

February 17, 2004

MEMORANDUM TO: Eric Leeds, Deputy Director  
Division of Licensing Project Management

THRU: Cornelius F. Holden, Director  
Project Directorate I  
Division of Licensing Project Management

FROM: Robert Clark, Project Manager, Section 1 */RA/*  
Project Directorate I  
Division of Licensing Project Management

SUBJECT: JANUARY MONTHLY 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 January 31, 2004.

Since the last status report, two draft TIAs (Davis Besse) were sent to the regions, no draft TIAs were returned from a region, one TIA (Brunswick) was completed and no TIAs were opened. Of the four open TIAs, the following divisions are the current action holder: DLPM - 3 and DSSA-1.

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

There are no TIA draft responses due within the next two months that affect TIA goals.

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: ML040430088

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DATE	2/17/04	2/17/04

OFFICIAL RECORD COPY

Date: February 17, 2004

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

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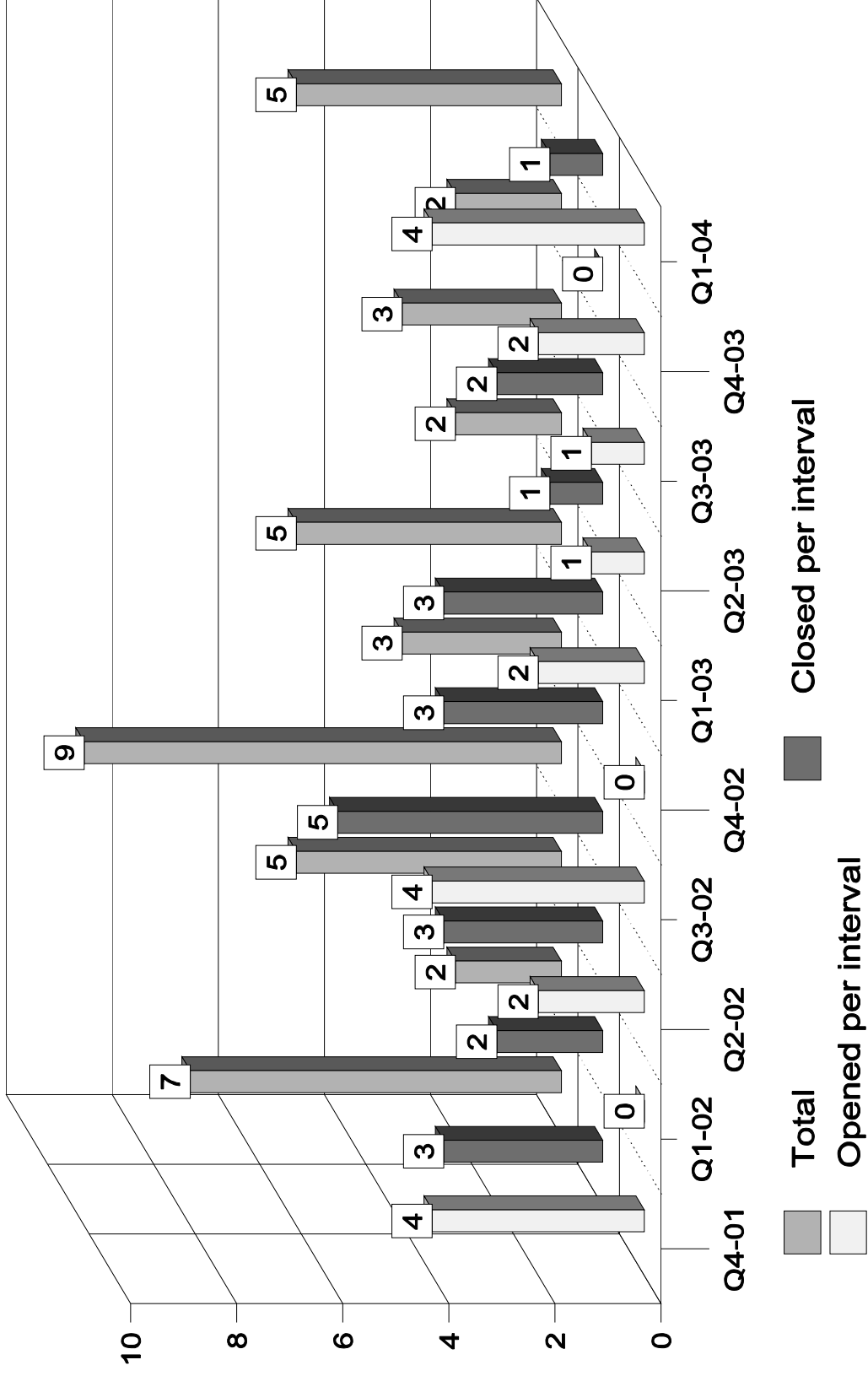
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# TIA STATUS



**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 Due Date (A)**	Late* TIAs FY-04 (B)	Percent by Due Date* (A/A+B)
	Jan 04	FY-04	Jan 04	FY-04	Jan 04	FY-04	Jan 04	FY-04				
Region I	0	0	0	0	0	0	0	0	0	0	0	
Region II	0	0	0	0	0	0	1	1	1	1	0	
Region III	0	0	2	2	0	0	0	0	3	2	0	
Region IV	0	0	0	0	0	0	0	0	0	0	0	
Total	0	0	2	2	0	0	1	1	4	3	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)
BYRON Unit 1 Region III	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> <del>01/30/04</del> <sup>a</sup> 04/30/04T	DLPM	12	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.	845.1
DAVIS BESSE Region III	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> <del>01/23/04</del> 01/30/04T	DLPM	5	EMCB SPLB SRXB	Licensee provided additional information on 12/22/03. SE needs to be completed before the plant enters mode 4 for the second time. Draft TIA response e-mail to Region III on 01/30/04.	382.5
DAVIS BESSE Region III	2003-06 12/15/03	MC1676 Review Fire protection SER issues	12/17/03	<del>12/17/03</del> <del>01/14/04</del> <del>01/23/04</del> 01/30/04T	DLPM	1	DLPM	SRXB concur on the evaluation prepared by DLPM and RLEP. Draft TIA response e-mail to Region III on 01/30/04.	55.5
TURKEY POINT 3 & 4 Region II	2003-03 04/30/03	MB8728/29 - Review of SBO strategy/analysis	12/31/03	<del>12/31/03</del> 04/30/04T <sup>a</sup>	SRXB	9	EEIB SRXB	Working - RAI sent to licensee on 10/16/03. Response received 11/25/03. Further interface with licensee expected.	255.4
					Average Age (Months)	6.75		Average Hours Billed	384.63

\* 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."

<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
<u>2003-05</u>	<u>MC1305/06</u>	11/12/03	01/16/04	2	Brunswick - Region II	64.7
			<b>Average Age (Months)</b>	<b>2</b>	<b>Average Hours Billed</b>	<b>64.70</b>

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

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