# February 13, 2019

# Conditional Site Rehabilitation Closure Order (CSRCO) Template (under Ch. 62-780, F.A.C.)

Note: the following is a template for use in drafting CSRCOs. It includes {bracketed} (*and italicized*) language that are either “fill-in-the-blank” portions of the document that you will provide based on site-specific information, or language that may or may not apply to your specific site (e.g., engineering controls). Therefore, you will need to carefully review the language and either fill in the relevant information or delete language that is not applicable to your case. As with all CSRCOs, with or without the use of a Declaration of Restrictive Covenant, OGC must review before the order is executed. The language contained in this template is based on Chapter 62-780, F.A.C., and statutory requirements under Chapter 376, F.S., so you should consult with the appropriate Tallahassee program staff or OGC program attorney prior to modifying the template boilerplate language. *If this is a state-funded site, DEP acts as PRSR, however, the order is addressed to the current real property owner, unless this is another RP that has contributed to the cleanup (example; party paying the 25% copayment under PCPP, SRFA applicants, etc.)* In addition, enter the CSRCO information into the Environmental Restoration Integration Cleanup (ERIC) Institutional Control Registry (ICR) database.

*{Date}*

(*if applicable*)[**CERTIFIED MAIL**

##### RETURN RECEIPT REQUESTED]

[Mr. OR Ms. OR . . .] {RP or RPO or PRSR Name}

{RP or RPO or PRSR Company (if applicable)}

{RP or RPO or PRSR Address}

{City, State Zip Code}

Subject: **Conditional Site Rehabilitation Completion Order (CSRCO)**

{Facility Name, {Formerly known as “xxxxx” (if applicable)}}

{Street Address}

{City, xxx} County

{DEP Facility/Site ID # xxxxxxxxx/yyyyyyy (if assigned, or other DEP or EPA tracking #)}

{DEP ID # xxxxxxxxx (for related Program Areas, if applicable) When remediation of a discharge in one Program Area (PA) addresses contamination being managed in another PA, the closure order should include the related Fac/Site IDs. For example, the PRP PA has issued a CSRCO for cleanup that also resolved Brownfield-related contamination, please list the Brownfield Fac/Site ID in this area.}

{OGC Case No. xx-xxx (if applicable)}

 {Parcel Identification Number(s); i.e., folio ID#} (hereinafter “property(ies)”)

Discharge Date(s): [Date(s) (only list the date(s) applicable to this CSRCO)] [(select one of the following for each discharge, as applicable) (ATRP) (EDI) (IVPSSRP) (PCPP) (PLRIP) (Non‑program)]

{{ADJUST TEXT ON PAGES AS NEEDED TO AVOID SPLITTING SUBTITLES FROM TEXT}}

Dear [Mr. OR Ms. OR . . .] {RP or RPO or PRSR Last Name}:

The *{Program Area}* of the Florida Department of Environmental Protection (DEP or Department) has reviewed the *{reference technical document(s); e.g., a Conditional No Further Action (NFA) Proposal}*, dated *{xxxxx, 20XX}*,for *{Facility Name**}*, for the *{type of}* discharge[s]. Maps showing the location of the {Facility Name or Contaminated Site Reference Name} and the location of the “contaminated site” (i.e., contaminant plume) for which this Order is being issued are attached as Exhibits 1 and 2 and are incorporated by reference herein. Failure to comply with the provisions of this order is a violation of section 376.302, Florida Statutes (F.S.). The contaminated site includes the following parcels or parts of parcels {list the address(es) and parcel numbers}, collectively referred to as the property.

The contamination, which resulted from a discharge that *{occurred on xxxx date (if known) OR was discovered on xxxx date}*, consisted of *{contaminants; e.g., petroleum and petroleum products, chlorinated solvents and their degradation compounds (perchloroethylene, trichloroethylene, cis-1,2-dichloroethylene, trans-1,2-dichloroethylene, and vinyl chloride)}*. The discharge resulted from *{describe* *activities; e.g., improper disposal/dumping of spent solvents used to clean machine shop equipment or petroleum discharge associated with petroleum storage systems}*. *{(If applicable), reference and Cleanup Agreement Document (CAD) executed for the site; e.g., A Voluntary Cleanup Agreement (OGC# xx-xxxx-xx-xx) (hereinafter “the Agreement”) was executed by DEP on xxxxx date, to address the contamination.}* The *{Conditional NFA Proposal OR (other final document submitted)}* is supported by earlier submittals, prepared pursuant to *{the Agreement OR (if no Agreement) the requirements of Chapter 62-780, Florida Administrative Code (F.A.C.).}*, which can be found in DEP document repository, Oculus at http://depedms.dep.state.fl.us/Oculus/.

*[(Only applicable if open discharges remain OR there is/are contaminant(s) that would not be covered by this CSRCO)]*This Order is not applicable to [the discharge[s] dated *[date(s)]* *[(select one of the following for each discharge, as applicable)* (ATRP) (EDI) (IVPSSRP) (PCPP) (PLRIP) (Non‑program)] *AND/OR* *(list all of the remaining contaminant(s) of concern that is/are not covered under this CSRCO)].*

Based on the documentation submitted with the *{Conditional NFA Proposal OR (other final technical document)}* and other documents, DEP has reasonable assurance that that the criteria in Chapter 62-780, *{F.A.C. OR (if not defined above) Florida Administrative Code (F.A.C.)}* *}* has been met, including the commitments set forth in the technical submittals with respect to the *{implementation of engineering controls and} establishment and use {if the institutional control is recorded, such as a declaration of restrictive covenant, then add "and recordation"} of institutional controls AND/OR {establishment of acceptable Alternative Cleanup Target Levels (ACTLs)}*. The documents attached *{Exhibit 4 AND/OR X}* for *{soil AND/OR groundwater}* contaminants remaining at the contaminated site, *{in conjunction with appropriate institutional (if there is a DRC with engineering control add blue language, NO ECs can close a site without a DRC) and engineering controls. (Add appropriate references to sediment and surface water if those media are affected as well.)}* detail the controls AND/OR conditions for this site. Therefore, you have satisfied the site rehabilitation requirements for the contaminated site and are released from any further obligation to conduct site rehabilitation at the contaminated site, except as set forth below. See attached table (Exhibit 3), incorporated by reference herein, which includes information regarding the contaminants; affected media; applicable cleanup target levels; {*and the ACTLs* (if applicable)*}* established for the contaminated site that is the subject of this Order. *{Note: Exhibit 3 is the most recent table generated by the PRSR pursuant to subparagraph 62-780.600(8)(a)27., F.A.C., or subsections 62-780.650(5), .680(4), .690(10), or .750(6), F.A.C.}*

*{DELETE this paragraph if this discharge is NOT at a Brownfield site}. Pursuant to Section 376.82(2)(e), F.S., completion of the performance of the remediation obligations at the {brownfield} contaminated site shall be evidenced by a site rehabilitation completion letter or a “no further action” letter issued by DEP or the approved local pollution control program, which letter shall include the following statement:}*Based upon the information provided concerning property located at (address)], it is the opinion of (DEP or approved local pollution control program) that (party) has successfully and satisfactorily implemented the approved brownfieldsite rehabilitation completion agreement and, accordingly, no further action is required to assure that any land use identified in the brownfield or petroleum site rehabilitation completion is consistent with existing and proposed uses.

*{DELETE control paragraphs up to Dewatering if no Controls (e.g., ACTL only based upon toxicity)}*The following *{(if more than one IC is used add)* “collectively”*},* including this Order, establish the institutional controls for the contaminated site and any change to the risk of exposure to any contamination or destabilization of any groundwater contamination that results from either failing to comply with the institutional controls or any change, amendment, revocation, or repeal of the institutional controls will result in the revocation of this Order.

*{Please select the institutional control(s) being used. If more than one IC is used, then number each control paragraph. If relying upon local ordinances regarding hooking up to community water supply, please remember the ICs should address both potable and non-potable uses which usually requires multiple ordinances or other ICs. If multiple parcels are involved and the parcels don’t all have the same ICs, be clear for each IC which parcels that IC applies to by listing the applicable parcel identification number with the heading of that IC. Be sure the controls adequately address all contaminated media and land uses: soil (you must use a restrictive covenant), groundwater & surface water (potable and non-potable uses, stormwater features & dewatering}:*

*{If the IC consists of a DRC, then use the following*:} Declaration of Restrictive Covenant (DRC). A DRC was recorded by {list entity; i.e., PRSR or RPO} on {xxxx, 20XX}, in Official Record Book {xxxxx}, Pages {xxx-xxx}, Public Records of {xxxxx} County, Florida, and is attached and incorporated by reference as Exhibit 4. Any current or future real property owner of the contaminated site must comply with the provisions contained within the DRC*,* (attached) recorded or otherwise established prior to the execution of this Order. *{DEP must have received a copy of the recorded DRC.}* *{If an engineering control is also utilized, then insert a brief description of the physical control and any maintenance or monitoring requirements.}*

*{If Groundwater is not fully addressed in a DRC, then include missing components from the following, which are examples:}*

Groundwater Use Institutional Controls;

The subject site is located in the jurisdiction of {name the City or County} and its ordinances. Such ordinance(s) require “*{quote the specific provisions of ordinance(s) being relied upon}.*” {Cite name and number of each ordinance}*.* Such ordinance(s) are attached and incorporated as Exhibit 4. The subject site is *{select which is appropriate:* connected to *OR* within the required number of feet to be connected to*}* the *{City or County}* public water supply system. This/These ordinance(s) *{recite what the ordinance will do}* groundwater in this area. *{If the same ordinance will address all uses of groundwater, then list “Potable and Non-Potable Uses” in the heading and describe the control.}*

A permit is required by {name the local govt or Water Management District} to *{do or not to do what}.*  “*{quote the specific provisions of the permit requirement, rule or ordinance(s) being relied upon and discuss the local government’s process for tracking the contamination such that the local government knows whether to deny the permit or require more conditions}.”* {Cite name and number of each ordinance}. The *{local ordinance(s) or rules}* are attached and incorporated as Exhibit 4.Therefore, *{explain how is the public protected}.*

DEP will rely upon these *{reflect what is above*: *local ordinance(s), permit(s), rules, MOU, MOA, etc.}* to be collectively referred to as groundwater use institutional controls to ensure that no contaminant exposure from using the groundwater as a potable drinking water source or using for {*insert* irrigation or other non-potable water uses} resulting in risk to human health, public safety or the environment will occur due to this contaminated site. As such, the PRSR must notify DEP if the PRSR becomes aware of the repeal or amendment of these groundwater use institutional controls, or if a violation occurs at the subject property of such groundwater use institutional controls such that the potential for exposure to contaminants resulting in risk to human health, public safety, and/or the environment is increased. Repeal, amendment or violation of these groundwater use institutional controls or failure to notify DEP of such violation, amendment or repeal may, in addition to other remedies available at law, result in proceedings to revoke this Order and require the immediate resumption of active cleanup or require that other approved institutional controls be implemented, unless demonstrated that the cleanup criteria under Subsection 62-780.680(1), F.A.C., have been achieved.

Dewatering. DEP will rely on Rule 62-621.300, F.A.C., and the guidance incorporated therein, to ensure that no exposure to contaminated groundwater resulting in risk to human health, public safety or the environment will occur due to dewatering activities on the contaminated site. DEP Rule 62-621.300, F.A.C., requires a permit when conducting dewatering in the area of a contaminated site. Any person intending to conduct dewatering within the [restricted area] must submit to DEP DWM a dewatering plan signed and sealed by a Florida-registered professional engineer or Florida-registered professional geologist that ensures the appropriate handling, treatment, and disposal of any extracted groundwater that may be contaminated to avoid adversely impacting or increasing the potential for exposure to contaminants resulting in risk to human health, public safety or the environment. The plan must include the location(s) of the dewatering activity and the effluent disposal area(s) relative to known areas of groundwater contamination, proposed flow rate, duration, volume, estimated drawdown, (based upon design calculations), a technical evaluation demonstrating that the dewatering will not cause the migration of contamination and procedures for proper characterization, treatment, handling and disposal of any contaminated groundwater that may be encountered during dewatering. DEP DWM will keep the plan in the site file as documentation of site conditions and will rely on this professional certification for demonstrating compliance with this restriction. The PRSR is advised that other federal, state, or local laws and regulations may apply to this activity. A copy of all permits obtained for the implementation of dewatering must be provided along with the plan submitted toFDEP’s DWM. Unless it is demonstrated that the cleanup criteria under Subsection 62-780.680(1), F.A.C., have been achieved, DEP, in addition to other remedies available at law, may institute proceedings to revoke this Order and require the resumption of site rehabilitation activities if any dewatering activities are commenced without submittal of such a plan. See attached and incorporated by reference Exhibit 4.

Stormwater features. DEP will rely on a plan signed and sealed by a Florida-registered professional engineer or Florida-registered professional geologist to construct new or modify existing stormwater features to ensure that there is no exposure to contaminated groundwater entering into new or expanded stormwater features resulting in risk to human health, public safety or the environment due to the contaminated site. The plan must include the feature location, construction and design specifications relative to known areas of soil and groundwater contamination, and a technical evaluation (including calculations, fate and transport modeling, as applicable) to demonstrate that the new stormwater facilities will not cause the migration of contamination. The plan shall also outline the procedures for proper characterization, handling and disposal of any contaminated media that may be encountered during construction. DEP DWM will keep the plan in the site file as documentation of site conditions and will rely on this professional certification for demonstrating compliance with this restriction. The PRSR is advised that other federal, state, or local laws and regulations may apply to this activity. A copy of all permits obtained for the implementation of dewatering must be provided along with the plan submitted toFDEP’s DWM. Construction of stormwater swales, stormwater detention or retention features, or ditches on the property could destabilize the groundwater plume or increase potential for exposure to contaminants resulting in risk to human health, public safety, or the environment. For this reason, parties seeking to construct stormwater features on the property must submit the above plan to DEP in addition to obtaining any authorizations that may be required by DEP’s Division of Water Resource Management, the Water Management District or other federal, state, or local laws and regulations that may apply to this activity . Unless it is demonstrated that the cleanup criteria under Subsection 62-780.680(1), F.A.C., have been achieved, DEP, in addition to other remedies available at law, may institute proceedings to revoke this Order and require the resumption of site rehabilitation activities if any such stormwater features are constructed or commenced without submittal of such a plan. See attached and incorporated by reference Exhibit 4.

*{DELETE if no Controls (e.g., ACTL only based upon toxicity)}*Removal of controls. Where the institutional control is a restrictive covenant, if the current or future real property owner of the contaminated site proposes to remove it, the real property owner shall obtain prior written approval from DEP. For all types of institutional controls, the removal of the controls shall be accompanied by the immediate resumption of site rehabilitation or implementation of other approved controls, unless it is demonstrated to DEP that the criteria of Subsection 62-780.680(1), F.A.C., are met.

*{(If applicable insert language for non-state funded sites)*Well abandonment. Within 60 days of receipt of this Order,{name of entity that is the PRSR} is required to properly plug and abandon all monitoring wells, injection wells, extraction wells and sparge wells unless these wells are otherwise required for compliance with a local ordinance, a DEP rule or another cleanup. The wells must be plugged and abandoned in accordance with the requirements of Subsection 62-532.500(5), F.A.C. A Well Plugging Report shall be submitted to DEP within 30 days of well plugging.*}*

Future owners and users of the property should be made aware of the existence and contents of this Order. Additionally, information about the contaminated site will be maintained on the Institutional Controls Registryat <https://floridadep.gov/waste/waste/content/institutional-controls-registry-guidance>

Further, in accordance with Section 376.30701(4), F.S., upon completion of site rehabilitation, additional site rehabilitation is not required unless it is demonstrated that:

(a) Fraud was committed in demonstrating site conditions or completion of site rehabilitation;

(b) New information confirms the existence of an area of previously unknown contamination which exceeds the site-specific rehabilitation levels established in accordance with Section 376.30701(2), F.S., or which otherwise poses the threat of real and substantial harm to public health, safety, or the environment;

(c) The remediation efforts failed to achieve the site rehabilitation criteria established under this section;

(d) The level of risk is increased beyond the acceptable risk established under Section 376.30701(2), F.S., due to substantial changes in exposure conditions, such as a change in land use from nonresidential to residential use. Any person who changes the land use of the site, thereby causing the level of risk to increase beyond the acceptable risk level, may be required by DEP to undertake additional remediation measures to ensure that human health, public safety, and the environment are protected consistent with Section 376.30701, F.S.; or

(e) A new discharge of pollutants or hazardous substances occurs at the site subsequent to the issuance of this Order.

Legal Issues

DEP’s Order shall become final unless a timely petition for an administrative hearing is filed under sections 120.569 and 120.57, F.S., within **21** days of receipt of this Order. The procedures for petitioning for a hearing are set forth below.

 Please be advised that mediation of this decision pursuant to section 120.573, F.S., is not available.

How to Request an Extension of Time to File a Petition for Hearing

 For good cause shown, pursuant to Rule 62-110.106(4), F.A.C., DEP may grant a request for an extension of time to file a petition for hearing. Such a request must be filed (received) by the Agency Clerk in the Office of General Counsel of DEP at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida, 32399-3000, within **21** days of receipt of this Order. Petitioner, if different from the {addressee; i.e., RP or RPO or PRSR}, shall mail a copy of the request to the {addressee} at the time of filing. Timely filing a request for an extension of time tolls the time period within which a petition for administrative hearing must be made.

How to File a Petition for Administrative Hearing

 A person whose substantial interests are affected by this Order may petition for an administrative hearing under sections 120.569 and 120.57, F.S. The petition must contain the information set forth below and must be filed (received) by the Agency Clerk in the Office of General Counsel of DEP at 3900 Commonwealth Boulevard, MS 35, Tallahassee, Florida, 32399-3000, within **21** days of receipt of this Order. Petitioner, if different from the {addressee}*,* shall mail a copy of the petition to the {addressee} at the time of filing. Failure to file a petition within this time period shall waive the right of anyone who may request an administrative hearing under sections 120.569 and 120.57, F.S.

 Pursuant to subsection 120.569(2), F.S., and Rule 28-106.201, F.A.C., a petition for administrative hearing shall contain the following information:

1. The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner’s representative, if any; the site owner’s name and address, if different from the petitioner; the DEP facility number; and the name and address of the facility;
2. A statement of when and how each petitioner received notice of DEP’s action or proposed action;
3. An explanation of how each petitioner’s substantial interests are or will be affected by DEP’s action or proposed action;
4. A statement of the disputed issues of material fact, or a statement that there are no disputed facts;
5. A statement of the ultimate facts alleged, including a statement of the specific facts the petitioner contends warrant reversal or modification of DEP’s action or proposed action;
6. A statement of the specific rules or statutes the petitioner contends require reversal or modification of DEP’s action or proposed action; and
7. A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes DEP to take with respect to DEP’s action or proposed action.

 This Order is final and effective on the date filed with the Clerk of DEP, which is indicated on the last page of this Order. Timely filing a petition for administrative hearing postpones the date this Order takes effect until DEP issues either a Final Order pursuant to an administrative hearing or an Order Responding to Supplemental Information provided to DEP pursuant to meetings with DEP.

Judicial Review

 Any party to this Order has the right to seek judicial review of it under section 120.68, F.S., by filing a notice of appeal under rule 9.110 of the Florida Rules of Appellate Procedure with the Agency Clerk of DEP in the Office of General Counsel, Mail Station 35, 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within thirty days after this order is filed with the clerk of DEP (see below).

Questions

 Any questions regarding DEP’s review of your *{insert what this order is responding to; e.g., NFA Proposal}* should be directed to {site project manager’s name}at {telephone number and email address}. Questions regarding legal issues should be referred to DEP Office of General Counsel at 850-245-2242. Contact with any of the above does not constitute a petition for administrative hearing or request for an extension of time to file a petition for administrative hearing.

Sincerely,

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, [printed name; e.g., Natasha Lampkin]

[title; e.g., Program Administrator]

[program area; e.g., Petroleum Restoration Program]

[PA’s Initials]/[site manager’s initials or reviewer’s initials (lower case)]

**CERTIFICATE OF SERVICE**

The undersigned duly designated deputy clerk hereby certifies that this document and all attachments were sent on the filing date below to the following listed persons:

Name, company, email address

(Add cc’s ec’s from below here)

 (FDEP employees can be listed here OR in the email routing template to mail centralization.)

FILING AND ACKNOWLEDGMENT

FILED, on this date, pursuant to §120.52 Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Clerk Date

(or Deputy Clerk)

cc: *{all affected Real Property Owners subject to IC and this Order}*

 *{all Encumbrance and Mortgage holders that received notice of the IC (regardless of whether or not they commented)}*

(*if applicable*)*[Non-source property owner(s) (if monitoring was performed beyond source property boundaries and a notice was provided prior to issuing the Natural Attenuation Monitoring approval; or if noticed pursuant to 62‑780.220)]*

 (*if applicable*)*{County or municipality (if monitoring was performed beyond source property boundaries and a notice was provided prior to issuing the Natural Attenuation Monitoring approval; or if noticed pursuant to 62‑780.220)}*

**Select the applicable DEP District contact below and delete this text and the rest of the DEP District contacts:**

ec: [DEP Central District – Lu Burson, lu.burson@dep.state.fl.us]

 [DEP Northeast District – Brian Durden, brian.durden@floridadep.gov]

[DEP Northwest District – Kevin Holler, Kevin.Holler@FloridaDEP.gov]

[DEP South District – Gary Maier, gary.maier@dep.state.fl.us]

[DEP Southeast District – Chris Weller, Chris.Weller@FloridaDEP.gov]

[DEP Southwest District – Yanisa Angulo, yanisa.angulo@dep.state.fl.us]

**Select the applicable DEP DWM related Program Area contacts below and delete this text and the rest of the DWM related Program Area contacts (When remediation of a discharge in one Program Area (PA) addresses contamination being managed in another PA, the PA should be notified. For example, the PRP PA has issued a CSRCO for cleanup that also resolved Brownfield-related contamination, please choose the Brownfield contact):**

[DWM Brownfields Section – Kelly Crain, Kelly.Crain@FloriaDEP.gov]

[DWM CERCLA Site Screening Section – Kelly Crain, Kelly.Crain@FloriaDEP.gov]

[DWM Department of Defense Section – Laura Barrett, Laura.K.Barrett@dep.state.fl.us]

[DWM Drycleaning Solvent Cleanup Program – Bill Burns, Bill.Burns@FloridaDEP.gov]

[DWM Petroleum Restoration Program – Brittany Wright, Brittany.Wright@dep.state.fl.us]

[DWM Resource Conservation & Recovery Act Program– Michell Smith, Michell.M.Smith@FloridaDEP.gov]

[DWM Site Investigation Section – Dave Phillips, Dave.M.Phillips@dep.state.fl.us]

[DWM Solid Waste Management Section – Elizabeth Kromhout, Elizabeth.Kromhout@FloridaDEP.gov]

[DWM State Lead Cleanup Program– Bill Burns, Bill.Burns@FloridaDEP.gov]

[DWM State-Owned Lands Cleanup Program – Dave Phillips, Dave.M.Phillips@dep.state.fl.us]

[DWM Superfund Cleanup Program – Bill Burns, Bill.Burns@FloridaDEP.gov]

OGC IC Research Assistant– Jordan Bennett, jordan.r.bennett@dep.state.fl.us

*{If applicable, OGC Attorney Name(s), email address(es)}*

*{Site Manager’s Name, email address}*

(only applicable if at least one of the discharges listed in the Subject section is eligible for PCPP)Kenneth Busen, kenneth.busen@dep.state.fl.us; DEP–PRP (PRS2)

*{Consultant’s Company – Consultant’s Name, email address}*

**Select the applicable Water Management District (WMD) contact below and delete this text and the rest of the WMD contacts:**

[Northwest Florida Water Management District – Tom Brown, Tom.Brown@nwfwater.com and Lynn Shiver, ]

[South Florida Water Management District – wells@sfwmd.gov]

[Southwest Florida Water Management District – David Arnold, davidn.arnold@watermatters.org]

[St. Johns River Water Management District – Wesley A. Curtis, wcurtis@sjrwmd.com]

[Suwannee River Water Management District – Gloria Hancock, gjh@srwmd.org]

FILE

Enclosures (Exhibits 1, 2, 3 and *{4 AND/OR X}*)

*{Be sure to enclose each of the following:*

Exhibit 1 *– Map showing facility location (i.e., property at which site investigation was conducted.)*

Exhibit 2 *– Map showing the location of the former Contaminated Site and the remaining Contaminated Site (i.e., previous extent of contamination versus what is the current extent of contamination that will be managed using controls.)*

Exhibit 3 *– Most recent table(s) generated by the PRSR pursuant to subparagraph 62-780.600(8)(a)27., F.A.C., or subsections 62-780.650(5), .680(4), .690(10), or .750(6), F.A.C.*

Composite Exhibit 4 *– A copy of all documents listed in this Order as collectively creating the institutional control including [as applicable]:*

* *the recorded Declaration of Restrictive Covenant (showing book and page number from local land records office;*
* *the executed (signed and dated) Memorandum of Understanding or Agreement between the state agency, port, airport, etc., and the DEP;*
* *the local government ordinance(s);*

DEP *Rule(s).*

Exhibit X – *Technical submittal for calculation of ACTL pursuant to 376.30701(2)(g)3, F.S.}*

ATTACH PE OR PG CERTIFICATION PAGE

(WITHOUT PAGE NUMBER)