



What's New in STCM



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What's New in STCM

- **Historical Cost Tracking**
- **Utilities and One-Time Payments**
- **Site Access Tracking (coming soon)**
- **PCPP Discharge Agreements (coming soon)**



What's New in STCM

Historical Cost Tracking (STCM Menu: Cleanup, History, Historical Payments)

Historical payments are now available in STCM and include all expenditures from FCFS, LPSPASM, SPASM, NPDES, WO/TA (STCM), Utilities and other One Time Payments (STCM).

Please note that the amount is tracked by facility, not by discharge. Site Managers are responsible to know the cap and the amount spent to date for each discharge.

The screenshot displays the 'PCT Historical Payments' report within the Florida Department of Environmental Protection - Enterprise Applications (BETA Testing/Training) interface. The report is presented in a table format with the following columns: Facility ID, Data set, Activity Date, and Total Payment. The table is currently empty, with the header row highlighted in blue. To the right of the table, there are summary fields for various payment categories, all showing a total of \$0.00:

Facility ID	Data set	Activity Date	Total Payment

Summary Fields:

- Facility ID:
- FCFS Total:
- LPSPASM Total:
- SPASM Total:
- NPDES Total:
- WO/TA Total:
- Utilities and One Time Payments:
- Total Payments:

This data is available as a tool to assist in determining the total amounts spent at facility level only and not associated with a particular discharge. These amounts exclude costs associated with Limited Source Removal Initiative in Conjunction with an Early Underground Storage Tank Upgrade (Funding Priority 2J), Innovative Technology (Funding Priority 2W) or Environmental Forensic Site Investigation and Other Technical Support Services Contract (FTSS) which are not applicable to cleanup funding caps.



What's New in STCM

Utilities and One Time Payments (STCM Menu: Cleanup, Utilities, Utility Payments)

- All utilities, agreements (Compensation, Building Demolition and Site Rehabilitation Funding Allocation), and refund payments are entered here when processed.
- The outer scroll bar will allow you to see all companies/accounts for each facility.
- The inner scroll bar allows you to view all payments for that company/account and meter number.

Errors? Please email with as many details as possible to Monica Brady.

The screenshot displays the Oracle STCM application interface. The window title is "Florida Department of Environmental Protection - Enterprise Applications (BETA Testing/Training)". The menu bar includes "Facility", "Discharge", "Tasks", "Rayr", "Codes", "Media", "Poll", "Comments", "Utilities", "History", "RePorts", "Help", "Exit", and "Window". The toolbar contains various icons for file operations and navigation. The main form is titled "Storage Tank/Contamination Tracking - Utility or One Time Payment Information". It contains several sections: "Co / Facility*" with fields for "Facility Name and Address", "Facility Status", and "Florida"; "Utility Company" with fields for "Account #", "Meter #", and "Account Date Range"; "Utility Payments" with fields for "Payment ID", "Service Dates From*", "to*", "FY", "Inserted By / Date", "Service Type*", "Received Date*", "Payment Amount*", "Object Code*", "Voucher Number", and "BCO Date"; and "Comments". At the bottom, there are fields for "Payment Account Num", "Payment Meter Num", "Discharge Date", and "Site Manager". A footer bar contains the text "Enter a query, press F12 to execute, Ctrl+F4 to cancel." and "Record: 1/1".



What's New in STCM

Site Access Tracking (COMING SOON)
(STCM Menu: Cleanup, Site Access, Site Access)

Site Access will be tracked in STCM so the status may be checked at any time by anyone with STCM access.

Florida Department of Environmental Protection - Enterprise Applications (BETA Testing/Training)

CU Related Party Site Access Codes RePorts Exit Window ORACLE

Storage Tank/Contamination Tracking - Site Access

Facility* Score

CU Owner Parcel Number

Address1 Email

Address2 Contact

City Phone Ext

Access Type	Access Form Received	Access Status	Executed	Special Case Exhibit B Assigned	Special Case End	Expired Date	Owner

Assigned To	Contact Date	Contact Type	Letter Type	Certified Received	Description

MIDDLEWARE



What's New in STCM

PCPP Discharge Agreements (COMING SOON) (STCM Menu: Cleanup, PCPP Discharge Agreement)

The PCPP Agreements form is being updated to provide more details for each agreement.

The screenshot displays the Oracle STCM application interface for the 'Petroleum Cleanup Participation Program (PCPP) Agreements'. The window title is 'Florida Department of Environmental Protection - Enterprise Applications (BETA Testing/Training)'. The menu bar includes 'RePorts', 'Help', 'Exit', and 'Window'. The toolbar contains various navigation and action icons. The main form is titled 'Storage Tank/Contamination Tracking - PCPP Discharge Agreement' and is divided into several sections:

- Petroleum Cleanup Participation Program (PCPP) Agreements**: This section contains input fields for 'Co / Facility*', 'Facility Name and Address', 'Facility Status', 'Closed Discharge Amount', 'Facility Cap', 'Facility Ceiling', 'Highest Discharge Score', and 'Total Obligated Amt for all PCPP Eligible Discharges'.
- Discharge**: Includes 'Discharge Date*', 'Eligibility Status', 'PCPP Agreement Discharge Ceiling', and 'Discharge Obligated Total'.
- Original PCPP Agreement**: Features a table with columns for 'Agreement Type*', 'Original Signed Date*', and 'Original Ceiling Amount*'. Below this is the **Amendments and Auxiliary Amounts** section with a table for 'Amendment Number*', 'Signed Date*', 'Amended Amount', and 'Auxiliary Amount'.
- PCPP Agreement Termination**: Contains a table with columns for 'Agreement End Reason', 'Agreement End Date', and 'Total Spent by Agreement', along with a checkbox for 'WO paid in full after agreement signed'.
- Comments**: A large text area for entering notes.

A note at the bottom of the form reads: 'Note: Enter a STCM Facility ID and then execute query'. The status bar at the bottom shows 'Record: 1/1' and 'Enter-Query'.



STCM Tips and Friendly Reminders



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STCM Tips and Friendly Reminders

Date Extensions and Period of Service Extensions

Request for Change - Authorization for Change in Scope of Work

9-Digit Facility ID #: 638517149

Ref #: 788-069A

PO #: B2E86C

Facility Name: SUNRISE FOOD MART & GAS STOP

FDEP Cost Share %: 100.00%

CO #: 2

4	O&M Quarterly Report	5/14/2019	6/21/2019	\$ (655.20)
	Period of Service:	7/15/2019	8/23/2019	\$ (0.01)
		Previous End Date	New End Date	Total Authorized Cost

Del. #	W.O #	Co	Facility *	Discharge Date *	Task Name *	Report Type *	Due Date	Received	Status	Date	Comment
		63	8517149	12/28/1983	SA	SAR		09/08/2003	I	02/16/2005	SENT TO PCS OI
7	GC788-069A	63	8517149	12/28/1983	RA	O&M QRT	06/21/2019				
3	GC788-069A	63	8517149	12/28/1983	RA	O&M QRT	03/22/2019				
2	GC788-069A	63	8517149	12/28/1983	RA	O&M ANN	11/13/2018	11/13/2018	A	11/28/2018	

Type: Work Order Task Assignment

Work Order Number: GC788-069A

WO RAI: RCI Exclusion: Print WO/TA: Cancelled: Verify:

Co: 63 Facility ID*: 8517149 Name: SUNRISE FOOD MART & GAS STOP Contractor ID*: 01259 Name: WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.

SPI Quantity ID: 12278

6

Period of Service End Date: 08/23/2019 WO Amount: \$138,401.92 Retainage %*: 5 ORIG. Retainage: \$6,920.10

Total Equipment Cost: \$0.00



STCM Tips and Friendly Reminders

Not being able to link an SPI with the Task Assignment you just created

The screenshot displays the Oracle Fusion Middleware STCM interface for 'Storage Tank/Contamination Tracking - Work Order Data Entry'. The form is for a Task Assignment (Type: Task Assignment) for facility 63 (Facility ID: 8517149, Name: SUNRISE FOOD MART & GAS STOP) and contractor 01224 (APEX COMPANIES, LLC). The task is 'SITE ASSESSMENT' (Phase: SA, Sub Phase: SA, Activity: SA). A table below shows task details with columns for Task, Deliverable Type, Due Date, and Discharge. An error message dialog box is overlaid on the form, stating: 'FRM-40212: Invalid value for field SQ_SPI_QUANTITY_ID.' The dialog box has an 'OK' button. The background shows the Oracle Fusion Middleware logo.

Task	Deliverable Type*	Due Date*	Discharge
1	CONS DRA	06/04/2019	12/28/198
2			
3			
4			
5			
6			

Period of Service End Date: 08/05/2019 WO Amount: \$311.00 Retainage %* 5 ORIG. Retainage

Total Equipment Cost: \$.00

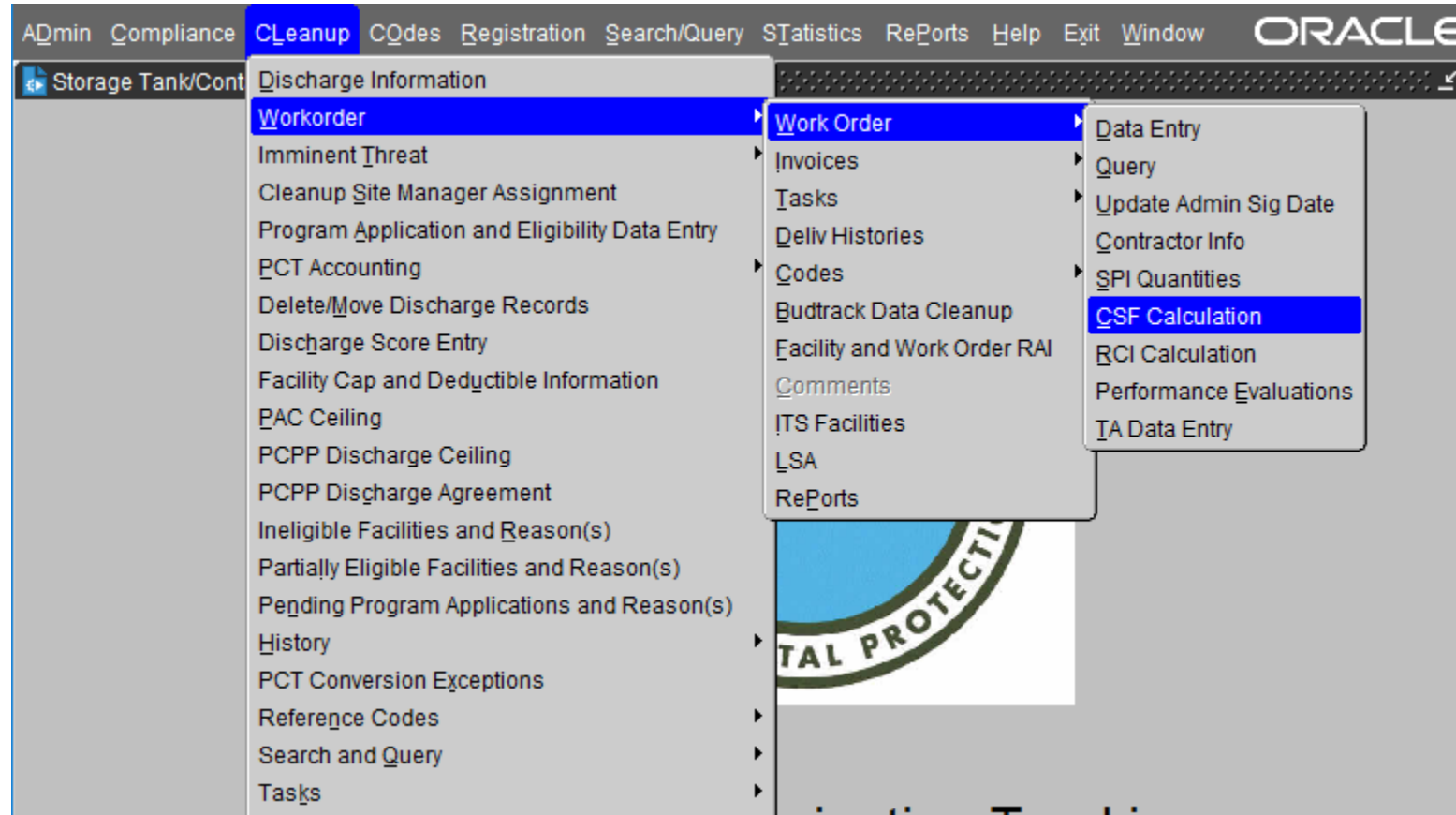
FRM-40212: Invalid value for field SQ_SPI_QUANTITY_ID.

Record: 1/1 List of Values



STCM Tips and Friendly Reminders

Solution:





STCM Tips and Friendly Reminders

Solution: If not "A" SPI will not link to TA

Workorder Codes RePorts Exit Window

Storage Tank/Contamination Tracking - Contractor Selection Formula (CSF) Random Selection

Facility ID* 63 8517149 SUNRISE FOOD MART & GAS STOP Contract Assignment Type CSF CONTRACTOR SELECT

SPI Quantities ID 2145 Solicitation SOLITICATION 2014004C-NRAD NORTH REGION Region NRAD SPI Status/ AA 01/09/2019 Cost Share 100.00

SPI Description ASSOCIATE TO TA DEMO SPI Created By RHODES_R

Date Site Manager Team 01/09/2019 RHODES_R PCTM4

Description

Batch Run # 2-13 Awarded 1 of 37 Contractor ID 1224 Go Date Selected 01/09/2019 11:29 AM DEP Cost Share Amount Approved Date Encumbrance

Reduced Allocations 1 Pending

Select by CSF List Contractors Random Value Seed 20190901112955285517000285517000 Populate Status all with 'E'

Allocation Code	# of Batch Awards	Reduced Allocations	Contractor ID	Company Name	Qualified for Work	CSF Score	Random Value	Status	Status Date	Schedule Amount	CRS Rank	CPE Rank	CLP Rank	ITN Rank
NRAD E1A	0	0	1184	HANDEX CONSULTING AND REM	Y	1781	0			\$2,635.76	40	9	10	
NRAD E1A	0	0	1185	CDG ENGINEERS AND ASSOCIAT	N	1028	0			\$2,172.06	28	12	10	
NRAD E2	1	1	1224	APEX COMPANIES, LLC	Y	321	.977829421996857130529	P	01/09/2019	\$1,562.08	16	8	1	
NRAD E1A	0	0	1259	AMEC FOSTER WHEELER ENVIR	N	1541	0			\$1,887.06	39	2	4	
NRAD E2	0	1	1317	FOURTUNE 4, INC D/B/A ENVIR	Y	533	.469450945027789337777			\$1,436.87	17	12	10	
NRAD E3	0	3	1338	MAS ENVIRONMENTAL, LLC	N	205	.924539985177737149804			\$2,075.80	6	12	5	
NRAD E2	0	1	1364	AEROSTAR SES LLC	N	773	.864967746764776617751			\$2,298.63	23	12	10	
NRAD E2	0	1	1366	WES ENVIRONMENTAL, LLC	N	248	0			\$1,710.93	2	12	10	
NRAD E1A	0	0	1367	TETRA TECH INC	Y	1925	0			\$2,587.06	41	12	10	
NRAD E2	0	1	1373	ECOTECH ENVIRONMENTAL SER	N	440	.902701530144939807457			\$1,664.56	14	12	10	
NRAD E2	0	1	1386	GEORGIA OILMEN'S SERVICES, I	N	920	.721676595978957022960			\$2,463.90	26	12	10	
NRAD E2	0	1	1395	AHS-GEAR LLC	N	509	.600396289256684341294			\$1,002.06	19	12	2	



STCM Tips and Friendly Reminders

Some Possible Reasons not Status not changed to "A":

1. ATC has not yet accepted the offer
2. PRP.Scope.Offer wasn't copied on the acceptance
3. PRP Contracts needs a reminder to change it to A (Happens very rarely)

Storage Tank/Contamination Tracking - Contractor Selection Formula (CSF) Random Selection

Facility ID* Contract Assignment Type

SPI Quantities ID Solicitation Region SPI Status/ Cost Share

Date Site Manager Team

SPI Description SPI Created By

Description

Batch Run # Awarded of Contractor ID Date Selected DEP Cost Share Amount Approved Date

Reduced Allocations Assigned

Random Value Seed

Allocation Code	# of Batch Awards	Reduced Allocations	Contractor ID	Company Name	Qualified for Work	CSF Score	Random Value	Status	Status Date	Schedule Amount	CRS Rank	CPE Rank	CLP Rank	ITN Rank
NRAD E1A	0	0	0	1184	HANDEX CONSULTING AND REM	Y	1781			\$2,635.76	40	9	10	NA
NRAD E1A	0	0	0	1185	CDG ENGINEERS AND ASSOCIAT	N	1028			\$2,172.06	28	12	10	NA
NRAD E2	1	1	0	1224	APEX COMPANIES, LLC	Y	321	A	01/09/2019	\$1,562.08	16	8	1	NA
NRAD E1A	0	0	0	1259	AMEC FOSTER WHEELER ENVIR	N	1541			\$1,887.06	39	2	4	NA
NRAD E2	0	1	0	1317	FOURTUNE 4, INC D/B/A ENVIROM	Y	533			\$1,436.87	17	12	10	NA
NRAD E3	0	3	0	1338	MAS ENVIRONMENTAL, LLC	N	205			\$2,075.80	6	12	5	NA
NRAD E2	0	1	0	1364	AEROSTAR SES LLC	N	773			\$2,298.63	23	12	10	NA
NRAD E2	0	1	0	1365	MES ENVIRONMENTAL, LLC	N	348			\$1,740.00	3	12	10	NA



STCM Tips and Friendly Reminders

Data Entry for Deliverables and New Reports

Storage Tanks & Contamination Monitoring Information

STCM Data Entry | Main Report Menu |

Florida Department of Environmental Protection Storage Tanks/Contamination Monitoring Report Menu

1. [Accounting Data Reports](#)
2. [FIRST Compliance Reports Portal](#)
3. [Compliance Data Reports](#)
4. [Contamination Data Reports](#)
5. [Registration Data Reports](#)
6. [Tank Office Reports](#)
7. [Reference Code Reports](#)
8. [Current STCM User Report](#)
9. [STCM User Documentation](#)



STCM Tips and Friendly Reminders

Data Entry for Deliverables and New Reports

Storage Tanks & Contamination Monitoring Information

[STCM Data Entry](#) | [Main Report Menu](#) |

Storage Tank Monitoring (STCM)

Contamination Tracking Reports

1. [Cap, Deductible, Co-Pay, Score and Rank](#)
2. [Contractors](#)
3. [Deliverables](#)
4. [Eligibility](#)
5. [Invoices](#)



STCM Tips and Friendly Reminders

Data Entry for Deliverables and New Reports

Storage Tanks & Contamination Monitoring Information

[STCM Data Entry](#) | [Main Report Menu](#) |

Deliverable Reports

- [Deliverables To Be Reviewed](#)**

This report allows the user to view deliverables that have been submitted and need to be reviewed. Deliverables to be reviewed are those with a received date that do not have a status date. The results can be limited by team, site manager, district, or local program county: Tank Office ID, County, Facility ID, Received Date, Task, Report Type, Due Date, Discharge Date, Combined With, Discharge Cleanup Status, Eligibility, Score Site Manager, Site Manager End Date
- [Deliverables Due Within 30 Days](#)**

This report allows the user to view deliverables due within the next 30 days. This report displays deliverables with a due date within the next 30 days that do not have a received date. The results can be limited by team, site manager, district, or local program county: Tank Office ID, County, Facility ID, Due Date, Task, Report Type, Discharge Date, Combined With, Discharge Cleanup Status, Eligibility, Score, Site Manager, Site Manager End Date
- [Past Due Deliverables](#)**

This report allows the user to view deliverables that are past due. Past due deliverables have a due date earlier than today and do not have a received date. The results can be limited by team, site manager, district, or local program county: Tank Office ID, County, Facility ID, Task, Report Type, Due Date, Discharge Date, Combined With, Discharge Cleanup Status, Eligibility, Site Manager, Site Manager End Date, Score.
- [Work Orders and Task Assignments with Outstanding Deliverables](#)**

This report allows the user to view deliverables that are outstanding. Outstanding deliverables are those that have a completion status other than A, R, W or C. The results can be limited by fiscal year, team or site manager: Team (Tank Office), Site Manager, County ID, Facility ID, Work Order or Task Assignment Number, Fiscal Year, Task Report Type, Due Date, Status.



STCM Tips and Friendly Reminders

Adding a new deliverable, Highlight the cell above where you want to add then click

Storage Tank/Contamination Tracking - Task Report Information **Create Record**

Del. #	W.O #	Co	Facility *	Discharge Date *	Task Name *	Report Type *	Due Date	Received	Status & Date	Comment
		63	8517149	12/28/1983	SA	SAR		09/08/2003	I 02/16/2005	SENT TO PCS OI
7	GC789-043A	63	8517149	12/28/1983	RA	LETTER	12/16/2019			
7	GC747-029A	63	8517149	12/28/1983	RA	NA TRI	10/01/2019			
7	GC789-043B	63	8517149	12/28/1983	RA	NA SEMI	06/17/2019			
7	GC789-043C	63	8517149	12/28/1983	RA	SOURCE RE	05/06/2019			
1	GC747-029A	63	8517149	12/28/1983	RA	NA TRI	04/01/2019			

Del. #	W.O #	Co	Facility *	Discharge Date *	Task Name *	Report Type *	Due Date	Received	Status & Date	Comment
		63	8517149	12/28/1983	SA	SAR		09/08/2003	I 02/16/2005	SENT TO PCS OI
7	GC789-043A	63	8517149	12/28/1983	RA	LETTER	12/16/2019			
7	GC747-029A	63	8517149	12/28/1983	RA	NA TRI	10/01/2019			
7	GC789-043B	63	8517149	12/28/1983	RA	NA SEMI	06/17/2019			
7	GC789-043C	63	8517149	12/28/1983	RA	SOURCE RE	05/06/2019			
1	GC747-029A	63	8517149	12/28/1983	RA	NA TRI	04/01/2019			
2	GC747-029A	63	8517149	12/28/1983	RA	LETTER	05/15/2019			
7	GC747-029A	63	8517149	12/28/1983	RA	NA TRI	04/01/2019			



STCM Tips and Friendly Reminders

Changing a Final Deliverable, Must always be 7, add new deliverable, put it as anything but 7, change the previous final deliverable to the smallest number previously unused, then change what will be the final deliverable to 7

Storage Tank/Contamination Tracking - Task Report Information **Create Record**

Task Report Information

Del. #	W.O #	Co	Facility *	Discharge Date *	Task Name *	Report Type *	Due Date	Received	Status & Date	Comment
		63	8517149	12/28/1983	SA	SAR		09/08/2003	I 02/16/2005	SENT TO PCS OI
7	GC789-043A	63	8517149	12/28/1983	RA	LETTER	12/16/2019			
7	GC747-029A	63	8517149	12/28/1983	RA	NA TRI	10/01/2019			
7	GC789-043B	63	8517149	12/28/1983	RA	NA SEMI	06/17/2019			

Task Report Information

Del. #	W.O #	Co	Facility *	Discharge Date *	Task Name *	Report Type *	Due Date	Received	Status & Date	Comment
		63	8517149	12/28/1983	SA	SAR		09/08/2003	I 02/16/2005	SENT TO PCS OI
7	GC789-043A	63	8517149	12/28/1983	RA	LETTER	12/16/2019			
7	GC747-029A	63	8517149	12/28/1983	RA	W ABAND	11/01/2019			
6	GC747-029A	63	8517149	12/28/1983	RA	NA TRI	10/01/2019			
7	GC789-043B	63	8517149	12/28/1983	RA	NA SEMI	06/17/2019			
2		63	8517149	12/28/1983	RA	LETTER	05/15/2019			
7	GC789-043C	63	8517149	12/28/1983	RA	SOURCE RE	05/06/2019			
4		63	8517149	12/28/1983	RA	NA TRI	04/04/2019			

WORK ORDER NUMBER



STCM Tips and Friendly Reminders

SRCO – If multiple discharges are addressed in one order letter, the NFAP report referenced in the order must be associated in the STCM Task Reports screen for each discharge.

Storage Tank/Contamination Tracking - Task Report Information

Task Report Information

Del. #	W.O #	Co	Facility *	Discharge Date *	Task Name *	Report Type *	Due Date	Received	Status	Date	Comment
		29	8945188	09/12/1994	SA	SA		12/12/1994	I	02/02/1995	
		29	8945188	09/12/1994	SA	SA		05/10/1995	A	06/28/1995	
7	2018-95-W0674B	29	8945188	09/12/1994	SA	LABAND	11/10/2017	10/20/2017	C	11/01/2017	
7	2017-95-W9854A	29	8945188	09/12/1994	SA	LSSI RPT	07/14/2017	06/26/2017	A	07/25/2017	PROVISIONAL N
77	2017-95-W9854A	29	8945188	08/26/1998	SA	SAR	07/14/2017	06/26/2017	A	07/25/2017	PROVISIONAL N
2	2017-95-W9854A	29	8945188	09/12/1994	SA	LETTER	03/03/2017	03/03/2017	C	03/22/2017	
1	2017-95-W9854A	29	8945188	09/12/1994	SA	LETTER	03/03/2017	03/03/2017	C	03/10/2017	
7	2016-95-W8994A	29	8945188	09/12/1994	SA	LSSI RPT	07/22/2016	08/01/2016	C	08/01/2016	RTC #2
5	2016-95-W8994A	29	8945188	09/12/1994	SA	LSSI RPT	07/01/2016	06/30/2016	C	07/13/2016	RTC #2 REQUES
4	2016-95-W8994A	29	8945188	09/12/1994	SA	LSSI RPT	05/05/2016	05/04/2016	C	06/01/2016	COMMENTS REC
3	2016-95-W8994A	29	8945188	09/12/1994	SA	LETTER	05/03/2016	05/03/2016	C	05/03/2016	RTC
2	2016-95-W8994A	29	8945188	09/12/1994	SA	LETTER	04/29/2016	04/11/2016	C	04/14/2016	RTC
1	2016-95-W8994A	29	8945188	09/12/1994	SA	LETTER	03/15/2016	03/31/2016	C	03/31/2016	COMMENTS REC

Tab to "Comment", then press [Ctrl+E] to enter Comments.



eQuote

Myths versus Reality

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FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION



eQuote - Myths versus Reality

Myth #1 – eQuotes take too long (6 months???).

Myth #2 – eQuotes are a lot of work and harder for a site manager.

Myth #3 – ATCs bid low and then change order in extra costs to bring the cost back up.

Myth #4 – Low bidders cut corners and do not do a good job.



eQuote - Myths versus Reality

In the beginning:

Site manager prepares the SOW and SPI

- ✓ **Is the average cost or ATC cost greater than \$325,000 (not including contingent funding)?**
 - **Remember RAC must include 1 quarter O&M and SR must include site restoration and well reinstallation (No PARM).**

- ✓ **Is the ATC willing to negotiate (reduce) pay item rates (for this PO only) to bring the cost below \$325,000?**



eQuote - Myths versus Reality

Site Manager

- Set Assignment Type to QUOT2 in STCM SPI
- Process as usual to the PRP.SiteManager mailbox

Tallahassee Assignment Specialist

- Runs SPI and forward documents to eQuote Specialist

eQuote Specialists

- Schedule eQuote Review Committee Meeting



eQuote - Myths versus Reality

eQuote Review Committee Meeting

- SM and Team/LP Professional and Tally Professionals
- Review RAP/SOW/SPI and discuss potential success of the project
- Review calculations and units
- Is anything missing



eQuote - Myths versus Reality

eQuote Specialist prepares eQuote

- Add RAP MOD for engineer of record
- SPI fixed number of units for most pay items
- Mobilizations & per diem units are determined by bidder
- Options for Disposal methods and distances
- Most reimbursable pay items changed to lump sum or per unit

eQuote Published in MFMP Sourcing

- All active ATCs in region invited to participate



eQuote - Myths versus Reality

➤ **Timing**

- 1 week to submit questions to eQuote message board
- Additional week to submit bids

➤ **eQuote Specialist**

- Reviews submittals and awards to the lowest responsible and responsive quote
- Prepares final SOW/SPI (Attachment A & B) and requests Site Manager to prepare TA
- No quotes required
- Create Purchase Requisition



eQuote - Myths versus Reality

Change Orders

- **RFCs are only allowed for unexpected circumstances (i.e. discovery of unknown tank or additional T&D volumes)**
Not for additional mobilization/per diem or time
- **Rates for pay items not in eQuote must be negotiated**
- **RFCs are sent to eQuote Specialist for approval and for Attachment B to be unlocked and updated**



eQuote - Myths versus Reality

Invoices

- **Easier to review**
 - **Verify actual units**
 - **Generally do not require sub/vendor invoices since typically reimbursable pay items are bid at lump sum or per unit rates**
 - **i.e. piping and electrical materials in trenches; fencing materials etc.**



eQuote - Myths versus Reality

Myth #1 – eQuotes take too long (6 months???)

Reality – The eQuote process takes less than a month and PRs have less problems in the review process

Myth #2 – eQuotes are a lot of work and harder for a site manager.

Reality – Less work – No quotes, fewer change orders, SM does not update Att.B, and easier invoice review

Myth #3 – ATCs bid low and then change order in extra costs to bring the cost back up.

Reality – Fewer RFCs - highly scrutinized in Tallahassee and only allowed for unforeseen situations

Myth #4 – Low bidders cut corners and do not do a good job.

Reality – CPE ratings have been all Top Performer range with only 1 exception



eQuote - Myths versus Reality

- Don't be afraid of eQuotes
- 40 – 50% cost savings versus average ATC rates
- Great for sites CAPs or cost shares

??? Questions ???



PRP Site Manager Standard Operating Procedures (SOP) Online

<https://floridadep.gov/waste/petroleum-restoration/content/prp-site-manager-standard-operating-procedures-sop>

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PRP SOP Online

SOP Site Manager Guide

- [Site Manager Workflow](#)
- [Site Manager STCM Quick Tips & User Guide](#)
- [Site Manager MFMP Guide](#)
- [Public Database Quick Guide](#)
- [PRP Acronyms](#)
- [Who's Who at PRP](#)

SOP Site Manager Assessment Guide

SOP Site Manager Remediation Guide

SOP Site Manager Monitoring Guide

SOP Site Manager Closure Guide



PRP SOP Online

SOP General Information Topics

1. [Introduction](#) - IPTF, Eligibility and Funding Assistance
2. [Cleanup Program Summaries](#) - and Resolving Questions About Discharges and
3. [Deductibles and CAPs](#)
4. [Site Priority Score and Priority Score Order](#)
5. [Cleanup Phase, Sub-Phase and Activities](#)
6. [Site Assignment](#)
7. [Contractor Qualifications](#)
8. [Contractor Assignment and Selection Process](#)
9. [Site Access](#) - including Off-Site Access, State-Owned Lands and CSX Access
10. [Subcontractor Procedures](#)
11. [Contractor Performance](#)
12. [Site Visits and Site Inspections](#)
13. [Communications](#)
14. [State-Owned Equipment](#)
15. [Utility Accounts](#)
16. [Permits](#)
17. [Utility Clearance](#)
18. [Professional Land Survey](#)
19. [Disposal of Contaminated Media & IDW](#)
20. [Top of Casing Survey](#)
21. [Notices](#)
22. [Environmental Forensic Site Investigation](#)
23. [Legal Notes](#)
24. [eQuotes](#)



PRP SOP Online

Living document

- Updated regularly as guidance and processes change
- Always open to adding new topic areas

Questions, corrections, clarifications, inconsistencies

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Webpage Updates History

Chronology

Date	Update	Description
8/14/18	Revised	SOP 10. Subcontractor Procedures - revised Department Approval of Subcontractors section to incorporate new <i>ATC Subcontractor Request Form</i> .
8/14/18	Revised	SOP Site Manager Guide has been updated as follows: <ul style="list-style-type: none">• page 10-11 section 7.2 Completing the SPI - clarified language regarding RAC/O&M and SR/PARM requirements and eQuotes• page 15 section 7.5 PLS - removed discussion of electronic copies of PLSs and referred to SOP - 18. PLS• page 19 section 11.0 Utility Setup - add uploading of Utility letters to OCULUS• page 23 section 14.1 Misc. Deliverable Review Tips - clarified subcontractor office• page 24 section 14.2 Deliverable Review Approval Letters - under Tips added uploading of Confirmation of Cost Share Payment documents to OCULUS and using most current contractor name on deliverable review letter



ERIC

Coming Soon.....

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PRP ERIC Process Plan

- ERIC will now be used by Petroleum to process Institutional Controls (IC)
- Site Managers will fill out a form and submit them for ERIC processing to Brittany Wright
 - Once the ERIC website is live

Program Area	Site ID	IC Mechanism	IC Type	Restriction Type	EC Type	Contaminated Media	Contamination Category	Contaminant	Recorded Date	Order Issued Date	Effective Date	Book/Page or Instrument	Facility ID	Alternate IDs
RP	COM_271631	Recorded	DRC	GW, Dewater, StW, Dig, S exp	Perm cap, Imp cap	GW, S	M, MI, NM	As	4/28/2015	6/3/2015	4/28/2015	27494/1301	67433	ERIC_6343 IC-1427
RP	COM_303597	Recorded	DRC	GW, Dewatering, Dig, Contain	Perm bar	GW	M, MI, NM	As	5/24/2011	6/10/2011	5/24/2011	10218/2978	66695	ERIC_7350 IC-574
RP	COM_294202	Recorded	DRC	GW, Dewater, StW	No	GW	M, MI, NM	As	7/12/2012	8/17/2012	7/12/2012	15999/348	131198	ERIC_7356 IC-1408
RP	COM_69033	MOU	s-s DOT MOU	GW, Dewater, S exp, Dig	Perm cap, Imp cap, Fence, Imp bar	GW, S	PAH M, MI, NM Sm Mol, Part	S - BaP, BaP equiv, BaA, As, CN-GW - Naph, 1-MeNaph, BaA, BaP, BbF, IndP, 2-MeNaph, CN-	5/22/2018	5/22/2018			131148	ERIC_7354 IC-1355
RP	COM_293369	Recorded	DRC	GW, Dewater, StW, Dig, S exp	Perm cap	GW, S	M, MI, NM	As	6/23/2011	7/1/2011	6/23/2011	4577950	15728	ERIC_7347 IC-539
RP	COM_339037	Recorded	DRC	GW, StW, Dewater, SW	No	GW, SW	M, MI, NM	As	10/27/17		10/27/17	29434/1490	8839104	ERIC_6913 IC-1375 FL_120037 OGC-16-0268

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PRP ERIC Process Plan

- Site Managers will be able to search on all Waste Cleanup sites
- Site Search Mapdirect: <https://ca.dep.state.fl.us/mapdirect/?map=823c69bcd6ce4c44ba4cab2467571e65>
- Training and more information will be provided once the website goes live

Location Search	ICR Search	Task Assignment/Contract Search	Financial Management	Reports	Admin Home
User Home					
Location Search Help					
Search by Facility Details					
Facility ID:	<input type="text"/>	Facility Name:	<input type="text"/>	County:	<input type="text" value="--- ALL ---"/>
Address Line 1:	<input type="text"/>				
City:	<input type="text"/>				
Search by Site Details					
Site ID:	<input type="text"/>	Site Name:	<input type="text"/>	Address Line 2:	<input type="text"/>
Address Line 1:	<input type="text"/>			County:	<input type="text" value="--- ALL ---"/>
City:	<input type="text"/>			Contract Manager:	<input type="text"/>
Site Manager:	<input type="text"/>				
Alternate Site ID:	<input type="text"/>			Program:	<input type="text" value="--- ALL ---"/>
Current Phase:	<input type="text" value="--- ALL ---"/>				
Site Status:	<input type="text" value="--- Site Status ---"/> Closed Closed with Conditions On Hold				
<input type="button" value="Search"/> <input type="button" value="Reset"/>					