

**12/05/2023 BOARD MEETING – ITEM #5
CHANGE SHEET #2 (CIRCULATED 12/04/2023)**

This change sheet shows revisions to the November 20, 2023, version of the proposed Water Quality Enforcement Policy. Additions are shown as underline and deletions are shown as ~~strikeout~~.

On page 36 of the proposed Enforcement Policy, change Section VI.C. as follows:

In addition to a reduction of ACLs, a settlement can result in the permanent suspension of a portion of the liability when the discharger voluntarily agrees to fund a Supplemental Environmental Project (SEP) (see the State Water Board's Policy on SEPs), a Compliance Project (see Section VIII), or an Enhanced Compliance Action (see Section IX and the State Water Board's Policy on SEPs). **The Water Boards may allow for the permanent suspension of administrative civil liability only as expressly authorized in this Policy or the State Water Board's Policy on SEPs.**

On page 3 of Appendix D of the proposed Enforcement Policy, change as follows:

X	Section VI.A.	Under Step 4 (Adjustment Factors): Definition of "violation" in History of Violations.	<u>Substantive Clarification</u>
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