ENFORCEMENT MANUAL CHANGES

**FOR 2022**

Citation Default Final Order 08/02/22 new document added to the OSTDS section of the manual

DW/SSO Model Corrective

Actions 07/15/22 updated model posted to manual

Voluntary Cleanup

Agreement 06/22/22 updated agreement posted to manual

DEP Directive 923 06/16/22 updated directive posted to manual

Civil Penalty Authorization

Memo - Sample 2 (greater

than $75,000) 05/19/22 typo correction

Model Inspection Warrant 05/18/22 updated year language from 19\_\_ to 20\_\_

SSO Warning Letter and

SSO CAO Letter 04/04/22 updated option 2 paragraph to include time frame to respond

Short-form Consent Order

with Environmental School

Option (Option Available at

District Discretion 03/15/22 new document add to MODEL CONSENT ORDERS section

ELRA Model NOV 03/02/22 added notes in model ELRA NOV stating “lack of good faith” shall not be used as an adjustment factor to increase penalty amount when calculating penalty for a NOV

Various Consent Orders:

DWCO, HWCO, TKCO

PWCO, SWCO, SLERPCO

Emergency Well CO

IWCO permitted fac

IWCO unpermitted fac

PWCO for 4log

PWCO for disinfection 01/24/22 removed cost estimate paragraph

WCU Request for OGC

Assistance 01/21/22 updated deputy name on form

Chapter 8 01/21/22 updated LCT contact

Case Report and Request for

Authorization to File Suit Seeking

Temporary Injunction – Sample

for OSTDS cases 01/12/22 updated document posted

Case Report – Sample of

OSTDS cases 01/12/22 updated document posted

In-kind Penalty

Authorization Memo 12/27/21 updated document posted