

May 18, 2004

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

THRU: Cornelius Holden, Project 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: APRIL 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 April 30, 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 were opened. Of the four open TIAs, the following divisions are the current action holder: DE - 3 and DSSA - 3.

There are three (3) TIA draft response that are presently late (Byron 1, and Turkey Point 3&4) 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: ML041310498

OFFICE	PDI-1/PM	PDI/PD
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DATE	05/18/04	5/18/04

OFFICIAL RECORD COPY

Date: May 18, 2004

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

DISTRIBUTION:

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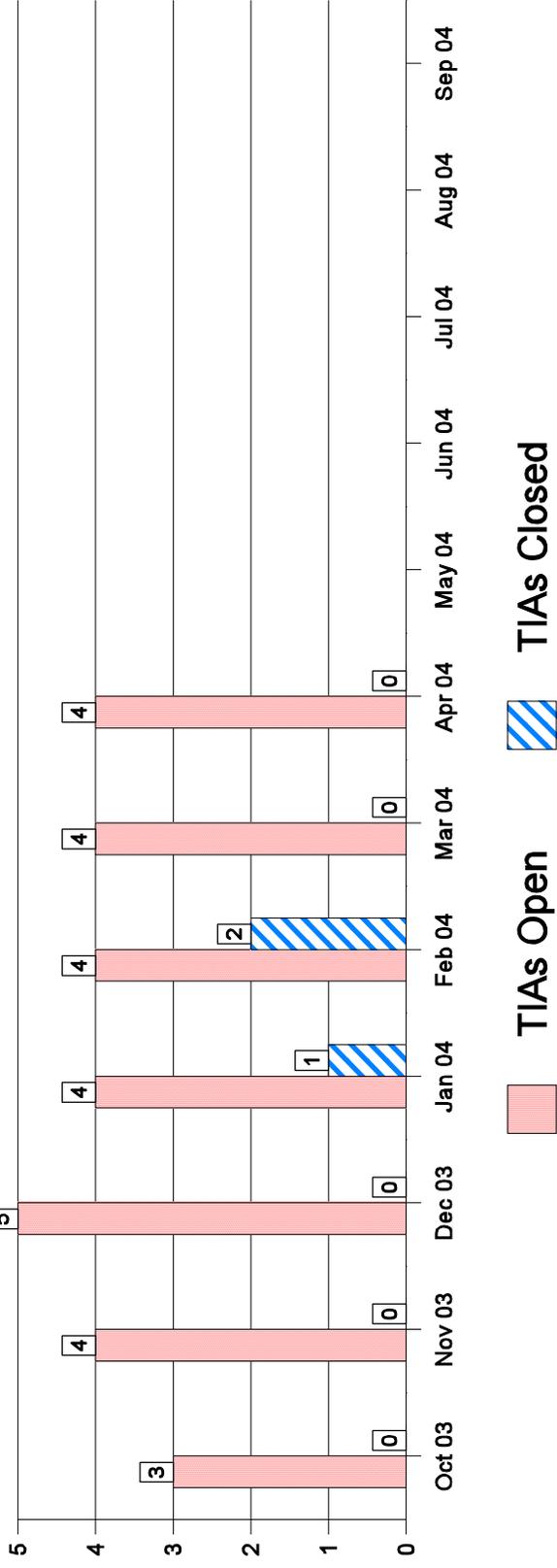
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D. Holland

# 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)
	Apr 04	FY-04	Apr 04	FY-04	Apr 04	FY-04	Apr 04	FY-04	Apr 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	1	2	
Region III	0	0	1	3	0	2	0	2	1	1	2	1	
Region IV	0	1	0	0	0	0	0	0	1	1	0	0	
Total	0	1	1	3	0	2	0	3	4	4	3	3	

\* 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	<u>MB7378</u> - 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>a</sup></sup></del> 04/30/04 <sup>T</sup>	DLPM	15	SRXB EEIB SPLB	Draft TIA in concurrence and is expected to be issued 05/28/04.	1006.6
TURKEY POINT 3 & 4 Region II	<u>2003-03</u> 04/30/03	<u>MB8728/29</u> - Review of SBO strategy/analysis	12/31/03	<del>12/31/03<sup>F</sup></del> 04/30/04 <sup>T<sup>a</sup></sup>	SRXB	12	EEIB SRXB	No change. Awaiting SRXB to provide draft RAI. AP1000 has higher priority. Conference call with licensee will not occur until SRXB submit draft RAI.	273.4
ARKANSAS ONE - Region IV	<u>2004-01</u> 02/09/04	<u>MC1994</u> - Evaluate Class 1E Station Batteries	06/09/04	06/09/04	EEIB	3	EEIB	Draft RAI forwarded to licensee on 03/03/04. Draft RAI discussed with licensee on 03/10/04. Response due 04/09/04.	58.2
					<b>Average Age (Months)</b>	<b>10</b>		<b>Average Hours Billed</b>	<b>446.07</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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