ENFORCEMENT MANUAL CHANGES

**FOR 2020**

Potable Water Secondary

MCL Memo to File 12/28/20 new document added to manual

Guidelines for Characterizing

Sanitary Sewage Overflow

Violations 12/15/20 title changed to “Sanitary Sewer Overflow (SSO) Evaluation Tool”

SSO Warning Letter to Facility

with Existing CO

SSO Warning Letter

SSO CAO

SSO Memo to File 12/15/20 these documents updated

SSO Warning Letter for

Failure to Respond to CAO 12/15/20 removed from manual; document not necessary, if there is a failure to respond then a warning letter is sent

Model Consents Orders 10/30/20 updated a penalty per day amount in each model CO, from $10,000 to $15,000

Guidelines for Characterizing

Violations for:

UIC

Wastewater

Drinking Water

NPDES Stormwater

Environmental Resources 10/01/20 updated guidelines

Guidelines for Characterizing

Violations for:

Storage Tanks

Solid Waste

Hazardous Waste 09/18/20 updated guidelines with penalty spreadsheets

Guidelines for Characterizing

Used Oil Violation 09/18/20 updated guidelines

Guidelines for Characterizing

Air Violations with Penalty

Spreadsheet 07/27/20 updated guidelines with penalty spreadsheet

DEP 923 07/06/20 updated directive

Easement Agreement 06/25/20 notary language updated

In-Compliance Closure

Letter 03/18/20 minor language change

Various documents

updated to include

agency clerk email

address 03/16/20 agency clerk email address added to the Notice of Rights as a filing option in relevant documents

Hazardous Substance –

Model 780 NOV 02/27/20 citation updated

Model In-kind Paragraph 02/25/20 updated document posted

Affidavit documents 01/24/20 updated certificate language per change to notary statute

Closure Memo template 01/13/20 minor updates to paragraphs