

December 12, 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 November 30, 2002.

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

There are no TIA draft responses that are presently late.

There is one TIA draft response due within the next two months (up to 01/31/03) that affect TIA goals. Ginna (2002-02) is due on 12/19/02.

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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Accession Number: ML023460223

OFFICE	PDI-2/PM	PD/PDI
NAME	RPulsifer	SRichards
DATE	12/11/02	12/11/02

OFFICIAL RECORD COPY

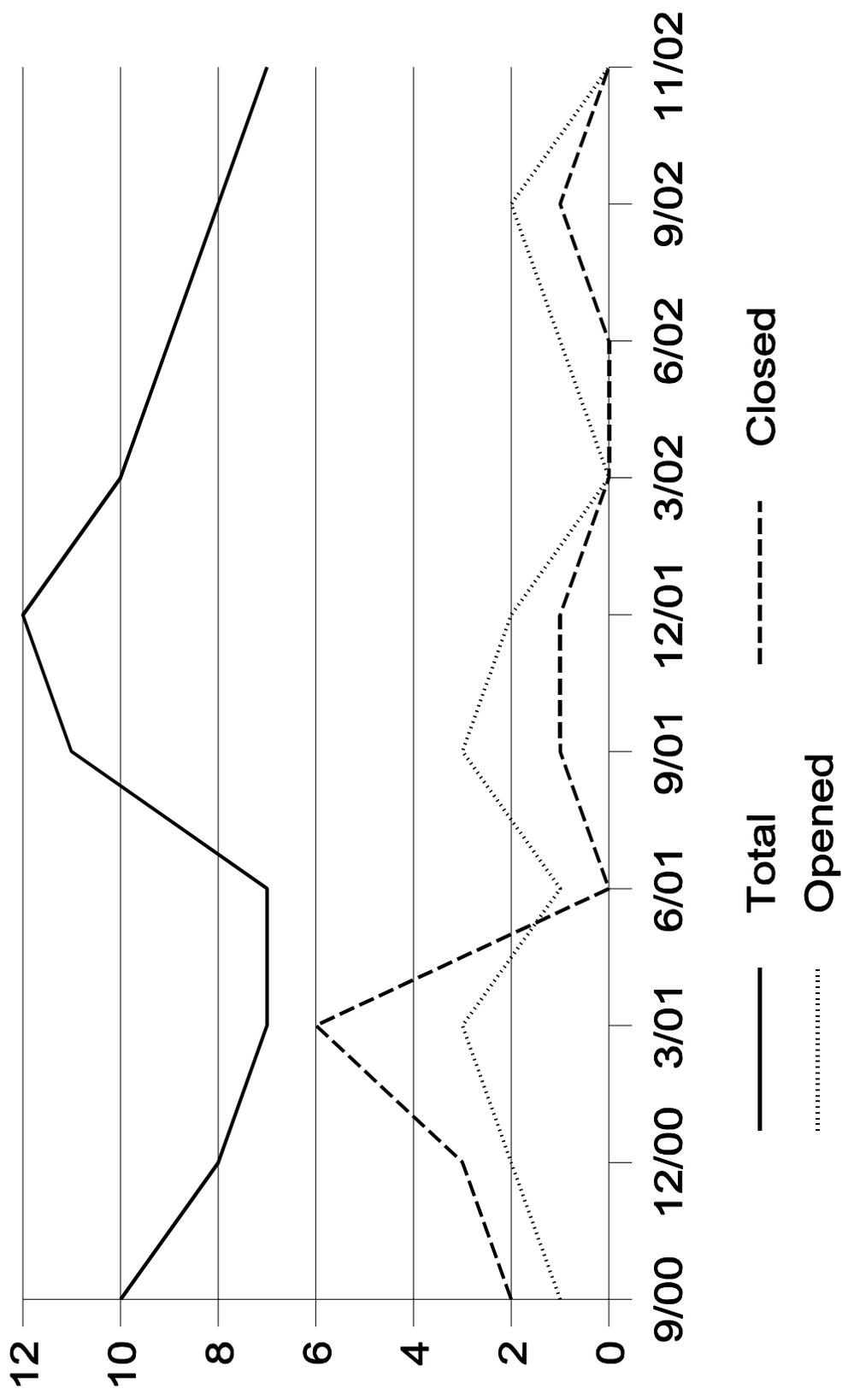
Date: December 12, 2002

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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)
	Nov 02	FY-03	Nov 02	FY-03	Nov 02	FY-03	Nov 02	FY-03				
Region I	0	0	0	0	0	0	0	0	1	0	0	
Region II	0	0	1	2	0	1	0	1	1	2	0	
Region III	0	0	0	0	0	1	0	0	4	0	0	
Region IV	0	0	0	0	0	0	0	0	1	0	0	
Total	0	0	1	2	0	2	0	1	7	2	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	02-03 06/26/02	MB5768 - Potential USQ off-site power	06/25/03***	06/25/03T	EEIB	5	EEIB	Working	5
DAVIS BESSE	02-01 05/03/02	MB5061 - Risk assessment of the reactor head degradation	06/14/02**	12/06/02C	DLPM	6	SPSB RES	Issued 12/6/02. Will be shown complete in next months report.	697.2
DC COOK Units 1 & 2	01-15 12/12/01	MB3603/4 - Containment structural issues	03/31/02	Draft sent 05/01/02 Returned 05/28/02 12/30/02T	DLPM	9	EMEB	Working - Complex issue. RAI response received. New draft sent to region on 11/26/02. Response expected 12/10/02.	738.1
DRESDEN Units 2 & 3	01-13 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	SPLB	14	EMEB SPLB RGEB	Working - Licensee responded to draft TIA . Conference call on 11/25/02. Licensee to submit amendment request.	676.4
GINNA	02-02 06/19/02	MB5460 - Radiological emergency staffing	12/19/02	12/19/02T	IEHB	5	IEHB	Working - Draft response being prepared for review.	228.2
HATCH 1 & 2	02-04 09/06/02	MB6248/9 - SRV Operability	12/01/02	Draft sent 11/29/02	DLPM	3	EMEB	Working - Draft TIA response sent to region on 11/29/02.	71.5
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	14	DLPM	Working - Preliminary response to be sent to licensee for comment.	118.5
					<b>AVE. AGE (Months)</b>	<b>8</b>		<b>AVE HRS BILLED</b>	<b>362.129</b>

\* 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 - 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."