

Department of Environmental Protection

2600 Blair Stone Road ♦ Tallahassee, Florida 32399-2400

DEP Form: <u>62-761.900(8)</u> Form Title: <u>Limited Closure Report</u> Effective Date: <u>September 2019</u> Incorporated in Rule <u>62-761.420, F.A.C.</u>

Limited Closure Report Form for USTs

This form is required to be completed for facilities performing an underground storage tank (UST) closure in accordance with Rule subsection 62-761.800(2), F.A.C. This form is required at facilities where a Closure Integrity Evaluation passed or where a failed Closure Integrity Evaluation was investigated prior to closure and it was determined that a discharge did not occur. 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	Find of Type
DEP Facility ID Number:	Date of Closure:
Facility Address:	
Owner Name:	Owner Phone Number:
Owner Mail or E-mail Address:	
I. <u>Storage Tank System Closure Inf</u>	ormation
The following were closed: (Fill in ID of the co	mponent 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(Removed Closed In-Place	s):
Spill Containment Systems associated with tank number(s): Removed Closed In-Place	
Dispenser Sumps associated with dispenser	

number(s):

Removed Closed In-Place

II. <u>Closure Integrity Evaluation Information</u>

A Closure Integrity Evaluation is required prior to the closure of the system components listed above.

		Yes	No
Α.	Was a Closure Integrity Report [Form 62-761.900(7)] submitted to the County* prior to closure? If No, then DO NOT USE THIS FORM. A closure investigation is required in accordance with "Instructions for Conducting Sampling During Underground Storage Tank Closure" and a Closure Report must be submitted. If Yes, attach a copy of the Closure Integrity Report [Form 62-761.900(7)].	(Attach copy of Closure Integrity Report)	
В.	Was an incident discovered during the evaluation? If No, proceed to II.C., then Section III. <u>Closure Summary.</u> If Yes , then proceed to next question.	(Proceed to next question)	(Proceed to II.C., then Section III.)
	 Was an Incident Notification Form (INF) submitted to the *County [Form 62-761.900(6)]?If Yes, attach copy of INF. If No, complete INF and attach, or attach response as to why INF not submitted. 	(Attach INF)	(Complete INF or Response)

			Yes	No
	\triangleright	Was an incident investigation conducted PRIOR to closure?	(Proceed to next question)	
		If No , then DO NOT USE THIS FORM. A closure investigation is required in accordance with "Instructions for Conducting Sampling During Underground Storage Tank Closure" and a Closure Report must be submitted.		
		If Yes , then proceed to the next question.		
	\triangleright	Did the investigation confirm that the incident was not a discharge?		
		If No , then DO NOT USE THIS FORM. A closure investigation is required in accordance with "Instructions for Conducting Sampling During Underground Storage Tank Closure" and a Closure Report must be submitted.	(Attach copy of written confirmation)	
		If Yes , attach copy of written confirmation.		
C.		re wastes properly managed or disposed of in accordance with Department rules?		
	Att	tach copies of the transportation manifests and disposal certificates.		

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 62-761.800(2), F.A.C. Documentation of the 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 the closure.

Owner or Operator Signature

Print or type Owner or Operator Name

Date of Owner or Operator Signature

Signature of person performing Closure

Print or type name of person performing Closure

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.