

TO: Distribution

FROM: T. G. Grumbles

DATE: July 3, 1986

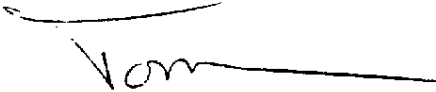
Interoffice
Communication

SUBJ: PHASE III WORK PLAN vs. REQUIREMENTS AND RECOMMENDATIONS

VIST/

Attached is the draft document detailing how the work plan items for Phase III meet the requirements of the compliance order and the recommendations in the G&M Phase II report and George Cramer's letter of April 25.

The numerals and letters used in the table are placed in the margin of the referenced documents. Please review and send me your comments. We propose to attache a table including the items in column 1 and 2 with the work plan submittal to the state. Also a column with initial submittal or in-house due dates for specific items can be added for planning purposes.


Thomas G. Grumbles

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DISTRIBUTION:

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<u>DRAFT WORK PLAN SECTION</u>	<u>COMPLIANCE ORDER (I-VIII)</u>	<u>CRAMER LETTER (A-F)</u>	<u>G&M (A-H) RECOMMENDATIONS</u>
I. Restoration & Maintenance	VIII		
A.			G
B.			G
II. Rate & Extent	II (most items)		
A.			
B.			
C.	III, IV	B	F
D.	V(C)	(E)	(C)
	V(B)		
E.	VI		
F.		A	
G.	I (partial)		B
H.			
I.			C
III. Risk Assessment	II (all)		D (all)
A.			
B.		E	
C.			
D.			
E.			
IV. Feasibility Study			
A.	III		
B.			E
C.			C
D.		D	
V. Data Base Management			H (all)
A.			
B.			
C.			
D.			
VI. Progress Reports	VII		