

ISSUE Management Team - Action Item List

ID	Description	Owner	Status	Origination Date	Completion Date (T-Target; A-Actual)	Status / Comments
44	Provide a description of how Bwd Chem. samples the Kankakee river; include location, details of how sample is composited, who collects samples, and how samples are split with State of Ill. Include a tabulation of data (both Braidwood and the state) for the last few years, through 2005.	Eggart	Active	01/09/06	T - 02/13/06 A -	
46	Bwd Chem. has contractor oversight responsibilities for the REMP program. If no observations of contractor sampling at the Bwd City water intake have been documented in the last 2 years, then schedule observations.	Eggart	Active	01/09/06	T - 02/13/06 A -	
49	Submit NER supplement for VB plumes	Eggart	Active	01/12/06	T - 02/13/06 A -	
41	Describe effects of tritiated ground water on crops / garden produce.	Gumnick	Active	01/13/06	T - 02/13/06 A -	Info could be added to the resident fact sheet
51	Ensure blowdown line excavations are restored to original condition	Panfil / Vano	Active	01/17/06	T - 02/13/06 A -	
38	Evaluate impact of field tile on horse farm that discharges into ditch near sample well G-1	Gosnell	Active	01/30/06	T - 02/13/06 A -	
62	Provide sample results from ditch to NRC	Gosnell	Active	02/07/06	T - 02/13/06 A -	
61	Summarize information regarding source of tritium at Dresden for NRC	Melberg/Hersey	Active	02/07/06	T - 02/13/06 A -	Environmental to write up and discuss with K. Jury
63	Explain source of tritium on the west side of the Turbine Building and describe the actions we are taking for this "plume" to NRC	Gosnell	Active	02/07/06	T - 02/13/06 A -	Communicate what we are doing and why ✓
55	Determine whether to provide deep well as temporary solution	Haeger	Active	01/09/06	T - 02/15/06 A -	
43	Develop fact sheet for distribution to residents following determination of appropriate open issues	Serritella	Active	01/09/06	T - 02/15/06 A -	
64	Create a Tritium Health Impact fact sheet	Miller	Active	01/28/06	T - 02/16/06 A -	Eli Port to create [redacted]
65	Sample selected test wells along ditch near Godley	Gosnell	Active	02/07/06	T - 02/17/06 A -	Suggested by IEPA and agreed to by Exelon
52	Send letter to residents describing monitoring that will be done to protect their water supply. Include statement that EPA will oversee program.	Miller	Active	01/24/06	T - 02/24/06 A -	Agreement on modeling approach - 2/10/06
60	Determine actions related to alternate waste disposal of groundwater in accordance with 10CFR20.2002	Wilson	Active	02/06/06	T - 02/28/06 A -	
56	Disposition water from tanker used in pump draw down.	Moser	Active	12/14/05	T - 03/01/06 A -	Will disposition water based on remediation solution
29	Evaluate impact of mine shaft on [redacted] property and adjacent pond.	Gosnell	Active	01/30/06	T - 03/10/06 A -	Will be dispositioned in characterization report
53	Send report to Will Co. Forest Preserve District describing completion of sampling activities	Gosnell	Active	01/24/06	T - 04/01/06 A -	
57	Obtain agreement with WCFPD on the extent of impacts to the Braidwood Nature Preserve and possible remedial actions.	Gosnell	Active	01/28/06	T - 08/01/06 A -	
58	Refill WCFPD well holes with clean, washed sand instead of bentonite clay per Floyd Catchpole (FCATCHPOLE@fdwc.org)	Harvey	Active	01/28/06	T - 08/01/06 A -	
59	Ensure WCFPD well removal process is acceptable to the WCFPD	Harvey	Active	01/28/06	T - 08/01/06 A -	The expectation of Floyd Catchpole (WCFPD) is that the wells would be removed "by hand" when soils are firm (dry or frozen).

information in this record was deleted in accordance with the Freedom of Information Act, exemptions 5

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