

**Attendees**

IPT members:

|  |  |  |
| --- | --- | --- |
| **Name** | **Title** | **Present** |
| Sylvia Chavez/Sandia | Planning & Ops Specialist | X |
| Cindy Farinholt/Nevada Field Office MSTS | Principal S&S Specialist | x |
| Jules Martinez/Brookhaven Natl Lab | Security Operations Manager |  |
| Chad Bourgoin/DOE HQ | Environmental Manager/Alt HSO | x |

SMEs or other guests:

|  |  |  |
| --- | --- | --- |
| Crystal Banken/Y-12 | Personnel Security Supervisor |  |
| Celia Mauro | Personnel & Info Sec Supervisor |  |
| Karrie Williams | Personnel Security Specialist 3 |  |
| Mark Wetherby | Personnel Security Dir/Y-12 |  |

**Agenda:**

**Action Items/Deliverables/Next Steps:**

|  |  |  |
| --- | --- | --- |
| **Action** | **Responsible Member(s)** | **Expected Completion** |
| We provided a comment resolution sheet to the Co-chairs with our fixes for the V4 | Sylvia Chavez | 8/31 |
| Waiting for answers from Kevin in response to our comment resolution sheet | Sylvia | 9/5 |
| We’ll set up a meeting with everyone & co-chairs |  |  |