Closure of Underground Storage Tank Systems and System Components

**CLOSURE INTEGRITY EVALUATION / SAMPLING PROCESS**

Was a Closure Integrity Evaluation conducted no more than 45 days prior to Closure?

- **YES**
  - Submit Closure Integrity Evaluation Report Form 62-761.900(7) to County with required notification of closure work
  - Was an Incident discovered?
    - **YES**
      - *Conduct Closure Sampling
      - Contamination Discovered?
        - **YES**
          - Submit Discharge Report Form 62-761.900(1) to County within 24 hours or before COB the next day
          - Submit Discharge Report to County within 60 days
          - Proceed to Site Rehabilitation under Ch. 62-780, F.A.C., conducted by responsible party or eligibility program
        - **NO**
          - Submit Closure Report to County within 60 days
          - Approval of Closure Report by County
    - **NO**
      - *Conduct Closure Sampling
      - Contamination Discovered?
        - **YES**
          - Submit Discharge Report Form 62-761.900(1) to County within 24 hours or before COB the next day
          - Submit Discharge Report to County within 60 days
          - Proceed to Site Rehabilitation under Ch. 62-780, F.A.C., conducted by responsible party or eligibility program
        - **NO**
          - Submit Closure Report to County within 60 days
          - Approval of Closure Report by County
      - *Conduct Closure Sampling

- **NO**
  - Was a Closure Integrity Evaluation conducted no more than 45 days prior to Closure?
  - Was an Incident investigated before closure?
    - **YES**
      - Submit Incident Notification Form 62-761.900(6) to County within 72 hours of discovery or before COB the next day
      - Was Incident a Discharge?
        - **YES**
          - Submit Discharge Report Form 62-761.900(1) to County within 24 hours or before COB the next day
          - *Conduct Closure Sampling
          - Contamination Discovered?
            - **YES**
              - Submit Discharge Report Form 62-761.900(1) to County within 24 hours or before COB the next day
              - Submit Discharge Report to County within 60 days
              - Proceed to Site Rehabilitation under Ch. 62-780, F.A.C., conducted by responsible party or eligibility program
            - **NO**
              - Submit Closure Report to County within 60 days
              - Approval of Closure Report by County
        - **NO**
          - Was Incident a Discharge?
            - **YES**
              - Submit Discharge Report Form 62-761.900(1) to County within 24 hours or before COB the next day
              - *Conduct Closure Sampling
              - Contamination Discovered?
                - **YES**
                  - Submit Discharge Report Form 62-761.900(1) to County within 24 hours or before COB the next day
                  - Submit Discharge Report to County within 60 days
                  - Proceed to Site Rehabilitation under Ch. 62-780, F.A.C., conducted by responsible party or eligibility program
                - **NO**
                  - Submit Closure Report to County within 60 days
                  - Approval of Closure Report by County
    - **NO**
      - Was Incident a Discharge?
        - **YES**
          - Submit Discharge Report Form 62-761.900(1) to County within 24 hours or before COB the next day
          - *Conduct Closure Sampling
          - Contamination Discovered?
            - **YES**
              - Submit Discharge Report Form 62-761.900(1) to County within 24 hours or before COB the next day
              - Submit Discharge Report to County within 60 days
              - Proceed to Site Rehabilitation under Ch. 62-780, F.A.C., conducted by responsible party or eligibility program
            - **NO**
              - Submit Closure Report to County within 60 days
              - Approval of Closure Report by County
        - **NO**
          - Submit Closure Report to County within 60 days
          - Approval of Closure Report by County
      - Was Incident a Discharge?
        - **YES**
          - Submit Discharge Report Form 62-761.900(1) to County within 24 hours or before COB the next day
          - *Conduct Closure Sampling
          - Contamination Discovered?
            - **YES**
              - Submit Discharge Report Form 62-761.900(1) to County within 24 hours or before COB the next day
              - Submit Discharge Report to County within 60 days
              - Proceed to Site Rehabilitation under Ch. 62-780, F.A.C., conducted by responsible party or eligibility program
            - **NO**
              - Submit Closure Report to County within 60 days
              - Approval of Closure Report by County
      - Was Incident a Discharge?
        - **YES**
          - Submit Discharge Report Form 62-761.900(1) to County within 24 hours or before COB the next day
          - *Conduct Closure Sampling
          - Contamination Discovered?
            - **YES**
              - Submit Discharge Report Form 62-761.900(1) to County within 24 hours or before COB the next day
              - Submit Discharge Report to County within 60 days
              - Proceed to Site Rehabilitation under Ch. 62-780, F.A.C., conducted by responsible party or eligibility program
            - **NO**
              - Submit Closure Report to County within 60 days
              - Approval of Closure Report by County
      - **NO**
    - **NO**
      - Was Incident a Discharge?
        - **YES**
          - Submit Discharge Report Form 62-761.900(1) to County within 24 hours or before COB the next day
          - *Conduct Closure Sampling
          - Contamination Discovered?
            - **YES**
              - Submit Discharge Report Form 62-761.900(1) to County within 24 hours or before COB the next day
              - Submit Discharge Report to County within 60 days
              - Proceed to Site Rehabilitation under Ch. 62-780, F.A.C., conducted by responsible party or eligibility program
            - **NO**
              - Submit Closure Report to County within 60 days
              - Approval of Closure Report by County
      - **NO**
        -Submit to County - Limited Closure Report Form 62-761.900(8) within 60 days of completion of closure
        - Was Incident investigated before closure?
          - **YES**
            - *Conduct Closure Sampling
            - Contamination Discovered?
              - **YES**
                - Submit Discharge Report Form 62-761.900(1) to County within 24 hours or before COB the next day
                - Submit Discharge Report to County within 60 days
                - Proceed to Site Rehabilitation under Ch. 62-780, F.A.C., conducted by responsible party or eligibility program
              - **NO**
                - Submit Closure Report to County within 60 days
                - Approval of Closure Report by County
          - **NO**
            - *Conduct Closure Sampling
            - Contamination Discovered?
              - **YES**
                - Submit Discharge Report Form 62-761.900(1) to County within 24 hours or before COB the next day
                - Submit Discharge Report to County within 60 days
                - Proceed to Site Rehabilitation under Ch. 62-780, F.A.C., conducted by responsible party or eligibility program
              - **NO**
                - Submit Closure Report to County within 60 days
                - Approval of Closure Report by County
    - **NO**
      - *Conduct Closure Sampling
      - Contamination Discovered?
        - **YES**
          - Submit Discharge Report Form 62-761.900(1) to County within 24 hours or before COB the next day
          - Submit Discharge Report to County within 60 days
          - Proceed to Site Rehabilitation under Ch. 62-780, F.A.C., conducted by responsible party or eligibility program
        - **NO**
          - Submit Closure Report to County within 60 days
          - Approval of Closure Report by County

*Conduct Closure Sampling* means investigation required in accordance with the guidance document - *Instructions for Conducting Sampling During Underground Storage Tank Closure, April 2016 Edition.*