

November 19, 2004

MEMORANDUM TO: James E. Lyons, Deputy Director
Division of Licensing Project Management

THRU: Cornelius Holden, Project 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: OCTOBER 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 October 31, 2004.

Since the last status report, no draft TIAs were sent to the Regions, one new TIA (Salem) was opened and none were completed. Of the four open TIAs (D.C. Cook, Turkey Point, Surry, Salem), the following divisions are the current action holder: DIPM - 1, DE - 3 and DSSA - 1.

No TIA draft responses are due within the next month 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 - FY05 YTD (by TIA Number)

cc w/atts: See next page

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ADAMS Accession Number: ML043240026

OFFICE	PDI-1/PM	PDI-1/SC	PDI/PD
NAME	RClark	RLaufer	CHolden
DATE	11/12/04	11/17/04	11/17/04

OFFICIAL RECORD COPY

Date: November 19, 2004

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

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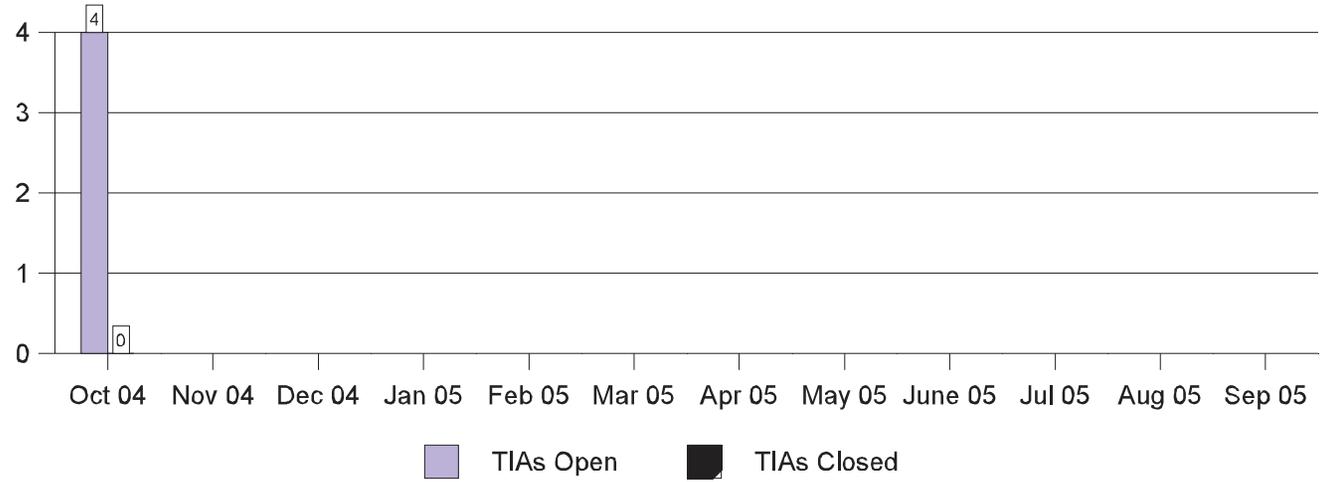
S. Monarque

E. Hackett

P. Milano

D. Collins

TIA STATUS - FY 2005



**TABLE 1 - SUMMARY DATA
FY2005**

	New TIAs		Closed TIAs (Final response issued)		Closed TIAs (Draft response issued)		Open TIAs	Draft By Due Date **(A)	Late* TIAs (B)	% by Due Date* A/(A+B)
	Oct 04	FY-05	Oct 04	FY-05	Oct 04	FY-05	Oct 04	Oct 04	Oct 04	Oct 04
Region I	1	1	0	0	0	0	1	1	0	
Region II	0	0	0	0	0	0	2	2	0	
Region III	0	0	0	0	0	0	1	1	0	
Region IV	0	0	0	0	0	0	0	0	0	
Total	1	1	0	0	0	0	4	4	0	

* 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.

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 (DIVISION)	AGE (mo's)	SE EVAL. INPUT	STATUS/ OTHER REMARKS	BILLED TO DATE (HRS)
TURKEY POINT 3 & 4 Region II	<u>2003-03</u> 04/30/03	MB8728/29 - Review of SBO strategy/analysis	12/31/03	12/31/03 04/30/04 10/30/04 ^b	DSSA	18	EEIB SRXB	Conference call with licensee held on 5/10/04 to discuss RAI. Awaiting licensee response.	289.3
D.C. Cook 1&2 Region III	<u>2004-02</u> 06/07/04	MC3428/29 Degraded Voltage Protection	09/07/04	09/07/04 12/31/04	DE	5	EEIB	Backfit determination in progress.	170
Surry 1&2 Region II	<u>2004-04</u> 08/26/04	MC4331/32 50.54X Clarification	12/31/04	12/31/04	DIPM	2	IROB	Under review by IROB and OGC	18
Salem Unit 1 Region 1	<u>2004-05</u> 10/31/04	MC4985 SFP Boric Acid Leakage	03/31/05	03/31/05	DE	1	EMEB EMCB	Review in progress	0
Indian Point 2 ^a Region 1	<u>2004-03</u> 06/17/04	MC3372 Electrical Cable Separation	07/30/04	07/30/04 08/30/04	DE	N/A	EEIB	Draft TIA issued 08/20/04	N/A
					Average Age (Months)	6.5		Average Hours Billed	119.33

* 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 Not part of completion goal because draft TIA response issued. However, TIA is still considered open until final response is issued.

^b 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 - FY05 YTD
(By TIA Number)**

TIA NO.	TAC NO.	DATE OF INITIAL REQUEST	DATE * COMPLETED	AGE (Months)	PLANT	HOURS BILLED
			Average Age (Months)	0.00	Average Hours Billed	0.00

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."