ENFORCEMENT MANUAL CHANGES

**FOR 2019**

Guidelines for Timeliness of

Case Handling and Closure 08/26/19 new document added to the Civil Penalty Policy section

Model Affidavit and Application

for Inspection Warrant 07/31/19 add notary signature block

Guideline for Characterizing

Sanitary Sewage Overflow

Violation 05/31/19 new document added to the Civil Penalty Policy section

Limitations on Use of

Compliance Assistance

Offers 05/31/19 new document added

Sanitary Sewage Overflow

Documents

SSO Memo To File

SSO CAO

SSO Warning Letter

SSO Warning Letter for failure

to Respond to CAO

SSO Warning Letter for facility

with existing

Consent Order 05/31/19 new documents concerning sanitary sewage overflow added

Penalty Spreadsheet for Air

Violations Guidelines 04/30/19 updated document

Coral Reef Resource

Injury Definitions 4/29/19 new document added to manual; document outlines how we define specific types of coral reef damage and their respective recovery times, which are then use to determine compensatory mitigation for cases

Model ELRA NOV

(FCRC contact) 4/5/19 FCRC contact information for mediator requests updated in Model ELRA NOV

Model In-Kind Paragraph

Language 02/13/19 updated document to include language for using in-kind in lieu of payment of stipulated penalties