ENFORCEMENT MANUAL CHANGES

**FOR 2009**

Certified Operator Penalty

Guidance 12/30/09 new document added to “CIVIL PENALTY POLICY MEMOS” subsection of the Appendix

Warning Ltr

Model Probation Ltr

Model Records Request Ltr

Model Access Request Ltr

Guidance Ltr for Property Owners w/

Potential Impacts from Neighboring/Adjacent Properties

Global RCBA Notice Ltr

Model Warning Ltr Permitted

Facilities

Model 782 Notice Ltr for

Drycleaning Solvent

Contaminated Sites 12/17/09 font for model letters changed to Book Antiqua 12

Model Tanks CO 12/16/09 Corrective made in paragraph 12. Previously stated a site assessment report to be submitted in accordance with Rule 62-770.600(7), F.A.C.  It should say in accordance with Rule 62-770.600(8).

Model Probation Letter (for

Drinking Water/Domestic

Wastewater Certified

Operators) 12/01/09 contact for Cert. Program updated

Model CO

PW for Disinfection

Byproduct 09/29/09 updated version (September 2009)

All NOVs 09/02/09 updated the contact information for Florida Resolution Consortium in the RIGHT TO MEDIATION section of all the NOVs

TK/CO

Indigent Tank and Indigent

COs 08/27/09 minor typo corrected; revised sale/conveyance language paragraph

DW/CO 08/26/09 minor grammatical errors and typos corrected

SFCO with P2 Language 08/17/09 replaced language “within 30 days of signing this letter” with “within 30 days of effective date of this Consent Order”

Collection Protocol

Summary Document 08/14/09 updated document

Model CO

PW for 4-Log 07/29/09 new document (dated June 2009) added to manual; this CO is to be used when a Potable Water System is microbially contaminated or susceptible to microbial contamination per Rule 62-555.315(6), F.A.C., and 4-log inactivation or removal of viruses is required.

Model CO

PW for Disinfection

Byproduct 07/29/09 updated version (June 2009) posted

Model Shortform

Consent Order with

P2 Language 07/20/09 missing language “The Department finds that you are in violation . . . . .” added to this model

Model Final Order 07/01/09 reference to Department as “Complainant” deleted, and replaced with “Petitioner”

SW Model Corrective

Actions 06/30/09 new document posted in manual

IW/CO unpermitted 06/30/09 new documents replacing old IW CO

IW/CO permitted

DW/CO, PW/CO

SW/CO, TK/CO

Indigent Tank and Indigent

Petroleum Cleanup COs 06/30/09 updated model COs

Paperflow Chart 05/05/09 updated chart contains email links

LCT Case Entry Form 05/05/09 updated form is a fillable form

Enforcement and Cleanup

Options for Drycleaning

Solvent Sites 04/10/09 revisions made and disclaimer added

Corrective Action for

Contaminated Sites 03/27/09 document removed from manual

AW/CO 03/27/09 document removed from manual

Guidelines for Characterizing

Aquatic Plant Management

Violations 03/27/09 document removed from manual

Aquatic Plant/NOV 03/27/09 document removed from manual

Potable Water Model

Consent Order for

Disinfection byproducts 03/11/09 model updated; clarifies an ambiguity in Paragraph 5 of model PW CO for Disinfection Byproducts by providing two options for subparagraph 5(c).

Enforcement and Cleanup

Options for Drycleaning

Solvent Sites 03/04/09 new section entitled **MODEL DOCUMENTS FOR** **62-782** has been added to the Appendix; this is one of two documents posted under this new section

Model 782 Notice Letter for

Drycleaning Solvent

Contaminated Sites 03/04/09 new section entitled **MODEL DOCUMENTS FOR** **62-782** has been added to the Appendix; this is one of two documents posted under this new section

Guidance Letter for Property

Owners with Potential Impacts

from Neighboring/Adjacent

Properties 03/04/09 new document added to the “MODEL DOCUMENTS FOR 62-780 section

Model In-kind

Paragraph Language 02/03/09 sentence in this model changed from

“If Respondent elects to implement a pollution prevention project as provided in paragraph \_\_\_”

to “If Respondent elects to implement an in-kind project as provided in paragraph \_\_\_”

.