




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
	Docket #: 05000247 05000286
	Exhibit #: RIV000080-00-BD01
	Admitted: 10/15/2012
	Rejected: Other:
Identified: 10/15/2012	
Withdrawn:	
Stricken:	

RIV000080
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	<i>MW Sample Results MW Result Trends</i>	The following condition reports were written to document MW IL exceedences in 1st QTR 2010: <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>	Significant tritium/Cs/Co contamination was detected in manhole MH-9 located in the Unit 2 MOB alleyway. <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>	No anomalies were noted with samples collected in support 80-10 program for this quarter.
Facility Operations	<i>Refueling Activities Spent Fuel Moves Construction Activities</i>	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. During preparations for using the U2 SFP supplemental HX the temporary hoses parted spilling PWST water to ISFSI ramp at U2. <ul style="list-style-type: none"> • CR-IP2-2010-01217 A refueling outage was commenced 03/10/10 (2R19)
Spills & Leaks	<i>Spill Reports Condition Reports 10CFR50.75(g) EN-RP-113 Reports</i>	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. <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>	No unusual system chemistry was noted during this quarter.

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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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