

March 12, 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 February 28, 2003.

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

* DE and DSSA share TIA 2003-02.

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

There is one TIA draft response due within the next two months (up to 05/01/03) that affect TIA goals (2003-02 due 4/1/03).

The open and closed curves on the graph of TIA Status (attachment 1) had been changed in the February TIA monthly report to clarify these curves by reflecting the total number of open and closed TIAs over a three month interval as noted on the bottom of the graph. The last interval would be 1, 2, or 3 months depending on the monthly report.

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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cc w/atts: See next page

Accession Number: ML030710016

OFFICE	PDI-2/PM	PD/PDI
NAME	RPulsifer	SRichards
DATE	3/7/03	3/10/03

OFFICIAL RECORD COPY

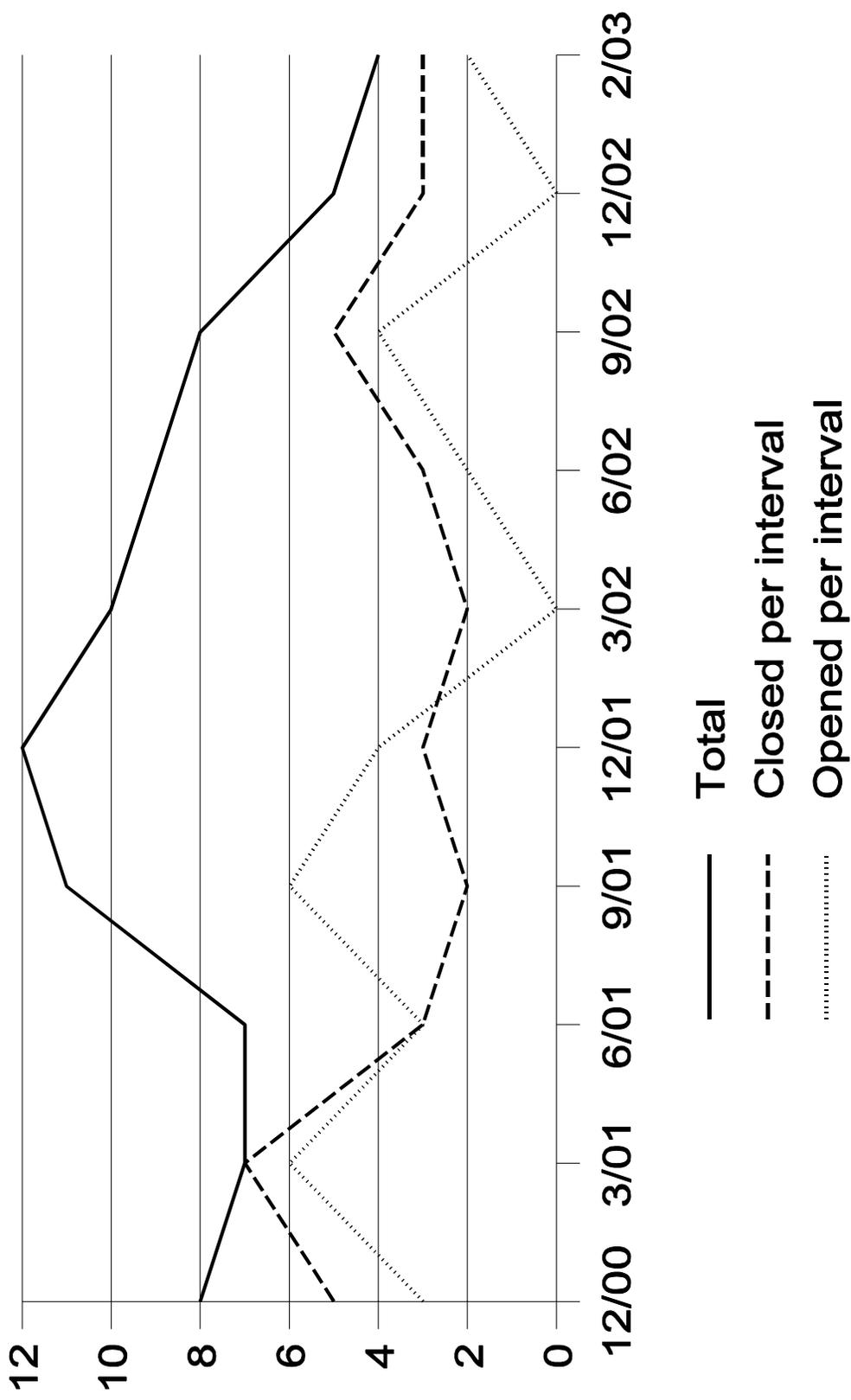
Date: March 12, 2003

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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)
	Feb 03	FY-03	Feb 03	FY-03	Feb 03	FY-03	Feb 03	FY-03				
Region I	0	0	0	1	0	1	0	1	0	1	0	
Region II	0	0	0	2	0	2	0	2	0	2	0	
Region III	0	2	0	0	0	1	1	3	3	1	0	
Region IV	0	0	0	0	0	0	0	0	1	0	0	
Total	0	2	0	3	0	4	1	6	4	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)
BYRON Unit 1	<u>2003-02</u> 01/28/03	<u>MB7378</u> - Licensed power limit	04/01/03	04/01/03T Subject to change	SRXB EEIB	1	SRXB EEIB	Working - TIA noted that if more detailed review is required once info is received from licensee the agreed upon completion date may change.	59
COOPER	<u>2002-03</u> 06/26/02	<u>MB5768</u> - Potential USQ off-site power	06/25/03**	06/25/03T	EEIB	8	EEIB	Working	6
PRAIRIE ISLAND Unit 2	<u>2001-10</u> 09/07/01	<u>MB2953</u> - Design basis assumptions for EDG #6	08/30/02	Draft sent 08/30/02 Returned 10/04/02 Final 03/01/03T 05/01/03T	EEIB	17	EEIB	Working - Preliminary response sent to licensee for comment. Licensee noted that a 3/18/02 response letter had not been referenced in the staffs SE. Staff reviewing letter.	131.5
PRAIRIE ISLAND Units 1 & 2	<u>2003-01</u> 01/17/03	<u>MB7294/95</u> - Code Interpretation	07/30/03	07/30/03T	DLPM	1	EMCB	Working	6
					Average Age (Months)	6.75		Average Hours Billed	50.625

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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
2001-13	MB3023/24	09/28/01	Draft sent 12/05/01 Returned 12/12/01 02/21/03C	17	Dresden 2 & 3	753.6
2001-15	MB3603/04	12/12/01	01/13/03C	13	DC Cook	765.1
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
2002-04	MB6248/49	09/06/02	01/30/03C	5	Hatch 1 & 2	93.5
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
			Average Age (Months)	8	Average Hours Billed	437.05

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

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