

October 15, 2003

MEMORANDUM TO: Ledyard Marsh, Director  
Division of Licensing Project Management

THRU: Cornelius F. Holden, 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 September 30, 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 three open TIAs, the following divisions are the current action holder: DE - 1\*, DSSA - 1\*, and DLPM - 2.

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 12/01/03) that affect TIA goals. (Davis Besse 2003-04 due 10/15/03.)

\* DE and DSSA share TIA 2003-04.

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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ADAMS Accession Number: ML032880003

OFFICE	PDI-2/PM	PD/ PDI
NAME	RPulsifer	CHolden
DATE	10/13/03	10/14/03

OFFICIAL RECORD COPY

Date: October 15, 2003

SUBJECT: REPORT ON THE STATUS OF OPEN TIAs ASSIGNED TO NRR

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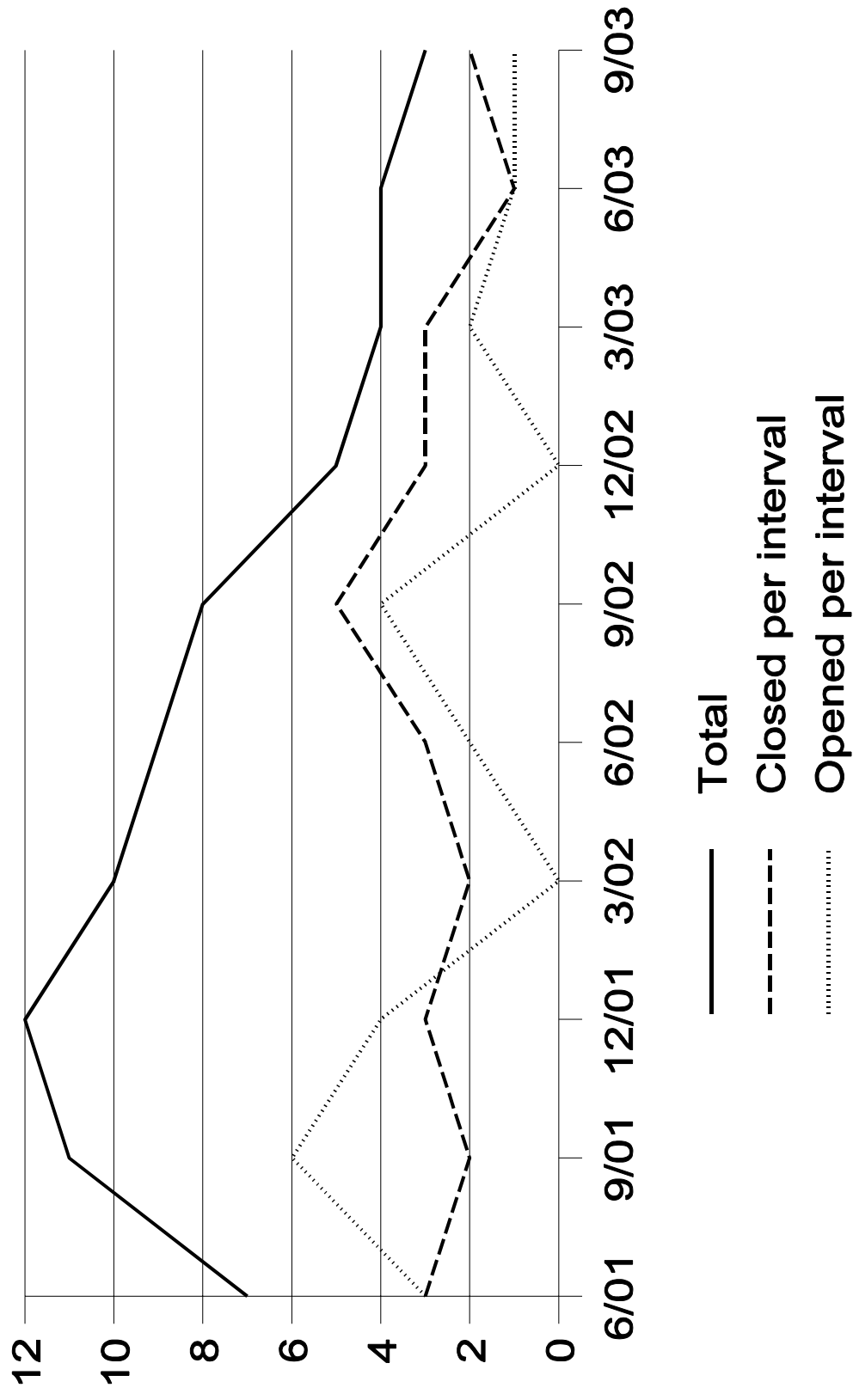
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# TIA STATUS



**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)
	Sept 03	FY-03	Sept 03	FY-03	Sept 03	FY-03	Sept 03	FY-03				
Region I	0	0	0	1	0	1	0	1	0	1	0	
Region II	0	1	0	2	0	2	0	2	1	2	0	
Region III	0	3	0	1	0	2	1	5	2	2	0	
Region IV	0	0	0	1	0	1	0	1	0	1	0	
Total	0	4	0	5	0	6	1	9	3	6	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> <del>06/06/03</del> <del>08/30/03</del> 01/30/04 Subject to change	DLPM	8	SRXB EEIB SPLB	Working - On 08/15/03, licensee responded to the July RAI. As a result of additional data analysis, licensee has removed the ultrasonic feedwater flow measurement devices from service pending the completion of additional testing and evaluation.	657.1
DAVIS BESSE	<u>2003-04</u> 08/12/03	MC0584 - Review HPI pump modification and associated testing.	10/15/03 - Before the plant enters mode 4 the second time.	10/15/03T	EMCB SPLB SRXB	1	EMCB SPLB SRXB	Working - Meeting with licensee tentatively scheduled for 10/21/03. Need input for resolution. Revised due date being negotiated. Needs to be completed before the plant enters mode 4 for the second time (about 11/15/03).	25
TURKEY POINT 3 & 4	<u>2003-03</u> 04/30/03	MB8728/29 - Review of SBO strategy/analysis	12/31/03	12/31/03T	DLPM	5	EEIB SXRБ	Working - Formal RAI input pending from tech staff.	199.4
					<b>Average Age (Months)</b>	<b>4.667</b>		<b>Average Hours Billed</b>	<b>293.83</b>

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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>
2001-10	MB2953	09/07/01	Draft sent 08/30/03 Returned 10/04/02 Final <del>03/01/03F</del> <del>05/01/03F</del> <del>08/01/03F</del> 09/04/03C	24	Prairie Island Unit 2	180
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
2002-03	MB5768	06/26/02	Draft sent 06/03/03 Returned 07/03/03 07/17/03C	13	Cooper	99
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

Table 3 cont.

TIA NO.	TAC NO.	DATE OF INITIAL REQUEST	DATE * COMPLETED (w/i, due date)	AGE (Months)	PLANT	HOURS BILLED
2003-01	MB7294/95	01/17/03	Draft sent 05/01/03 Returned 05/12/03 05/27/03C	4	Prairie Island 1 & 2	49
			<b>Average Age (Months)</b>	<b>10</b>	<b>Average Hours Billed</b>	<b>327.81</b>

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

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