

January 12, 2005

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: DECEMBER 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 December 31, 2004.

Since the last status report, no draft TIAs were sent to the Regions, one new TIA (Hope Creek) was opened and none were completed. Of the four open TIAs (Turkey Point, Surry, Salem and Hope Creek), the following divisions are the current action holder: DIPM - 1, DE - 4 and DSSA - 1.

One TIA draft response (Hope Creek) is due within the next month that will affect TIA performance 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: ML050120261

OFFICE	PDI-1/PM	PDI-1/SC	PDI/PD
NAME	RClark	RLaufer	CHolden
DATE	01/07/05	01/10/05	01/12/05

OFFICIAL RECORD COPY

Date: January 12, 2005

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

DISTRIBUTION:

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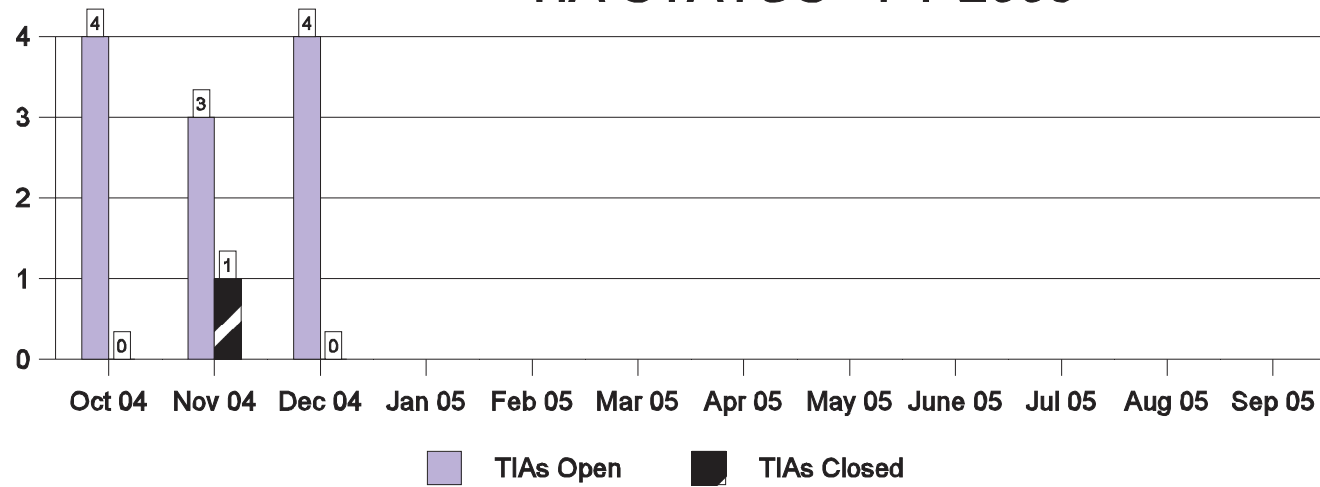
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## TIA STATUS - FY 2005



**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)
	Dec 04	FY-05	Dec 04	FY-05	Dec 04	FY-05	Dec 04	Dec 04	Dec 04	Dec 04
Region I	1	2	0	0	0	0	2	2	0	
Region II	0	0	0	0	0	0	2	2	0	
Region III	0	0	0	0	0	0	0	0	0	
Region IV	0	0	0	0	0	0	0	0	0	
Total	1	2	0	0	0	0	4	4	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.

**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	<del>12/31/03</del> <del>04/30/04</del> 10/30/04 <sup>b</sup>	DSSA	20	EEIB SRXB	RAI reply received 11/19/04. SRXB reviewing licensee's response	291.3
Surry 1&2 Region II	<u>2004-04</u> 08/26/04	MC4331/32 50.54X Clarification	12/31/04	<del>12/31/04</del> 03/31/05	DIPM	4	IROB	Under review by IROB and OGC	27
Salem Unit 1 Region 1	<u>2004-05</u> 10/31/04	MC4985 SFP Boric Acid Leakage	03/31/05	03/31/05	DE	3	EMEB EMCB	Review in progress	1
Hope Creek Region 1	<u>2004-06</u> 12/01/04	MC5111 Recirc Pump B High Vibration	01/31/05	01/31/05	DE	1	EMEB	Review in progress	161.8
D.C. Cook 1&2 <sup>a</sup> Region III	<u>2004-02</u> 06/07/04	MC3428/29 Degraded Voltage Protection	09/07/04	<del>09/07/04</del> 12/31/04	DE	N/A	EEIB	Draft TIA issued 09/02/04	N/A
Indian Point 2 <sup>a</sup> Region 1	<u>2004-03</u> 06/17/04	MC3372 Electrical Cable Separation	07/30/04	<del>07/30/04</del> 08/30/04	DE	N/A	EEIB	Draft TIA issued 08/20/04	N/A
					<b>Average Age (Months)</b>	<b>7</b>		<b>Average Hours Billed</b>	<b>120.28</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."

<sup>a</sup> Not part of completion goal because draft TIA response issued. However, TIA is still considered open until final response is issued.

<sup>b</sup> 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
			<b>Average Age (Months)</b>	<b>0.00</b>	<b>Average Hours Billed</b>	<b>0.00</b>

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."