

January 8, 2003

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 December 31, 2002.

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

There are no TIA draft responses that are presently late that affect TIA goals.

There are no TIA draft responses due within the next two months (up to 02/28/03) that affect TIA goals.

TIAs 2001-13 for Dresden and 2001-15 for DC Cook final responses have slipped from their targeted issuance dates. TIA 2001-13 is with the PM for final response and 2001-15 is with the Section Chief for concurrence. Also the final response for TIA 2002-04 on Hatch is due 1/31/03 and the final response for TIA 2001-10 on Prairie Island is due 3/01/03.

The TIA Office Instruction (COM-106, Rev. 1) was revised on December 24, 2002, to improve the timeliness for meeting the NRR goal by increasing management oversight.

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: ML030080255

OFFICE	PDI-2/PM	PD/PDI
NAME	RPulsifer	SRichards
DATE	1/6/03	1/6/03

OFFICIAL RECORD COPY

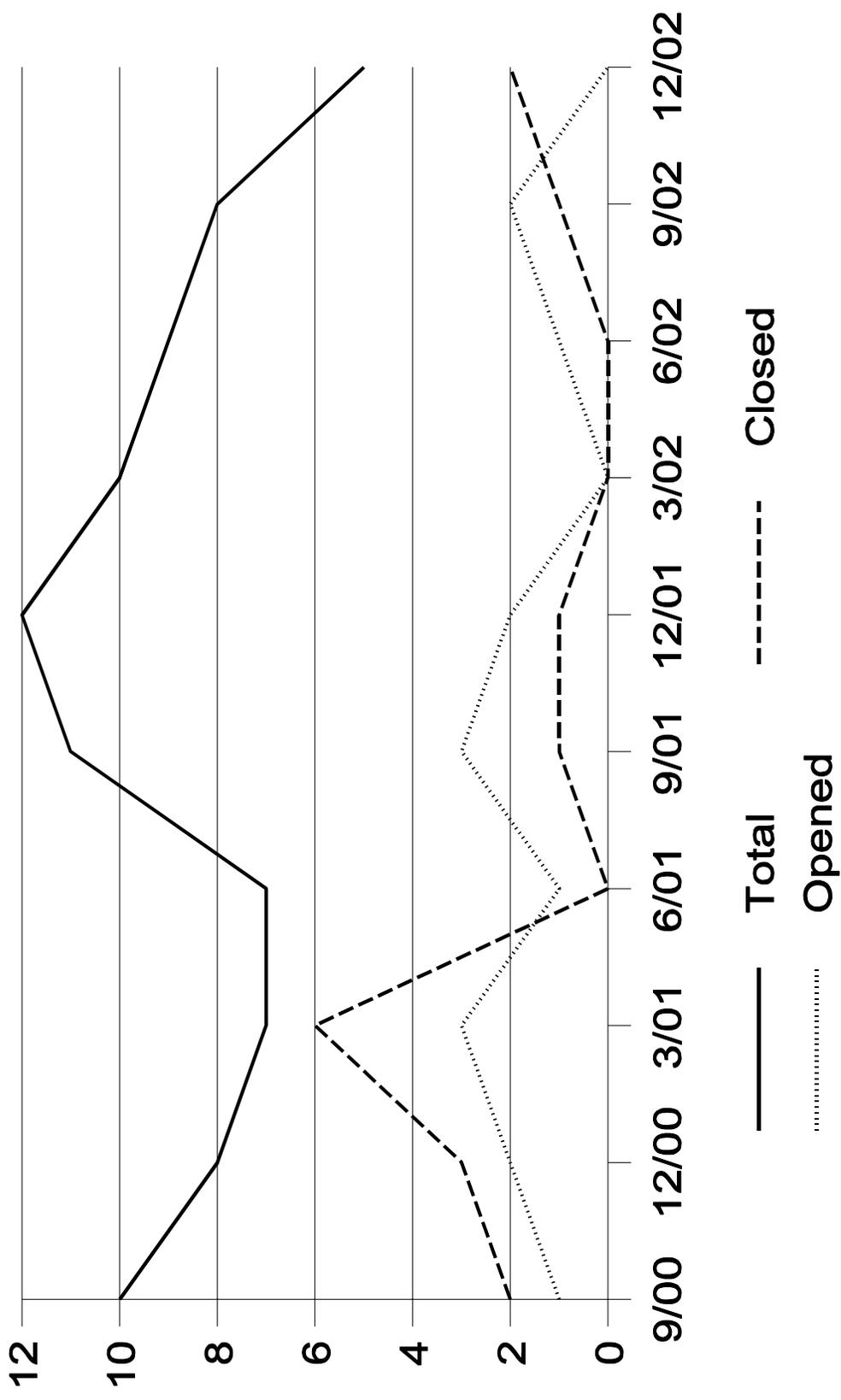
Date: January 8, 2003

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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)
	Dec 02	FY-03	Dec 02	FY-03	Dec 02	FY-03	Dec 02	FY-03				
Region I	0	0	1	1	1	1	1	1	0	1	0	
Region II	0	0	0	2	1	2	0	1	1	2	0	
Region III	0	0	0	0	0	1	1	1	3	1	0	
Region IV	0	0	0	0	0	0	0	0	1	0	0	
Total	0	0	1	3	2	4	2	3	5	4	0	100%*

* An NRR goal is to complete 80% by latest scheduled due date. TIA Office Instruction COM-106, Rev. 1, issued December 24, 2002 states, "The TIA response date or scheduled due date is considered to be the date when the draft TIA response is provided 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	2002-03 06/26/02	MB5768 - Potential USQ off-site power	06/25/03**	06/25/03T	EEIB	6	EEIB	Working	5
DC COOK Units 1 & 2	2001-15 12/12/01	MB3603/4 - Containment structural issues	03/31/02	Draft sent 05/01/02 Returned 05/28/02 Final 12/30/02T 01/15/03T	DLPM	10	EMEB	Working - Complex issue. New draft sent to region on 11/26/02. Response received 12/20/02. Final TIA response for concurrence with Section Chief.	763.1
DRESDEN Units 2 & 3	2001-13 09/28/01	MB3023/4 - Backfitting requirements for reactor building crane	10/31/01	Draft sent 12/05/01 Returned 12/12/01 Final 12/31/02T 01/31/03T	DLPM	15	EMEB SPLB RGEB	Working - Licensee responded to draft TIA . Final response is being completed by PM and will be in concurrence soon. Target TIA closure is 1/31/03.	688.8
HATCH 1 & 2	2002-04 09/06/02	MB6248/9 - SRV Operability	12/01/02	Draft sent 11/29/02 Returned 12/09/02 Final 01/31/03T	DLPM	4	EMEB	Working - Information Notice (IN) being prepared. TIA will close after IN issued. Target TIA closure is 1/31/03.	84.5
PRAIRIE ISLAND Unit 2	2001-10 09/07/01	MB2953 - Design basis assumptions for EDG #6	08/30/02	Draft sent 08/30/02 Returned 10/04/02 Final 03/01/03T	DLPM	15	DLPM	Working - Preliminary response sent to licensee for comment.	123
					Average Age (Months)	10		Average Hours Billed	332.88

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** No due date requested by TIA.

TABLE 3

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

TIA NO.	TAC NO.	DATE OF INITIAL REQUEST	DATE * COMPLETED (w/i, due date)	AGE (Months)	PLANT	HOURS BILLED
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
2002-01	MB5061	05/03/02	12/06/02C	7	Davis Besse	707.4
2002-02	MB5460	06/19/02	Draft sent 12/12/02 Returned 12/17/02 12/30/02C	6	Ginna	242.2
			Average Age (Months)	5	Average Hours Billed	336.70

Note: Completion dates are within the original agreed-upon date unless otherwise noted.

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