

November 19, 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 October 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 three open TIAs, the following division is the current action holder: DLPM - 3.

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 01/01/04) that affect TIA goals. (Davis Besse 2003-04 due 12/05/03 and Turkey Point 3 & 4, 2003-03 due 12/31/03)

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: ML033230441

| | | |
|--------|-----------|----------|
| OFFICE | PDI-2/PM | PD/ PDI |
| NAME | RPulsifer | CHolden |
| DATE | 11/12/03 | 11/14/03 |

OFFICIAL RECORD COPY

Date: November 19, 2003

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

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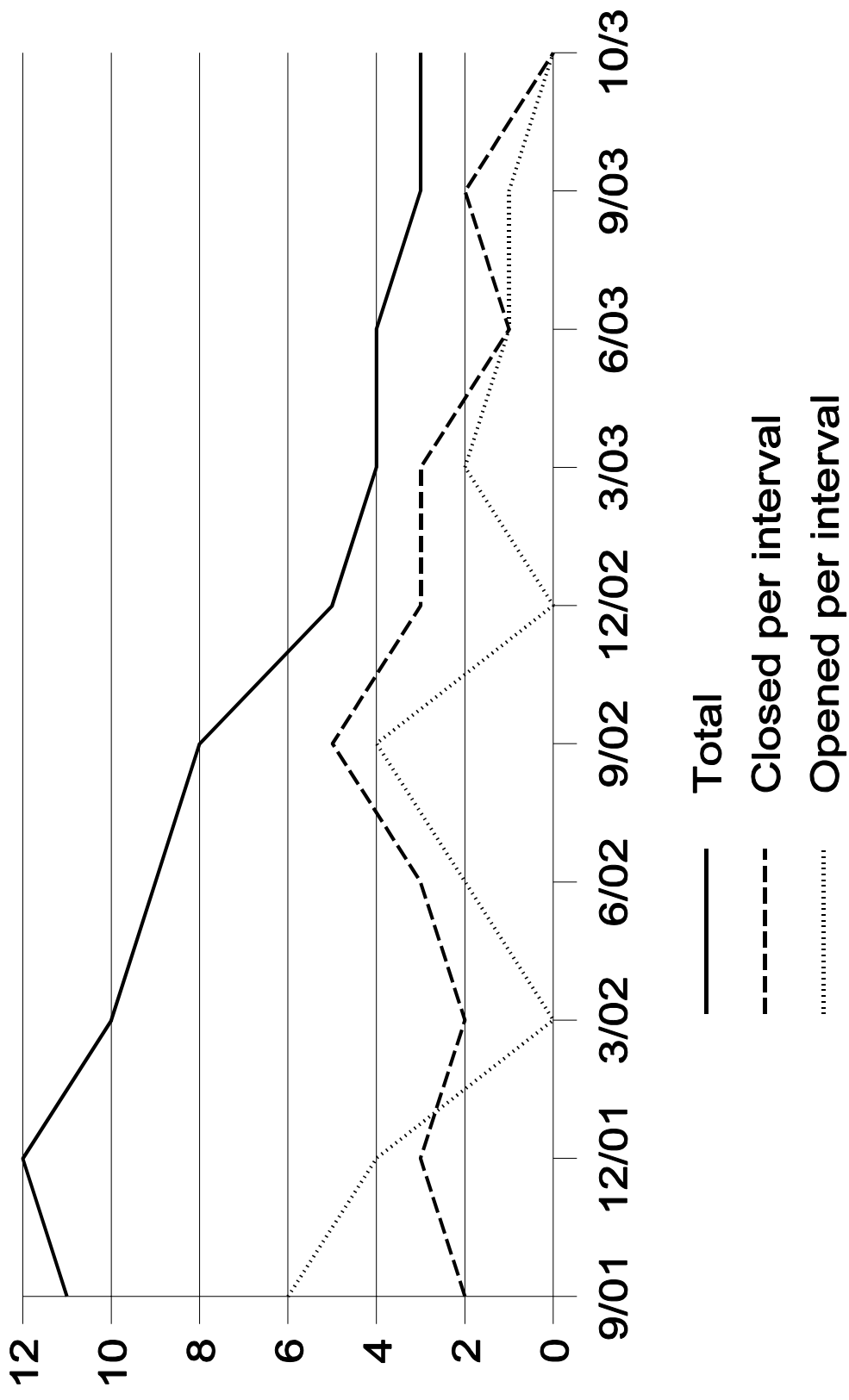
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TIA STATUS



**TABLE 1 - SUMMARY DATA
FY2004**

| | 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-04 (B) | Percent by Original Due Date (A/A+B) |
|------------|----------|-------|--------------------------------------|-------|---------------------------------|-------|-------------------------------------|-------|-----------|----------------------------------|----------------------|--------------------------------------|
| | Oct 03 | FY-04 | Oct 03 | FY-04 | Oct 03 | FY-04 | Oct 03 | FY-04 | | | | |
| Region I | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Region II | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Region III | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Region IV | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 04/01/03 06/06/03 08/30/03 01/30/04 Subject to change | DLPM | 9 | SRXB EEIB SPLB | Working - On 08/15/03, licensee partially 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. | 704.1 |
| 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. | 10/15/03 12/05/03T | DLPM | 2 | EMCB SPLB SRXB | Working - Meeting held with licensee on 10/21/03. Need more input from licensee for resolution. Revised due date being negotiated. Needs to be completed before the plant enters mode 4 for the second time (about 12/06/03). | 165.5 |
| 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 | 7 | EEIB SXRБ | Working - RAI sent to licensee on 10/16/03. Response due 45 days. | 220.4 |
| | | | | | Average Age (Months) | 6 | | Average Hours Billed | 363.33 |

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TABLE 3

**CLOSED TIAs ASSIGNED TO NRR - FY04 YTD
(By TIA Number)**

| TIA NO. | TAC NO. | DATE OF INITIAL REQUEST | DATE * COMPLETED | AGE (Months) | PLANT | HOURS BILLED |
|---------|---------|-------------------------------|---------------------------------|-----------------|-----------------------------|-----------------|
| | | | | | | |
| | | | Average Age (Months) | 0 | Average Hours Billed | 0.00 |

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

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