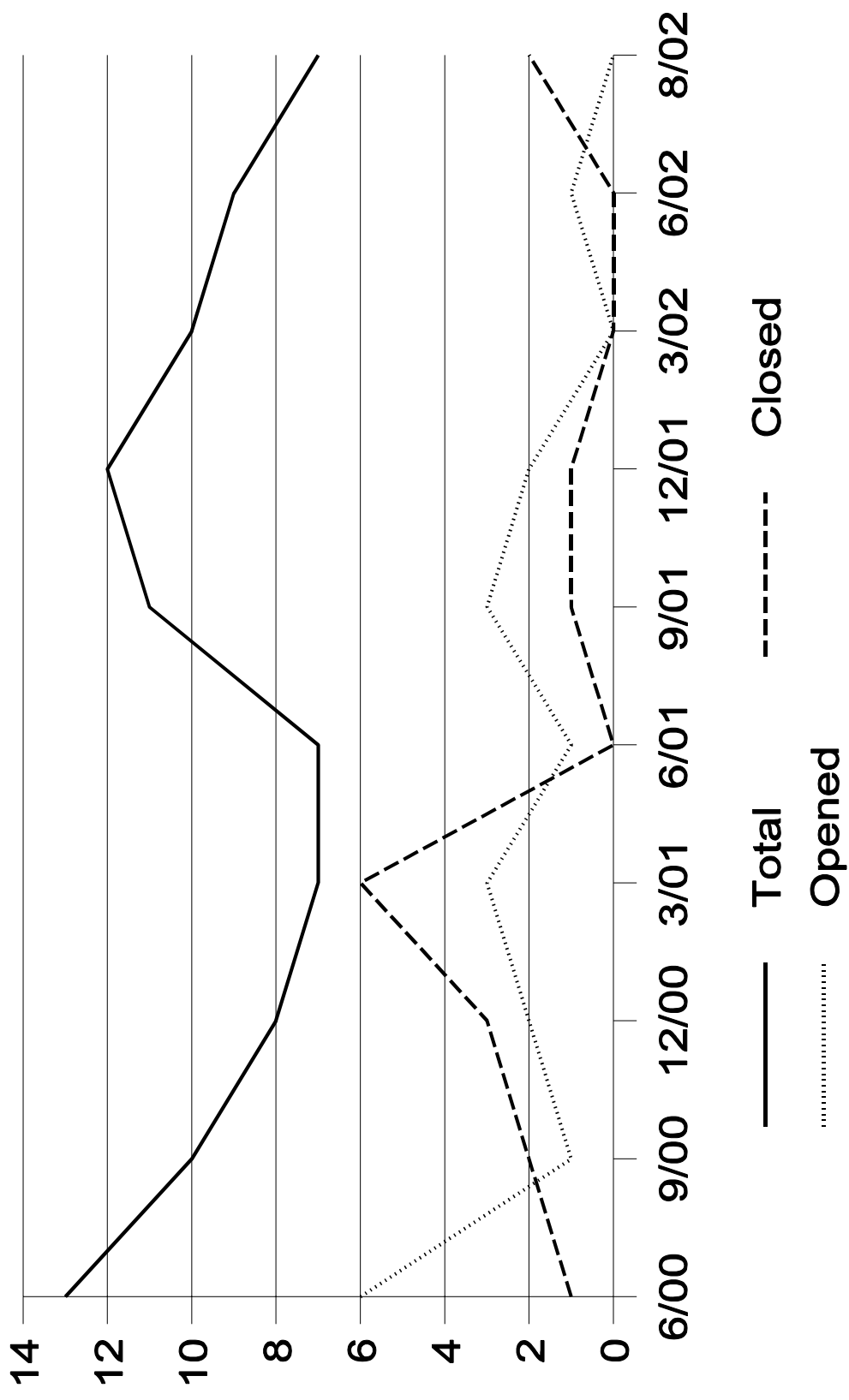
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J. Johnson

B. Sheron

S. Richards

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)
	Aug02	FY-02	Aug02	FY-02	Aug02	FY-02	Aug02	FY-02				
Region I	0	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	1	8	0	7	2	7	4	6	5	
Region IV	1	1	1	1	0	0	0	0	2	0	1	
Total	1	7	2	10	0	8	2	11	7	8	8	50%*

* 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.

OPEN TIAs ASSIGNED TO NRR (by Plant Name)

Table 2

PLANT	TIA # - MEMO DATE	TAC#/TITLE	INITIAL AGREED COMPL. DATE	CURRENT AGREED COMPL DATE*	ACTION HOLDER	AGE (mo's)	SE EVAL. INPUT	STATUS/ OTHER REMARKS	BILLED TO DATE (HRS)
ANO -1	<u>01-11</u> 09/10/01	MB2872 - Fire protection and manual actions	11/03/01	Draft sent 08/20/02 Returned 09/05/02 09/20/02T	DLPM	11	DLPM	Working - DLPM to issue final TIA by 09/20/02.	328.1
COOPER	<u>02-03</u> 06/26/02	MB5768 - Potential USQ on off-site power	06/25/03***	06/25/03T	EEIB	2	EEIB	Working	5
DAVIS BESSE	<u>02-01</u> 05/03/02	MB5061 - Risk assessment of the reactor head degradation	06/14/02**	10/30/02T	SPSB	3	SPSB RES	Working - SPSB working with RES and contractors to develop response.	412.5
DC COOK Units 1 & 2	<u>01-15</u> 12/12/01	MB3603/4 - Containment structural issues	03/31/02	Draft sent 05/01/02 Returned 05/28/02 11/15/02T	EMEB	7	EMEB	Working - Complex issue. RAI response received. Tech staff requested extension for time to review about 600 pages of calculations.	561.5
DRESDEN Units 2 & 3	<u>01-13</u> 09/28/01	MB3023/4 - Backfitting requirements for reactor building crane	10/31/01	Draft sent 12/05/01 Returned 12/12/01 09/30/02T	SPLB	11	EMEB SPLB RGEB	Working - TIA is in concurrence.	578
GINNA	<u>02-02</u> 06/19/02	MB5460 - Radiological emergency staffing	12/19/02	11/19/02T	IQMB	2	IQMB	Working	31.1

PLANT	TIA # - MEMO DATE	TAC#/TITLE	INITIAL AGREED COMPL. DATE	CURRENT AGREED COMPL DATE*	ACTION HOLDER	AGE (mo's)	SE EVAL. INPUT	STATUS/ OTHER REMARKS	BILLED TO DATE (HRS)
PRAIRIE ISLAND Unit 2	01-10 09/07/01	MB2953 - Design basis assumptions for EDG #6	08/30/02	Draft sent 08/30/02	DLPM	11	DLPM	Working	103.5
					AVE. AGE (Months)	6.7		AVE HRS BILLED	288.5

* 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.

*** No due date requested by TIA.

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 01/04/02C	10	PERRY	138
01-02	MB1402/3	03/27/01	Draft sent 12/31/01 Returned 01/18/02 08/29/02C	17	PRAIRIE ISLAND	390
01-03	MB1606	3/29/01	10/16/01C	7	MILLSTONE 3	155.7
01-04	MB1855/6	04/26/01	Draft sent 12/31/01 Returned 01/18/02 08/29/02C	16	PRAIRIE ISLAND	340
01-06	MB2577	7/18/01	10/22/01C	3	INDIAN POINT 2	129.5
01-07	MB2287/8	6/27/01	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	11/19/01C	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
01-14	MB3366/7	11/02/01	Draft sent 05/24/02 Response 06/18/02 7/01/02C	7	LASALLE 1 & 2	439.1

TIA NO.	TAC NO.	DATE OF INITIAL REQUEST	DATE * COMPLETED (w/i, due date)	AGE (Months)	PLANT	HOURS BILLED
01-16	MB3732	12/07/01	01/22/02C	1	BROWNS FERRY**	1.5
			AGE (Mos)	8	AVE Hours Billed	195.17

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.