

November 13, 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 October 31, 2002.

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

There are no TIA draft responses that are presently late.

There are two TIA draft responses due within the next two months (up to 12/31/02) that affect TIA goals. Ginna (2002-02) is due on 12/19/02 and Hatch 1 & 2 (2002-04) is due on 12/01/02.

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 - FY03 YTD (by TIA Number)

cc w/atts: See next page

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OFFICE	PDI-2/PM	PD/PDI
NAME	RPulsifer	SRichards
DATE	11/6/02	11-6-02

OFFICIAL RECORD COPY

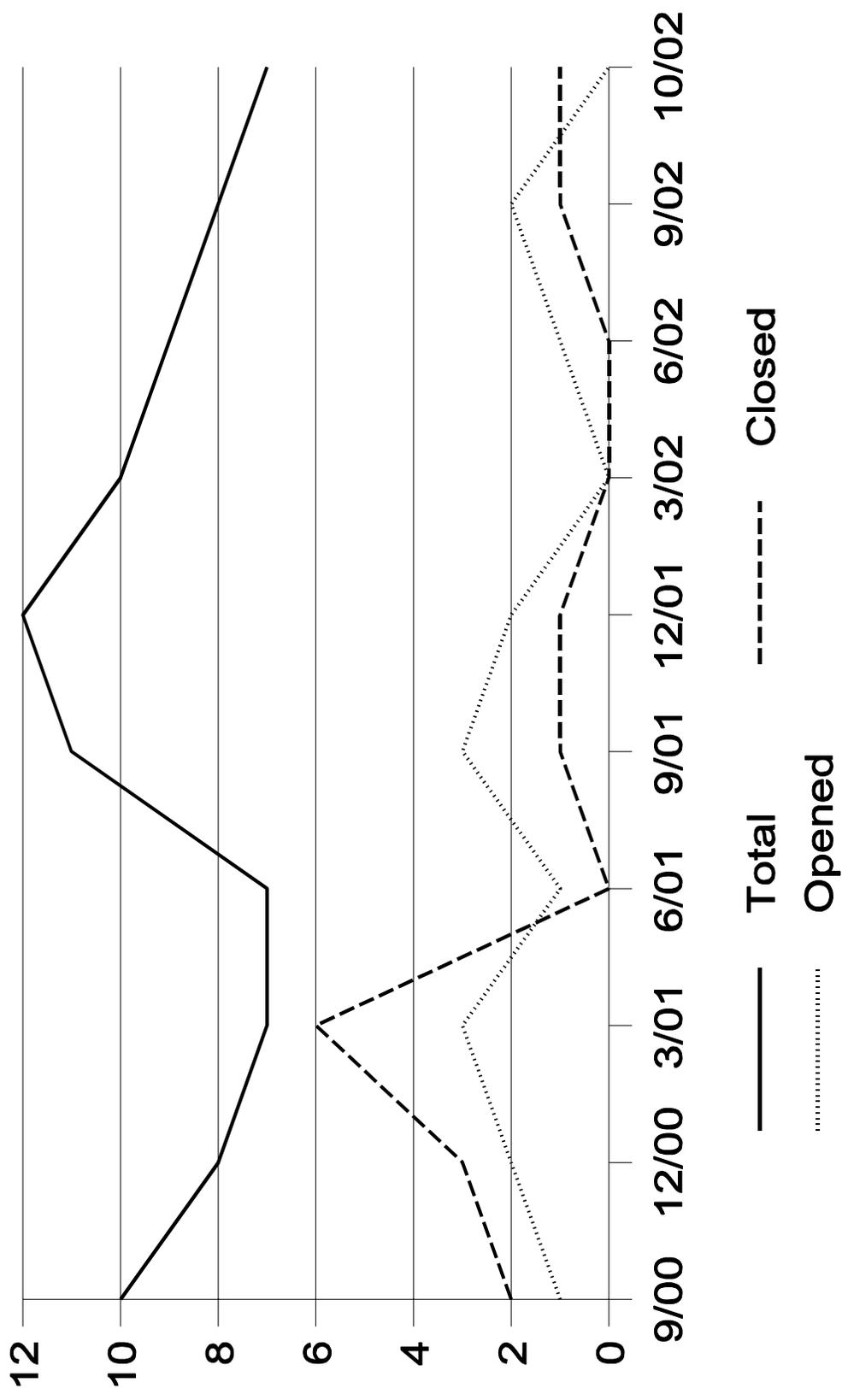
Date: November 13, 2002

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# TIA STATUS



**TABLE 1 - SUMMARY DATA  
FY2003**

	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-03 (B)	Percent by Original Due Date (A/A+B)
	Oct 02	FY-03	Oct 02	FY-03	Oct 02	FY-03	Oct 02	FY-03				
Region I	0	0	0	0	0	0	0	0	1	0	0	
Region II	0	0	1	1	1	1	1	1	1	1	0	
Region III	0	0	0	0	1	1	0	0	4	0	0	
Region IV	0	0	0	0	0	0	0	0	1	0	0	
Total	0	0	1	1	2	2	1	1	7	1	0	100%*

\* 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)
COOPER	<u>02-03</u> 06/26/02	MB5768 - Potential USQ off-site power	06/25/03***	06/25/03T	EEIB	4	EEIB	Working	5
DAVIS BESSE	<u>02-01</u> 05/03/02	MB5061 - Risk assessment of the reactor head degradation	06/14/02**	11/30/02T	DLPM	5	SPSB RES	Working - Safety evaluation is under management review.	563.5
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	8	EMEB	Working - Complex issue. RAI response received. Tech staff requested extension for time to review about 600 pages of calculations.	665.1
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  12/31/02T	DLPM	13	EMEB SPLB RGEB	Working - Draft response sent to licensee because it affects upcoming outage.  Licensee response expected by 11/11/02.	661.4
GINNA	<u>02-02</u> 06/19/02	MB5460 - Radiological emergency staffing	12/19/02	12/19/02T	IEHB	4	IEHB	Working - Having discussions with Region I and licensee.	102.8
HATCH 1 & 2	<u>02-04</u> 09/06/02	MB6248/9 - SRV Operability	12/01/02	12/01/02T	EMEB	2	EMEB	Working - Pending issuance of an Information Notice.	24

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 Returned 10/04/02  03/01/03T	DLPM	13	DLPM	Working - Preliminary response to be sent to licensee for comment.	109.3
					<b>AVE. AGE (Months)</b>	<b>7</b>		<b>AVE HRS BILLED</b>	<b>304.443</b>

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

\*\*\* No due date requested by TIA.

TABLE 3

**CLOSED TIAs ASSIGNED TO NRR - FY03 YTD  
(By TIA Number)**

<b>TIA NO.</b>	<b>TAC NO.</b>	<b>DATE OF INITIAL REQUEST</b>	<b>DATE * COMPLETED (w/i, due date)</b>	<b>AGE (Months)</b>	<b>PLANT</b>	<b>HOURS BILLED</b>
2002-05	MB6252/3/4	09/10/02	Draft sent 10/15/02 Returned 10/16/02  10/29/02C	2	Oconee 1, 2, 3	60.5
			AGE (Mos)	2	AVE Hours Billed	60.50

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."