

8/6/79 / Evans

- 2. Lanning
- 3. Parler

Parler

8/14 Please send this
to each member
or (including) Fred
Falen - Tell them
to get documents

ROUTING AND TRANSMITTAL SLIP

August 6, 1979

TO: (Name, office symbol, room number, building, Agency/Post)		Incls	Date
1. Cornell	5. Johnston		
2. DeYoung	7. Miraglia		
3. Budnitz	8. Haynes		
4. Norry	9. Bernero		
5. Parler	10. Ernst		

Action	File	Note and Return
Approval	For Clearance	For Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

Part of - Subpoenaed info from
Nat Ed / CPU

See Mary Potter for cys.

More later

DO NOT use this form as a RECORD of approvals, concurrences, dispositions, clearances, and similar actions

FROM: (Name, office symbol, Agency/Post) Room No. - Bldg.
 Myrna E. Steele AR-400
 Phone No. 28912

OPTIONAL FORM 41 (Rev. 7-76)
 Prescribed by GSA
 FPMR (41 CFR) 101-11.206

POOR ORIGINAL

8002180008 P

INTERNAL AUDITS, TMI-1 & 2

<u>TMI No.</u>	<u>DATE</u>	<u>SUBJECT</u>
G/712-16-1	9/24/73	TMI Nuclear Station, Unit #1, Audit of Met-Ed Preventive Maintenance Procedures and Their Implementation
G/712-16-2		Quality Control - Preventative Maintenance Audit Check-Off List
G/712-16-3		Preventative Maintenance - Special Procedure #4
G/712-16-4	9/25/73 Audit #1	Preventative Maintenance Audit Review
G/712-16-5	9/26/73 Audit #2	Informal Inspection of Battery Room Area (Unannounced)
G/712-16-6	9/26/73 Audit #3	TMI Nuclear Station, Unit #1 Audit of Metropolitan Procedure Document Control C-VI-1
G/712-16-7	9/19/73	Vendor Audit for EIL Instrument Inc. 1830 York Road Timonium, Maryland 21093 (301) 252-1260
G/712-16-8	10/9/73 Audit #6	Shift Relief & Log Entries, C-XIV-3
G/712-16-9	Audit #7	Administrative Control of Station Activities C-V-1
G/712-16-10	Audit #3	Qualification of Personnel Performing Special Processes (C-IX-1)
G/712-16-11	10/26/73 Audit #9	Quality Control Warehousing (C-VIII-1)
G/712-16-12	10/16/73	Audit of Met-Ed Chemical and Health Physics Records
G/712-16-13	11/1/73	Unannounced Audit of Blueprints in the Control Room (73-12)
G/712-16-14	11/1/73	Unannounced Audit of Blueprints in the Control Room
G/712-16-15	11/7/73 Audit #13	Control of Measuring and Test Equipment C-XII-1 and Test Equipment Recall C-XII-2
G/712-16-16	11/16/73	Audit #14 Control of Post Maintenance Testing
G/712-16-17		Audit #5 - Locked Valve & Key Control, C-XIV-2
G/712-16-18	11/16/73	Audit #15 - Plant Operations Review Committee Activities
G/712-16-19	11/27/73	Audit #73-16 - Locked Valve & Key Control, C-XIV-2
C/712-16-20	1/14/74	Chemistry Audit During Hot Functional Testing - Audit #74-1

<u>TMI NO.</u>	<u>DATE</u>	<u>SUBJECT</u>
G/712-16-21	1/28/74	Shift Relief - Control Room
G/712-16-22	2/19/74	Security Audit No. 74.3 - Security Office - Security Procedure GP0005
G/712-16-23	3/5/74 Audit 74-4	TMI-Unit #1 Emergency Plan Audit
G/712-16-24	4/8/74	TMI Evacuation Procedure for Site and General Emergencies (1670.4)
G/712-16-25	2/7/74	Inservice Inspection Surveillance Procedure
G/712-16-26	5/2/74 Audit 74-c	Training Audit
G/712-16-27	3/18/74	Audit #74-7 - Document Control, Units #1 & #2
G/712-16-28	3/8/74 Audit 74-8	Technical Specification Surveillance Audit
G/712-16-29	3/18/74	Audit No. 74-9 Initial Fuel Receipt
G/712-16-30	3/20/74	Quality Control Warehousing
G/712-16-31	5/17/74 Audit 74-11	Preventative/Corrective Maintenance
G/712-16-32	6/13/74	Check List For Technical Specifications Surveillance Audit #74-12
G/712-16-33	6/11/74	Audit #74-13, Drawing Control
G/712-16-34	5/14/74 Audit 74-14	Environmental Tech Spec Audit
G/712-15-35	4/16/74 Audit 74-15	Welding Qualifications
G/712-16-36	6/20/74	Audit 74-16 Lifted Lead & Jumper, TMI Unit #1
G/712-16-37	5/31/74	Audit of Maintenance Request and Purchase Requisition Control
G/712-16-38	6/20/74 Audit 74-18	AEC Regulatory Guide 8.10 Audit
G/712-16-39	8/5/74 Audit 74-19	GP 0001 Audit
G/712-16-40	9/20/74	Technical Specification Water Chemistry Audit 74019A

<u>TMI NO.</u>	<u>DATE</u>	<u>SUBJECT</u>
/712-16-41	7/19/74 Audit 74-20	Checklist for "Station Organization and Chain of Command."
G/712-16-42	9/25/74 Audit 74-21	Technical Specification Audit
G/712-16-43	7/23/74	Audit of the Use of Radiation Work Permits in Performing Maintenance
G/712-16-44	7/25/74	GPUSC QA Program Audit
G/712-16-45	9/ /74 Audit 74-24	Checklist for Technical Manual
G/712-16-46	9/18/74 Audit 74-25	Generation Procedure - 1015 (Preparation, Approval, and Revision of As-Built Drawings) Audit
G/712-16-47	12/2/74 Audit 74-26	Maintenance Procedures #1402-1.1 and 1.2
G/712-16-48	3/26/75	Generation Engineering, Audit 74-27
G/712-16-49	2/14/75 Audit 74-28	Warehousing
/712-16-50	3/6/65 Audit 74-29	Modification Control Audit
G/712-16-51	10/24/74 Audit 74-30	Environmental Technical Specifications
G/712-16-52	12/27/74 Audit 74-31	Implementation of Operator Requal Program
G/712-16-53	12/23/74	Unannounced Audit of Audit Follow Up and Action Items
G/712-16-54	3/11/75 Audit 74-33	NCR Followup
G/712-16-55	12/19/74 Audit 74-34	Audit Followup and action items - Quality Assurance Reading
G/712-16-56	2/11/75 Audit 75-1	Security Procedure #1005.21
G/712-16-57	3/12/75 Audit 75-2	Administrative Procedure 1025
G/712-16-58	3/14/75	Audit 75-3 - TMI Emergency Plan
/712-16-59	2/10/75	Audit 75-4 - Administrative Procedure 1010

<u>TMI NO.</u>	<u>DATE</u>	<u>SUBJECT</u>
G/712-16-60	2/10/75 Audit 75-5	Checklist for Audit 75-5, AP 1002 Tagging
G/712-16-61	2/25/75	Modification Control, Audit 75-6
G/712-16-62	4/10/75	Audit 75-07 Administrative Control of Station Activities
G/712-16-63	3/24/75	Audit 75-08 Receipt Inspection of Material and Equipment
G/712-16-64	5/12/75	Audit 75-9 Meteorological Tower
G/712-16-65	4/14/75	Audit 75-10 A.N.S.I. 45.2.9, 1974
G/712-16-66	5/8/75	Audit 75-12, Modification Design Control
G/712-16-67	5/20/75	Audit 75-13, Document Control - TMI Unit #1
G/712-16-68	7/1/75	Subject Audit 75-14 10CFR19
G/712-16-69	12/29/75	Audit 75-15 - Verify compliance with the environmental effluent discharge requirements
G/712-16-70		Audit 75-16 - Inspection of Cranes
G/712-16-71	6/13/75	Audit 75-17 Significant Operating Experiences
G/712-16-72	5/21/75	Audit 75-18 - Test Equipment - TMI Unit #1
G/712-16-73	6/18/75	Audit 75-19 - TMI-I Security
G/712-16-74	7/11/75	Audit 75-20 - Use of Personnel Monitoring Devices
G/712-16-75	7/16/75	Audit 75-21 - GP 1024
G/712-16-76	7/9/75	GP 3002 Audit
G/712-16-77	7/11/75	Audit 75-23 - Operator Determination of Boron Concentration
G/712-16-78	8/4/75	GP 0018 Generation Review Committee Audit
G/712-16-79	8/4/75	IR 75-01 Audit
G/712-16-80	12/5/75	Audit 75-28 - Safety Reviews
G/712-16-81	9/16/75	Audit 75-29 - Control of Special Processes
G/712-16-82	12/12/75	Audit 75-30 - GP 0002-Organization, Responsibilities and Duties of Generation Division Procedure
G/712-16-83	11/5/75	Audit 75-31 - GP 0007-Generation Division (GD) Training and Retraining

<u>TMI NO.</u>	<u>DATE</u>	<u>SUBJECT</u>
G/712-16-84	3/8/76	Audit 75-32, Radiation Monitoring
G/712-16-85	12/9/75	Audit 75-33 - Modification Control
G/712-16-86	12/29/75	Audit 75-34 - Tech Spec Surveillance
G/712-16-87	7/15/75 Audit 75-35	As-Built Drawing for TMI-1
G/712-16-88	1/2/76 Audit 75-36	Review of Conam's QA Manual and Procedures
G/712-16-89	2/4/76	Audit 76-01 - Environmental Monitors Surveillance Checks
G/712-16-90	7/2/76	GD, Audit 76-02 - Special Nuclear Material (SNM)
G/712-16-91	5/24/76	Audit 76-03 Technical Specification Surveillance Program
G/712-16-92	7/2/76	GD, Audit 76-05 - Control of Engineering Records
G/712-16-93	6/8/76	Audit 76-06 Operations (Abnormal Procedures
G/712-16-94	7/2/76	Audit 76-07 - Document Control (Technical Specification Manuals)
G/712-16-95	7/2/76	Audit 76-08 Refueling (Physics Testing)
G/712-16-96	7/2/76	GD Audit #76-09 Station Preventative Maintenance During Refueling Outage
G/712-16-97	7/30/76	Audit #76-10 - Station Maintenance (Kidney Filter Installation)
G/712-16-98	6/11/76	Audit 76-11 - Trip Report 76-14 for Audit of Teledyne Isotopes
G/712-16-99	10/18/76	Trip Report/Audit of EIL
G/712-16-100	8/3/76	GD Audit 76-13 - TMI Requalification Program
G/712-16-101	8/25/76	Audit 76-14 Radiation Control (Dosimetry Program)
G/712-16-102	8/24/76	Audit 76-15 - Special Processes (Procedure Qualifications) (Welding Procedures)
G/712-16-103	8/24/76	GD Audit 76-16 - Special Processes (Personnel Qualification) (Welder Qualification Program)
G/712-16-104	10/11/76	Audit 76-18 - Procurement Document Control
G/712-16-105	3/31/77	Audit 76-20 - Emergency Plans
G/712-16-106	9/3/76	Audit 76-21 - Special Processes (Control of Weld Wire)

<u>TM NO.</u>	<u>DATE</u>	<u>SUBJECT</u>
712-16-107	11/8/76	GD Audit 76-22 Special Processes (Control of Weld Histories)
G/712-16-108	2/18/77 Audit 76-23	Response to Audit Finding - Vendor - Babcock & Wilcox (B&W)
G/712-16-109	9/29/76 Audit 76-24	Generation Division Training
G/712-16-110	11/24/76	Audit 76-25 Corrective Action (Generation Division's systems for performing corrective action.
G/712-16-111	10/29/76	Audit 76-26 Operations (Shifts and Daily Logs) (Determine adequacy & compliance with the procedures for monitoring operations via logs & data sheets)
G/712-16-112	12/15/76	Audit 76-27 Refueling Procedures
G/712-16-113	3/31/77	Audit 76-28 Audit 76-28 Identification and Control of Materials, Parts & Components
G/712-16-114	12/20/76	Audit 76-29 - Control of Measuring and Test Equipment
G/712-16-115	2/24/77	Audit 76-31 Test Control
G/712-16-116	2/2/77	Audit 76-32 Security Plan
712-16-117		Audit Plan & Checklist 76-33 (Radiation Control)
G/712-16-118	1/6/77	Audit 76-34 (Inspections) To determine the adequacy of & compliance with the Inspection Program at TMI
G/712-16-119	3/25/77	Audit 76-35 - Handling, Storage & Shipping
G/712-16-119A	2/28/77	Audit 77-02 Design Control (Backlog of C/M Requiring Engineering Review)
G/712-16-120	3/25/77	Audit 77-03 (Organization)
G/712-16-121	4/25/77	Audit 77-04 (Instruction, Procedures & Drawings)
G/712-16-122	4/11/77	Audit 77-05 (Non-Conforming Materials, Parts & Components)
G/712-16-123	4/15/77	Audit 77-07 (Document Control)
G/712-16-124	8/12/77	Audit 77-10 (Radiation Control)
G/712-16-125	7/20/77	Audit 77-15 Inspection, Test and Operating Status
G/712-16-126	6/28/77	Audit 77-16 (Special Nuclear Material)
G/712-16-127	9/13/77	Audit 77-17 Refueling
712-16-128	6/7/77	Audit 77-18 Inservice Inspection
G/712-16-129	8/24/77	Audit 77-19 Major Modifications

<u>TMI NO.</u>	<u>DATE</u>	<u>SUBJECT</u>
G/712-16-130	1/24/78	Audit 77-20 Units I and II Technical Specifications
G/712-16-131	11/30/77 Audit 77-21	Fire Protection Audit Unanswered Questions
G/712-16-132	8/2/77	Audit 77-22 (Corrective Action)
G/712-16-133	1/24/78	Audit 77-23 (QA Records)
G/712-16-134	9/7/77	Audit 77-25 (Audits) - Audit Training Program
G/712-16-135	11/29/77	Audit 77-28 - Environmental Technical Specifications
G/712-16-136	12/21/77	Audit 77-29 - Control of Measuring and Test Equipment
G/712-16-137	11/3/77	Audit 77-33 - Vendor Audit (Dresser Industrial Valve and Instrument Division)
G/712-16-138	3/29/77	Quality Assurance Effectiveness Review
G/712-16-139	9/27/77	Audit 77-36, Worthington Pump Corporation, Harrison, NJ U.S. Steel Supply, Newark, NJ
G/712-16-140	12/31/77	Audit 77-37 - Security Program - Control of Security Procedures
G/712-16-141		Audit 77-39 - Met-Ed Audit of PPI's QA Program (Findings)
G/712-16-142	12/19/77 Audit 77-41	Vendor Facility Survey at MAC-IT Co., Lancaster, Pa.
G/712-16-143	1/11/78	Vendor Facility Survey at Edwin L. Heim Company Apparatus Division
G/712-16-144	5/11/78	Audit 78-01, Corrective Action (Nuclear) - Noncompliance with GP-4012, Rev 4
G/712-16-145	6/9/78	Audit 78-02 Training and Qualification of Station (and Support) Staff (Nuclear)
G/712-16-146	4/25/78	Audit 78-03 Security Program (Procedures - Console Procedure Book)
G/712-16-147	4/5/78	Audit 78-05, Control of Purchased Material Equipment and Services (Nuclear)
G/712-16-148	Audit 78-07	Management Policy Regarding Respiratory Protection Program
G/712-16-149	12/8/78	Audit 78-11 Station Maintenance - Including Modifications (Nuclear)

<u>TMI NO.</u>	<u>DATE</u>	<u>SUBJECT</u>
G/712-16-150	6/7/78	Audit 78-12 Refueling (Nuclear) Procedures
G/712-16-151	7/14/78	Audit 78-15, Special Nuclear Material (SNM)
G/712-16-152	11/2/78	Audit 78-20 QA Program (Nuclear)
G/712-16-153	11/28/78	Audit 78-21 Procurement Document Control (Nuclear)
G/712-16-154	11/3/78	Audit 78-22 Corrective Action (Nuclear)
G/712-16-155	1/5/79	Audit 78-23 Control of Special Processes
G/712-16-156	10/2/78	Audit 78-24 Inspection
G/712-16-157	12/15/78	Audit 78-25 Test Control (Nuclear)
G/712-16-158	2/2/79	Audit 78-26 Emergency Plan (Nuclear)
G/712-16-159	11/22/78	Audit 78-28 Identification and Control of Materials, Parts and Components
G/712-16-160	4/16/79	Audit 78-29 Fire Protection
G/712-16-161	1/24/79	Audit 78-31 Technical Specifications
G/712-16-162	1/29/79	Audit 78-32, Organization (Nuclear)
G/712-16-163	2/2/79	Audit 78-33 Handling, Storage, and Shipping (Nuclear)
G/712-16-164	4/5/79	Audit 78-34 10CFR 50 Appendix B Criterion V - Instructions, Procedures, and Drawings; Criterion VI - Document Control
G/712-16-165	12/22/78	Audit 78-35 - Nonconforming Materials, Parts, or Components (Nuclear) Corrective Action (Nuclear)
G/712-16-166	1/3/79	Audit 79-01 - Training & Qualification of Station (& Support) Staff (Nuclear)
G/712-16-167	5/25/79	Audit 79-04 (Nuclear) Inspection, Test & Operating Status (Criterion XIV) Control of Measuring & Test Equip. (Criterion XII) Test Control (Criterion XI) Inspection (Criterion X)
G/712-16-168	4/24/79	Audit 79-05 - Security Plan - TMI

<u>TMI NO.</u>	<u>DATE</u>	<u>SUBJECT</u>
G/712-12-377	6/7/78	TMI 2 Coupling Drive Hub Failure #44271
G/712-12-378	5/20/78	Notification of Occurrence of a 30 Day Reportable Event Unit 2
G/712-12-379	8/15/78	Report of PCR/TCN Subcommittee Reviews to Date
G/712-12-380	8/15/78	Items Reviewed for GRC-2
G/712-12-381	8/7/78	Vertical Drive Coupling Hubs
G/712-12-382	7/31/78	TMI-2 Power Escalation and Operation with BPRA and Modified ORA Retainers Installed
G/712-12-383	11/15/77	QC Nonconformance Report - Stud Tensioner Parts
G/712-12-384	7/19/78	QC Nonconformance Report - Control of Conf. Security Drawings
G/712-12-385	7/13/78	QC Nonconformance Report - Procedure Non-compliance - Preventative Maintenance
G/712-12-386	7/28/78	C/M 2-0084 DH-V8A/B Modification TMI-2
G/712-12-387	7/28/78	C/M 2-0080 Vital Power - TMI-2
G/712-12-388	8/1/78	C/M 2-0060 WDS - LT-3245
G/712-12-389	8/28/78	Items Reviewed For GRC-2
G/712-12-390	8/28/78	Items Reviewed For GRC-2
G/712-12-391	7/26/78	Change #3 to Revision 7 of the TMI OQA Plan
G/712-12-392		Licensee Event Report No. 78-50/1P
G/712-12-393	8/9/78	QC Nonconformance Report Work Request #1930 Battery Analyzer
G/712-12-394	7/27/78	QC Nonconformance Report - Lockwire Installation Unit II, Reactor Head
G/712-12-395	5/22/78	QC Nonconformance Report - Testing of Main Steam Relief Valves - Main Steam
G/712-12-396	7/27/78	QC Nonconformance Report - CRD Top Closure Lockwire Unit II Reactor Head
G/712-12-397	8/15/78	Generation Engineering Review of C/M 2-0116, Repair of Personnel Airlock Door
G/712-12-398	8/11/78	C/M 2-103 Replace BWST Level Switches DH-LS-8052 A/B
G/712-12-399	8/11/78	C/M 2-0100 TMI-2 Source Range H.V. Ind. Lights

<u>TMI NO.</u>	<u>DATE</u>	<u>SUBJECT</u>
G/712-12-400	7/25/78	C/M 2-0085 TMI-2 Replacement of Contact Retainer Arms -G.E. Type CR120A Relays
G/712-12-401	7/26/78	Notification of Occurrence of a 30 Day Reportable Event Unit 2 - Event Number 78-49/3L
G/712-12-402	7/24/78	Notification of Occurrence of a 30 Day Reportable Event Unit 2 - Event Number 78-48/3L
G/712-12-403	9/12/78	Items Reviewed for GRC-2
G/712-12-404	9/21/78	Report of PCR/TCN Subcommittee Reviews to Date
G/712-12-405	9/1/78	Proposed Technical Specification Change- Amendment A
G/712-12-406	9/5/78	GRC-2 Membership Appointments
G/712-12-407	9/7/78	C/M 2-134 Con. Iso. Valve Limitorque Operation Connections
G/712-12-408	7/13/78	QC Nonconformance Report - Penetration Repair - Unit II Fire Barriers--Fire Protection
G/712-12-409	7/10/78	QC Nonconformance Report - Penetration Seals - TMI-2 Control Room
G/712-12-411 (410?)	6/1/78	QC Nonconformance Report - Fire Extinguisher Checks Fire Service
G/712-12-411	8/23/78	C/M 2-0076 Installation of New Steam Safety Valves, Final Approval
G/712-12-412	6/30/78	C/M 2-0076 Installation of New Steam Safety Valves
G/712-12-413	8/22/78	GRC-2 Prior Approval of Change/Modifications
G/712-12-414	9/9/78	QC Nonconformance Report - FS-V194 & FS-V217 - Yard - Fire System
G/712-12-415	7/28/78	QC Nonconformance Report - Confidential Drawings - Security Trailer - TMI - Security System
G/712-12-416	7/31/78	GRC Meeting 78-15 7/27/78 Minutes
G/712-12-417	6/15/78	GRC Meeting No. 78-12, 6/15/78 Minutes
G/712-12-418	6/7/78	Unit 2 Licensee Event Report 78-39/3L
G/712-12-419	9/8/78	Notification of Occurrence of a 30-Day Reportable Event Event No. 78-58/3L
G/712-12-420	8/30/78	Notification of Occurrence of a 30 Day Reportable Event Event No. LER 78-57/3L
G/712-12-421	9/13/78	Notification of Occurrence of a 30 Day Reportable Event Event No. 78-55/3L

<u>TMI NO.</u>	<u>DATE</u>	<u>SUBJECT</u>
G/712-12-422	9/7/78	Notification of Occurrence of a 30 Day Reportable Event Unit 2 - LER 78-54/3L
G/712-12-423	8/31/78	Notification of Occurrence of a 30 Day Reportable Event Unit 2 - 78-53/3L
G/712-12-424	9/8/78	Notification of Occurrence of a 30 Day Reportable Event Unit 2 - 78-59/3L
G/712-12-425	9/20/78	C/M 2-0136 Increase Solenoid Valve Spring Rate MU-V-27 & 28 and HY-V-55 Task-7793
G/712-12-426	9/11/78	LER 78-52/1P
G/712-12-427	9/8/78	TMI-2 C/M 2-0135 Increase Flow to EF-P-1 Bearings
G/712-12-428	9/6/78	LER 78-51/1T - Cable Splices inside Containment
G/712-12-429	8/14/78	Response to TMI Unit 2 Change Modification #2-0035 - Addition of page-party phones in new offices
G/712-12-430	8/22/78	C/M 2-0119 Foxboro Pressure Transmitter Connections
G/712-12-431	8/11/78	Response to TMI Unit 2 Change Modification #2-0069 - Installation involves addition of a page phone on page party communication system
G/712-12-432	8/24/78	C/M 2-0068 CO-V-26 Instrument Air Line Flexible Hose (Task 6993)
G/712-12-433	8/15/78	Response to TMI Unit 2 Change Modification #2-0053 - Involves installation of a 10 turn potentiometer in line w/WDL-FR-1636, etc.
G/712-12-434	8/25/78	C/M 2--105, Diesel Oil Storage Tank Level Alarm
G/712-12-435	8/25/78	C/M 2-0125 Safety Belated Valve Connection Changes (DH-V-1, DH-V-171, DC-V-114, SV-V-54, WDL-V-1095 and NM-V-104
G/712-12-436	9/6/78	Addendum to C/M 2-0125 Safety Related Valve Connection Changes
G/712-12-437	10/6/78	GRC-2 Meeting No. 78-20 - Date Change
G/712-12-438	10/18/78	TMI-2 Proposed Technical Specification Change Request No. 12
G/712-12-439	10/9/78	Environmental Review of Proposed Procedure Changes, CM's and Tech Spec Changes
G/712-12-440	10/11/78	Status of Audit Findings
G/712-12-441	10/2/78	Audit 78-24 Inspection

<u>TMI NO.</u>	<u>DATE</u>	<u>SUBJECT</u>
G/712-12-442	10/16/78	C/M 2-0132 Decay Heat Temperature Alarm
G/712-12-443	9/ /78	QC Nonconformance Report - Work Request #4825 - Unit II - RPS Modules
G/712-12-444	10/18/78	TMI-2 C/M #2-0120 Discharge Head
G/712-12-445	10/12/78	C/M 2-0031 ISI Pump Tests; Additional Instrumentation
G/712-12-446	9/19/78	Nonconformance Report #78-176 - Simpson Digital Multimeter, I&C
G/712-12-447	9/8/78	Turbine Building - Elec. Equipment 200M
G/712-12-448	9/6/78	QC Nonconformance Report - Fire Barrier Structure - Turbine Bldg. 305' Elevation - Fire Protection
G/712-12-449	11/15/77	QC Nonconformance Report - Pressure Switch - Unit II Warehouse Hold Area
G/712-12-450	9/11/78	Status of Audit Findings
G/712-12-451	10/03/78	Notification of Occurrence of a 30-Day Reportable Event, Unit II - Event No. 78-61/3L
G/712-12-452	9/15/78	Notification of Occurrence of a 30-Day Reportable Event, Unit 2 - Event No. 78-60/3L
G/712-12-453	9/17/78	Notification of Occurrence of a 30 Day Reportable Event Unit 2 - Event No. 78-56/3L
G/712-12-454	9/18/78	TMI-2 Environmental Tech Specs.
G/712-12-455	6/9/78	QC Nonconformance Report - F.B. Penetration Seals Control Room and Relay Room - Fire Protection
G/712-12-456	6/9/78	QC Nonconformance Report - F.B. Penetration Seals - Relay Room - Fire Protection
G/712-12-457	6/9/78	QC Nonconformance Report - F.B. Penetration Seals - Relay Room - Fire Protection
G/712-12-458	6/9/78	QC Nonconformance Report - F.B. Penetration Seals - Various Locations - Fire Protection
G/712-12-459	7/19/78	QC Nonconformance Report - Control of Conf. Security Drawings - TMI - Security
G/712-12-460	9/28/78	Engineering Evaluation of NCR 78-177
G/712-12-461	9/14/78	TMI 2 Meeting Minutes - Fire Penetration Seals ((/13/79)
G/712-12-462	9/15/78	(Mtg.9/13/78) Subj. Unit II Fire Barrier - Penetration Seals

TMI 1 & 2 - GRC-2

<u>TMI NO.</u>	<u>DATE</u>	<u>SUBJECT</u>
G/712-12-463	8/4/78	Unit II Fire Barrier Penetration Seals
G/712-12-464	8/16/78	Penetration Fire Seals
G/712-12-465	11/2/78	Items Reviewed for GRC-2
G/712-12-466		Agenda 78 - Items attached for review - Roof Drains & Bldg. Sumps
G/712-12-467	11/27/78	QC Nonconformance Report - Storage of confidential security material GP4901
G/712-12-468	11/20/78	QC Nonconformance Report - Record Control - Station Security Procedures - Various #1005.9
G/712-12-469	11/15/78	Status of Audit Findings/Recommendations
G/712-12-470		Affected FSAR Pages
G/712-12-471	10/31/78	TMI 2 - Steam Line Break Environmental Qualification
G/712-12-472	11/7/78	Notification of Occurrence of a 30-Day Reportable Event Unit 2 - Event Number 78-64/3L
G/712-12-473	10/29/78	Notification of Occurrence of a 30-Day Reportable Event Unit 2 - Event No. 78-63/3L
G/712-12-474	11/20/78	C/M 2-0249, DH-U84/B
G/712-12-475	11/13/78	C/M 2-0126, Make-Up Pump Status to Computer-TMI-2