New Corrective Action Process

DNR Field Office
- Send Tier 2 high risk acceptance letter with MEETING 1 date and time (Day 0)
- Receives Tier 2 high risk acceptance letter from LUST

DNR Leaking Underground Storage Tanks (LUST)
- Preliminary research using CADR proposal checklist
- Develops potential proposals (Day 35)
- Sends potential proposal from GWP
- GWP develops proposal to implement course of action
- GWP sends draft proposal 1 week prior to second meeting (Day 80)
- GWP sends draft proposal to LUST
- MEETING 1
  - Group determines the course of action and a second meeting is scheduled (Day 45)
- Receives GWP draft proposal
- Funding source prepares budget approval letter
- Funding source sends approval to GWP
- Funding source sends budget approval to LUST
- GWP begins implementation project (Day 95)
- GWP sends email update
- Receives email updates from GWP

Owner Operator
- Receives Tier 2 high risk acceptance letter from LUST
- Receives potential proposal from GWP
- Receives GWP draft proposal
- MEETING 2
  - Agree upon scope of work, funding and finalize activity schedule.
  - Memorandum of understanding signed by all (Day 90)
- Receives GWP draft proposal
- Funding source sends budget approval owner/operator
- Receives email updates from GWP

Ground Water Professionals (GWP)
- Receives Tier 2 high risk acceptance letter from LUST
- Receives potential proposal from GWP
- Receives GWP draft proposal
- MEETING 1
  - Group determines the course of action and a second meeting is scheduled (Day 45)

Funding Source
- Receives Tier 2 high risk acceptance letter from LUST
- Receives potential proposal from GWP
- Receives GWP draft proposal
- MEETING 2
  - Agree upon scope of work, funding and finalize activity schedule.
  - Memorandum of understanding signed by all (Day 90)

GWP sends email update
- Receives email updates from GWP
- Funding source prepares budget approval letter
- Funding source sends budget approval to GWP
- GWP sends email update
- Agreed upon schedule is followed until no further action is obtained.

Send Tier 2 high risk acceptance letter with MEETING 1 date and time (Day 0)

Receives Tier 2 high risk acceptance letter from LUST

Preliminary research using CADR proposal checklist

Develops potential proposals (Day 35)

Sends potential proposal from GWP

GWP develops proposal to implement course of action

GWP sends draft proposal 1 week prior to second meeting (Day 80)

GWP sends draft proposal to LUST

MEETING 1

Group determines the course of action and a second meeting is scheduled (Day 45)

MEETING 2

Agree upon scope of work, funding and finalize activity schedule.

Memorandum of understanding signed by all (Day 90)

Receives Tier 2 high risk acceptance letter from LUST

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