PRSR proposes conditional closure; submits with recommended conditions and RMO in a completion report following ICPG Attachment 5: Technical Checklist.

PRSR addresses issues and resubmits to SM.

FDEP SM forwards completion report to DBSP* for conditional closure review.

FDEP SM reviews for compliance with 62-780.680 F.A.C.

PRSR submits ECMP to FDEP SM, if applicable.

Complete.

PRSR starts SECOND STAGE - LEGAL IC PROCESS (see next Flowchart).

Complete.

Incomplete. PRSR addresses issues.

Incomplete.

DBSP/Sr. PRP Rev reviews ECMP for compliance.

DBSP/Sr. PRP Reviewer completes technical memo indicating compliance or non-compliance to 62-780.680 F.A.C.

Not Applicable

FDEP SM submits ECMP to DBSP Review.

FDEP SM forwards completion report to DBSP* for conditional closure review.

Non-Compliant

Compliant

Non-Compliant

Incomplete.

IC- Institutional Controls; RC- Restrictive Covenant; OGC – Office of General Counsel; F.A.C. – Florida Administrative Code; NFA – No Further Action; RMO – Risk Management Option; ECMP – Engineering Control Maintenance Plan; SRCO - Site Rehabilitation Completion Order; ERIC – FDEP database; Sr. PRP Rev – Senior Petroleum Restoration Program Technical Reviewer

Color-Coding Legend

- Green = FDEP Site Manager
- Blue = PRSR
- Yellow = DBSP/Sr PRP Rev
- Purple = OGC
- Red = Final Step in Stage
SECOND STAGE – LEGAL PORTION

PRSR submits draft IC package to FDEP SM following ICPG

FDEP SM reviews package for completeness; FDEP SM completes ICPG Attachment 6 – Legal Checklist

Does the IC package include all necessary items (see checklist)?

Yes. FDEP SM submits IC package to OGC

If OGC has edits/questions - PRSR responds to FDEP comments and returns revised IC package to OGC attorney

Incomplete. PRSR addresses issues

FDEP SM submits information to ERIC contact for database entry and to IC Registry; notifies OGC; OGC closes file

OGC Number Assigned

OGC Paralegal reviews title report dates and sets up files for reviewing attorney

Assigned to Program Attorney who reviews package

Does the OGC attorney have questions or comments?

YES

OGC Approves Final Draft.

PRSR signs and submits final IC documents to FDEP SM who forwards scanned copy to OGC attorney

OGC signs and transmits final IC with memo to FDEP SM for FDEP signature

Appropriate Representative of FDEP signs

If an RC, PRSR records RC; submits proof to FDEP SM

FDEP SM submits information to ERIC contact for database entry and to IC Registry; notifies OGC; OGC closes file

FDEP issues Order