

CASE CLOSURE REQUEST FORM: DISTRICT LITIGATION

To: Chad Stevens, OGC Litigation Section
From: Mary E. Yeargan, PG, Director, Southwest District
Through: Kelley Boatwright, Assistant Director, Southwest District
Shannon Kennedy, Environmental Manager, Compliance Assurance Program
Leslie Pedigo, Environmental Consultant, Compliance Assurance Program
Date: July 31, 2019
Subject: Case Closure Request
January Environmental Services, Inc., OGC Case #19-1271

The District requests the above referenced case be closed: (USE APPROPRIATE SECTION)

OGC CASE NUMBER ISSUED IN ERROR

- OGC Case Number was issued in error; case being tracked under OGC Case No. [xx-xxxx](#)
- OGC Case Number was issued in error; case not being tracked under another OGC case number

ENFORCEMENT LITIGATION MATTER

- All terms and conditions of the Consent Order entered on July 17, 2019 have been satisfactorily completed.
- Compliance without formal enforcement.
- District decision not to pursue further enforcement. *Explanation:*
[INSERT A BRIEF EXPLANATION HERE.](#)
- Other. *Explanation:*
[INSERT A BRIEF EXPLANATION.](#)

CORRECTIVE ACTIONS (must choose one):

- No corrective actions or restoration are required.
- Corrective actions or restoration completed as required.

ASSESSMENTS: (must choose at least one):

- No monies assessed. Monies paid in full.
- In-Kind

[INSERT A BRIEF DESCRIPTION OF THE PROJECT HERE.](#)

| | | |
|-------------------------------------|--------------------------|--|
| Costs paid in the amount of | \$ 250.00 | |
| Penalties paid in the amount of | \$ 1,250.00 | Lease fees/arrears |
| In-kind or P2 completed at value of | \$ xx.xx | paid in the amount of \$ xx.xx |

ENFORCEMENT PRP ANALYSIS MATTER

PRP Analysis completed by OGC; No need for further enforcement and no other activity occurring under OGC case number

NONENFORCEMENT MATTERS (BSRA and INSTITUTIONAL CONTROL DOCUMENT)

BSRA

Fully executed

Withdrawn

INSERT A BRIEF EXPLANATION HERE IF NEEDED

Institutional Control

Fully executed

Withdrawn

INSERT A BRIEF EXPLANATION HERE IF NEEDED

Conservation Easement

Fully executed

Withdrawn

INSERT A BRIEF EXPLANATION HERE IF NEEDED