

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 IW/CO permitted	06/30/09	new documents replacing old IW CO
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 ____”