



# Department of Environmental Protection

2600 Blair Stone Road ♦ Tallahassee, Florida 32399-2400

DEP Form: 62-762.901(7)  
Form Title: Closure Integrity Report  
Effective Date: January 2017  
Incorporated in Rule 62-762.411, F.A.C.

## Closure Integrity Evaluation 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 only required to be completed if the storage tank system or system component being closed is in contact with the soil, and for spill containment systems if they are completely below-grade. The Closure Integrity Evaluation must be performed not more than 45 days prior to closure, replacement, or change in service from a regulated substance to a non-regulated substance. A copy of this Closure Integrity Report shall be provided to the County via email or mail with notification of closure, in accordance with paragraph 62-762.411(2)(c), F.A.C., and also as an attachment to the Closure Report or Limited Closure Report Form for ASTs 62-762.901(8,) along with any additional attachments.

**Complete All Applicable Blanks**

**Print or Type**

FDEP Facility ID Number: \_\_\_\_\_ Proposed Date of Closure: \_\_\_\_\_

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

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

Owner Mail or Email Address: \_\_\_\_\_

### **I. Storage Tank System Closure Information**

The following are to be 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 soil, and for spill containment systems if they are completely below-grade.

Date of Closure Integrity Evaluation: \_\_\_\_\_

|   | Yes                       | No                 |
|---|---------------------------|--------------------|
| <p>Did the Closure Integrity Evaluation demonstrate that the system components being closed passed the evaluation? Attach a summary of the evaluation conducted and the results. Previous annual operability reports, monthly visual/electronic inspection results, or any other supporting documentation to support the summary conclusions may be submitted with this evaluation.</p> <p><i>If Yes, attach a copy of documentation discussed above and proceed to Section III. <u>Closure Integrity Evaluation Methodology and Results.</u></i></p> <p><i>If No, then answer the following questions:</i></p> | (Proceed to Section III.) | (Proceed to II.1.) |
| <p>1. Was an Incident Notification Form (INF) submitted to the County [Form 62-762.901(6)]?<br/><i>If No, complete INF and attach, or attach response as to why INF not being submitted.</i></p>  |                           |                    |
| <p>2. Was an incident investigation completed PRIOR to closure?<br/><i>If No, then investigation is required in accordance with "Instructions for Conducting Sampling During Aboveground Storage Tank Closure" at the time of closure.</i><br/><i>If Yes, attach copy of incident investigation with results and answer following question:</i></p>   |                           |                    |
| <p>➤ Did the investigation confirm the discovery of a discharge?<br/><i>If Yes, then proceed to Section III., and submit either a Discharge Report Form [Form 62-762.901(1)], or documentation supporting the position that the discovery is thought to be a previously reported discharge.</i><br/><i>If No, then proceed to Section II., below.</i></p>   |                           |                    |

**III. Closure Integrity Evaluation Methodology and Results:**

Include a short narrative of the Closure Integrity Evaluation detailing test methods used, calibration of equipment, summary of results including information about who performed the Closure Integrity Evaluation, and the dates the testing was performed.

This form is required for facilities performing a closure in accordance with Rule subsections 62-762.801(2) and 62-762.802(3), F.A.C. Documentation of the Closure Integrity Evaluation shall be reported on this form, along with any attachments. This form shall be submitted to the County via email or mail along with the notification of closure between 30 and 45 days before initiation of the closure.

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

\_\_\_\_\_  
Signature of person performing Closure Integrity Evaluation

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

\_\_\_\_\_  
Print or type name of person performing Integrity Evaluation Name

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

\_\_\_\_\_  
Date of signature of Person performing Closure Integrity Evaluation