##

## Attachment 40: CSX MOU Review and Closure Procedure

1. **RP** requests of DEP the use of the CSX MOU for closure
2. **DEP** confirms the discharge meets technical rule requirements for such approval
3. **DEP** drafts [CSX MOU IC Approval Letter](https://floridadep.gov/waste/waste/documents/icpg-attachment-39a) and sends to RP
4. **RP** collects the following:
	1. CSX MOU IC Approval Letter;
	2. Summary of soil and groundwater data;
	3. Survey with GPS coordinates of **Environmental Site** boundaries;
	4. Check to CSX (confirm with CSX the amount required); and
	5. Indemnification agreement or other documents required by CSX.
5. **RP** sends 1-5 above to CSX (for DEP funded sites items 4 & 5 are not required)
6. **CSX** creates an **Environmental Site** and posts (records) it in **Workbench deed record database** and in **GIS database mapping system**
7. **CSX** submits to DEP an **exhibit** showing

* 1. boundaries of the Environmental Site
	2. location of the contaminants
	3. identifies the affected CSX parcels
1. **DEP**
	1. issues CSRCO
	2. files in [Oculus](http://depedms.dep.state.fl.us/Oculus/): the MOU, the exhibit, and the facility documents
	3. updates the [ICR](https://floridadep.gov/waste/waste/content/institutional-controls-registry)
2. **CSX** files in **Workbench deed record database**, in **Visualink electronic document depository**, and in the **GIS mapping system**:
	1. the MOU
	2. the CSX MOU IC Approval Letter
	3. the exhibit

The site is closed.