

## ENFORCEMENT MANUAL CHANGES FOR 2014

P2 Project Final Report	12/03/14	new document added to the CONSENT ORDER MODEL POLLUTION PREVENTION LANGUAGE ATTACHMENTS section
P2 Project Summary – SFCO Exhibit	12/03/14	new document added to the CONSENT ORDER MODEL POLLUTION PREVENTION LANGUAGE ATTACHMENTS section
P2 Project Plan – LFCO Exhibit	12/03/14	new document added to the CONSENT ORDER MODEL POLLUTION PREVENTION LANGUAGE ATTACHMENTS section
Long-form Consent Order P2 Paragraphs	12/03/14	updated document posted to the CONSENT ORDER MODEL POLLUTION PREVENTION LANGUAGE ATTACHMENTS section
P2 Project Attachment (for use with LFCO when project is not known)	12/03/14	document removed from manual
P2 Project Attachment (for use with SFCO and LFCO when project is known and cost accounting is needed)	12/03/14	document removed from manual
SFCO with P2 Language	12/01/14	updated document posted to the CONSENT ORDER MODEL POLLUTION PREVENTION LANGUAGE ATTACHMENTS section
P2 in Enforcement Process Memo	12/01/14	new document added to the CONSENT ORDER MODEL POLLUTION PREVENTION LANGUAGE ATTACHMENTS section
Specific Compliance Assistance Guidelines for RCRA/		

Hazardous Waste	11/06/14	new document added to the Civil Penalty Policy Memos section
Guidelines for Pursuing Coral Reef Protection Case	10/24/14	New document added to manual
Civil Penalty Authorization-Coral Reef Protection	10/24/14	New document added to manual
Damages Authorization – Coral Reef Protection	10/24/14	New document added to manual
Chapters 5 and 6	10/24/14	updated chapters as it relates to Coral Reef Protection Act
Civil Penalty Authorization Memos – Sample 1 Sample 2	10/14/14	memos updated - Clifford D. Wilson, III is signatory now for regulatory programs
NOVs	09/25/14	NOVs updated to remove online payment language because payment isn't due until a final order or consent order is final and fully executed.
Voluntary Cleanup Agreement - drycleaning solvent contaminated sites	09/22/14	new document added to manual
Chapter 8	07/31/14	document updated; removed section concerning COMET
Case Report to Enforce Request for Information Final Order	07/31/14	document removed from manual; document not being used
Case Report – Sample	07/31/14	document updated
Case Report – Tanks	07/31/14	document removed from manual; has been consolidated into the Case Report - Sample

ELRA – Legislative Bill HB 1635	07/25/14	removed from manual; document no longer needs to be posted here
ELRA – Case Report Opting out of NOV	07/25/14	removed from manual; document not being used
Miscellaneous Directives DEP 920 DEP 921	07/25/14	removed from manual; no longer directives
All Model COs	04/02/14	added new paragraph to all COs for submittal of written cost estimate for corrective actions
Civil Penalty Authorization Memos	03/06/14	old memo removed; replaced with two new memos, one for authorization of \$50,000 or less and another that must be used for greater than \$50,000
All Model COs	03/03/14	updated rules link in models
Institutional Controls Procedure Guidance	02/04/14	Updated version dated November 2013 posted in the manual