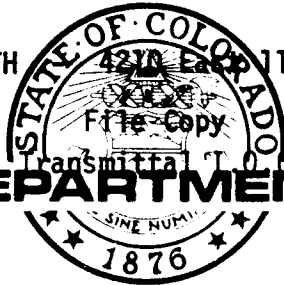


FF 80337-26, Sect. 6



COLORADO DEPARTMENT OF HEALTH

Richard D. Lamm
Governor

Frank A. Traylor, M.D.
Executive Director

M E M O R A N D U M

TO: Cal Youngberg
Tom Tayon
Regina King

FROM: Mary Gearhart *MSG*

DATE: October 15, 1982

RE: Summary of Grant and Permit Conditions for Grand Junction

Attached is a summary of grant and permit conditions for Grand Junction. As you can see, some of the conditions are not consistent between all the documents. I have tried to give the status of each item.

The only dates I did not put in are the interim dates for the pretreatment program which are the same in permit CO-0026417, Grant Amendment no. 2 and the yet-to-be-issued Amended no. 3 Cease and Desist Order.

Mary Gearhart

MG/cm

Prepared by: <u>MSG</u>	Approved by: _____	Legal Concurrence: _____
Date: <u>10-18-82</u>	Date: _____	Date: _____
Executive Director's Action:	Signed: _____	Date Mailed: _____
	Returned unsigned: _____	Date: _____

October 15, 1982

STATUS OF GRAND JUNCTION/MESA COUNTY
CONSTRUCTION PROJECT

<u>Item to be Submitted</u>	<u>Req'd by</u>	<u>Date Due</u>	<u>Status/Remarks</u>
1) Plan of Operation to be submitted to and approved by CDH	Original Grant No. CO-80337-26-0	7- 1-81	Approved 4-29-82
2) Storm sewer separation plan submitted to CDH	Original Grant No. CO-80337-26-0	6-30-82	Superceded by Grant Amendment No. 2
	Amendment No. 1 CO-80337-26-1	6-30-82	Payment stopped at 30% if not submitted on time
	Amendment No. 2 CO-80337-26-1	12-31-82	Payment schedule not revised in accordance with new date
	Permit No. CO-0026417	9-30-81	Permit not revised but amended C & D Order will be issued to reflect 12-31-82
	Amendment to Permit No. CO-0026417	12-31-82	Issued in Sept. 82
3) City must submit service area data, with population projections, executed service agreements between City and County must be in effect.	Amended C & D Order No. 1 for Permit No. CO-0026417	12-31-82	Not issued yet
	Original Grant No. CO-80337-26-0	50%	City says they submitted projections during pre-design CDH planners should determine if that is sufficient
4) Review contract payment schedules and submit projected outlay revisions	Original Grant No. CO-80337-26-0	July 1, each year	Should remind City to do this if <u>any</u> quarter appears to be over the budget

October 15, 1982

STATUS OF GRAND JUNCTION/MESA COUNTY
CONSTRUCTION PROJECT (cont.)

<u>Item to be Submitted</u>	<u>Req'd by</u>	<u>Date Due</u>	<u>Status/Remarks</u>
5) Draft O & M manual	Original Grant No. CO-80337-26-0	50%	Payment stops at 50% until submitted
	Amendment No. 1 CO-80337-26-1	1-15-83	
	Amendment No. 1 CO-80337-26-1	50%	Payment stops at 50% until submitted
6) Final O & M manual submitted by CDH	Original Grant No. CO-80337-26-0	90%	Payment stops at 90% until submitted
	Amendment No. 1 CO-80337-26-1	90%, 1-15-84	Payment stops at 90% until submitted
7) Submission and approval of industrial pretreatment program	Original Grant No. CO-80337-26-0	90%	Payment stops at 90% until submitted and approved. [Superceded by Amendment No. 1]
	Amendment No. 1 CO-80337-26-1	50%	Payment stops at 50% until submitted and approved
	Amendment No. 2 CO-80337-26-1	9-30-83	
	Permit No. CO-0026417	9-30-83	
8) Salinity report	Permit No. CO-0026417	9- 1-81	Has not been submitted
9) Completion of Persigo Wash WWTP	Permit No. CO-0037389	4-30-83	Should amend permit to reflect 5-1-84 as per construction schedule
	Amendment No. 1 CO-80337-26-1	5- 1-84	
	C & D Order No. 1 Amendment No. 2 CO-0026417	5- 1-84	