

March 30, 2004

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

THRU: Allen G. Howe, Acting Director /RA/  
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: MARCH 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 March 31, 2004.

Since the last status report, no draft TIAs were sent to the regions, no draft TIAs were returned from a region, no TIAs were completed and no new TIA was opened. Of the four open TIAs, the following divisions are the current action holder: DE - 2 and DSSA - 2.

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

There are three TIA draft responses (Byron Unit 1 and Turkey Point Units 3 & 4) 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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OFFICE	PDI-1/PM	PDI/PD(A)
NAME	RClark	AHowe
DATE	3/26/04	3/30/04

OFFICIAL RECORD COPY

Date:

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

DISTRIBUTION:

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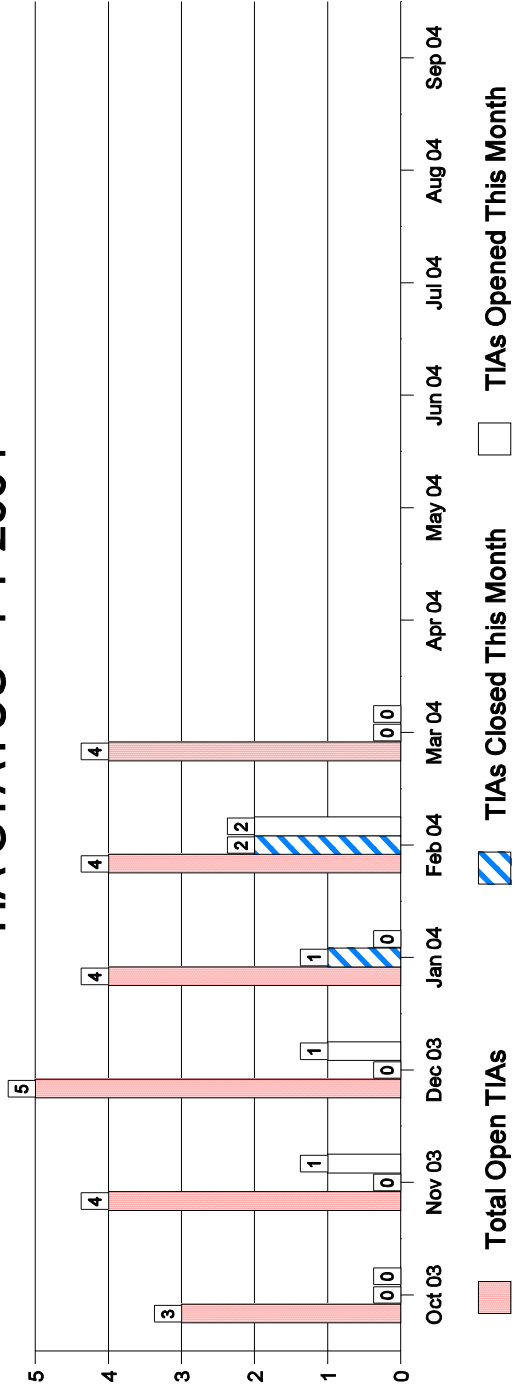
G. Dick

E. Brown

D. Roberts

T. Alexion

# TIA STATUS - FY 2004



**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 (B)	% by Due Date* (A/A+B)
	Mar 04	FY-04	Mar 04	FY-04	Mar 04	FY-04	Mar 04	FY-04	Mar 04	FY-04			
Region I	0	0	0	0	0	0	0	0	0	0	0	0	
Region II	0	0	0	0	0	0	0	1	2	2	0	0	
Region III	0	0	0	2	0	0	0	2	1	1	2	0	
Region IV	0	1	0	0	0	0	0	0	1	1	0	0	
<b>Total</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>4</b>	<b>4</b>	<b>2</b>	<b>0</b>	<b>100%</b>

\* 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	<u>2003-02</u> 01/28/03	MB7378 - Licensed power limit	04/01/03	<del>04/01/03</del> <del>06/06/03<sup>F</sup></del> <del>08/30/03<sup>F</sup></del> <del>01/30/04<sup>T</sup></del> 04/30/04 <sup>T</sup>	DLPM	14	SRXB EEIB SPLB	Working - On 08/15/03, licensee partially responded to the July RAI. Licensee has removed all UFM's from service. Recent feedwater tracer tests at Byron and Braidwood have confirmed the accuracy of the venturi meters and the licensee is revising their LERs. The staff now has sufficient information to respond to TIA. Staff working on TIA response.	1000.6
TURKEY POINT 3 & 4 Region II	<u>2003-03</u> 04/30/03	MB8728/29 - Review of SBO strategy/analysis	12/31/03	<del>12/31/03<sup>F</sup></del> 04/30/04 <sup>T</sup> <sup>a</sup>	SRXB	11	EEIB SRXB	Awaiting SRXB to provide draft RAI. AP1000 has higher priority. Conference call with licensee will not occur until SRXB submit draft RAI.	257.4
ARKANSAS ONE - Region IV	<u>2004-01</u> 02/09/04	MC1994 - Evaluate Class 1E Station Batteries	06/09/04	06/09/04	EEIB	2	EEIB	Draft RAI forwarded to licensee on 03/03/04. Draft RAI discussed with licensee on 03/10/04. Response due 04/09/04.	44.8
					<b>Average Age (Months)</b>	<b>9</b>		<b>Average Hours Billed</b>	<b>434.267</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)**

<b>TIA NO.</b>	<b>TAC NO.</b>	<b>DATE OF INITIAL REQUEST</b>	<b>DATE * COMPLETED</b>	<b>AGE (Months)</b>	<b>PLANT</b>	<b>HOURS BILLED</b>
2003-05	MC1305/06	11/12/03	01/14/04	2	Brunswick Region II	64.7
2003-04	MC0584	08/12/03	02/11/04	6	Davis Besse Region III	382.5
2003-06	MC1676	12/15/03	02/06/04	2	Davis Besse Region III	85
			<b>Average Age (Months)</b>	<b>3.33</b>	<b>Average Hours Billed</b>	<b>177.40</b>

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

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