

ENFORCEMENT MANUAL CHANGES FOR 1999

Solid Waste CO	12/99	Paragraph i on page 19 changed to show as a strike-through and will remain so until substitute language is prepared by OGC.
In-Kind Penalty Authorization Memo	12/99	Added example of in-kind penalty authorization memo to manual
Paperflow chart	11/99	Executed Short Form, Model Consent Orders, Regular (Long Form) Consent Orders, and Issued Final Orders should now be sent to Kathy Carter instead of Larry Morgan.
Model Consent Orders Short Form CO Final Order	9/99	Added clerking paragraph at end of document, after signature lines.
Paperflow chart	8/99	
Instructions for the use Of the Order for Access For Contamination or Remedial Action	6/99	Change person in 5 (a) and (b) from David Thulman to Larry Morgan
Order for Access For Contamination	6/99	Changed signature to that of District Manager
Guidelines for Characterizing Solid Waste Violations	6/99	Updated Guidelines submitted by Program.
Corrective Actions for Contaminated Sites	5/99	Removed references to 62-103.110(4). This subsection has been repealed.

All Model Consent Orders	5/99	Word missing in paragraph beginning “This Consent Order is a settlement of the Department’s civil and administrative. . . “ Added word “law” after Florida in second sentence.
Model Consent Orders - Domestic Waste Industrial Waste	4/99	Changed persons to be cc: from David Thulman and Bob Glen to Larry Morgan and Ilia Herrera
Model Consent Order SLERP -	3/99	Changed reference 373.019(5) to 373.019(12)
All Model Consent Orders -	3/99	1) Wording of several boilerplate paragraphs was changed so that they were uniform between the COs for the various programs. 2) Wording of paragraphs addressing mediation agreement changed. Phrase changed from “ <i>the agreement must be filed in (received by) . . . , by the same deadline as set forth above for the filing of a petition</i> ” changed to “the agreement <i>must be filed in (received by) . . . , within 10 days after the deadline as set forth above for the filing of a petition.</i> ”
Paper Flow Chart	2/24/99	Removed from line 1 under DOCUMENTS column the “Draft Model NOV’s” reference. Removed from line 4 under DOCUMENTS column the wording “(Any NOV which does not use model language)”
Instruction for Use of Model Administrative Access Order	2/11/99	Paragraph 5, (a) and (b), changed that LCT cover memo sent to Larry Morgan instead of David Thulman.

Model Administrative Access Order	2/11/99	Added paragraph 4 under the Notice of Rights section concerning Respondent requesting mediation. Changed Florida Administrative Code citations in paragraph 4 under Conclusions of Law, and paragraph 3 and paragraph 5 (which became paragraph 6) under Notice of Rights.
LCT Form	2/5/99	Removed line "DEP Priority ___Yes ___ No".
LCT Form	1/29/99	Added lines to form so that it is to accompany Draft Temporary Use Agreements, Draft Final Order (those which do not use Model Order language) and License and Permit Revocations.
Corrective Actions for Contaminated Sites	1/28/99	Changed Florida Admin. Code citations from 17 to 62 in the Preliminary Contamination Assessment Actions attached to the Corrective Actions document.
Guidelines for Characterizing Violations - Air Violation Domestic Waste Drinking Water Environmental Resources Industrial Waste RCRA Solid Waste	1/28/99	Changed Florida Admin. Code citation from 17- to 62-
Model Affidavit & Application for Inspection Warrant	1/25/99	Changed Florida Admin. Code citation from 17- to 62-

Model Consent Order

- Groundwater 1/21/99

- 1) Paragraph 16 - removed or changed F.A.C. Rule 60Q citation.
- 2) Added Alternative Waiver paragraph

Model Consent Order

- Hazardous Waste 1/21/99

Added Alternative Waiver paragraph

Model Consent Order

- Solid Waste 1/21/99

- 1) Numerous cites changed from 17- to 62-
- 2) Added Alternative Waiver paragraph

Model Consent Order

- Tanks 1/21/99

- 1) Remove redundant paragraph 13
- 1) Paragraph 14 - removed or changed F.A.C. Rule 60Q citation.
- 2) Added Alternative Waiver paragraph