



# Department of Environmental Protection

2600 Blair Stone Road ♦ Tallahassee, Florida 32399-2400

DEP Form: 62-762.901(8)  
Form Title: Limited Closure Report  
Effective Date: September 2019  
Incorporated in Rule 62-762.421, F.A.C.

## Limited Closure Report Form for ASTs

This form is required to be completed for facilities performing an aboveground storage tank (AST) closure in accordance with Rule subsections 62-762.801(2) and 62-762.802(3), F.A.C. This form is required at facilities where a Closure Integrity Evaluation passed, where a failed Closure Integrity Evaluation was investigated prior to closure and it was determined that a discharge did not occur, or where a Closure Integrity Evaluation or Closure Report was not required because the closure only involved a storage tank system or storage tank system components that were not in contact with the soil. This form shall be submitted to the County\* via email or mail within 60 days of completion of the closure described below.

**Complete All Applicable Blanks**

**Print or Type**

DEP Facility ID Number: \_\_\_\_\_ Date of Closure: \_\_\_\_\_

Facility Address: \_\_\_\_\_

Owner Name: \_\_\_\_\_ Owner Phone Number: \_\_\_\_\_

Owner Mail or E-mail Address: \_\_\_\_\_

### I. Storage Tank System Closure Information

The following were closed: *(Fill in ID of the component being closed and check appropriate box)*

Tank Registration Identification number(s): \_\_\_\_\_

Removed

Closed In-Place

Piping associated with tank number(s):

Removed

Closed In-Place

Piping Sumps associated with tank number(s):

Removed

Closed In-Place

Spill Containment Systems associated with

tank number(s):

Removed

Closed In-Place

Dispenser Sumps associated with dispenser number(s): \_\_\_\_\_

Removed

Closed In-Place

### II. Closure Integrity Evaluation Information

A Closure Integrity Evaluation is required prior to the closure of the system components listed above if the system components are in contact with the soil and for spill containment systems if they are completely below-grade.

	Yes	No
A. Was a Closure Integrity Evaluation required? <i>If Yes, then proceed to the next question.</i> <i>If No, then proceed to II.D.</i>	(Proceed to next question)	(Proceed to II.D.)
B. Was a Closure Integrity Report [Form 62-762.901(7)] submitted to the County* prior to closure? <i>If No, then <b>DO NOT USE THIS FORM</b>. A closure investigation is required in accordance with "Instructions for Conducting Sampling During Aboveground Storage Tank Closure" and a Closure Report must be submitted.</i> <i>If Yes, attach a copy of the Closure Integrity Report [Form 62-762.901(7)].</i>	(Attach copy of Closure Integrity Report)	

	Yes	No
C. Was an incident discovered during the evaluation? <i>If No, proceed to II.D., then Section III. Closure Summary</i> <i>If Yes, then proceed to the next question.</i>	(Proceed to next section)	(Proceed to II.D., then Section III.)
➤ Was an Incident Notification Form (INF) submitted to the *County [Form 62-762.901(6)]? ➤ <i>If Yes, attach copy of INF.</i> <i>If No, complete INF and attach, or response as to why INF not submitted.</i>	(Attach INF)	(Complete INF or Response)
➤ Was an incident investigation conducted PRIOR to closure? <i>If No, then DO NOT USE THIS FORM. A closure investigation is required in accordance with "Instructions for Conducting Sampling During Aboveground Storage Tank Closure" and a Closure Report must be submitted.</i> <i>If Yes, then proceed to the next question.</i>	(Proceed to next question)	
➤ Did the investigation confirm that the incident was not a discharge? <i>If No, then DO NOT USE THIS FORM. A closure investigation is required in accordance with "Instructions for Conducting Sampling During Aboveground Storage Tank Closure" and a Closure Report must be submitted.</i> <i>If Yes, attach copy of written confirmation.</i>	(Attach copy of written confirmation)	
D. Were wastes properly managed or disposed of in accordance with Department rules? <i>Attach copies of the transportation manifests and disposal certificates.</i>		

### III. Closure Summary

Include a short narrative of the closure activities, including information about who performed the closure, the dates the closure was performed, the Closure Integrity Evaluation results, any incident investigation activities and conclusions, and information about the final disposition, sale, removal, or on-site closure of tanks, piping, and major system components or equipment. Previous annual operability reports, monthly visual/ electronic inspection results, or any other supporting documentation to support the summary conclusions may also be included.

This form is required for facilities performing a closure in accordance with Rule subsection 62-762.801(2) and 62-762.802(3), F.A.C. Documentation of closure shall be reported on this form along with any attachments. This form shall be submitted to the County\* via email or mail within 60 days of completion of closure.

\_\_\_\_\_  
Owner or Operator Signature

\_\_\_\_\_  
Signature of person performing Closure

\_\_\_\_\_  
Print or type Owner or Operator Name

\_\_\_\_\_  
Print or type name of person performing Closure

\_\_\_\_\_  
Date of Owner or Operator Signature

\_\_\_\_\_  
Date of signature of person performing Closure

\*County means a locally administered governmental program under contract with the Department to perform compliance verification activities at facilities with storage tank systems.