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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>In general there is an elevated concentration of Sr-90, Ni-63, H3, & Cs-137 in some of the Unit 1 wells. Additional samples were captured on 3/16-3/18. This event was documented in CR-IP2-2009-0883. This was discussed with the NRC and a press release made to the stakeholders.</p> <p>The following condition reports were written to document MW IL exceedences in 4th QTR 2008: CR-IP2-2009-00073, CR-IP2-2009-00232,</p> <p>The following condition reports were written to document MW IL exceedences in 1st QTR 2009: CR-IP2-2009-01110, CR-IP2-2009-01111, CR-IP2-2009-01113, CR-IP2-2009-01114, CR-IP2-2009-01369.</p>
Storm Drain Sample Data	<i>Storm Drain Activities Storm Drain Trends</i>	No anomalies were noted with the storm drain samples collected this quarter.
IE Bulletin No. 80-10	<i>New 80-10 File Reports</i>	No anomalies were noted with samples collected in support 80-10 program for this quarter. Per ANI audit 4 key sample points were sent to Teledyne and were found to be below effluent LLD.
Facility Operations	<i>Refueling Activities Spent Fuel Moves Construction Activities</i>	<p>A refueling outage of Unit 3 began on March 11 and was continuing at the end of this quarter.</p> <p>On 02/04/2009, Operations overflowed 31 WHUT resulting in the spilling of approximately 2,000 gallons of waste water to the WHUT cell.</p>
Spills & Leaks	<i>Spill Reports Condition Reports 10CFR50.75(g) EN-RP-113 Reports</i>	<p>A CST Return Line was found to be leaking at ~17 GPM on 2/15/09. This was documented in CR-IP2-2009-00666. This line was excavated and the affected area replaced. Tritium determined to be ~1700 pCi/L. A press release was made to the stakeholders.</p> <p>On 02/04/09 CR-IP2-2009-00476 documents that LW-</p>



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		<p>672 was leaking on the upstream side of the valve.</p> <p>On 02/04/09 CR-IP3-2009-00306 documented a spill of approximately 2,000 gallons for waste water during a transfer from 32 Monitor Tank to 31 WHUT.</p> <p>On 03/01/09 CR-IP2-2009-00807 documents a through wall leak downstream of LW-1134 @ 6 drops/minute.</p> <p>On 03/07/09 CR-IP2-2009-00888 documents a leak from 14 WDST at valve CT-979 at 1 gallon/minute.</p>
System Chemistry & Activity	<i>SFP Chemistry RWST Chemistry RCS Activity</i>	No unusual system chemistry was noted during this quarter.
Other		REMP was revised to add LAF-002 as a REMP well.