



Florida Department of Environmental Protection

Petroleum Restoration Program

STCM is YOUR FRIEND

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2017 PRP Workshop





Today's STCM Presentation

- Introduction
 - What is STCM?
 - PRP Uses
- Logging-IN
- STCM and File Review
- STCM and SPI Quantities
- STCM and Task Assignment Cover Page
- STCM and Tracking (Updating Deliverable Database)
- STCM Reports: Overdue Deliverables, Deliverable Due Dates, Deliverables Received (need review)



INTRODUCTION

What is STCM

- Storage Tank Contamination Monitoring (STCM)
- Petroleum Contamination Tracking (PCT)
- Web-Based Oracle Database – Full of Information

Kind of like a dragon – mysterious and powerful



HOW DOES PRP USE STCM?

- Management uses STCM to generate reports
- Site Managers use STCM
 - For Information needed for File Review
 - To Enter Schedule of Pay Item quantities prior to generation of Attachment B – review whole thing/edit or remove
 - To Produce the Task Assignment Cover Page should get an email saying assigned & do the TA – be sure to write the proper priority code in the upper right-hand corner



HOW SITE MANAGERS USE STCM?

- To update the Deliverable Database
 - Correct due dates after PO start date issued
 - Log in deliverables – Received
 - Indicate deliverable status
 - How to add lines for additional responses (fixes their clock)
 - Voluntary Cleanup
- To keep track of Deliverable Due Dates, Deliverables to Review, Late Deliverables. (Reports)
- Sites assigned to you, and other cool things



UPDATING PERSONAL INFORMATION

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

Window

ORACLE

Florida Department of Environmental Protection - Enterprise Applications

Storage Tank Contamination Monitoring

Update Personal Information

Florida Department of Environmental Protection - Enterprise Application

Exit Window



Web Access Control Application - User Information

User Inform

User Name

Last Name * First *

Office Cashlist Area

Phone Ext

Suncom Ext

Fax Fax Suncom

E-mail Address



BETA Testing/Training
Enterprise Applications

Change Password

News

Logoff



LOGGING IN

Florida Department of Environmental Protection - Enterprise Applications

Compliance **Cleanup** CQdes Registration Search/Query Statistics RePorts Help Exit Window

Storage Tank/Contamination Tracking - Main Menu



Storage Tank/Contamination Tracking



MAIN TABS

- Compliance
- CLEANUP
- Codes
- Registration
- Search/Query
- Statistics
- RePorts
- Help
- Exit



DISCHARGE INFO AND WORKORDER

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

Admin Compliance **Cleanup** Codes Registration Search/Query Statistics Reports Help Exit Window

- Storage Tank/Cont
- Discharge Information
- Workorder
- Imminent Threat
- Cleanup Site Manager Assignment
- Program Application and Eligibility Data Entry
- PCT Accounting
- Delete/Move Discharge Records
- Discharge Score Entry
- Facility Cap and Deductible Information
- PAC Ceiling
- PCPP Discharge Ceiling
- Ineligible Facilities and Reason(s)
- Partially Eligible Facilities and Reason(s)
- Pending Program Applications and Reason(s)
- History
- PCT Conversion Exceptions
- Reference Codes
- Search and Query
- Tasks
- PCT Contractor Information
- Technical Document Review
- NPDES Invoices

The two most frequently used tabs by SMs



Explore

Elimination Tracking



CLEANUP DISCHARGE INFO

- **DISCHARGE INFORMATION (File Review and Updates)**
 - **Facility**
 - Tanks
 - Compliance
 - **TASKS**
 - **REPORTS**
 - **CODES:** provides code legend for all the “coded” information



CLEANUP WORK ORDER

- **WORK ORDER (SPI Quantities and TAs)**
 - **DATA ENTRY - Generate Task Assignment**
 - **QUERY – to search for Task Assignments**
 - *CONTRACTOR INFO*
 - **SPI QUANTITIES – to enter SPI quantities and query SPI / Facility**
 - *CSF Calculation*
 - *RCI Calculation (Discontinued 12/31/15)*
 - *Performance Evaluations*



CODES – ALL (tab on the cleanup page)

Florida Department of Environmental Protection - Enterprise Applications

Compliance C_Lleanup **COdes** Registration Search/Query S_Tatistics RePo_rts Help Exit Window

- Storage Tank/Contar
- Accounting Reference Codes
- Compliance Tracking Reference Codes
- Contamination Tracking Reference Codes
- Registration Reference Codes

No easy lookup



Storage Tank/Contamination Tracking



ALL THE CONTAMINATION TRACKING CODES

Department of Environmental Protection - Enterprise Applications

COdes Registration Search/Query Statistics RePorts Help Exit Window

- Accounting Reference Codes
- Compliance Tracking Reference Codes
- Contamination Tracking Reference Codes**
 - AMIC PCT PID Numbers
 - Application Supplement Types
 - Cleanup Lead Codes
 - Cleanup Program Codes**
 - Cleanup Required Codes
 - Cleanup Responsible Codes
 - Cleanup Status Type Codes
 - Cleanup Site Managers
 - Cleanup Work Status Codes
 - Completion Status Codes
 - Contracted Counties
 - County Codes
 - Discharge Cleanup Status
 - EDI Class Codes
 - Eligibility Redetermination Reasons
 - Eligibility Status Codes
 - Enforcement Codes
 - Extension
 - Facility Cleanup Status Codes
 - Facility Comment Types
 - Funding Eligibility Codes
 - Ineligibility Reason Codes
 - Information Source Codes
 - Insurance Companies
 - Lead Agency Codes
 - Method of Payment
 - Pending Decision Codes
 - Priority Score
 - Report Type Codes
 - SRC Action Codes
 - Task Names
 - Utility Companies
 - Utility Object Codes
 - Utility Service Types
- Registration Reference Codes

Cleanup Program Codes

Prg. Code *	Short Code *	Description of Program Code *
A	ATRP	ABANDONED TANK RESTORATION PROGRAM
B	BCO	STATUTORY DISCRETION / BCO APPROVED
C	PCPP	PETROLEUM CLEANUP PARTICIPATION PROGRAM
E	EDI	EARLY DETECTION INCENTIVE
G	GOODS	GOOD SAMARITAN
H	HARDS	HARDSHIP CASE
I	IVPSS	INNOCENT VICTIM PETROLEUM SPILL PROGRAM
J	JUDGE	FINAL JUDGEMENT
K	SETAG	SETTLEMENT AGREEMENT
L	LUST	LUST TRUST FUND

Enter value for : DESCRIPTION

Storage Tank/Contamination Tracking

RACL



CODES – Also Available on Discharge Page

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

Facility Discharge Tasks Reports **Codes**

Storage Tank/Contamination Tracking - Cleanup Program Codes

Storage Tank/Contamination Tracking - D

Co / Facility* Facility
2 8626794 SPLISH
Facility Status 711 MAC
CLOSED MACCL

Cleanup Info INACTIVE
Info Source
Lead Agency
Cleanup Re

Discharge Info
Discharge D
Combined W

Eligibility and Application Info
Application Received
06/08/1993
12/31/1996
07/02/1993

Cleanup Program Codes

Prg. Code *	Short Code *	Description of Program Code *
I	IVPSS	INNOCENT VICTIM PETROLEUM STORAGE SYSTEM RESTORATION PROGRAM
J	JUDGE	FINAL JUDGEMENT
K	SETAG	SETTLEMENT AGREEMENT
L	LUST	LUST TRUST FUND
O	OTHER	OTHER
P	PLIRP	PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM
R	OTHER	RESPONSIBLE PARTY-NO CLAIM
S	SRFA	SITE REHABILITATION FUNDING AGREEMENT
T	NPCO	NON-PROGRAM/CONSENT ORDER
U	NPURP	NON-PROGRAM/UNKNOWN RESPONSIBLE PARTY

Enter value for : DESCRIPTION

Program	Lead	Status	Determination Letter Sent	Redetermined?
T	S	A	08/28/2007	N
C	P	E	04/20/1998	Y
P	P	I	09/17/1993	N

PCT_DISCHARGE



MULTIPLE DISCHARGES

Florida Department of Environmental Protection - Enterprise Applications

Facility Discharge Tasks Rayr Codes Media Poll Comments Utilities History RePorts Help Exit Window



Storage Tank/Contamination Tracking - Discharge Information

Need to verify which are covered by the IPTF

Co / Facility*	Facility Name and Address	Manager	Role
64 / 9100051	DUKE ENERGY FL-TURNER PLT #B	MILINKOVIC_D	CSM
Facility Status	433 LAKEFRONT CT	Facility Cleanup Status	ONGO
CLOSED	ENTERPRISE Florida	Highest Discharge Score	29
		Discharge Record	1 of 6

Move between Discharges

Info Source	D	DISCHARGE NOTIFICATION	Discharge Score	
Lead Agency	LP	LOCAL PROGRAM	Score Effective Date	01/19/2000
Cleanup Required*	R	CLEANUP REQUIRED		

Discharge Date*	04/29/1991	Inspection Date	04/16/1992
Combined With		Cleanup Status/Date	RA 01/01/2002

Eligibility and Application Info	Application Received	Cleanup Program	Lead	Status	Determination Letter Sent	Redetermined?
	06/21/1993	P	R	E	06/30/1993	N



TASKS

Florida Department of Environmental Protection - Enterprise Applications

ility Discharge Tasks Ray Department of Enviro Poll Comments Utilities History RePorts Help Exit Window



Storage Tank/Contamination Trac e Information

- Tasks
- Extensions
- Ra
- Rap
- sA(car)
- Sr(ira)
- LSA
- Reports

Co / Facility*

 Facility Status

nd Address

Manager Role
 Facility Cleanup Status
 Highest Discharge Score
 Discharge Record of

Cleanup Info

Info S
 Lead Agency
 Cleanup Required*

Discharge Score
 Score Effective Date

Discharge Info

Discharge Date* Inspection Date
 Combined With Clean Status/Date

Eligibility and Application Info

Application Received	Cleanup Program	Lead	Status	Determination Letter Sent	Redetermined?
<input type="text" value="03/30/1991"/>	<input type="text" value="A"/>	<input type="text" value="R"/>	<input type="text" value="E"/>	<input type="text" value="08/16/1991"/>	<input type="text" value="N"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

PCT_DISCHARGE



TASKS

Florida Department of Environmental Protection - Enterprise Applications

ReReports Project Help Exit Window



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
0	GC792-002A	20	9101582	03/29/1991	RA	FIELD	11/13/2015		W	11/02/2015	EXTRA MAINT VI
6	GC792-002A	20	9101582	03/29/1991	RA	FIELD	11/13/2015		W	11/02/2015	EXTRA MAINT VI
5	GC792-002A	20	9101582	03/29/1991	RA	CONS DRAW	09/18/2015	09/16/2015	C	10/30/2015	CONSTRUCTION
4	GC792-002A	20	9101582	03/29/1991	RA	O&M ANN	08/05/2015	08/05/2015	C	11/12/2015	Y5Q4
3	GC792-002A	20	9101582	03/29/1991	RA	O&M QRT	05/07/2015	05/07/2015	C	11/10/2015	Y5Q3
2	GC792-002A	20	9101582	03/29/1991	RA	O&M QRT	02/06/2015				Y5Q2
1	GC792-002A	20	9101582	03/29/1991	RA	ACCESS	10/09/2014	09/19/2014	C	06/09/2015	AFFIDAVITS
7	GC721-005P	20	9101582	03/29/1991	RA	O&M QRT	06/27/2014	06/27/2014	C	12/15/2014	Y5Q1
4	GC721-005P	20	9101582	03/29/1991	RA	O&M QRT	04/18/2014	04/18/2014	C	12/08/2014	Y4Q4
7	GC721-005R	20	9101582	03/29/1991	SA	PROPOSAL	01/31/2014		W		
3	GC721-005P	20	9101582	03/29/1991	RA	O&M QRT	12/27/2013	12/19/2013	C	01/06/2014	Y4Q3
2	GC721-005P	20	9101582	03/29/1991	RA	O&M QRT	09/27/2013	09/27/2013	C	01/06/2014	Y4Q2
1	GC721-005P	20	9101582	03/29/1991	RA	O&M QRT	06/28/2013	06/28/2013	C	07/18/2013	Y4Q1
7	GC721-005N	20	9101582	03/29/1991	RA	O&M ANN	05/03/2013	05/03/2013	C	05/13/2013	Y3

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

PCT_REPORT



JUST A FEW MORE TABS

Florida Department of Environmental Protection - Enterprise Applications

Facility Discharge Tasks Rayr Codes Media Poll Comments Utilities History RePorts Help Exit Window



Storage Tank/Contamination Tracking - Discharge Information

Co 64	Facility* 9100061	Facility Name and Address DUKE ENERGY FL-TURNER PLT #B 433 LAKEFRONT CT ENTERPRISE Florida	Manager MILINKOVIC_D	Role CSM	Facility Cleanup Status ONGO	Highest Discharge Score 29	Discharge Record 2 of 6
Cleanup Info INACTIVE	Info Source <input type="checkbox"/> PLIRP (INSURANCE)	Lead Agency LP LOCAL PROGRAM	Discharge Score 29	Score Effective Date 07/15/2009	Cleanup Required* <input type="checkbox"/> CLEANUP REQUIRED		
Discharge Info	Discharge Date* 11/15/1991	Inspection Date 04/16/1992	Combined With	Cleanup Status/Date RA 09/22/2003			
Eligibility and Application Info	Application Received 11/15/1991 01/22/1992	Cleanup Program C P	Lead P R	Status E I	Determination Letter Sent 06/29/2009 07/09/1993	Redetermined? N N	

PCT_DISCHARGE



FACILITY

Florida Department of Environmental Protection - Enterprise Applications

Facility Discharge Tasks Rayr Codes Media Poll Comments Utilities History RePorts Help Exit Window

- Registration
- Related Party
- Tanks**
- Compliance
- Capdeductible
- Eligibility
- Contract manager
- Site Manager

Contamination Tracking - Discharge Information

Facility*	Facility Name and Address	Manager	Role
9100061	DUKE ENERGY FL-TURNER PLT #B	MILINKOVIC_D	CSM
Status	433 LAKEFRONT CT	Facility Cleanup Status	ONGO
CLOSED	ENTERPRISE	Highest Discharge Score	29
	Florida	Discharge Record	2 of 6

Cleanup Info	Info Source	Discharge Score
INACTIVE	I PLIRP (INSURANCE)	29
	Lead Agency LP LOCAL PROGRAM	Score Effective Date 07/15/2009
	Cleanup Required* R CLEANUP REQUIRED	

Discharge Info	Discharge Date*	Inspection Date
	11/15/1991	04/16/1992
	Combined With	Cleanup Status/Date RA 09/22/2003

Eligibility and Application Info	Application Received	Cleanup Program	Lead	Status	Determination Letter Sent	Redetermined?
	11/15/1991	C	P	E	06/29/2009	N
	01/22/1992	P	R	I	07/09/1993	N

POT_DISCHARGE



TANKS

Tank Detail Reports Help Exit Window



Storage Tank/Contamination Tracking - Tank / Vessel / Drum Search

Use Ctrl L for Codes (or \)

Closed in Place

County/ Facility	Tank ID	Tank Vess Drum	A / U	Installed Date	Added To Database	Substance	Gallons	Status Code	Effective Date	I S P
64	9100061	1	TAI	AB	11/01/1970			A	12/01/1999	Y
64	9100061	10	TAI	UN	01/01/1970	Waste Oil	275	A	02/28/1993	Y
64	9100061	11	TAI	UN	01/01/1975		275	A	02/28/1993	Y
64	9100061	12	TAI	UN	02/01/1993		550	Z	09/19/2006	Y
64	9100061	13	TAI	UN	02/01/1993		550	Z	09/19/2006	Y
64	9100061	2	TAI	AB	01/01/1975		4220500	A	01/01/2017	Y
64	9100061	3	TAI	AB	01/01/1975		4233650	A	01/01/2017	Y
64	9100061	4	TAI	AB	01/01/1975		300804	A	12/01/1999	Y
64	9100061	5	TAI	AB	01/01/1946		3385100	B	04/30/1997	Y
64	9100061	6	TAI	AB	01/01/1955		800	B	03/26/1999	Y
64	9100061	7	TAI	AB	09/01/1983		1000	B	03/01/1994	Y
64	9100061	8	TAI	AB	09/01/1983		1000	B	03/01/1994	N
64	9100061	9	TAI	UN	01/01/1970		275	A	02/28/1993	Y



TANK DETAIL



Tank Details

Co Facility * Name

64 9100061 DUKE ENERGY FL-TURNER PLT #B

433 LAKEFRONT CT

ENTERPRISE FL 32725

Tank ID 1 Tank Type TANK Replaces Replaced By

Installed 11/01/1970 Tank Status * A Closed In Place Effective 12/01/1999

Placement ABOVEGROUND Substance * H Generator/Pump Diesel Gallons 306500

	Type *	Description	Begin Date	End Date
Construction	<input checked="" type="checkbox"/> C	STEEL	11/01/1970	
	<input type="checkbox"/>			
Piping	<input type="checkbox"/> A	ABV, NO SOIL CONTACT		
	<input checked="" type="checkbox"/> B	STEEL/GALVANIZED METAL	11/01/1970	
Monitoring	<input checked="" type="checkbox"/> M	MANUAL TANK GAUGING - USTS		
	<input type="checkbox"/>			



CAPS & DEDUCTIBLES

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

Facility Discharge Tasks Rayr Codes Media Poll Comments Utilities History RePorts Help Exit Window

Registration
Related Party
Tanks
Compliance
Cap deductible
Eligibility
Contract manager
Site Manager

On the Discharge Screen

Contamination Tracking - Discharge Information

Facility* 8514751 Facility Name and Address TEXACO-APEX Manager RIAL_S Role CLPSM
Status 250 US HWY 1 Facility Cleanup Status ONGO
TEQUESTA Florida Highest Discharge Score 61
Discharge Record 1 of 1

Cleanup Info INACTIVE Info Source D DISCHARGE NOTIFICATI Discharge Score 61
Lead Agency LP LOCAL PROGRAM Score Effective Date 08/11/2008
Cleanup Required* R CLEANUP REQUIRED

RePorts Project Help Exit Window

Storage Tank/Contamination Tracking - Discharge Cleanup Acct. Cap, Deductible & Paid Figures

Facility Details Payment Information

Discharge Cleanup Account * Cap, Deductible & Paid Figures

Co	Facility *	Facility Name	Discharge Date *	Adm Prg	CAP Amount	Deduct Amount	Deduct Paid
50	8514751	TEXACO-APEX	05/11/1991	P	400000	10000	10000



CAP to DATE REPORT

- <http://www.floridadep.gov/waste/permitting-compliance-assistance/content/petroleum-restoration-program-reports>

To locate the County or District a facility is in, please use

- » [Contaminated Facilities List](#) [8 MB, March 2, 2017]
The Contaminated Facilities report provides the Facility ID, Facility Type, Score, Rank, Operator Information, Owner Information, as well as required for 62-770 or discharges that have already been cleaned up.
- » [Contaminated Media](#) [11 MB, March 2, 2017]
The Contaminated Media report provides the discharge date, combined discharge information, discharge cleanup status, site manager information not required for 62-770 and includes discharges that have already been cleaned up.
- » [Contractor Preapproval Information Detail Status Report](#)
This report provides a comprehensive overview of information, sorted by Cleanup Contractor, related to Preapproval Cleanup Work Orders & RCI for the associated business rules.
- » [Contractors Assigned to Work Orders](#) [1 MB, March 2, 2017]
The Contractors Assigned to Work Orders report lists Facilities with at least one discharge that requires cleanup per the 62-770 rule where a Pre-approval Work Order or Task Assignment.
- » [Discharge Cleanup Summary](#) [10 MB, March 2, 2017]
The Discharge Cleanup Summary report provides the discharge date, combined discharge information, and the discharge cleanup status for discharges that have already been cleaned up.
- » [Discharge Site Manager Contact Information](#) [3 MB, November 10, 2016]
This Discharge Site Manager Contact Information report provides the County, Facility ID, Facility Name, Discharge Date, Eligibility Status and Discharge Date.
- » [Encumbrance Balance Report](#)
This report provides a detail or summary of the encumbrance balance. In order to show only the encumbrance balance utilizing the calculation, the user must select the appropriate calculation.
- » [Historical Contaminated Facilities List](#) [20 MB, March 2, 2017]
The Contaminated Facilities report provides the Facility ID, Facility Type, Score, Rank, Operator Information, Owner Information, as well as required for 62-770 as well as discharges that have already been cleaned up.
- » [Historical Owner Information \(by County\)](#) [March 2, 2017]
The Historical Owner Information Report provides Current and historical facility and responsible party contact information, facility location (lat/long), and facility name.
- » [Petroleum Cleanup PCT Facility Score Report](#) [6 MB, March 2, 2017]
The PCT Facility Score Report provides Facility ID, Highest Current Score, Facility Name, Facility Status, Facility Type, Facility Location, Current Score, and Facility Location.
- » [Petroleum Cleanup Program Eligibility](#) [8 MB, March 2, 2017]
The Program Eligibility report provides the discharge date, combined discharge information, discharge cleanup status, all eligibility status information for discharges that are not required for 62-770 and includes discharges that have already been cleaned up.
Note: Providing all eligibility status information may produce multiple records per discharge.
- » [Petroleum Cleanup Funding Cap Encumbrance To Date Report](#) [10 MB, March 2, 2017]
Please be aware that there are two worksheets in this document, Cap_To_Date and Facility_Eligibilities.
This report is offered as a **TOOL** to assist in determining the total amounts encumbered from the Inland Protection Trust Fund for FDEP regulated facilities.



FINDING A FACILITY WITH LITTLE INFORMATION

A screenshot of a software application interface. The top menu bar includes 'Admin', 'Compliance', 'Clean up', 'Codes', 'Registration', 'Search/Query', 'Statistics', 'Reports', 'Help', 'Exit', and 'Window'. The 'Clean up' menu is open, showing a list of options: 'Discharge Information', 'Workorder', 'Imminent Threat', 'Cleanup Site Manager Assignment', 'Program Application and Eligibility Data Entry', 'PCT Accounting', 'Delete/Move Discharge Records', 'Discharge Score Entry', 'Facility Cap and Deductible Information', 'PAC Ceiling', 'PCPP Discharge Ceiling', 'Ineligible Facilities and Reason(s)', 'Partially Eligible Facilities and Reason(s)', 'Pending Program Applications and Reason(s)', 'History', 'PCT Conversion Exceptions', 'Reference Codes', and 'Search and Query'. The 'Search and Query' option is highlighted in blue. A sub-menu is open for 'Search and Query', listing: 'Contractor Designation Form Information', 'Browse Facility-Discharge-Eligibility Info', 'Facility Address, Prior Names' (highlighted in blue), 'Facility Discharge ID Search', and 'Facility Discharge Information - Overview'. A mouse cursor is pointing at the 'Facility Address, Prior Names' option. The background of the application window shows a partial view of the Florida Department of Environmental Protection logo.



Finding a facility with little information given

I have a client that has a property on the 4800 block of Kerry Forrest Parkway in Tallahassee. Facility ID? I don't know...

% = Wildcard for search

Storage Tank/Contamination Tracking - Address Search

LOOK UP

Fac Id County Fac Name

Facility Address City Zip5

CURRENT

Co	FacID	Name	Address	City	Zip5
37	8521066	CIRCLE K #2705176	4815 KERRY FOREST PKY	TALLAHASSEE	32308
37	9502171	CONCORD CUSTOM CLEANERS #0	2910 KERRY FOREST PKWY	TALLAHASSEE	32308
37	9805847	MURPHY USA #6913	2888 KERRY FOREST PKWY	TALLAHASSEE	32312

PRIOR

Co	FacID	Name	Address	City	Zip5
37	8521066	SING #12	KERRY FOREST PKWY SHANNON LAKE	TALLAHASSEE	
37	8521066	SING #12 - AMOCO #60461	4815 KERRY FOREST PKWY-SHANNON	TALLAHASSEE	
37	8521066	SING #12 - AMOCO #60461	4815 KERRY FOREST PKY	TALLAHASSEE	



YOUR TURN

Log into STCM and Query a Facility ID

1. How many discharges?
2. What program(s) was/were applied for?
3. What are the eligible discharges?
4. Are there ineligible discharges?
5. What is the Cleanup Program code for a Consent Order?
6. What is the Cleanup Lead code for Indigent facilities?
7. What is the latitude and longitude of the facility?
(HINT – it's under the facility tab)



SPI QUANTITIES

After writing the Scope of Work (SOW)

ENTER SPI QUANTITIES IN STCM

When creating the SPI in STCM

- Be sure to use the Tab moving through the top fields.
- Write down the SPI number (must save to get a number).
- Follow the prompts regarding adding tasks and saving the document.



THE WORKORDER TAB

The screenshot displays the Oracle Enterprise Applications interface for the Florida Department of Environmental Protection. The main menu bar includes 'Admin', 'Compliance', 'Cleanup', 'Codes', 'Registration', 'Search/Query', 'Statistics', 'Reports', 'Help', 'Exit', and 'Window'. The 'Cleanup' menu is expanded, showing a list of options including 'Workorder', 'Imminent Threat', 'Cleanup Site Manager Assignment', 'Program Application and Eligibility Data Entry', 'PCT Accounting', 'Delete/Move Discharge Records', 'Discharge Score Entry', 'Facility Cap and Deductible Information', 'PAC Ceiling', 'PCPP Discharge Ceiling', 'Ineligible Facilities and Reason(s)', 'Partially Eligible Facilities and Reason(s)', 'Pending Program Applications and Reason(s)', 'History', 'PCT Conversion Exceptions', 'Reference Codes', 'Search and Query', 'Tasks', 'PCT Contractor Information', 'Technical Document Review', and 'NPDES Invoices'. The 'Workorder' option is selected, opening a sub-menu with items like 'Work Order', 'Invoices', 'Tasks', 'Deliv Histories', 'Codes', 'Budtrack Data Cleanup', 'Facility and Work Order RAI', 'Comments', 'ITS Facilities', 'LSA', and 'Reports'. The 'Work Order' sub-menu is further expanded, showing options such as 'Data Entry', 'Query', 'Update Admin Sig Date', 'Contractor Info', 'SPI Quantities', 'CSF Calculation', 'RCI Calculation', and 'Performance Evaluations'. The 'SPI Quantities' option is highlighted by the mouse cursor. The interface also shows a 'Storage Tank/Cont' tab and a 'Discharge Information' sub-tab. A large 'MIDDLEWARE' watermark is visible at the bottom of the screen.



SPI QUANTITIES

Workorder Codes RePots Exit Window



Storage Tank/Contamination Tracking - SPI Quantities

Facility ID* 37 8510398 CIRCLE K #2705177 DEP Cost Share* RP SPI Quantities ID

Pac ID AC380M Imminent Threat Contract Assignment Type* Discharge Eligibility Score

Solicitation* Region RCI Excluded 05/01/1987 EDI 10

Status* SM SITE MANAGER PREPARING SPI Status Date* 03/14/2017

Description SPI Created By

Phase* SubPhase* Task Task Description* Task Total based on Average Costs

Pay Item	Item Description	Unit Type	Quantities	Average Cost	Total
Display only: Schedule of Pay Item Description					

TAB then Control + L or



CONTROL + L or FOR REGION

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

Workorder Codes RePorts Exit Window

Storage Tank/Contamination Tracking - SPI Quantities

Facility ID* 37 8510398 CIRCLE K #2705177 DEP Cost Share* 75.00 RP 25.00 SPI Quantities ID

Pac ID AC380M Imminent Threat Contract Assignment Type* SCOPE Discharge Eligibility Score

Solicitation* Region RCI Excluded 05/01/1987 EDI 10

Status* SM Solicitation Numbers for Regions including County 37

Description Find SOLITICATION 2014004C-%

Solicitation Number	Extension	Version #	Region	Description
SOLITICATION 2014004C-NRAD NORTH REGI...			NRAD	TEMPLATE FOR DWM
SOLITICATION 2014004C-CRAD CENTRAL RE...			CRAD	TEMPLATE FOR DWM
SOLITICATION 2014004C-SRAD SOUTH REGI...			SRAD	TEMPLATE FOR DWM

Phase* Pay Item

Solicitation Region

You have selected a solicitation that is not associated to the Facilities region, would you like to keep this solicitation?

No Yes

Find OK Cancel

Always double check



SPI QUANTITY

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

Workorder Codes RePorts Exit Window

Storage Tank/Contamination Tracking - SPI Quantities

Facility ID* 37 8510398 CIRCLE K #2705177 DEP Cost Share* 75.00 RP 25.00 **SPI Quantities ID**

Pac ID AC380M Imminent Threat Contract Assignment Type* SCOPE Discharge Eligibility Score

Solicitation* SOLITICATION 2014004C-NRAD NORTH REGION Region NRAD RCI Excluded 05/01/1987 EDI 10

Status* SM SITE MANAGER PREPARING SPI Status Date* 03/14/2017

Description PBAC NO OWNER PART SSA THROUGH WELL ABANDONMENT SPI Created By

Phase* PBC PERFORMANCE-BASED CLEANUP SubPhase* SA SITE ASSESSMENT Task Total based on Average Costs

Task 1 Task Description* SUPPLEMENTAL SOIL ASSESSMENT AND BASELINE SAMPLING

Pay Item	Item Description	Unit Type	Quantities	Average Cost	Total
1.	OFFICE ACTIVITIES				
1-1.	FILE REVIEW	REVV		\$517.84	
1-2.	SITE HEALTH & SAFETY PLAN	SITE	█	\$294.29	
1-2.A.	SITE HEALTH & SAFETY PLAN FOR CONTINUED WORK AT NO COST TO FD	SITE		\$0.00	
1-3.	NOTICE OF DISCOVERY OF CONTAMINATION PACKAGE (INITIAL OR TPOC)	PACK		\$286.15	
1-4.	PERMIT FEES - ACTUAL FEE ONLY, COST TO OBTAIN PERMIT IS INCLUDED	REIM		\$1.00	
1-5.	OFF-SITE PROPERTY ACCESS AGREEMENT	AGREE		\$325.89	
1-5.A.	SITE PROPERTY ACCESS AGREEMENT FOR SOURCE PROPERTY AT NOT C	AGREE		\$0.00	
1-6.	PROJECT SPECIFIC FINANCIAL GUARANTEE BOND (IF REQUIRED BY DEP)	REIM		\$1.00	

OTHER Items



SAVE FOR SPI QUANTITY

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

Admin Compliance Cleanup Codes Registration Search/Query Statistics RePorts Help Exit Window

Storage Tank/Cont Discharge Information

- Workorder
 - Work Order
 - Data Entry
 - Invoices
 - Tasks
 - Deliv Histories
 - Codes
 - Budtrack Data Cleanup
 - Facility and Work Order RAI
 - Comments
 - ITS Facilities
 - LSA
 - RePorts
 - Imminent Threat
 - Cleanup Site Manager Assignment
 - Program Application and Eligibility Data Entry
 - PCT Accounting
 - Delete/Move Discharge Records
 - Discharge Score Entry
 - Facility Cap and Deductible Information
 - EAC Ceiling
 - PCPP Discharge Ceiling
 - Ineligible Facilities and Reason(s)
 - Partially Eligible Facilities and Reason(s)
 - Pending Program Applications and Reason(s)
 - History
 - PCT Conversion Exceptions
 - Reference Codes
 - Search and Query
 - Tasks
 - PCT Contractor Information
 - Technical Document Review
 - NPDES Invoices

ting/Training)

P Cost Share* 75.00 RP 25.00 SPI Quantities ID 1831

SCOPE Discharge Eligibility Score

05/01/1987 EDI 10

2017

SPI Created By MILINKOVIC_D

Task Total based on Average Costs \$843.73

Contamination Tracking

Task 1 Task Description* SUPPLEMENTAL SOIL ASSESSMENT AND BASELINE SAMPLING

Pay Item	Item Description	Unit Type	Quantities	Average Cost	Total
1.	OFFICE ACTIVITIES				
1-1.	FILE REVIEW	REVV	1.00	\$517.84	\$517.84
1-2.	SITE HEALTH <small>Display only: Schedule of Pay Item Description</small>	SITE		\$294.29	
1-2.A.	SITE HEALTH & SAFETY PLAN FOR CONTINUED WORK AT NO COST TO FD	SITE	1.00	\$0.00	\$0.00
1-3.	NOTICE OF DISCOVERY OF CONTAMINATION PACKAGE (INITIAL OR TPOC)	PACK		\$286.15	
1-4.	PERMIT FEES - ACTUAL FEE ONLY, COST TO OBTAIN PERMIT IS INCLUDED	REIM		\$1.00	
1-5.	OFF-SITE PROPERTY ACCESS AGREEMENT	AGREE	1.00	\$325.89	\$325.89
1-5.A.	SITE PROPERTY ACCESS AGREEMENT FOR SOURCE PROPERTY AT NOT C	AGREE		\$0.00	
1-6.	PROJECT SPECIFIC FINANCIAL GUARANTEE BOND (IF REQUIRED BY DEP)	REIM		\$1.00	

OTHER Items

View Task Scope of Work

View Entire Scope of Work



Viewing by task or in aggregate

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

Workorder Codes RePorts Exit Window



Storage Tank/Contamination Tracking - SPI Quantities

Facility ID* 37 8510398 CIRCLE K #2705177 DEP Cost Share* 75.00 RP 25.00 SPI Quantities ID 1831

Pac ID AC380M Imminent Threat Contract Assignment Type* SCOPE Discharge Eligibility Score

Solicitation* SOLITICATION 2014004C-NRAD NORTH REGION Region NRAD RCI Excluded 05/01/1987 EDI 10

Status* SM SITE MANAGER PREPARING SPI Status Date* 03/14/2017

Description PBAC NO OWNER PART SSA THROUGH WELL ABANDONMENT SPI Created By MILINKOVIC_D

Phase* PBC PERFORMANCE-BASED CLEANUP SubPhase* SA SITE ASSESSMENT Task Total based on Average Costs \$843.73

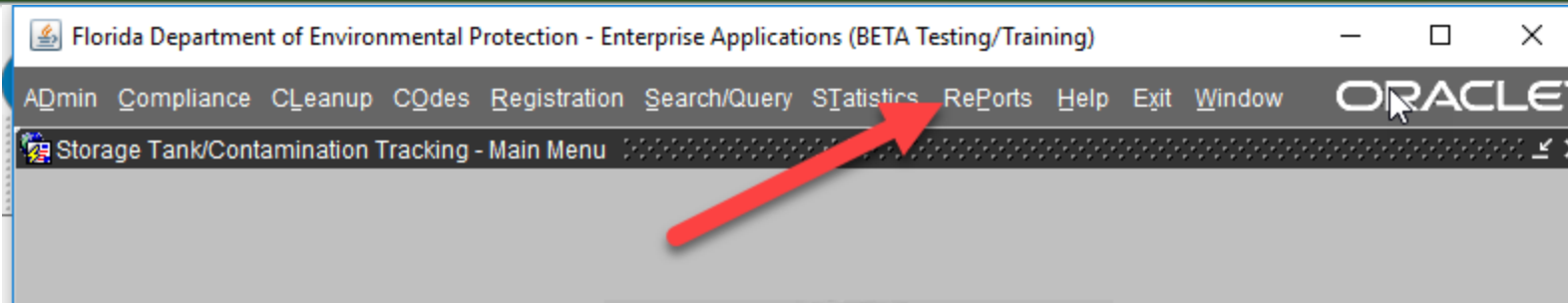
Task 1 Task Description* SUPPLEMENTAL SOIL ASSESSMENT AND BASELINE SAMPLING

Pay Item	Item Description	Unit Type	Quantities	Average Cost	Total
1.	OFFICE ACTIVITIES				
1-1.	FILE REVIEW	REVV	1.00	\$517.84	\$517.84
1-2.	SITE HEALTH <small>Display only: Schedule of Pay Item Description</small>	SITE		\$294.29	
1-2.A.	SITE HEALTH & SAFETY PLAN FOR CONTINUED WORK AT NO COST TO FD	SITE	1.00	\$0.00	\$0.00
1-3.	NOTICE OF DISCOVERY OF CONTAMINATION PACKAGE (INITIAL OR TPOC)	PACK		\$286.15	
1-4.	PERMIT FEES - ACTUAL FEE ONLY, COST TO OBTAIN PERMIT IS INCLUDED	REIM		\$1.00	
1-5.	OFF-SITE PROPERTY ACCESS AGREEMENT	AGREE	1.00	\$325.89	\$325.89
1-5.A.	SITE PROPERTY ACCESS AGREEMENT FOR SOURCE PROPERTY AT NOT C	AGREE		\$0.00	
1-6.	PROJECT SPECIFIC FINANCIAL GUARANTEE BOND (IF REQUIRED BY DEP)	REIM		\$1.00	

OTHER Items View Task Scope of Work View Entire Scope of Work



Viewing entire SPI alt method



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](#)

9. [Site Status](#)

10. [PRP Management Tools](#)

11. [Work Orders](#)

12. [SPI and Contract Assignment Reports](#)

1. [SPI Export](#)

This report is used to export the SPI Quantities c
SPI Quantities Workbook.

2. [SPI Status](#)

3. [Contract Assignment Report](#)

This report provides detailed information associa
for Petroleum Cleanup projects. Due to the large
it is recommended that filters such as regions an
the following declines associated with original ba
offered and accepted in a subsequent batch. SPI
SPI 5561 for batch 3-1 was declined by CID 222,
CID 1224.

4. [RCI Assignment Report](#)

This report provides detailed information associa
for Petroleum Cleanup projects. Due to the large
it is recommended that filters such as regions an

5. [SPI Scope of Work Report](#)

This report is used to view SPI Quantities Entire



Viewing entire SPI alt method

* Required Fields

* Enter an SPI Quantity ID:

Output:

Florida Department of Environmental Protection
Bureau of Petroleum Storage Systems

SPI Quantities Scope of Work Report

Selection criteria:
SPI Quantity ID = 300
Facility ID = 8515458

Task Number	Item Number	Description	Unit Type	Units	Average Cost	Total
1	1-2.	SITE HEALTH & SAFETY PLAN	SITE	1	295.47	295.47
2	3-1.	MOBILIZATION, LIGHT DUTY VEHICLE (CAR OR 1/2 TON TRUCK) - <= 100 MILES EACH WAY	RNDTP	1	413.88	413.88
2	8-1.	MONITORING WELL SAMPLING WITH WATER LEVEL, <= 100 FOOT DEPTH	WELL	7	175.32	1227.25
2	8-7.	WATER LEVEL OR FREE PRODUCT GAUGING	WELL	4	21.82	87.28
2	9-27.	WATER, BTX + MTBE (EPA 602, EPA 624, EPA 8021 OR EPA 8260)	SAMP	5	39.23	196.13
2	9-30.	WATER, POLYCYCLIC AROMATIC HYDROCARBONS, INCLUDING 1-METHYLNAPHTHALENE + 2-METHYLNAPHTHALENE (EPA 610 [HPLC], EPA 625, EPA 8270 OR EPA 8310)	SAMP	5	81.77	408.84
2	9-53.	WATER, NITRATE [AS N] (EPA 300.0 OR EPA 353.2)	SAMP	3	13.56	40.68
2	9-57.	WATER, ORTHOPHOSPHATE [AS P] (EPA 300.0, EPA 300.1, EPA 365.1, EPA 365.3, EPA 9056, SM 4500-PE OR SM 4500-PF)	SAMP	3	15.40	46.19
2	9-60.	WATER, SULFATE (ASTM D516-02, ASTM D516-90, EPA 300.0, EPA 300.1, EPA 375.2, EPA 9038, EPA 9056 OR SM 4500-S04 C)	SAMP	3	13.65	40.95
2	19-8.	NATURAL ATTENUATION OR POST RA MONITORING REPORT, ANNUAL	REPT	1	1291.00	1291.00
2	21-20.	P.G OR P.E. REVIEW, EVALUATION AND CERTIFICATION OF AN ANNUAL NATURAL ATTENUATION MONITORING REPORT	REPT	1	298.25	298.25
2	22-1	WATER, IRON, DISSOLVED (EPA METHOD 200.7, 200.9, 6010B, OR 7380)	SAMP	3	0	0
2	22-2	WATER, METHANE (EPA RSK-175)	SAMP	3	0	0
3	3-1.	MOBILIZATION, LIGHT DUTY VEHICLE (CAR OR 1/2 TON TRUCK) - <= 100 MILES EACH WAY	RNDTP	1	413.88	413.88
3	8-1.	MONITORING WELL SAMPLING WITH WATER LEVEL, <= 100 FOOT DEPTH	WELL	5	175.32	876.60
3	8-7.	WATER LEVEL OR FREE PRODUCT GAUGING	WELL	6	21.82	130.92
3	9-27.	WATER, BTX + MTBE (EPA 602, EPA 624, EPA 8021 OR EPA 8260)	SAMP	5	39.23	196.13
3	9-30.	WATER, POLYCYCLIC AROMATIC HYDROCARBONS, INCLUDING 1-METHYLNAPHTHALENE + 2-METHYLNAPHTHALENE (EPA 610 [HPLC], EPA 625, EPA 8270 OR EPA 8310)	SAMP	5	81.77	408.84
3	19-8.	NATURAL ATTENUATION OR POST RA MONITORING REPORT, ANNUAL	REPT	1	1291.00	1291.00
3	21-20.	P.G OR P.E. REVIEW, EVALUATION AND CERTIFICATION OF AN ANNUAL NATURAL ATTENUATION MONITORING REPORT	REPT	1	298.25	298.25



YOUR TURN

1. Generate an SPI for one of the facilities listed on your slip of paper
2. Include 3 tasks for the SPI



GENERATE A TASK ASSIGNMENT

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

Admin Compliance **Cleanup** CQdes Registration Search/Query Statistics Reports Help Exit Window

Storage Tank/Cont

- Discharge Information
- Workorder**
 - Work Order**
 - Data Entry**
 - Query
 - Update Admin Sig Date
 - Contractor Info
 - SPI Quantities
 - CSF Calculation
 - RCI Calculation
 - Performance Evaluations
 - Invoices
 - Tasks
 - Deliv Histories
 - Codes
 - Budtrack Data Cleanup
 - Facility and Work Order RAI
 - Comments
 - ITS Facilities
 - LSA
 - Reports
- Imminent Threat
- Cleanup Site Manager Assignment
- Program Application and Eligibility Data Entry
- PCT Accounting
- Delete/Move Discharge Records
- Discharge Score Entry
- Facility Cap and Deductible Information
- PAC Ceiling
- PCPP Discharge Ceiling
- Ineligible Facilities and Reason(s)
- Partially Eligible Facilities and Reason(s)
- Pending Program Applications and Reason(s)
- History
- PCT Conversion Exceptions
- Reference Codes
- Search and Query
- Tasks
- PCT Contractor Information
- Technical Document Review
- NPDES Invoices

Contamination Tracking



TAB THROUGH TA – (Lookups)

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

Work Order Invoices Tasks Deliv Histories Codes Budtrack Data Cleanup Facility and Work Order RAI Comments ITS Facilities LSA RePo



Storage Tank/Contamination Tracking - Work Order Data Entry

Work Order
 Type Task Assignment
 Task Assignment Number
 WO RAI
 Print WO/TA
 Cancelled
 Verified

Co
 Facility ID*
 Name
 Contractor ID
 Name

45 8512055 BP #00363283 00560 GOLDR ASSOCIATES, INC.

Work Order Deliverables Description Invoice / CO Cap and Deductible Budtrack Deliverables Budtrack CO DOWNLOAD_TAB

Facility				Contractor			
Address <input type="text"/> 542347 US HWY 1				Address <input type="text"/> 9428 BAYMEADOWS ROAD, SUITE 400			
City <input type="text"/> CALLAHAN		FL Zip <input type="text"/> 32011		City <input type="text"/> JACKSONVILLE		State <input type="text"/> FL Zip <input type="text"/> 32256	
Manager <input type="text"/> DONA MILINKOVICH		Phone <input type="text"/> (850)245-8872		Rep <input type="text"/> JESSE BROWN		Phone <input type="text"/> (904)363-3430	
Current SM <input type="text"/>		Phone <input type="text"/>		FEID <input type="text"/> 58-1401091		Pac # <input type="text"/> Qualified For Work <input checked="" type="checkbox"/> Y	
Score <input type="text"/> 60		County <input type="text"/> NASSAU		Team <input type="text"/> PCTM1		Contract # <input type="text"/> GC813	
FAC RAI <input type="checkbox"/>		RAI Facility Begin <input type="text"/>		End <input type="text"/>		Contract Manager <input type="text"/>	

Imminent Threat Status
 Purchase Requisition
 Purchase Order

WO/TA Sub Type* PPP — PETROLEUM RESTORATION PROGRAM
 Priority Code

Funding Eligibility* PRIORITY SCORE ORDER
 Cost Center* 37450404555-JG-087889-4773-139900
 Fiscal Year 2014-2015

Admin Signature
 WO Returned
 WO End
 WO Paid in Full



CONTRACT NUMBER

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

Work Order Invoices Tasks Deliv Histories Codes Budtrack Data Cleanup Facility and Work Order RAI Comments ITS Facilities LSA RePort

Should be on the exported Attachment B you receive (SPI)

Type

Work Order Task Assignment

Task Assignment Number

WO RAI

Print WO/TA

Cancelled

Verified

RCI Exclusion



SPI Quantity ID

Co

Facility ID*

Name

Contractor ID*

Name

45

8512055

BP #00363283

00560

GOLDER ASSOCIATES, INC.

Work Order

Deliverables

Description

Invoice / CO

Cap and Deductible

Budtrack Deliverables

Budtrack CO

DOWNLOAD TAB

Choose one Contract number

Find GC%

Contract Number

GC813

GC760

GC865

GC652

If incorrect GC chosen, TA will need to be cancelled

Find

OK

Cancel



Linking SPI to TA

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

Admin Compliance **Cleanup** Codes Registration Search/Query Statistics Reports Help Exit Window ORAC

Storage Tank/Contam Discharge Information

- Workorder**
 - Work Order**
 - Data Entry
 - Query
 - Update Admin Sig Date
 - Contractor Info
 - SPI Quantities
 - CSF Calculation**
 - Invoices
 - Tasks
 - Deliv Histories
 - Codes
 - Budtrack Data Cleanup
 - Facility and Work Order PA
- Imminent Threat
- Cleanup Site Manager Assignment
- Program Application and Eligibility Data Entry
- PCT Accounting
- Delete/Move Discharge Records
- Discharge Score Entry

SPI won't link to TA unless "A"

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

Facility ID* JACKSONVILLE TRUCKING CO Contract Assignm

SPI Quantities ID Solicitation Region SPI Status

SPI Description SPI Created By Date Site Manager

Description

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

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
			787	CARDNO ATC FRMLY ATC	Y				
			833	ELLIS & ASSOCIATES, INC. (E &	Y				
			876	ENVIRO PRO TECH, INC.	Y				
			921	HYDRO-LOGIC ASSOCIATES, INC	Y				
			1025	PPM CONSULTANTS, INC.	Y			A	02/25/2015



DELIVERABLES TAB

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

Work Order Invoices Tasks Deliv Histories Codes Budtrack Data Cleanup Facility and Work Order RAI Comments ITS Facilities LSA RePort



Storage Tank/Contamination Tracking - Work Order Data Entry

Type: Work Order Task Assignment

Task Assignment Number:

WO RAI RCI Exclusion Print WO/TA Cancelled Verified

Co: 45 Facility ID*: 8512055 Name: BP #00363283 Contractor ID*: 00560 Name: GOLDER ASSOCIATES, INC.

SPI Quantity ID:

Work Order Deliverables Description Invoice / CO Cap and Deductible Budtrack Deliverables Budtrack CO DOWNLOAD_TAB

Due dates will change – PO Start

Phase*: SA SITE ASSESSMENT

Sub Phase*: SA SITE ASSESSMENT

Task Deliverable Type* Due Date* Discharge Date*

Final SA SAR -- SITE ASSESSMENT REPORT 01/01/2018 03/12/1985

Final	Task	Deliverable	Type*	Description	Due Date*	Discharge Date*	Interim Reports
1	SA	HASP	--	HEALTH AND SAFETY PLAN	06/01/2017	03/12/1985	
2			--				
3			--				
4			--				
5			--				
6			--				

Adjusted for quotes and distance

Period of Service End Date: 03/02/2018 WO Amount: \$52,000.00 Retainage %*: 5 ORIG. Retainage:

Total Equipment Cost:



DESCRIPTION TAB

Florida Department of Environmental Protection - Enterprise Applications

Work Order Invoices Tasks Deliv Histories Codes Budtrack Data Cleanup Facility and Work Order RAI Comments ITS Facilities LSA RePo



Storage Tank/Contamination Tracking - Work Order Data Entry

Type
 Work Order Task Assignment

Work Order Number: GC792-002B

WO RAI RCI Exclusion Print WO/TA Cancelled Verified

SPI Quantity ID: 4536

Co	Facility ID*	Name	Contractor ID*	Name
20	9101582	FIVE STAR OIL CO PROPERTY	00145	ARCADIS U.S., INC. FRMLY ARCADIS G&M, INC.

Work Order Deliverables Description Invoice / CO Cap and Deductible Budtrack Deliverables Budtrack CO DOWNLOAD_TAB

Description

Pursuant to the Purchase Order, perform construction activities to modify the existing system and conduct a year of O&M.

Type Description



PRINT TA (to PDF)

Storage Tank/Contamination Tracking - Work Order Data Entry

Type
 Work Order Task Assignment

Work Order Number: GC813-014A
 WO RAI Print WO/TA Canceled Verified
 RCI Exclusion SPI Quantity ID

Co: 45 Facility ID*: 8512055 BP #00363283 Name: BP #00363283
 Contractor ID*: 00560 Name: GOLDER ASSOCIATES, INC.

Work Order Deliverables Description Invoice / CO Cap and Deductible Budtrack Deliverables Budtrack CO DOWNLOAD_TAB

Facility Address: 542347 US HWY 1 City: CALLAHAN FL Zip: 32011
 Manager: DONA MILINKOVICH Phone: (850)245-8872
 Current SM: DONA MILINKOVICH Phone: (850)245-8872
 Score: 60 County: NASSAU Team: PCTM1
 FAC RAI RAI Facility Begin End

Contractor Address: 9428 BAYMEADOWS ROAD, SUITE 400 City: JACKSONVILLE State: FL Zip: 32256
 Rep: JESSE BROWN Phone: (904)363-3430
 FEID: 58-1401091 Pac #: Qualified For Work: Y
 Contract #: GC813

Imminent Threat Status Purchase Requisition

WO/TA Sub Type*: PPP — PETROLEUM RESTORATION PROGRAM
 Funding Eligibility*: PRIORITY SCORE ORDER Cost Center*: 37450404555-JG-087889-4773
 Admin Signature WO Returned WO End

Forms

Please select one of the following options. Terms and Conditions should be printed from Template workbooks when applicable.





ADD THE PRIORITY CODE

2K

Florida Department of Environmental Protection-Division of Waste Management-Bureau of Petroleum Storage Systems

Petroleum Restoration Program Task Assignment

FDEP Contract Number:	<u>GC792</u>	Task Assignment #:	<u>GC792-002B</u>	Cost Center #:	<u>37450404555</u>
FDEP Facility Id #:	<u>20/9101582</u>	Category:	<u>087889</u>	Module:	<u>4773</u>
Score:	<u>6</u>	Object Code:	<u>139900</u>	EO:	<u>JG</u>
Site Name:	<u>FIVE STAR OIL CO PROPERTY</u>			Eligibility:	<u>SCR</u>
Address (Street, City):	<u>1204 W JEFFERSON ST. QUINCY</u>			County:	<u>Gadsden</u>
Contractor Name:	<u>ARCADIS U.S., INC. FRMLY ARCADIS G&M, INC.</u>			CID #:	<u>00145</u>
Contractor Address:	<u>3522 THOMASVILLE ROAD, 2ND FLOOR, TALLAHASSEE, FL 32309</u>			FEID #:	<u>57-0373224</u>
Contractor Representative:	<u>Brooks Baldwin</u>	Phone #:	<u>850/895-4730</u>		
FDEP/LP Site Manager:	<u>Dona Milinkovich</u>	Phone #:	<u>850/245-8872</u>		
FDEP Contract Manager:	<u>Timothy Foster</u>	Phone #:	<u>850/245-8874</u>		
Cleanup Phase:	<u>Remedial Action</u>				
Cleanup Activity:	<u>OPERATION AND MAINTENANCE, REMEDIAL ACTION CONSTRUCTION</u>				

Task Assignment Description:

All work, including change orders (COs), must be approved by the Department prior to the work being performed or the costs being incurred.

Pursuant to the Purchase Order, perform construction activities to modify the existing system and conduct a year of O&M.

Deliverable 1:		Due Date 1:	<u>Nov. 11, 2016</u>
Deliverable 2:	<u>AS BUILT DRAWINGS</u>	Due Date 2:	<u>Jan. 9, 2017</u>
Deliverable 3:	<u>QUARTERLY O&M REPORT</u>	Due Date 3:	<u>Apr. 9, 2017</u>
Deliverable 4:	<u>QUARTERLY O&M REPORT</u>	Due Date 4:	<u>Jul. 8, 2017</u>
Deliverable 5:	<u>ANNUAL O&M REPORT</u>	Due Date 5:	<u>Nov. 6, 2017</u>
Deliverable 6:		Due Date 6:	
Final Deliverable:	<u>QUARTERLY O&M REPORT</u>	Final Due Date:	<u>Jan. 4, 2018</u>

Period of Task Performance: Last Signature Date To **June 20, 2018**

(No change orders can be authorized after this date)

Task Assignment Type:	<u>Fixed Price</u>	Total Cost (Incl. retainage):	<u>Cost Plus</u>
Retainage(10%):	<u>\$319,933.94</u>	Retainage(10%):	<u>N/A</u>
Total Encumbrance:	<u>\$319,933.94</u>	Total Encumbrance:	<u>N/A</u>

FDEP/LP Site Manager: _____ Date 3/16/2017

FDEP Contract Manager: _____

Cost Center Administrator: _____

Contractor Representative: _____

Contractor Representative: _____

(second contractor signature is optional)

FDEP Use Only: Technical review: Initials: _____ Date: _____

Fiscal Review: Initials: _____ Date: _____



The Invoice tab

Florida Department of Environmental Protection - Enterprise Applications

Work Order **Invoices** Tasks Deliv Histories Codes Budtrack Data Cleanup Facility and Work Order RAI Comments ITS Fa

Invoices
Invoice Cleanup
Invoice Special Types Batch Processing
Weekly Approval
Reconcile

Work Order Number: 44B WO RAI Print WO/TA Canceled Verify
RCI Exclusion SPI Quantity ID: 4958

Co Facility ID*: 35 8629304 Name: FL FOUNTAINS & LAWN ORNAMENTS INC Contractor ID*: 00456 Name: ENVIRONMENTAL COMPLIANCE SERVICES, INC.

Work Order Deliverables Description Invoice / CO Cap and Deductible Budtrack Deliverables Budtrack CO DOWNLOAD_TAB

Facility				Contractor			
Address	1815 E HWY 441			Address	10236 FISHER AVENUE, SUITE A		
City	LEESBURG	FL	Zip 32749	City	TAMPA	State FL	Zip 33619
Manager	TIMOTHY FOSTER	Phone	(850)245-8874	Rep	JENELL MANN	Phone	(813)681-4067
Current SM	BRIAN D NICOLSON	Phone		FEID	04-3050515	Pac #	
Score	111	County LAKE	Team PCTM2	Contract #	GC747	Contract Manager	
FAC RAI	<input checked="" type="checkbox"/>	RAI Facility Begin	11/11/2008	End			
Imminent Threat Status		Purchase Requisition	PR9292943	Purchase Order	AE7C7C		
WO/TA Sub Type*	PPP	PETROLEUM RESTORATION PROGRAM		Priority Code	3A		
Funding Eligibility*	PRIORITY SCORE ORDER	Cost Center*	37450404555-JG-087889-4773-139900	Fiscal Year	2015-2016		
Admin Signature	02/19/2016	WO Returned	02/24/2016	WO End		WO Paid in Full	

Admin Signature – Date Populated in Tallahassee to get on weekly list

WO End – Date Populated when Deliverable #7 gets “A” or “C”

WO Paid in Full – Date Populated when final invoice is approved



The Invoice tab

BCO Weekly Approval Date – Date encumbrance recorded. Cannot be easily cancelled in STCM after populated. Requires unencumbrance memo to Accounting

Work Order Invoices Tasks DelivHistories Codes BudgetData Cleanup Facility and Work Order RAI Comments ITS Fa ORACL

Storage Tank/Contamination Tracking - Work Order/Task Assignment Invoice Processing

Work Order/Task Assignment Invoice Processing

WO/TA # GC747-014B Site Manager TIMOTHY FOSTER Team PCTM2 Phase RA Program A Priority ID 3A

CO/Facility 35 8629304 FL FOUNTAINS & LAWN ORNAME Contractor ID 00456 Name ENVIRONMENTAL COMPLIANCE SERVICES, INC.

Retainage% 10 Pac ID # Contract ID # GC747 BCO Weekly Approval Date 02/23/2016 Contractor Name

Purchase Requisition PR9292943 Purchase Order AE7C7C

Cost Center Admin 02/19/2016 Sent To F&A 02/24/2016 Reconcile Date 02/29/2016 Capital Equipment Cost

Invoice Date*	Received*	Invoice #*	Item #	Change	Amount Due*	Reconcile Chg	Priority	Equipment	Admin Date	BCO Date
02/24/2016	02/24/2016	PO ADJ	ADJ	\$16.19	\$0.00	\$16.19	2H		02/24/2016	03/01/2016
03/16/2016	03/16/2016	272239	1	\$0.00	\$1,460.38	\$16.19				02/23/2016
03/23/2016	03/23/2016	RFC1	2	\$4,725.83	\$0.00	\$4,742.02	2H		03/29/2016	04/05/2016

Fiscal Year* 2015-2016 Cost Center* 37450404555-JG-087889-4773-139900 Fiscal year change reason

Comments

WO/TA Total	Change Total	New Total / Doc Total	Previously Invoiced	This Invoice	Balance / With Ret CO	Total Rejected/Clock Stopped Total
\$59,229.86	\$16.19	\$59,246.05 / \$59,246.05	\$0.00	\$0.00	\$59,246.05 / \$59,246.05	\$0.00

Action Date*	Action Type *	Description	Comments
02/24/2016	CCA	COST CENTER ADMINI	
02/24/2016	IFA	INV DATE TO F&A	

Returned/Rejected Reason



YOUR TURN

Create a Task Assignment
from the SPI just created



DELIVERABLE DUE DATES

Update the Deliverable Due Dates per PO Start

- Enter all due dates in STCM Tasks per Att. B
 - Be sure to enter all deliverables if you didn't previously
- Final Deliverable
 - Must always be #7 even if you have more than 7 deliverables
- Multiple eligible discharges
 - Alternate among available discharges so that a STCM report shows all discharges active
- **SAVE SAVE SAVE**



ADDING AND DELETING

Florida Department of Environmental Protection - Enterprise Applications

RePorts Project Help Exit Window



Create a Record

Delete a Record

Del. #	W.O #	Co	Facility *	Discharge Date *	Task Name *	Report Type *	Due Date	Received	Status	Date	Comment
7	GC792-002B	20	9101582	03/29/1991	RA	O&M QRT	01/04/2018				
5	GC792-002B	20	9101582	03/29/1991	RA	O&M ANN	11/06/2017				
7	GC804-053A	20	9101582	03/29/1991	RA	RAPM	09/20/2017				
2	GC804-053A	20	9101582	03/29/1991	RA	SSA	07/11/2017				
4	WORK ORDER NUMBER	20	9101582	03/29/1991	RA	O&M QRT	07/08/2017				
3	GC792-002B	20	9101582	03/29/1991	RA	O&M QRT	04/09/2017				
1	GC804-053A	20	9101582	03/29/1991	RA	HASP	02/09/2017				
2	GC792-002B	20	9101582	03/29/1991	RA	AS BUILT	01/09/2017				
1	GC792-002B	20	9101582	03/29/1991	RA	INTERIM	11/11/2016				
7	GC792-002A	20	9101582	03/29/1991	RA	O&M QRT	11/13/2015	11/03/2015			Y6Q1
8	GC792-002A	20	9101582	03/29/1991	RA	FIELD	11/13/2015		W	11/02/2015	EXTRA MAINT VI
9	GC792-002A	20	9101582	03/29/1991	RA	FIELD	11/13/2015		W	11/02/2015	EXTRA MAINT VI
0	GC792-002A	20	9101582	03/29/1991	RA	FIELD	11/13/2015		W	11/02/2015	EXTRA MAINT VI
6	GC792-002A	20	9101582	03/29/1991	RA	FIELD	11/13/2015		W	11/02/2015	EXTRA MAINT VI

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



DELIVERABLE DUE DATES

RePorts Project Help Exit Window



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
7	GC760-011A	49	8840909	01/22/1990	SA	W ABAND	12/18/2020			
9	GC760-011A	49	8840909	01/22/1990	SA	LAB REPT	12/16/2019			
8	GC760-011A	49	8840909	07/14/2006	SA	LAB REPT	06/15/2018			
6	GC760-011A	49	8840909	07/14/2006	SA	LAB REPT	12/15/2018			
5	GC760-011A	49	8840909	12/12/1988	SA	INTERIM	04/15/2018			
4	GC760-011A	49	8840909	01/22/1990	SA	FIELD	01/20/2018			
3	GC760-011A	49	8840909	12/12/1988	SA	SARA	11/15/2017			
2	GC760-011A	49	8840909	01/22/1990	SA	INTERIM	08/21/2017			
1	GC760-011A	49	8840909	01/22/1990	SA	HASP	03/23/2017			
		49	8840909	07/14/2006	RA	PROPOSAL	03/23/2017			2ND TIME EXT-D

↑ 9 Tasks – The Last (WAban) is #7

↑ 3 Eligible Discharges – Alternate Use



ADDING DELIVERABLES

ReReports Project Help Exit Window



Always adds record Below Highlighted line

Del. #	W.O #	Co	Facility *	Discharge Date *	Task Name *	Report Type *	Due Date	Received	Status	Date	Comment
7	GC760-011A	49	8840909	01/22/1990	SA	W ABAND	12/18/2020				
9	GC760-011A	49	8840909	01/22/1990	SA	LAB REPT	12/16/2019				MAINTAIN CTLS
8	GC760-011A	49	8840909	07/14/2006	SA	LAB REPT	06/15/2018				NAM CTLS
6	GC760-011A	49	8840909	07/14/2006	SA	LAB REPT	12/15/2018				NAM NADCS
5	GC760-011A	49	8840909	12/12/1988	SA	INTERIM	04/15/2018				TIDAL STUDY
4	GC760-011A	49	8840909	01/22/1990	SA	FIELD	01/20/2018				DTW
10	GC760-011A	49	8840909	12/12/1988	SA	RESPONSE	12/15/2017				REINSTALL WEL
3	GC760-011A	49	8840909	12/12/1988	SA	SARA	11/15/2017	03/14/2017	A	03/14/2017	NEW MWS & SO
2	GC760-011A	49	8840909	01/22/1990	SA	INTERIM	08/21/2017	03/13/2017	A	03/13/2017	RECON & BASEL
1	GC760-011A	49	8840909	01/22/1990	SA	HASP	03/23/2017	03/12/2017	A	03/12/2017	ZERO DOLLAR
		49	8840909	07/14/2006	RA	PROPOSAL	03/23/2017				2ND TIME EXT- D
		49	8840909	07/14/2006	RA	NA SEMI	11/30/2016	06/28/2016	W	06/28/2016	DRF #5- Y10 SEM
		49	8840909	07/14/2006	RA	PROPOSAL	09/16/2016	09/09/2016	A	09/21/2016	ADDENDUM RE: I
		49	8840909	07/14/2006	RA	PROPOSAL	06/23/2016	06/23/2016	A	07/07/2016	NO FURTHER AC

Enter value for : FAC_FACILITY_ID

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



DELIVERABLES RECIEVED

RePorts Project Help Exit Window



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
7	GC760-011A	49	8840909	01/22/1990	SA	W ABAND	12/18/2020				
1	GC760-011A	49	8840909	12/12/1988	SA	RESPONSE	03/15/2017				HOLDING TIME R
9	GC760-011A	49	8840909	01/22/1990	SA	LAB REPT	12/16/2019				MAINTAIN CTLS
8	GC760-011A	49	8840909	07/14/2006	SA	LAB REPT	06/15/2018				NAM CTLS
6	GC760-011A	49	8840909	07/14/2006	SA	LAB REPT	12/15/2018				NAM NADCS
5	GC760-011A	49	8840909	12/12/1988	SA	INTERIM	04/15/2018				TIDAL STUDY
4	GC760-011A	49	8840909	01/22/1990	SA	FIELD	01/20/2018				DTW
10	GC760-011A	49	8840909	12/12/1988	SA	RESPONSE	12/15/2017				REINSTALL WEL
3	GC760-011A	49	8840909	12/12/1988	SA	SARA	11/15/2017	03/14/2017	A	03/14/2017	NEW MWS & SOI
2	GC760-011A	49	8840909	01/22/1990	SA	INTERIM	08/21/2017	03/13/2017	A	03/13/2017	RECON & BASEL
	GC760-011A	49	8840909	01/22/1990	SA	HASP	03/23/2017	03/12/2017	A	03/12/2017	ZERO DOLLAR
		49	8840909	07/14/2006	RA	PROPOSAL	03/23/2017				2ND TIME EXT- D
		49	8840909	07/14/2006	RA	NA SEMI	11/30/2016	06/28/2016	W	06/28/2016	DRF #5- Y10 SEM
		49	8840909	07/14/2006	RA	PROPOSAL	09/16/2016	09/09/2016	A	09/21/2016	ADDENDUM RE: I

Enter value for : TNC_TASK_NAME_ID

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



YOUR TURN

Go to the Reports tab under Tasks (Discharge Tab)

1. Modify Due Dates
2. Add a new deliverable (Response to Comments)
3. Delete a record
4. Receive and mark status as incomplete



REPORT GENERATION

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](#)



CONTAMINATION DATA REPORTS

1. [Cap, Deductible, Co-Pay, Score and Rank](#)
2. [Contractors](#)
3. [Deliverables](#)
4. [Eligibility](#)
5. [Invoices](#)
6. [Master STCM Codes List](#)
7. [NPDES](#)
8. [Site Manager Assignment](#)



CONTAMINATION DATA REPORTS

9. [Site Status](#)

10. [PRP Management Tools](#)

11. [Work Orders](#)

12. [SPI and Contract Assignment Reports](#)

13. [Site Manager Statistics](#) ←

This report features the average number of days it takes for a site manager to create a work order and to review deliverables. Report also lists the number of overdue deliverables, sites with O&M activities, sites with PRM activities, and total number of closed sites.

14. [Contractor Statistics](#)

This report features contractor information such as number of days to complete deliverables, number of days it takes to execute a work order, number of invoices received and a total count of denied status deliverables.

15. [User Documentation](#)

16. [Exit](#)



DELIVERABLES

1. 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

2. 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

3. 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.

4. 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.

5. Exit



DELIVERABLES TO BE REVIEWED

Tank Office:
Select a Tank Office, and Click the Search Button to find the Corresponding Site Manager(s)

PCTM1
 PCTM2
 PCTM3
 PCTM4
 PCTM5

Search

Matching Site Manager(s): ▼

Include Deliverables without Current Site Manager

County:

SUWANNEE
 TAYLOR
 UNION
 VOLUSIA
 WAKULLA

Note: Hold the Ctrl key to select more than one county

District:

CENTRAL
 NORTHEAST
 NORTHWEST
 SOUTH

Include Local Program Counties

Include NREQ Discharges

Include Completed Sites

Include Reports with an UNKNOWN Completion Status

Include Reports with a WITHDRAWN Completion Status

Order Due Dates With Most Recent First

Order Received Dates With Most Recent First

Sort By:

Tank Office ID ▼
 Site Manager ▼
 Received Date ▼
 Due Date ▼

Tank Office:
Select a Tank Office, and Click the Search Button to find the Corresponding Site Manager(s)

PCTM1
 PCTM2
 PCTM3
 PCTM4
 PCTM5

Search

Matching Site Manager(s):

ALL IN PCTM1
 BAYLISS_CJ
 BLYDEN_T
 BURMEISTER_D
 CASPARY_G

Hold the Ctrl key to select more than one site manager

Include Deliverables without Current Site Manager



Past Due Deliverables

1. 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

2. 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

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4. 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.

5. Exit



Past Due Deliverables

Past Due Deliverables

Storage Tanks & Contamination Monitoring Information

STCM Data Entry | Main Report Menu |

Tank Office:

Select a Tank Office, and Click the Search Button to find the Corresponding Site Manager(s)

PCTC
 PCTM1
 PCTM2
 PCTM3
 PCTM4
 Search

Matching Site Manager(s):

▼

Include Deliverables without Current Site Manager

Include Final Deliverables Only

County:

ESCAMBIA
 FLAGLER
 FRANKLIN
 GADSDEN
 GILCHRIST

Note: Hold the Ctrl key to select county

District:

CENTRAL
 NORTHEAST
 NORTHWEST
 SOUTH

Include Local Program Counties

Include NREQ Discharges

Include Completed Sites

Order Due Dates With Most Recent First

For Deliverables With Due Dates Prior To

Select A Date: MM/DD/YYYY

...Or

Days Less Than Today:

Include Reports with an UNKNOWN Completion Status

Sort By:

Tank Office ID ▼
 Site Manager ▼
 Due Date ▼
 Score ▼

Output:

Browser (HTML output) ▼

Note: This report must be printed in landscape format to prevent truncated columns.

Display SQL Only

Note: Reports with a completion status of W-Withdrawn or R-Rescinded are excluded from this report. Also excluded are reports with a completion status of U-Unkn. "Include Reports with an UNKNOWN Completion Status" checkbox is checked.

Submit Reset



YOUR TURN

QUESTIONS

