

Glen Canyon Dam Technical Work Group Action Item Tracking Report

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Updated: April 4, 2007
Revised: 6/18/07

Action Number (year.mo.day-no.)	Action Item	Assigned to	Due Date	Status
2004.03.30-2	<p>3/30/04: Matt Andersen will provide copies of the HBC Genetics report being done by Mike & Marlis Douglas. No further action until report is received.</p> <p>8/2/06: Matt said a draft of the report was reviewed by GCMRC and comments provided to the Douglasses on 8/1/06. They will revise the document and it should be available to the TWG possibly by mid-September 2006.</p> <p>11/9/06: John reported that Matt is in the process of reviewing the second draft. He wasn't sure when the final report would be ready. John is hopeful the TWG will see the report by next month.</p> <p>4/2/07: The document is currently being reviewed by external reviewers. The internal comments have been responded to and edits made. Glen Knowles said Connie Keeler Foster will also provide her review for the AMP process and utilize that in the Genetics Management Plan which should be finalized by December 2007. Matthew Andersen will send an e-mail message to the TWG next week informing them when they'll be able to review the Genetics Report.</p>	Matthew Andersen	Sept 2006	Open
2006.05.24-25	<p>5/24/06: Scope of Work is being finalized and Connie Keeler Foster with Dexter Fish Hatchery is slated to begin the work. Glen thinks they are on schedule and a report should be ready in Dec 2007.</p> <p>8/2/06: Glen has been trying to set up a meeting with the HBC AHG. He will get with the members at this meeting to set up a time to meet in late August.</p> <p>4/2/07: Glen said the Genetics Mgmt. Plan is scheduled for completion in December 2007.</p>	Glen Knowles	Aug 30, 2006	Open
2006.08.2-3	<p>8/2/06: The TWG Chair will follow up on the status of the Roles Ad Hoc Group Report.</p> <p>4/2/07: Kurt will continue to update the TWG on the status of the Roles AHG Report. He will inform the other Roles AHG members that the TWG would like to see the report and comment on it before it goes to the AMWG.</p>	Kurt Dongoske	Dec 5, 2006	Open
2006.08.2-3	<p>8/2/06: Ken McMullen will provide an annual report on work accomplished by the NPS Permitting position. He'll provide that report in January 2007.</p> <p>4/2/07: Ken said the report was submitted to USBR in early March as part of their contract requirements. He will check with USBR on its status and provide copies if appropriate.</p>	Ken McMullen	Jan 2007	Open
2006.11.8-9	<p>11/8/06: Mary Barger will inform the TWG when WAPA would be able to make a presentation on the results of the Lifecycle Impact Assessment Report.</p> <p>4/2/07: Mary Barger said the Report came out two weeks ago and WAPA is prepared to give a presentation but wondered if it should be presented to AMWG first. Bill Davis feels the report has important</p>	Mary Barger	April 2007?	Open

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	policy ramifications and should be brought forward ASAP. Leslie James said the report was the conclusion of a study and no action is being requested of the TWG or AMWG. The sponsors of the report will have a final meeting next week and she could distribute the report to the TWG 30 days before the next scheduled AMWG meeting. A presentation by WAPA will be scheduled for a future TWG meeting.			
2006.11.8-9	11/8/06 Linda will send out the document containing previous suggestions for revising the TWG Operating Procedures. TWG comments are due to Linda by January 1, 2007. DONE.	Linda Whetton	Jan. 1. 2007	Closed
1006.11.8-9	11/8/06: TWG members will send comments on the following documents (1) Science Advisors FY06 Accomplishments and FY07 Program, and (2) Executive Summary of the AMP Review by November 22. (This item was overlooked in the minutes and not addressed as an action item.)	TWG	Nov. 22, 2006	Closed
2006.11.8-9	11/8/07: Kurt will contact Mary Orton to ask for advice on how motions should be introduced in regard to Robert's Rules of Order and report back to the TWG. 4/2/07: Mary Orton advised to not accept competing motions. The first motion has to be dealt with before a second motion can be introduced. See meeting minutes for more details.	Kurt Dongoske	Apr 2, 2007	Closed
2007.04.2-3	4/2/07: Dennis Kubly will draft some recommendations for how to change the TWG Operating Procedures specifically addressing how minority reports are prepared, submitted, and resolved. In addition, he'll look at the development of a majority report or at least a response to a minority report by the majority and the process of how that it is dealt with. A recommendation should also include an "end process" to determine what actually happened after the minority and/or majority reports go forward.	Dennis Kubly	June 5, 2007	Open
2007.04.2-3	4/2/07: Kurt will review the AMWG meeting minutes to determine if AMWG said anything about whether the TWG was going to develop criteria to evaluate tribal monitoring protocols and report back to the TWG at its next meeting. If necessary, he'll schedule a conference call to discuss further.	Kurt Dongoske	June 5, 2007	
2007.04.2-3	4/2/07: John Hamill will contact Dave Garrett and determine whether the Treatment Plan Report can be reviewed by Don Fowler, one of the Science Advisors.	John Hamill	June 5, 2007	