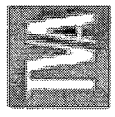


COMMENTS FROM JPT MTG

# Responsibility Matrix



<b>DRAFT</b>			
<b>KIF Gypsum Disposal - Responsibilities Matrix - Oct 2005</b>			
Description	Engineering Design	Construction	Operate & Maintain
<b>Gypsum Slurry Pipeline</b>			
From Powerhouse to Bypass Valve	Advatech	Advatech	TVA
From Bypass Valve to Dewatering Facility	Gyp Marketer	Gyp Marketer	Gyp Marketer
From Bypass Valve to Gypsum Pond (Wet Sluicing)	Advatech	Advatech	TVA
By-Pass Valve	Advatech	Advatech	TVA
By-Pass Valve Controls	Advatech	Advatech	TVA (Highly Coordinated with Gyp Marketer)
<b>Gypsum Dewatering Facility</b>			
Gypsum Dewatering Facility	Gyp Marketer	Gyp Marketer	Gyp Marketer
Site Development of Gyp Dewatering Facility (Grading, Drainage, Roads & Parking within the Gyp Marketer area)	Gyp Marketer	Gyp Marketer	Gyp Marketer
Waste Water Pipeline from Dewatering Facility to Gypsum Pond	Gyp Marketer	Gyp Marketer	Gyp Marketer
Dry Gypsum Stockout (Pole Barn)	Gyp Marketer	Gyp Marketer	Gyp Marketer
Conveyor to Barge Loader	Gyp Marketer	Gyp Marketer	Gyp Marketer
Potable Water Supply (Note 1)	Gyp Marketer	Gyp Marketer	Gyp Marketer
Raw Water (Note 1)	Gyp Marketer	Gyp Marketer	Gyp Marketer
Natural Gas (Note 1)	Gyp Marketer	Gyp Marketer	Gyp Marketer
Power Supply to Gypsum Dewatering Facility (Note 1)	Gyp Marketer	Gyp Marketer	Gyp Marketer
Sewage/Septic	Gyp Marketer	Gyp Marketer	Gyp Marketer
Access Road to Gyp Dewatering Facility	Advatech (use existing as much as practicable)	Advatech (use existing as much as practicable)	TVA
Fence/Gate (Req'd ???)	TVA	HED	
Transport (Hauling) from Dry Gypsum Stockout (Pole Barn) (Emergency Only)	Gyp Marketer	Gyp Marketer	Gyp Marketer
	n/a	n/a	Gyp Marketer haul to barge loader or gyp pond (emergency short term)
<b>Gypsum Disposal Area</b>			
Gypsum Disposal Area	TVA - FES	HED	Gyp Marketer (Yard Ops Oversight)
Stormwater (Surge) Pond	TVA - FES	HED	HED/Yard Ops
Cleanout of Stormwater Pond (as needed) <del>and when emergency by-pass is used</del>	n/a	n/a	Gyp Marketer HED/Yard
Road from Dewatering Facility to Gypsum Pond/Disposal Area	TVA - FES	HED	Gyp Marketer
Note 1 - TVA & Gyp Marketer to negotiate most practical approach to providing these utilities.			

*Rough Gantt*

*SECURE IN ACCESS PLANNING*

*POWER PLANT*

*PLUMBING*

**Petty, Harold L.**

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**From:** Nuyt, Gary M.  
**Sent:** Tuesday, October 11, 2005 4:42 PM  
**To:** Petty, Harold L.  
**Subject:** FW: KIF gypsum responsibility matrix.xls

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10/12/2005

TVA-00007885

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I just sent you an e-mail on my comments. I need for Cheri to explain item 5. I am not sure what she is trying to tell us.

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Cheri:

Thanks for the input.

Item 1 - I have another revision going out with comments fro the JPT last week. The rough grading is on that revision as TVA with final grading as Marketer. There are other revisions as well

Item 2 - I will eliminate natural gas

Item 3 - I agree but based on today's conversation (semi-direct serve or thru agreement with Harriman Utility Board) why not leave it as negotiated per the footnote?

Item 4 - TBD for now is fine with me unless anyone else objects.

Item 5 - I agree - I'll add a row to the matrix for non market scenario.

I will incorporate your comments on the ongoing revision from the JPT meeting last week and send it back out for review again tomorrow. Future revisions will have a date on the top line to keep up with the latest revision.

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