

No.	TITLE	DRAFT REVIEW		STATUS of Comments or Rewrite	APPROVAL				NRR SIGNER
		IE	NRR		DRG	SUPT	B ³ W	NRR	
Z-1	Defeat of C.F. Syst. Isol. Valve Prevent Close Intlk	✓	✓		✓	✓	✓	✓	T.S. Violation not noted by me
Z-2	Discharge of WDG-T-1B to RB	✓	HP	OK Rev 1 D	4/2	4/2	4/2	4/1	Movak TCW
Z-3	Movable Incore Detector	✓	HP		3/31		4/1		
Z-4	Transfer of RCBT from JMI-2 to RCBT in TMI-1	✓	HP		4/3	4/3	4/3	4/3	Bell
Z-5	Sample WDG-T-1B	✓	HP		3/31	3/31		✓	Benecoya
Z-6	Pressurizer Degassing	✓	HP		4/1	4/1	4/1	4/1	Mazetis
Z-7	Leak Check Combiner Flanges			Procedure used & comp	3/31	3/31			
Z-8	WG Syst. Troubleshooting	✓	HP		4/1	4/1	4/1	4/1	Mazetis/cul
Z-9	Sampling MV-T-1	✓	HP	Comments given 4/2	4/1	4/1	4/1		
Z-10	Vent MV Tank Gas Space to Vent He-Rec	✓	HP		4/1	4/1	4/1		
	Leakcheck Spare H ₂ Recombiner Flanger	✓	?		163	121			Signed?
Z-12	H ₂ Recombiner Cps Rev 1 - 4/3 Rev 2 -	✓	✓		4/1	4/1	4/1	4/2	Benecoya Benecoya (Rev 1)

7905230

SPECIAL OPERATING PROCEDURES

No.	TITLE	DRAFT REVIEW		STATUS of Comments or Rewrite	APPROVAL		NRR SIGNER
		T. Spec IE	NRR		PORC SUPT W NRR	NRR	
Z-13	Reactor Plant Operations						
Z-14	Pre-reg. Ops for Plant "B" DTSG's in Service						
Z-15	P ₃ Level/Gas Volume Test						
Z-16	Switch From Normal to Emer Feedwater			Back for rewrite			
Z-17	Check of WDCG-V30B			To rewrite?			Benardya No license copy
Z-18	Cool Down With Gas Bubble						
Z-19	Replace HPR-219 + HPR 22B Filters	-	-		-	-	Krieger
Z-20	RB Hydrogen Sample	-	HP		1/2	-	Magetas for Benardya
Z-21	TCGS Bubble Test						
Z-22	Cool Down With Solid DTSG's						
Z-23	Pre-reg. for Going on DH System				163	122	
Z-24	DH System Operation						

SPECIAL OPERATING PROCEDURES

N.O.	TITLE	DRAFT REVIEW		STATUS of Comments or Rewrite	APPROVAL				NRR SIGNER
		T. Spec IE	NRR		PREC	SUPT	W	NRR	
Z-25	Robot Procedure	✓	HP ✓	-	Comments in 4/5				
Z-26	RMS Desensitization								
Z-27	Filter Changes								
Z-28	OTSG Level Control with Higher Than Normal Level	⊗ ✓		-	To proc group 4/5				OTSG Water Level violate TSP. 3 & 5
Z-29	Fill Basic Acid Mix Tank	✓		✓	4/3	4/3	4/3	4/2	Berlinger
Z-30	Functional Test of Standby RCP's	✓		✓	4/4	4/4	4/4	4/3	Berlinger
Z-31	Install Jog Control for DHV 4 A/B				Comments sent 4/4				
Z-32	Vent. MV Tank to RB	✓	HP	✓	4/4	4/4	4/4	4/4	Berlinger
Z-33	Water Sump Dischg to I. & L. Waste Treatment Syst			✓	4/3	4/3	4/3	4/3	Bell
Z-34	Alternate Filling of NADH Tank			✓	4/3	4/3	4/3	4/3	Murphy
Z-35	W/GDT Pressure - Remote Indicator	✓						4/5	Berlinger
Z-36	Increase Thermocouple Noise Analysis	✓		✓	4/4	4/4	4/4	4/4	Novak

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No.	TITLE	DRAFT REVIEW		STATUS of Comments or Rewrite	APPROVAL				NRR SIGNER
		IE	NRR		PORC	SUPT	W	NRR	
Z-37	alternate bypass for level indication _{Rev 1}	✓	✓		✓	✓	✓	✓	Novak
Z-38									
Z-39									
Z-40									
Z-41									
Z-42									
Z-43									
Z-44	Incore Instrumentation Analysis	—	—		4/4	4/4	4/4	4/4	Mazetis
Z-45	Emergency Power Feed for RC-V2, RC-V137, RC-V3	✓	✓						
Z-46	Sewage Disposal	—	—					4/5	Burke
Z-47	Release from IWTS (IWFS) and Unit 1 Neutralizing Tank	✓	—		163	124	4/4	4/4	Bell/Krieg
Z-48	Condensate Pump Flow Test Through the Emergency Feed Pumps	✓	✓	To spec subs 4/5				4/5	Mazetis Chapman

T. Spec Reviews

1. Surveillances - Determinations

(a) Those that aren't being done

(b) Those that conduct of would endanger plant in current conditions

2. LSS = LCO's

(a) Identify all those that TMI-2 is currently violating

(b) Determine when they went into violation.

(c) Determine required actions to be in compliance

3. Procedure Reviews

(a) Identify any T. Spec violation that may be incurred, to NRR & IE mgt.

(b) Go back through previously approved procedures to I.D. any T. Spec violations and advise NRR/IE