

December 16, 2003

MEMORANDUM TO: Eric Leeds, Deputy 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 November 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 one TIA was opened. Of the four open TIAs, the following divisions are the current action holder: DLPM - 2, DSSA-1, and DIPM-1.

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

There are four TIA draft responses due within the next two months (up to 02/01/04) that affect TIA goals. (Davis Besse, TIA 2003-04 due 12/19/03, Turkey Point 3 & 4, TIA 2003-03 and Brunswick 1 & 2, TIA 2003-5 due 12/31/04, and, Byron, TIA 2003-02 due 1/30/04.)

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 - FY04 YTD (by TIA Number)

cc w/atts: See next page

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ADAMS Accession Number: ML033500289

OFFICE	PDI-2/PM	PD/ PDI
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DATE	12/10/03	12/15/03

OFFICIAL RECORD COPY

Date: December 16, 2003

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

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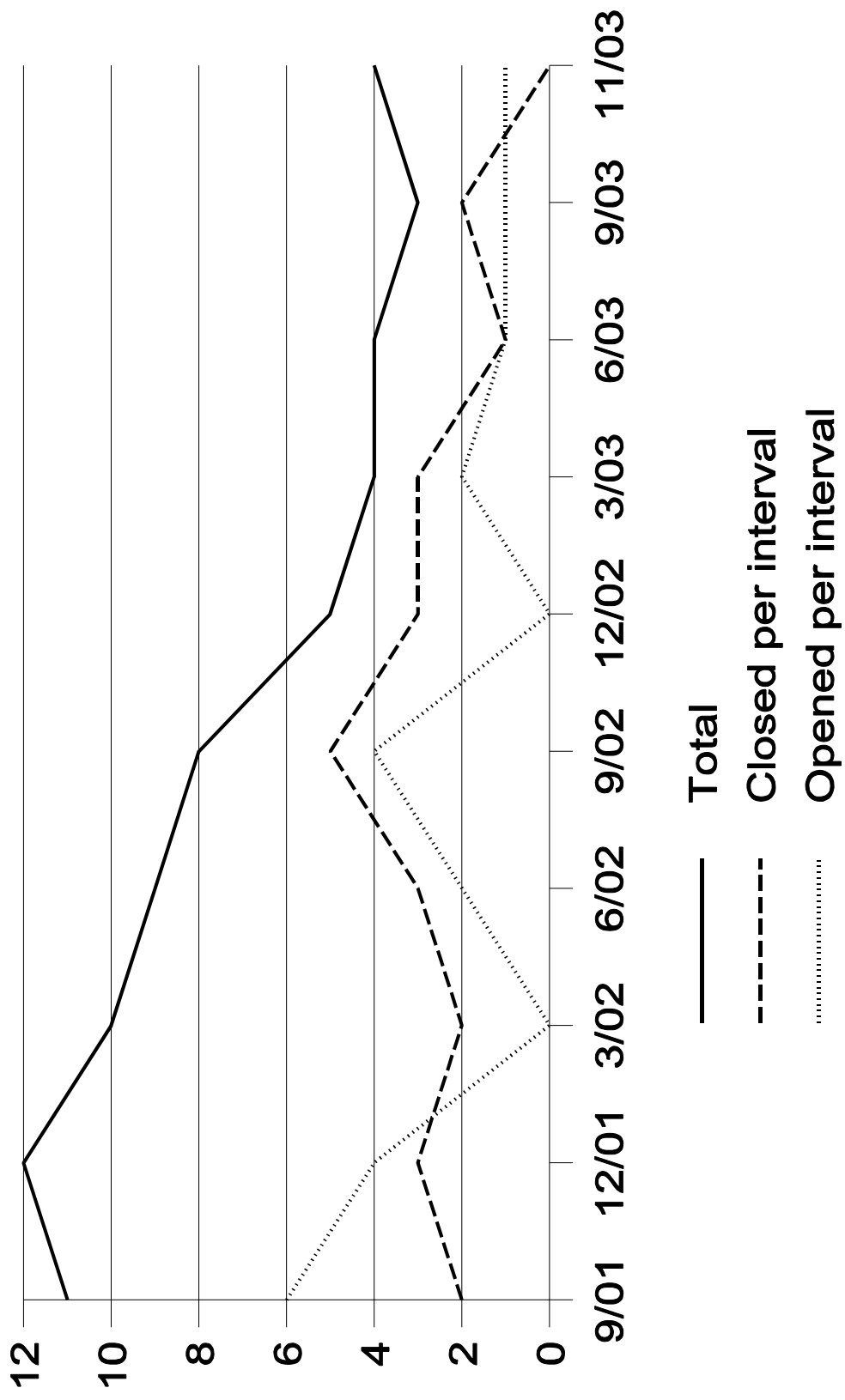
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TIA STATUS



**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)
	Nov 03	FY-04	Nov 03	FY-04	Nov 03	FY-04	Nov 03	FY-04				
Region I	0	0	0	0	0	0	0	0	0	0	0	
Region II	1	1	0	0	0	0	0	0	2	0	0	
Region III	0	0	0	0	0	0	0	0	2	0	0	
Region IV	0	0	0	0	0	0	0	0	0	0	0	
Total	1	1	0	0	0	0	0	0	4	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)
BRUNSWICK 1 & 2	2003-05 11/12/03	MC1305/06 - TS adequacy of CST tank low level function	12/31/03	12/31/03T	IROB	0	IROB	Working	4
BYRON Unit 1	2003-02 01/28/03	MB7378 - Licensed power limit	04/01/03	04/01/03 06/06/03F 08/30/03F 01/30/04T ^a Subject to change	DLPM	10	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. Licensees response due 12/31/03.	753.6
DAVIS BESSE	2003-04 08/12/03	MC0584 - Review HPI pump modification and associated testing.	10/15/03 - Before the plant enters mode 4 the second time.	10/15/03F 12/05/03F 12/19/03T	DLPM	3	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.	270.5
TURKEY POINT 3 & 4	2003-03 04/30/03	MB8728/29 - Review of SBO strategy/analysis	12/31/03	12/31/03T ^a	SRXB	6	EEIB SRXB	Working - RAI sent to licensee on 10/16/03. Response received 11/25/03. Further interface with licensee expected.	245.4
					Average Age (Months)	4.75		Average Hours Billed	318.38

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^a Not part of completion goal because of the RAI. See COM-106, Rev. 1, Section 6, "Performance Measures."

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.

* 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."