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8.6

RGWMP QUARTERLY INTEGRATED REVIEW CHECKLIST

Program	Item	Review/Comments
Monitoring Well Sample Data	<i>MW Sample Results MW Result Trends</i>	<p>The following condition reports were written to document MW IL exceedences in 1st QTR 2010:</p> <ul style="list-style-type: none"> • CR-IP2-2010-02998 • CR-IP2-2010-02999
Storm Drain Sample Data	<i>Storm Drain Activities Storm Drain Trends</i>	<p>Significant tritium/Cs/Co contamination was detected in manhole MH-9 located in the Unit 2 MOB alleyway.</p> <ul style="list-style-type: none"> • CR-IP2-2010-00331 • CR-IP2-2010-00429 • CR-IP2-2010-00571
IE Bulletin No. 80-10	<i>New 80-10 File Reports</i>	<p>No anomalies were noted with samples collected in support 80-10 program for this quarter.</p>
Facility Operations	<i>Refueling Activities Spent Fuel Moves Construction Activities</i>	<p>New security barriers are being installed through out the OCA. These activities are not substantial as defined by NEI and therefore will not affect the subsurface flow of water.</p> <p>During preparations for using the U2 SFP supplemental HX the temporary hoses parted spilling PWST water to ISFSI ramp at U2.</p> <ul style="list-style-type: none"> • CR-IP2-2010-01217 <p>A refueling outage was commenced 03/10/10 (2R19)</p>
Spills & Leaks	<i>Spill Reports Condition Reports 10CFR50.75(g) EN-RP-113 Reports</i>	<p>There is evidence that the RWST processing skid operated in November of 2009 spilled RWST water to the MOB yard area adjacent to the Unit 2 PAB. This spill was communicated to the NRC, NYSDEC and stakeholders.</p> <ul style="list-style-type: none"> • CR-IP2-2010-00331 with ACE • CR-IP2-2010-00600
System Chemistry & Activity	<i>SFP Chemistry RWST Chemistry RCS Activity</i>	<p>No unusual system chemistry was noted during this quarter.</p>

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Other		<p>NEI (Zigmund Karpa and Frank Leone) completed a review of the IPEC GW program to determine the state of compliance with NEI 07-07. Several deviations were noted and documented in CR-IP2-2010-752.</p> <p>As a result of the Fleet NEI assessment corporate has issued HQN-2010-0207 to document these findings.</p>
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