



Westinghouse Electric Company
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Your ref:
Our ref: LTR-RAC-22-33

June 2, 2022

Subject: **May** 2022 CA Progress Report

Ms. Kuhn:

In accordance with Item 19 of Consent Agreement (CA) 19-02-HW, this progress report is being submitted to you, including the following requested information:

- (a) a brief description of the actions which Westinghouse has taken toward achieving compliance with the Consent Agreement during the previous month;
- (b) results of sampling and tests, in tabular summary format received by Westinghouse during the reporting period;
- (c) a brief description of all actions which are scheduled for the next month to achieve compliance with the Consent Agreement, and other information relating to the progress of the work as deemed necessary or requested by the Department; and
- (d) information regarding the percentage of work completed and any delays encountered or anticipated that may affect the approved schedule for implementation of the terms of the Consent Agreement, and a description of efforts made to mitigate delays or avoid anticipated delays.

In response to the above requirements, the following is being reported to the Department since the last progress report submitted on **May 9, 2022**. The following progress report is for work occurring from **May 1- 31, 2022**:

- (a) Actions during the previous month:
 - Completed the following to support completion of the **RI Report, Item 6** of the CA:
 - Continued CFFF internal review of draft Baseline Risk Assessment.
 - Submitted the Triennial Decommissioning Funding Plan to NRC on May 9, 2022, incorporating RI data since the last triennial update in 2019.

- **Other** completed Activities:
 - Updated the Technical Basis Document (TBD) dose and risk assessment to include additional sample data collected from the site drainage Middle Ditch (LOC-5) after the RI Phase II sampling was originally completed. While the conclusions of the report did not change, new data was available, and evaluated.

- (b) Results of sampling and tests:
 - None

- (c) Brief description of all actions which are scheduled for the next month:
In accordance with **Item 4** of the CA, Westinghouse will continue to implement the Work Plan to include the following actions:
 - Begin internal CFFF review of item #6 of the Consent Agreement, the Remedial Investigation Report for submittal by August 23.
 - Continue reviewing the draft Baseline Risk Assessment.
 - Submit tabulated results of the semi-annual groundwater sampling campaign conducted in April 2022 (118 wells).

- (d) Percentage of work completed and any delays encountered or anticipated:
 - 70% of the **RI Report** scope is completed.
 - 100% of Phase II **field** work scope completed.
 - Currently there are no anticipated delays.

Respectfully,



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