

ENFORCEMENT MANUAL CHANGES FOR 2015

Case Report and Request for Authorization to File Suit Seeking Temporary Injunction	12/17/15	signatory block change – changed Chief Deputy General Counsel to General Counsel
Case Report	11/19/15	Deputy Secretary added to signatory block
Case Report and Request for Authorization to File Suit Seeking Temporary Injunction	11/16/15	additional signatory block added
Chapter 3	11/16/15	added “Deputy Secretary of Regulatory” to Section 3.4
UIC Violations Guidelines	11/13/15	updated document
Compliance Assistance Offer – All Sites	11/05/15	updated document
Model CO with TUA incorporated	10/13/15	updated combo CO/TUA document
COs, NOVs	09/25/15	various documents updated – payments previously going into ECOSYS now go into WQATF
Model CO with TUA incorporated	09/21/15	new document added; combo CO/TUA document
Procedure for Ability to Pay – Cleanup Costs Only	07/28/15	new document added to the MODEL DOCUMENTS FOR 62-780 subsection
Guidelines for Characterizing Air Violations	05/27/15	updated link on page 9

Financial Affidavit for Individuals and Sole Proprietors	05/18/15	updated affidavit posted
Guidelines for Characterizing Air Violations	05/18/15	updated guidelines posted
PW/CO for Disinfection By-Product	04/09/15	updates in paragraphs 4 and 5(f)
Guidelines for Handling State Lands Violations	02/11/15	updated guidelines posted
IW COs	02/10/15	added paragraph for final compliance date language
Waste Cleanup LCT Form – PRP Analysis and NOV Questionnaire	02/06/15	new document added to
Financial Affidavit for Individuals	02/03/15	updated document posted
Model Consent Orders - DW, HW, IW, SW, TK, PW, SLERP, Emergency, Indigent, SFCO for Individual and Business	01/14/15	Payment language updated to indicate online payment can be made by e-check and that ability to make payment online payment make take a number of days after the order becomes final and effective.