

January 16, 2004

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 December 31, 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 five open TIAs, the following divisions are the current action holder: DLPM - 3, DSSA-1, and DIPM-1.

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

There are three TIA draft responses due within the next two months (up to 03/01/04) that affect TIA goals. ( Brunswick 1 & 2, TIA 2003-05 due 01/16/04\*, Davis Besse, TIA 2003-06 due 01/23/04, and Davis Besse, TIA 2003-04 due 01/23/04.)

\* Draft response on TIA 2003-05 was sent to the region on 1/7/04 which will be reported next month.

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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OFFICE	PDI-2/PM	PD/ PDI
NAME	RPulsifer	CHolden
DATE	1/16/04	1/16/04

OFFICIAL RECORD COPY

Date: January 16, 2004

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

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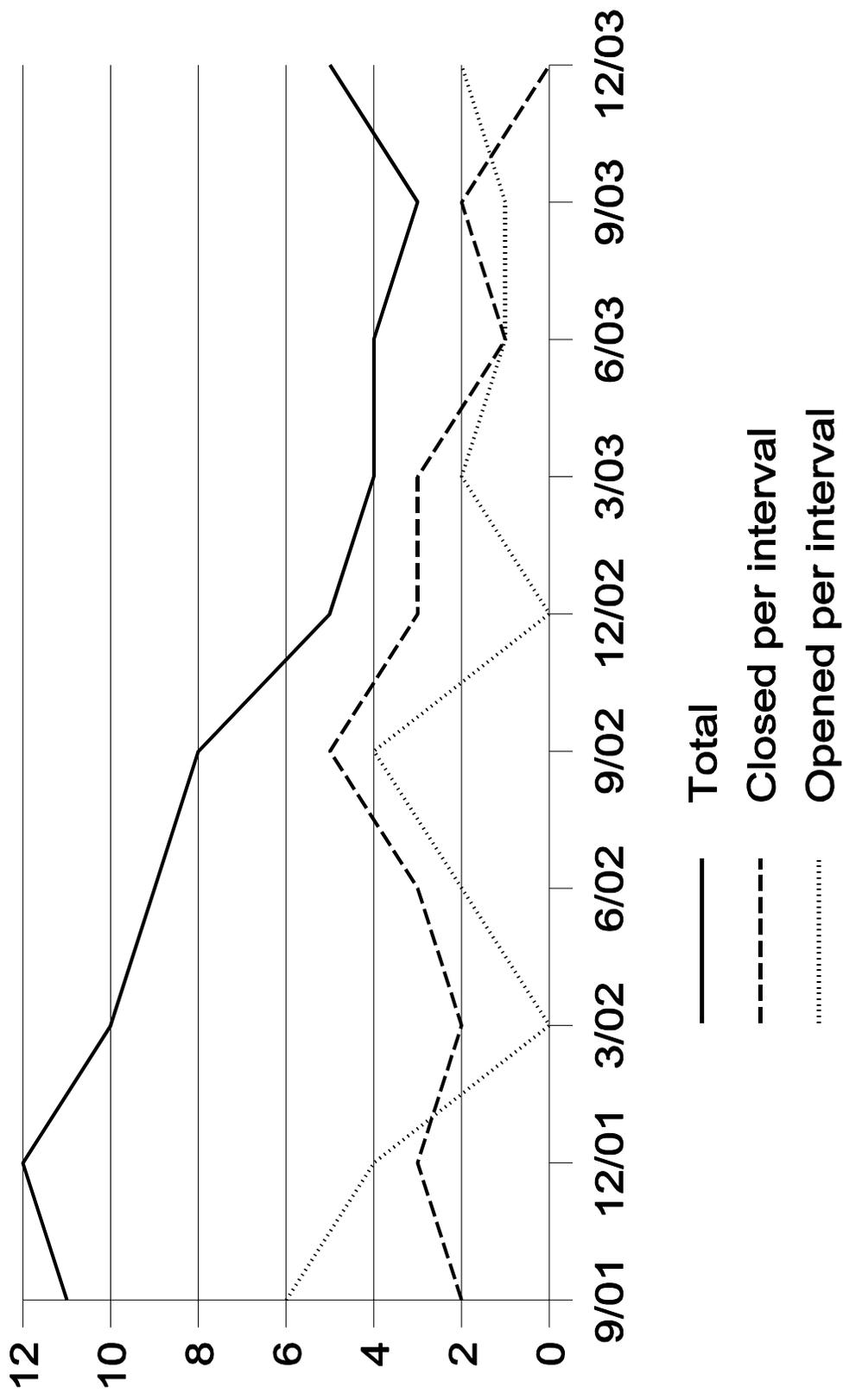
D. Roberts

B. Mozafari

J. Stang

J. Hopkins

# 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 Due Date (A)**	Late* TIAs FY-04 (B)	Percent by Due Date* (A/A+B)
	Dec 03	FY-04	Dec 03	FY-04	Dec 03	FY-04	Dec 03	FY-04				
Region I	0	0	0	0	0	0	0	0	0	0	0	
Region II	0	1	0	0	0	0	0	0	2	0	0	
Region III	1	1	0	0	0	0	0	0	3	0	0	
Region IV	0	0	0	0	0	0	0	0	0	0	0	
Total	1	2	0	0	0	0	0	0	5	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 latest agreed upon due 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	<del>12/31/03</del> 01/16/04 <sup>b</sup>	IROB	1	IROB	Working - Draft SE sent from IROB on 01/05/04.  <sup>b</sup> Draft response sent to the region on 1/7/04. This will be reported next month.	51.7
BYRON Unit 1	2003-02 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 <sup>T<sup>a</sup></sup> Subject to change	DLPM	11	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 delayed.	790.1
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.	<del>10/15/03</del> <del>12/05/03</del> <del>12/19/03</del> <del>01/16/04</del> 01/23/04 <sup>T</sup>	DLPM	4	EMCB SPLB SRXB	Working - Licensee provided additional information on 12/22/03. Needs to be completed before the plant enters mode 4 for the second time. SE is in concurrence.	348.5
DAVIS BESSE	2003-06 12/15/03	MC1676 Review Fire protection SER issues	12/17/03	<del>12/17/03</del> <del>01/14/04</del> 01/23/04 <sup>T</sup>	DLPM	0	DLPM	Working- SRXB will concur on the evaluation prepared by DLPM and RLEP.	0
TURKEY POINT 3 & 4	2003-03 04/30/03	MB8728/29 - Review of SBO strategy/analysis	12/31/03	<del>12/31/03</del> 04/30/04 <sup>T<sup>a</sup></sup>	SRXB	7	EEIB SRXB	Working - RAI sent to licensee on 10/16/03. Response received 11/25/03. Further interface with licensee expected.	247.4
					<b>Average Age (Months)</b>	<b>4.6</b>		<b>Average Hours Billed</b>	<b>287.54</b>

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<sup>a</sup> 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
			<b>Average Age (Months)</b>	<b>0</b>	<b>Average Hours Billed</b>	<b>0.00</b>

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

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