

Florida Department of Environmental Protection - BPSS

Checklist for Proposals Submitted for LSSI Participation

Facility name: _____ FAC ID: _____

Contractor contact info: _____

1. Check OCULUS for eligibility program, discharge areas, and note ineligible discharges:

<http://dwmedms.dep.state.fl.us/Oculus/servlet/login>

Eligibility Info: _____

2. Note product stored in eligible tanks to determine sampling scheme. Storage tank facility info:

http://appprod.dep.state.fl.us/www_stcm/reports/STCM02.asp

Product(s) stored: _____

3. Is there information missing from OCULUS that is needed to determine proper scope? (i.e. tanks removed but no closure documentation) Track down missing docs from property owner, County HD/Local Program, or previous contractor, etc. (See reverse for additional resources)

Explain: _____

4. If historical sampling was done, what parameters can be eliminated from sampling and why?

5. Is soil/gw already adequately assessed both horizontally and vertically? Yes or No

Reference report(s): _____

6. Has there been a tank pull and what do we know about it? (i.e. Contaminated soil disposal? Post excavation sampling?)

Explain: _____

7. Has this contractor previously been paid for HASP for this facility? Yes or No

8. Has IM&TG previously been paid to any contractor for this facility? Yes or No

9. If no IM&TG has been paid, is there sufficient historical data to warrant it? Yes or No

If yes, explain: _____

10. Items that should be included in the proposal:

_____ a. Owner's desired endpoint is stated clearly as specified on closure selection form.

Closure option: _____

_____ b. NELAP statement per SOP.

_____ c. TRPH speciation quote & encore costs from lab if applicable (email from lab is

_____ d. Current version of Template with Lab Table and Backup Spreadsheet. Ensure correct version (PPA or standard) is provided.

_____ e. Map with property boundaries, tanks/dispensers/lines, proposed borings, and current site features (are viable MWs present?, any access issues?).

_____ f. Historical data summarized in text (check for completeness against OCULUS) & ~DTW/flow direction with backup. (Use CLM to find adjacent sites if unknown)

_____ g. Subcontractor bids per SOP. Scope of work must match for 3-bid items.

_____ h. Check current and historical aerials and street views (i.e. are there viable wells? try to match historical site features to current).

_____ i. Costs to assess/monitor the site through closure are <\$30,000

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Examples of online resources:

Contamination Locator Map:

<http://webapps.dep.state.fl.us/DepClnup/welcome.do;jsessionid=C3zXOPrTTyFxBy2Bn9jTyvSLJfJsBbMb9CkxyMvqcCpch8r2OwwJf1545340715>

FDOT historical aerials:

<http://www2.dot.state.fl.us/surveyingandmapping/aplus.internet/Map.aspx?initmode=polygon>

County Property Appraisers website: Varies, perform internet search.

University of Florida: <http://ufdc.ufl.edu/aerials>

Miami-Dade:

<http://derm.miamidade.gov/NetFYI/cgi/NetFYICgi.EXE?METHOD=ViewLogin>

Palm Beach: <http://files.co.palm-beach.fl.us/cinema/psc.cinema.welcome>

Broward: <http://dpep.broward.org/enviros/>

Other counties may have resources, check as applicable