

## **ENFORCEMENT MANUAL CHANGES FOR 2016**

Model 780 CO – Indigent Cleanup	11/18/16	new document added to manual
Damages Authorization – Coral Reef Protection	11/01/16	updated document posted in manual
Damages Authorization – Coral Reef Protection	08/17/16	updated document posted in manual
Case Report	08/05/16	updated document posted in manual
Compliance Assistance Offer – Exceedance/Missed Monitoring/Reporting/ Testing	06/16/16	this document removed from manual
SLERP/CO with TUA	05/12/16	updated document posted in manual
Compliance Assistance and Enforcement Process Flowchart	05/10/16	new document added to manual under COMPLIANCE DOCUMENTS
Warning Letter Process Diagram	05/10/16	removed from manual; replaced with Compliance Assistance and Enforcement Process Flowchart
ELRA NOV and non-ELRA NOV	04/14/16	update document to include online payment language
Signatory Language and Certification	04/07/16	update document posted in manual
Compliance Assistance Offer Letter – all sites	03/10/16	update document posted in manual

SLERP/CO with TUA	03/10/16	updated document posted in manual
Warning Letter	01/27/16	document updated to remove reference to 403.091
Civil Penalty Authorization Memos	01/21/16	updated signature block
Enforcement Paper Flow Chart	01/20/16	link to temporary transfer location for placement of large attachments to case report was outdated; paragraph containing link removed
LCT Case Tracking Enforcement Case Entry Form	01/20/16	updated to include additional field for links to supporting documentation for NOV
Model Consent Orders - SLERP CO with TUA	01/12/16	updated document posted in manual