September 28, 2004

MEMORANDUM TO: James E. Lyons, 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: AUGUST 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 August 31, 2004.

Since the last status report, one draft TIA (Indian Point) was sent to the Regions, no draft TIAs were returned from a region, and no new TIAs were open. Of the two open TIAs (D.C. Cook, Turkey Point), the following divisions are the current action holder: DE - 2 and DSSA - 1.

One TIA draft response (Turkey Point) is due within the next two months that affects 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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File: C:\MyFiles\Copies\TIA 04-08 August.wpd
ADAMS Accession Number: ML

OFFICE	PDI-1/PM	PDI-1/SC	PDI/PD
NAME	RClark	RLaufer	CHolden
DATE	9/15/04	9/15/04	9/24/04

OFFICIAL RECORD COPY

Date: September 28, 2004

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

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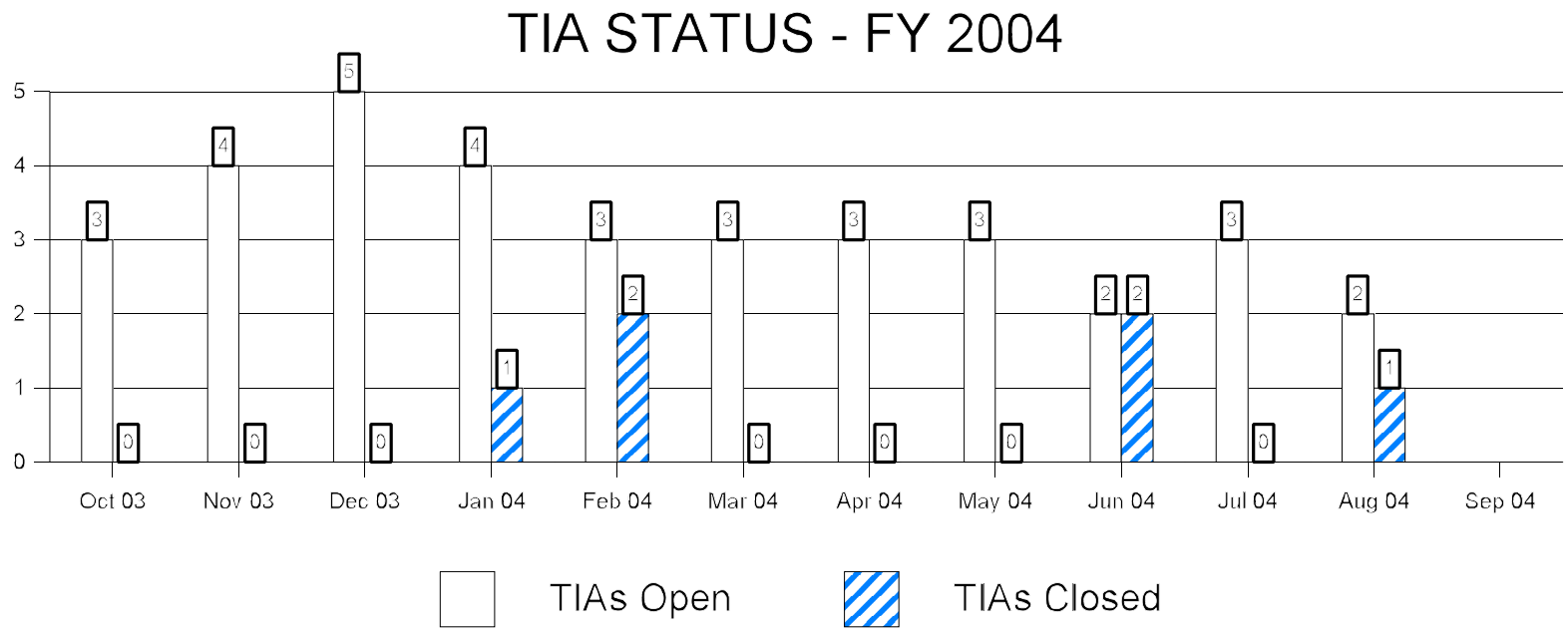

Attachment 1

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)
	Aug 04	FY-04	Aug 04	FY-04	Aug 04	FY-04	Aug 04	FY-04	Aug 04			
Region I	1	1	1	1	0	1	1	1	0	1	0	
Region II	0	0	0	1	0	1	0	1	1	1	0	
Region III	0	1	0	3	0	3	0	3	1	1	0	
Region IV	0	1	0	1	0	1	0	1	0	0	0	
Total	1	3	1	6	0	6	1	6	2	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) This number includes: a) TIAs currently under review but not late
b) TIAs closed this month
c) Draft TIAs sent to region this month by latest agreed upon due date.

Attachment 2

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)
TURKEY POINT 3 & 4 Region II	2003-03 04/30/03	MB8728/29 - Review of SBO strategy/analysis	12/31/03	~~12/31/03T~~ ~~04/30/04T~~ 10/30/04T[a]	SRXB	16	EEIB SRXB	Conference call with licensee held on 5/10/04 to discuss draft RAI. Awaiting licensee response.	289.3
D.C. Cook 1&2 Region III	2004-02 06/07/04	MC3428/29 Degraded Voltage Protection	09/07/04	~~09/07/04~~ 12/31/04	EEIB	3	EEIB	Under technical review.	86
Indian Point 2 Region 1	2004-03 06/17/04	MC3372 Electrical Cable Separation	07/30/04	~~07/30/04~~ 08/30/04	EEIB	2	EEIB	Draft TIA issued 08/20/04	102.5
					Average Age (Months)	**7**		**Average Hours Billed**	**159.27**

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[a] Not part of completion goal because of outstanding 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
2003-02	MB7378	01/28/03	06/30/04	17	Byron Unit 1 Region III	1036.6
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
2004-01	MC1994	02/09/04	06/23/04	5	Arkansas One Region IV	190.7
			Average Age (Months)	**6.40**	**Average Hours Billed**	**351.90**

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.”