

ENFORCEMENT MANUAL CHANGES FOR 2007

Model Consent Order Potable Water	11/28/07	Attachment A to this document is being drafted.
Guidelines for Characterizing Air Violations for Stationary Point Sources	11/26/07	document has been re-titled to GUIDELINES FOR CHARACTERIZING AIR VIOLATIONS
General Air Penalty Guidelines	11/26/07	document removed from manual; the penalties for air general permits are now part of the main air guidelines.
Civil Penalty Authorization and In-kind Penalty Authorization Memos	11/20/07	changed to reflect signature by Chief Deputy General Counsel instead of General Counsel
Solid Waste Guidelines for Characterizing Solid Waste Violations	11/20/07	Updated guidelines
Air Pollution Guidelines for Characterizing Air Violations for Stationary Point Sources	10/29/07	Updated guideline
HW Model CO	10/24/07	Information to be included in petition for administrative hearing – added “ <i>The name, address, and telephone number of the petitioner’s representative, if any, which shall be the address for service purposes.</i> ”
780 Model NOVs	10/24/07	Hazardous Substance Model 780 NOV – paragraph 12, citation 403.703(4) changed to read 403.703(22) and paragraph 13, citation 403.703(29) changed to read 403.703(12)

		Hazardous Substance & Pollutant Model 780 NOV - paragraph 13, citation 403.703(4) changed to read 403.703(22) and paragraph 13, citation 403.703(29) changed to read 403.703(12)
P2 Attachments	09/28/07	Spelling error correction in PROGRESS AND FINAL REPORTS paragraph; changed “competition” to “completion”
Model Consent Order Hazardous Waste	09/21/07	Updated model consent order
List of Hazardous Substances – Supplemental Document to Attachment III of DEP Directive 923	08/30/07	(new document) list of hazardous substances
DEP Directive 923	08/24/07	Error in wording in paragraph 5.C on page 4 corrected
Global RBCA Notice Letter	07/30/07	New document added to MODEL DOCUMENTS FOR 62-780; model letter to be used to initiate 780 compliance activities at a site
DEP Directive 923 Settlement Guidelines for Civil Penalty	07/25/07	newly revised civil penalty directive posted
HW/CO	07/25/07	no substantive change; moved the Done and Ordered wording to appear after the Respondent’s signature
Model 780 NOVs	07/05/07	correction made to paragraph concerning right to informal proceeding; correct language should say that Respondent has right to informal proceeding if Respondent does not dispute issues of material fact

Paper Flow Chart	07/05/07	eliminated reference to closing orders
Model Inkind Paragraph Language	06/27/07	typos and punctuation changes made
Chapter 5	06/19/07	effective date of ELRA (June 15, 2001) added
All Consent Orders	06/15/07	changes to reflect update to Uniform Rules now in effect. Petitioners must now comply with Fla. Admin. Code R. 28-106.201 when filing a petition for administrative hearing
All 780 NOV's and Consent Order	06/15/07	changes to "Right to Request Hearing" paragraph language to reflect update to Uniform Rules now in effect. Petitioners must now comply with Fla. Admin. Code R. 28-106.2015 when challenging an NOV
All ELRA NOV's and non-ELRA (generic) NOV	06/14/07	changes to "Right to Request Hearing" paragraph language to reflect update to Uniform Rules now in effect. Petitioners must now comply with Fla. Admin. Code R. 28-106.2015 when challenging an NOV
ELRA Storage Tanks NOV	05/03/07	several rule citations were updated
Chapter 5	05/03/07	section 5.2.5.1 dealing with use of ELRA (program restrictions) updated to reflect underground injection, hazardous waste, mining and asbestos programs are not required to but may use ELRA
Enforcement Paper Flow Chart	05/01/07	chart updated to reflect that penalty memos should go to Larry Morgan
LCT Case Tracking (LCT) Enforcement Case Entry Form	04/20/07	form updated; document that previously went to Larry Morgan should now be sent to Alik Moncrief
Enforcement Paper Flow Chart	04/19/07	chart updated; document that previously went to Larry Morgan should now go to Alik Moncrief

Guidelines for Characterizing Environmental Resources Violations	04/12/07	guideline updated to reference ELRA for penalty calculations for NOVs
Model Warning Letter – Permitted Facilities	04/10/07	new document added to “Model Documents for 62-780” subsection
All ELRA NOVs	04/06/07	Updated address for Florida Conflict Resolution Consortium
Guidelines for Characterizing Drycleaner Solvent Containment Violations	2/01/07	new document added to manual