



United States Nuclear Regulatory Commission Official Hearing Exhibit		
In the Matter of: Entergy Nuclear Operations, Inc. (Indian Point Nuclear Generating Units 2 and 3)		
	ASLBP #: 07-858-03-LR-BD01	Identified: 10/15/2012 Withdrawn: Stricken:
	Docket #: 05000247 05000286	
	Exhibit #: RIV000083-00-BD01	
	Admitted: 10/15/2012	
	Rejected: Other:	

RIV000083
Submitted: December 22, 2011

	IPEC SITE MANAGEMENT MANUAL	QUALITY RELATED ADMINISTRATIVE PROCEDURE	IP-SMM CY-110	Revision 3
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8.6 **RGWMP QUARTERLY INTEGRATED REVIEW CHECKLIST**

Program	Item	Review/Comments
Monitoring Well Sample Data	MW Sample Results MW Result Trends	<p>The following condition reports were written to document MW IL exceedences in 4th QTR 2010:</p> <ul style="list-style-type: none"> CR-IP2-2011-01493: <ul style="list-style-type: none"> MW-36-24 H-3 MW-32-173 H-3. CR-IP3-2011-01674: <ul style="list-style-type: none"> B-1 H-3 B-1 ¹³⁷Cs MW-41-40 H-3 MW-46
Storm Drain Sample Data	Storm Drain Activities Storm Drain Trends	CR-IP3-2010-03067: Elevated tritium was observed in storm drain A-2 and the new roof drain sample point.
IE Bulletin No. 80-10	New 80-10 File Reports	<ul style="list-style-type: none"> See above.
Facility Operations	Refueling Activities Spent Fuel Moves Construction Activities	<ul style="list-style-type: none"> 10/09 Cask landed in cask load pit <ul style="list-style-type: none"> CR-IP2-2010-06900 for track & trend. Initial SFP level was 93' 3". Final SFP level was 93' 10.5" 11/09 Cask for dry cask storage landed in spent fuel pool.
Spills & Leaks	Spill Reports Condition Reports 10CFR50.75(g) EN-RP-113 Reports	<ul style="list-style-type: none"> CR-IP3-2010-03830: Aux steam leakage upstream of UN-100-1. CR-IP2-2010-06668: Leak rate increased on AST-18(RWST steam trap) from 60 to >150 drops/min
System Chemistry & Activity	SFP Chemistry RWST Chemistry RCS Activity	<ul style="list-style-type: none"> No unusual system chemistry was noted during this reporting period.



Entergy

**IPEC SITE
MANAGEMENT
MANUAL**

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**IP-SMM
CY-110**

Revision 3

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Other		<ul style="list-style-type: none">11/19/10 CR-IP2-2010-07112: Transformer oil found in MW-36 after 21 Main Transformer oil spill.
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