

May 7, 2003

MEMORANDUM TO: John Zwolinski, Director  
Division of Licensing Project Management

THRU: Richard J. Laufer, Acting Director  
Project Directorate I /RA/  
Division of Licensing Project Management

FROM: Robert M. Pulsifer, Project Manager, Section 2  
Project Directorate I /RA/  
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 April 30, 2003.

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

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

There are two TIA draft responses due within the next two months (up to 07/01/03) that affect TIA goals. (Byron 2003-02 due 6/6/03 and Cooper 2002-03 due 6/25/03)

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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OFFICE	PDI-2/PM	PD/ Acting PDI
NAME	RPulsifer	RLaufer
DATE	5/7/03	5/7/03

OFFICIAL RECORD COPY

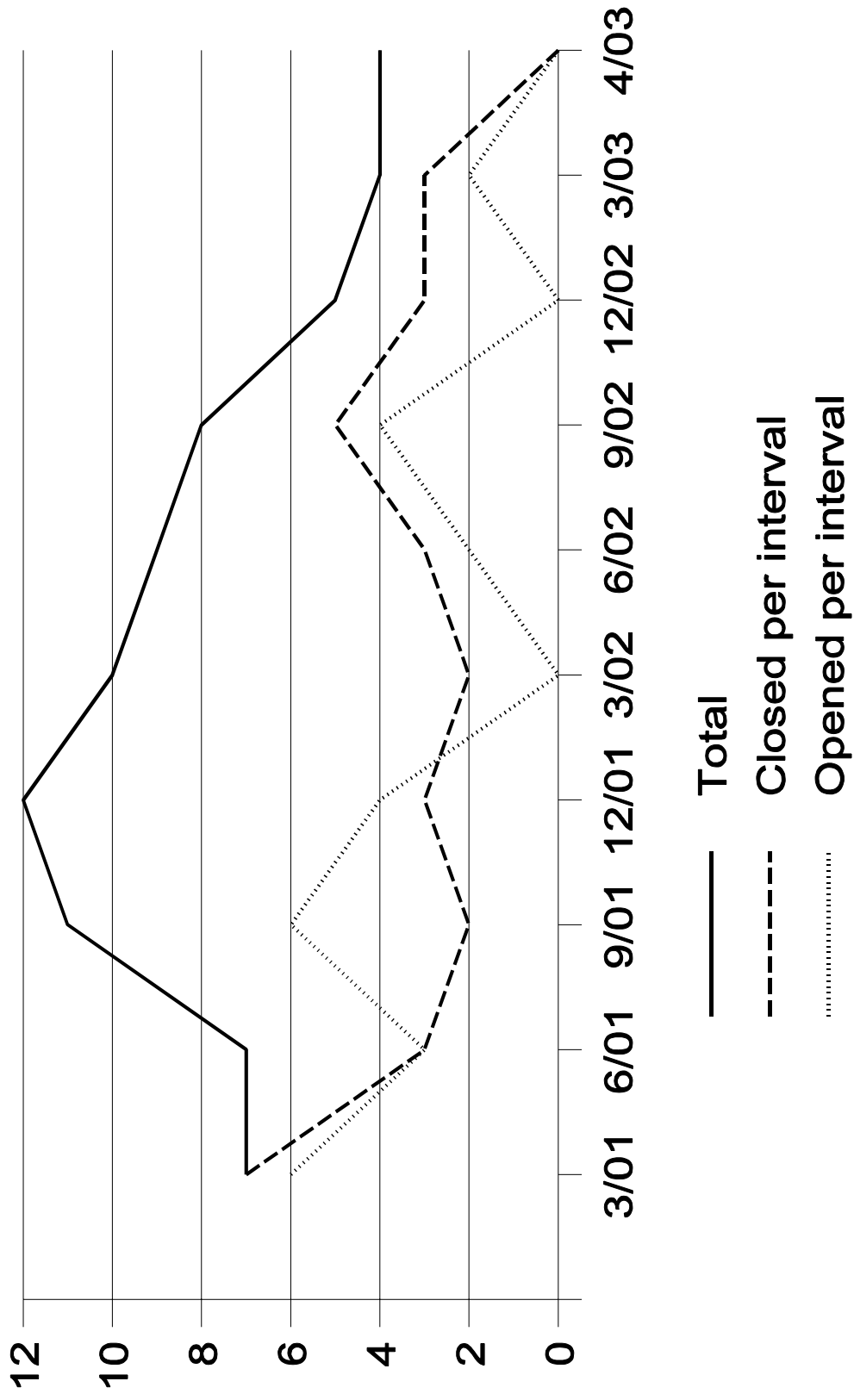
Date: May 7, 2003

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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)
	Apr 03	FY-03	Apr 03	FY-03	Apr 03	FY-03	Apr 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	0	3	3	1	0	
Region IV	0	0	0	0	0	0	0	0	1	0	0	
Total	0	2	0	3	0	4	0	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	MB7378 - Licensed power limit	04/01/03	<del>04/01/03</del> 06/06/03T Subject to change	DLPM	3	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. An RAI is being prepared.	273.6
COOPER	<u>2002-03</u> 06/26/02	MB5768 - Potential USQ off-site power	06/25/03**	06/25/03T	DLPM	10	EEIB	Working - Response received from EEIB on 4/28. Draft response to the region will be sent shortly.	93
PRAIRIE ISLAND Unit 2	<u>2001-10</u> 09/07/01	MB2953 - Design basis assumptions for EDG #6	08/30/02	Draft sent 08/30/02 Returned 10/04/02 Final <del>03/01/03T</del> <del>05/01/03T</del> 08/01/03T	EEIB	19	EEIB	Working - Preliminary response sent to licensee for comment. Licensee responded by stating there is a potential backfit. Staff response is in review.	157
PRAIRIE ISLAND Units 1 & 2	<u>2003-01</u> 01/17/03	MB7294/95 - Code Interpretation	07/30/03	07/30/03T	EMCB	3	EMCB	Working - Staff response in review.	22
					<b>Average Age (Months)</b>	<b>8.75</b>		<b>Average Hours Billed</b>	<b>136.4</b>

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\*\* 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>
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
			<b>Average Age (Months)</b>	<b>8</b>	<b>Average Hours Billed</b>	<b>437.05</b>

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

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