

STCM Work Order Module

2006 Annual Tanks Conference

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Work Order Query Menu



Work Order Query Form

The screenshot shows the 'Work Order Query' form in the Oracle Enterprise Applications interface. The form displays a table with columns for Contractor, WOTA#, ID, Co, Facility ID, Name, Site Manager, Admin Signature, Total Work Order Amount, and Cancelled (Y/N). The table is currently empty.

Florida Department of Environmental Protection - Enterprise Applications

Work Order Invoices Tasks Deliv Histories Codes Budtrack Data Cleanup Comments RePorts Help

Storage Tank/Contamination Tracking - Work Order Query

Work Order Query

WOTA#	Contractor ID	Co	Facility ID	Name	Site Manager	Admin Signature	Total Work Order Amount	Cancelled (Y/N)

Work Order Query

Querying on Facility ID: 8519298

Work Order Invoices Tasks Deliv Histories Codes Budtrack Data Cleanup Comments RePorts Help e ORACLE

Storage Tank/Contamination Tracking - Work Order Query

Work Order Query

WO/TA#	Contractor ID	Co	Facility ID	Name	Site Manager	Admin Signature	Total Work Order Amount	Cancelled (Y/N)
2000-01-0464	00559	1	8519298	RACETRAC #413	HOWELL_K	04/07/2000	\$11,238.75	N
2001-01-0512	00559	1	8519298	RACETRAC #413	HOWELL_K	12/06/2000	\$29,054.52	N
2001-01-0553	00559	1	8519298	RACETRAC #413	KUCHIBHOTL_P	07/16/2001	\$13,738.10	N
2002-01-0612	00559	1	8519298	RACETRAC #413	KUCHIBHOTL_P	03/11/2002	\$4,838.36	N
2003-01-0652	00559	1	8519298	RACETRAC #413	KUCHIBHOTL_P	09/06/2002	\$169,118.25	N
2003-01-0677	00559	1	8519298	RACETRAC #413	CROWDER_RL	02/04/2003	\$23,406.71	N
2004-01-W00104	00559	1	8519298	RACETRAC #413	CROWDER_RL	07/25/2003	\$37,342.56	N
2005-01-W04914	00559	1	8519298	RACETRAC #413	RAMSEY_T	09/09/2004	\$29,795.30	N
2005-01-W08897	00559	1	8519298	RACETRAC #413	RAMSEY_T	06/20/2005	\$23,744.06	N
2006-01-W11192	00559	1	8519298	RACETRAC #413	RAMSEY_T	12/20/2005	\$22,861.07	N

Double-click or press Page Down to view the work order detail.
Yellow Background Indicates Site Manager Is Not Current

Work Order Site Manager

Florida Department of Environmental Protection - Enterprise Applications

Work Order Invoices Tasks Deliv Histories Codes Budtrack Data Cleanup Comments RePorts Help e ORACLE

Data Entry
Query
Update Admin Sig Date
Contractor Info
Site Manager

tion Tracking - Work Order Query

Work Order Query

Contractor	ID	Co	Facility ID	Name	Site Manager	Admin Signature	Total Work Order Amount	Cancelled (Y/N)
2000-01-0464	00559	1	8519298	RACETRAC #413	HOWELL_K	04/07/2000	\$11,238.75	H
2001-01-0512	00559	1	8519298	RACETRAC #413	HOWELL_K	12/06/2000	\$29,054.52	N
2001-01-0553	00559	1	8519298	RACETRAC #413	KUCHIBHOTL_P	07/16/2001	\$13,738.10	N
2002-01-0612	00559	1	8519298	RACETRAC #413	KUCHIBHOTL_P	03/11/2002	\$4,838.36	N

Site Manager Information

Florida Department of Environmental Protection - Enterprise Applications

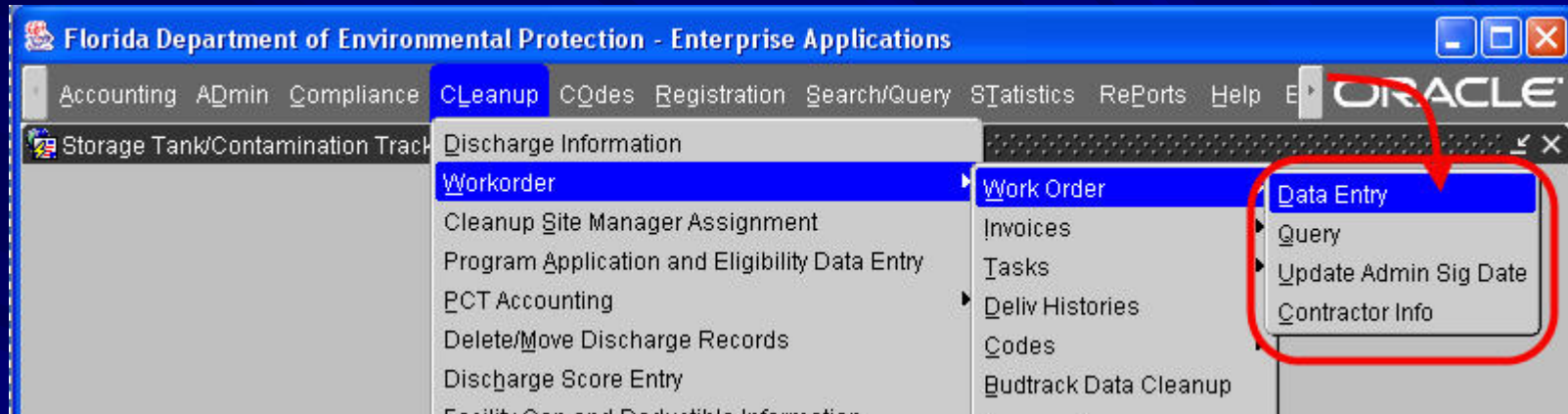
RePorts Help Exit Window ORACLE

Storage Tank/Contamination Tracking - Site Manager Information

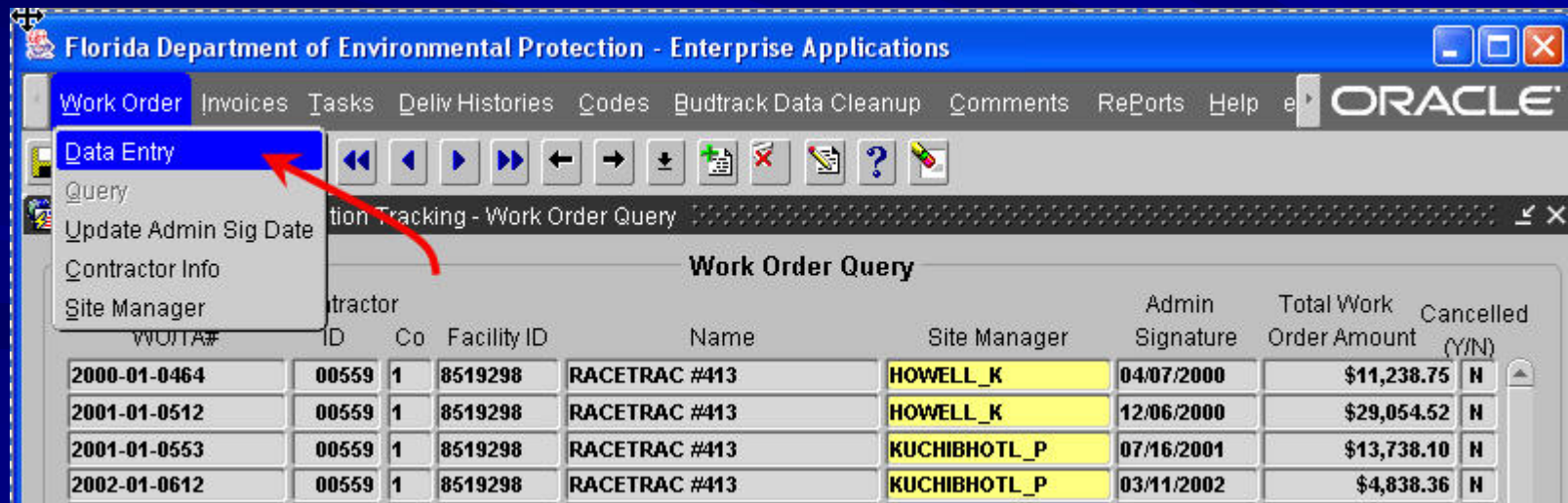
Facility: 8519298 Name: RACETRAC #413

Discharge Date	Site Manager	Begin Date	Phone	Ext	Suncom	Email	Team
10/14/1993	TIMOTHY RAMSEY	09/15/2003	352-264-6843		651-6843	thr@alachua.fl.us	PCLP1

Work Order Data Entry Main Menu



Work Order Data Entry from WO Query



Work Order Data Entry

Florida Department of Environmental Protection - Enterprise Applications

Work Order Invoices Tasks Deliv Histories Codes Budtrack Data Cleanup Comments RePorts Help e ORACLE

Storage Tank/Contamination Tracking - Work Order Data Entry

Type
☒ Work Order ☐ Task Assignment

Work Order Number WO RAI ☐ Print Work Order  Cancelled Date Verified ☐

Co Facility ID* Name Contractor ID* Name

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

Facility Contractor

Address Address

City FL Zip City State Zip

Manager Phone Rep Phone

Score County Team FEID Pac # Qualified For Work ☐

FAC RAI ☐ RAI Facility Since Contract # Contract Manager

WO/TA Sub Type* - Priority Code

Funding Eligibility* Cost Center* Fiscal Year

Admin Signature WO Returned WO 100% Paid

Work Order Types

Record: 1/1

WO Data Entry

Work Order Invoices Tasks Deliv Histories Codes Budtrack Data Cleanup Comments RePorts Help e ORACLE®

Storage Tank/Contamination Tracking - Work Order Data Entry

Type
☒ Work Order ☐ Task Assignment

Work Order Number **2006-01-W12103** WO RAI ☐ Print Work Order ☐ Cancelled Date ☐ Verified ☐

Co Facility ID* Name Contractor ID* Name
1 **8500004** **CITGO-GATOR CITY** **00274** **WATER AND AIR RESEARCH, INC.**

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

Facility Contractor

Address **3310 SW 35TH BLVD** Address **6821 SW ARCHER ROAD**

City **GAINESVILLE** FL Zip **32608** City **GAINESVILLE** State **FL** Zip **32608**

Manager **REBECCA L CROWDER** Phone **(352)264-6846** Rep **MICHAEL S SHULER** Phone **(352)372-1500**

Score **30** County **ALACHUA** Team **PCLP1** FEID **59-1302326** Pac # Qualified For Work ☒ Y

FAC RAI ☐ RAI Facility Since Contract # Contract Manager

WO/TA Sub Type* **PPP** — **PETROLEUM PREAPPROVAL PROGRAM** Priority Code **3A**

Funding Eligibility* **PRIORITY SCORE ORDER** Cost Center* **37450404555-UP-087888-4773-139900** Fiscal Year **2005-2006**

Admin Signature **02/23/2006** WO Returned WO 100% Paid

Viewing Contractor Info

Work Order Invoices Tasks Deliv Histories Codes Budtrack Data Cleanup Comments RePorts Help e ORACLE

Data Entry Query Update Admin Sig Date Contractor Info Site Manager

Work Order Number: 2006-96-W12390 WO RAI: ☒ Print Work Order: Cancelled Date: Verified: ☐

Co: 6 Facility ID*: 8502379 Name: MOBIL #02-CVF Contractor ID*: 00001 Name: A2L TECHNOLOGIES, INC.

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

Facility				Contractor			
Address: 2399 S UNIV DR				Address: 10220 HARNEY ROAD NE			
City: DAVIE		FL	Zip: 33324	City: THONOTOSASSA		State: FL	Zip: 33592
Manager: RUCHI MANCHANDA		Phone: (850)245-3166		Rep: LARRY G SCHMALTZ		Phone: (813)248-8558	
Score: 75	County: BROWARD	Team: PCTM6	FEID: 65-0343690	Pac #:	Qualified For Work: ☒		
FAC RAI: ☒ RAI Facility Since: 04/17/2006				Contract #: Contract Manager:			
WO/TA Sub Type*: PPP — PETROLEUM PREAPPROVAL PROGRAM				Priority Code:			
Funding Eligibility*: PRIORITY SCORE ORDER		Cost Center*: 37450404555-UP-087888-4773-139900		Fiscal Year: 2005-2006			
Admin Signature:		WO Returned:		WO 100% Paid:			

Adding a Contractor Representative

Storage Tank Contamination Tracking - Contractor Address/Rep Data Entry

Contractor Id **00001** Name **A2L TECHNOLOGIES, INC.**

Contractor Facility **1** of **1**

Facility Id* **8502379** Name **MOBIL #02-CVF**

Designation Approved Superseded

Work Begin Work End

Contractor Office **1** of **1**

Office Type* **QUALIFIED** Effective* **01/14/1998** Through

Address* **10220 HARNEY ROAD NE** Office Phone **(813)248-8558** Ext. **305**

Fax **(813)248-8656**

City/State/Zip* **THONOTOSASSA** **FL** **33592** --

Office Representative **3** of **5**

Works at Office From* **05/25/2006** Through Office Manager* **N**

Last Name* **ALEX** First Name* **BEN** MI

Prof Title **P.E.** Certification License#

Phone **(813)882-4366** Ext. Fax

Email Address

Database has been successfully updated.
Record: 3/?

Work Order Data Entry

Deliverables Tab

Work Order Invoices Tasks **Deliv Histories** Codes Budtrack Data Cleanup Comments RePorts Help e ORACLE

Storage Tank/Contamination Tracking - Work Order Data Entry

Type
☒ Work Order ☐ Task Assignment

Work Order Number: 2006-01-W12103

WO RAI: ☐ Print Work Order

Cancelled Date: ☐ Verified: ☐

Co Facility ID* Name Contractor ID* Name

1 8500004 CITGO-GATOR CITY 00274 WATER AND AIR RESEARCH, INC.

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

Phase* Activities*

RA REMEDIAL ACTION SSA SUPPLEMENTAL SITE ASSESSMENT

Task Deliverable Type* Due Date* Discharge Date*

Final RA SSA -- SUPPLEMENTAL SITE ASSESSM 06/30/2006 09/16/1988

	Task	Deliverable	Type*	Due Date*	Discharge Date*
1			--		
2			--		
3			--		
4			--		
5			--		
6			--		

Interim Reports

Period of Service End Date: 12/27/2006 WO Amount: \$13,805.75 Retainage %*: 10 ORIG. Retainage: \$1,380.58

Work Order RAI Flag

Work Order Invoices Tasks Deliv Histories Codes Budtrack Data Cleanup Comments RePorts Help e ORACLE

Storage Tank/Contamination Tracking - Work Order Data Entry

Type
☒ Work Order ☐ Task Assignment

Work Order Number WO RAI ☐ Print Work Order Cancelled Date Verified ☐

Co Facility ID* Name Contractor ID* Name
6 8502371 MOBIL #02-FK1 00001 A2L TECHNOLOGIES, INC.

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

Phase* Activities*
RA REMEDIAL ACTION RAP

Task Deliverable Type*
Final --

1 --
2 --
3 --
4 --
5 --
6 --

Period of Service End Date: WO Amount Retainage %* 10 ORIG. Retainage

Forms Will this be an RAI Cleanup? (Y/N)

Phase :

RA

Activities:

PT, RAP,

MOD,

LSRA, or

LSRAP

WO RAI and FAC RAI Flag

Storage Tank/Contamination Tracking - Work Order Data Entry

Type
☒ Work Order ☐ Task Assignment

Work Order Number **2006-96-W12389** **WO RAI** ☒ Print Work Order

Cancelled Date ☐ Verified ☐

Co Facility ID* Name Contractor ID* Name
6 **8502371** **MOBIL #02-FK1** **00001** **A2L TECHNOLOGIES, INC.**

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

Facility **Contractor**

Address 1720 N ANDREWS AVE Address 10220 HARNEY ROAD NE

City FORT LAUDERDALE FL Zip 33311 City THONOTOSASSA State FL Zip 33592

Manager **RUCHI MANCHANDA** Phone (850)245-3166 Rep **LARRY G SCHMALTZ** Phone (813)248-8558

Score 11 County BROWARD Team PCTM6 FEID 65-0343690 Pac # Qualified For Work Y

FAC RAI ☒ RAI Facility Since 05/17/2006 Contract # Contract Manager

Interim Deliverable Type

Storage Tank/Contamination Tracking - Work Order Data Entry

Type
☒ Work Order ☐ Task Assignment

Work Order Number: 2006-96-W12390

WO RAI: ☒ Print Work Order

Cancelled Date: ☐ Verified: ☐

Co: 6 Facility ID*: 8502379 Name: MOBIL #02-CVF Contractor ID*: 00001 Name: A2L TECHNOLOGIES, INC.

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

Phase*: RA REMEDIAL ACTION Activities*: LSR LIMITED SCOPE REMEDIAL ACTION PLAN

Task Deliverable Type* Due Date* Discharge Date*

Final RA ACCESS -- ACCESS AGREEMENTS 01/01/2007 06/20/1986

	Task	Deliverable Type*	Description	Due Date*	Discharge Date*
1	RA	INTERIM	INTERIM REPORT	05/30/2006	06/20/1986
2					
3					
4					
5					
6					

Interim Reports

COC	CHAIN OF CUSTODY
FIELD	FIELD NOTES
UPDATE	UPDATED TABLES/FIGURES

Period of Service End Date: 07/02/2007 WO Amount: \$0.00 Retainage %*: 10 ORIG. Retainage: \$0.00

Print Work Order

Storage Tank/Contamination Tracking - Work Order Data Entry

Type
☒ Work Order ☐ Task Assignment

Work Order Number: 2006-96-W12390

WO RAI ☒ Print Work Order

Cancelled Date ☐ Verified ☐

Co Facility ID* Name Contractor ID* Name

6 8502379 MOBIL #02-CVF 00001 A2L TECHNOLOGIES, INC.

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

Storage Tank/Contamination Tracking - Work Order Data Entry

Type
☒ Work Order ☐ Task Assignment

Work Order Number: 2006-96-W12390

WO RAI ☒ Print Work Order

Cancelled Date ☐ Verified ☐

Co Facility ID* Name Contractor ID* Name

6 8502379 MOBIL #02-CVF 00001 A2L TECHNOLOGIES, INC.

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

Phase* RA REMEDIAL ACTION

Activities* LSR LIMITED SCOPE REMEDIAL ACTION PLAN

Task Deliverable Type*

Final RA ACCESS -- ACCESS AGREEMENTS

1	RA	INTERIM	--	INTERIM REPORT
2	RA	INTERIM	--	INTERIM REPORT
3			--	
4			--	
5			--	
6			--	

Period of Service End Date: 07/02/2007 WO Amount \$0.00 Retainage %* 10 ORIG. Retainage \$0.00

Forms

Please select one of the following options

Cover Page? ALL Pages? Cancel

Work Order Cover Page

Print-Formatted

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

Petroleum Preapproval Program Work Order



Work Order Number:	<u>2006-96-W12390</u>	Cost Center #:	<u>37450404555</u>	Category:	<u>087888 FY 05-06</u>
FDEP Facility Id #:	<u>06/8502379</u>	Score:	<u>75</u>	Contract #:	<u>N/A</u>
Site Name:	<u>MOBIL #02-CVF</u>			Eligibility:	<u>SCR</u>
Address (Street, City):	<u>2399 S UNIV DR, DAVIE</u>			County:	<u>Broward</u>
Contractor Name:	<u>A2L TECHNOLOGIES, INC.</u>			CID #:	<u>00001</u>
Contractor Address:	<u>10220 Harney Road Ne, Thonotosassa, FL 33592</u>			FEID #:	<u>65-0343690</u>
Contractor Representative:	<u>Larry G. Schmaltz</u>			Phone #:	<u>813/248-8558</u>
FDEP Site Manager:	<u>Ruchi Manchanda</u>			Phone #:	<u>850/245-3166</u>
Cleanup Phase:	<u>Remedial Action</u>				
Cleanup Activity:	<u>LIMITED SCOPE REMEDIAL ACTION PLAN</u>				
Work Order Description:	<u>(Per attached proposal and noted changes)</u>				

Deliverable 1: Chain Of Custody, Field Notes, Updated Tables/Figures

Due Date 1: May 30, 2006

Due Date 2:

Multiple Discharges w/ Different Deliverables

Storage Tank/Contamination Tracking - Work Order Data Entry

Type: ☒ Work Order ☐ Task Assignment

Work Order Number: 2005-06-WO8658

WO RAI: ☐ Print Work Order

Cancelled Date: ☐ Verified: ☐

Co: 6 Facility ID*: 8501703 Name: CHEVRON #47251-B123 Contractor ID*: 00193 Name: METCALF & EDDY, INC.

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

Phase*: RA REMEDIAL ACTION

Activities*: RAP REMEDIAL ACTION PLAN

Task Deliverable Type* Due Date* Discharge Date*

Final RAP RAP1 -- LEVEL 1 RAP 08/01/2006 11/24/1993

Interim Reports

	Task	Deliverable	Type	Description	Due Date	Discharge Date	Interim Reports
1	PBC	VSR	--	VERIFICATION SAMPLING REP	05/25/2006	01/04/1990	
2			--				
3			--				
4			--				
5			--				
6			--				

Period of Service End Date: 01/29/2007 WO Amount: \$0.00 Retainage %*: 10 ORIG. Retainage

Deliverable History

Florida Department of Environmental Protection - Enterprise Applications

Work Order Invoices Tasks **Deliv Histories** Codes Budtrack Data Cleanup Comments RePorts Help e ORACLE

Storage Tank/Contamination Tracking - Work Order Query

Work Order Query

WO/TA#	Contractor ID	Co	Facility ID	Name	Site Manager	Admin Signature	Total Work Order Amount	Cancelled (Y/N)
GC574-067A	00236	7	9101017	C & C PAWN SHOP	CATHCART_R	03/03/2003	\$10,178.05	N
GC574-067B	00236	7	9101017	C & C PAWN SHOP	CATHCART_R	09/04/2003	\$4,817.68	N

Storage Tank/Contamination Tracking - Deliverable History

Work Order Deliverable History Query

Work Order

WO/TA# CO Name Facility Id Name

GC574-067B 7 CALHOUN 9101017 C & C PAWN SHOP

Deliverables

Deliv Order#	Discharge Date	Task	Deliverable Type	Due Date	Received Date	Status	Status Date
1	03/20/1991	RA	NA QTR	10/15/2003			
Comment				Username		Record Date	
				CATHCART_R		08/28/2003	
Deliv Order#	Discharge Date	Task	Deliverable Type	Due Date	Received Date	Status	Status Date
7	03/20/1991	RA	NA QTR	02/17/2004			
Comment				Username		Record Date	
				CATHCART_R		02/02/2004	

Task Report Information

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	Comment & Date	
7	GC574-067E	7	9101017	03/20/1991	RA	NA QTR	06/30/2006				
1	GC574-067E	7	9101017	03/20/1991	RA	NA QTR	02/28/2006	03/29/2006	C	05/15/2006	
7	GC574-067D	7	9101017	03/20/1991	RA	NA QTR	11/18/2005	11/23/2005	A	11/28/2005	
1	GC574-067D	7	9101017	03/20/1991	RA	NA QTR	05/20/2005	05/16/2005	A	06/06/2005	
7	GC574-067C	7	9101017	03/20/1991	RA	NA QTR	12/31/2004	12/30/2004	A	01/07/2005	
1	GC574-067C	7	9101017	03/20/1991	RA	NA QTR	06/30/2004	06/29/2004	A	07/14/2004	
7	GC574-067B	7	9101017	03/20/1991	RA	NA QTR	02/17/2004	02/16/2004	A	02/24/2004	
1	GC574-067B	7	9101017	03/20/1991	RA	NA QTR	10/22/2003	10/27/2003	A	10/29/2003	
		7	9101017	03/20/1991	RAP	BIO	06/15/2003	06/23/2003	A	08/27/2003	
		7	9101017	03/20/1991	SA	SAR	08/06/2002	10/18/2002	A	10/28/2002	TA
		7	9101017	03/20/1991	SA	RESPON	08/20/2001	12/12/2001	C	02/07/2002	
		7	9101017	03/20/1991	SA	LETTER	05/18/2001	05/18/2001	I	07/02/2001	GC
		7	9101017	03/20/1991	SA	SAR	09/25/2000	09/21/2000	A	10/03/2000	ADI

Work Order Data Entry

Description Tab

Work Order Invoices Tasks Deliv Histories Codes Budtrack Data Cleanup Comments Reports Help e ORACLE

Storage Tank/Contamination Tracking - Work Order Data Entry

Type
☒ Work Order ☐ Task Assignment

Work Order Number: 2006-01-W12103

WO RAI ☐ Print Work Order ☐ Cancelled Date ☐ Verified ☐

Co Facility ID* Name Contractor ID* Name

1 8500004 CITGO-GATOR CITY 00274 WATER AND AIR RESEARCH, INC.

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

Description

This Remedial Action (RA) Supplemental Site Assessment (SSA) Work Order (WO) is for:

1st EVENT: Proposal preparation. Sample 10 existing wells onsite (MW's 1 - 10; see attached Figure) for analysis by attached Sampling Parameter Table. Perform one day or Direct Push Technology (DPT) soil borings. Collect 6 contaminated soil samples for analysis Sampling Parameter Table. Submit an SSA Report as 1st/Final Deliverable. See deliverable schedule below.

Please see Water & Air Research's proposal dated January 11, 2006, received January 19, 2006, with additional information provided February 7, 2006.

Work Order Data Entry

Invoice Tab

Work Order Invoices Tasks Deliv Histories Codes Budtrack Data Cleanup Comments RePorts Help e ORACLE

Storage Tank/Contamination Tracking - Work Order Data Entry

Type
☒ Work Order ☐ Task Assignment

Work Order Number: 2005-01-W05318 WO RAI: ☐ Print Work Order

Cancelled Date: ☐ Verified: ☐

Co Facility ID* Name Contractor ID* Name
 1 8500245 SHELL-FIRST COAST ENERGY #3055 00440 ENVIROTRAC LTD, INC.

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

Original WO Amt Admin Sig Date Fiscal Year Cost Center BCO Approval
 \$29,498.98 10/12/2004 2004-2005 37450404555-UP-087888-4773-139900 10/15/2004

Inv Amt	CO #	CO Amount	Admin Sig Date	Invoice #	Inv Date	Received Date	Inv Item #	BCO Approval
\$5,769.29	3	\$2,819.39	10/04/2005	41941	09/19/2005	09/30/2005	9	10/06/2005
\$35,867.77	2	\$15,999.58	09/13/2005	41844	07/27/2005	08/01/2005	2-4,7,8	08/04/2005
\$16,055.78	1	\$9,374.89	04/15/2005	41686	04/14/2005	04/14/2005	1	07/14/2005

Total CO Amount \$28,193.86 Total Clock-Stopped / Rejects \$0.00

New WO Total (CO Applied) \$57,692.84 Total Retainage \$5,769.28

Total Invoice Amount \$57,692.84 Balance \$0.00

Cap and Deductible Multiple Discharges

Florida Department of Environmental Protection - Enterprise Applications

Work Order Invoices Tasks Deliv Histories Codes Budtrack Data Cleanup Comments RePorts Help e ORACLE

Storage Tank/Contamination Tracking - Work Order Data Entry

Type: ☒ Work Order ☐ Task Assignment

Work Order Number: **2006-01-W12103** ☐ Print Work Order

Cancelled Date: ☐ Verified: ☐

Co: **1** Facility ID*: **8500004** Name: **CITGO-GATOR CITY** Contractor ID*: **00274** Name: **WATER AND AIR RESEARCH, INC.**

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

Facility Discharge Summary

Discharge Date	Clean Prog	Elig Status	CAP	Deductible Amount	Deductible Paid To Date	Copay %	Copay Paid to Date
09/16/1988	E	E					
11/08/1989	P	E	\$1,000,000.00	\$500.00	\$500.00	0	

Work Order Detail

Total Spent Towards Ceiling: \$0.00

Discharge Date	% Towards Discharge	Amount
09/16/1988	100	\$13,805.75

Budtrack Data Cleanup

Work Order Invoices Tasks Deliv Histories Codes Budtrack Data Cleanup Comments Reports Help e ORACLE

Storage Tank/Contamination Tracking - Budtrack Data Cleanup

Budtrack Data Cleanup

WO or Task Assignment Number*	1997-00-0217	# of Duplicates	0	☐ Partially Validated
Admin Sig Date*		Records Retrieved	1394	Partially Validated User
Facility ID*	8503395	Records Left to Cleanup	1394	
CO Number	1	Invoice Priority Cleanup (Y/N)	N	
Invoice Redu	☐	Mark For Cleanup Time	07/16/2005	
Facility Name	Fikes Amoco			
CID*	433	Retainage (%)	☐	
Site Mgr*	DARJI_M			
Cleanup Phase*	RA			
Cleanup Activity				
WO Description	H&S, SAMPLING			
WO Amount*	1070.72			
WO Returned Date				
Last Deliverable				
Last Del Due Date				
PAC				
Cancelled	☐			
Comments				
Cleanup Error	Invalid Admin Sig Date-Cost Center;			

All date items must be entered in the following format: MM/DD/YYYY.

Work Order Code Tables

The screenshot shows the Oracle Work Order Data Entry form. The 'Codes' menu is open, displaying a list of code tables. The 'WO Sub Type' option is highlighted. The form fields include:

- Type:** Radio buttons for 'Work Order' (selected) and 'Task Assignment'.
- Work Order Number:** A text field.
- Co:** A dropdown menu with '6' selected.
- Facility ID*:** A text field with '8502379' entered.
- Name:** A text field with 'MOBIL #02-CVF' entered.
- Contract:** A dropdown menu with '000' selected.
- Facility:** A text field with '3200 S. UNIVERSITY DR' entered.
- Contractor:** A text field with 'NC.' entered.

The 'Codes' menu options are:

- State Contract Number
- Cost Center
- Activity Type
- Activity Task
- Retainage Type
- Contractor Retainages
- Task Name
- Report Type
- WO Sub Type**
- WO Sub Type Ey Cap
- Priority Codes

■ *WO Sub Types*

■ *Funding Eligibility*

■ *Priority Codes*

Update Admin Sig Date

Florida Department of Environmental Protection - Enterprise Applications

Work Order Invoices Tasks Deliv Histories Codes Budtrack Data Cleanup Comments RePorts Help e ORACLE

Data Entry Query Update Admin Sig Date Contractor Info Site Manager

Work Order Number 2006-01-W12103 WO RAI Print Work Order Cancelled Date Verified

Co Facility ID* Name Contractor ID* Name

1 8500004 CITGO-GATOR CITY 00274 WATER AND AIR RESEARCH, INC.

Work Order Update

Florida Department of Environmental Protection - Enterprise Applications

Work Order Invoices Tasks Deliv Histories Codes Budtrack Data Cleanup Comments RePorts Help e ORACLE

Storage Tank/Contamination Tracking - Work Order Update

WO/TA#	CO	Facility ID	Name	Admin Signature	Priority Code	WO Returned	Period of Service End Date
2006-01-W12103	1	8500004	CITGO-GATOR CITY	02/23/2006	3A		12/27/2006

Accessing Invoice Module

Florida Department of Environmental Protection - Enterprise Applications

Work Order Invoices Tasks Deliv Histories Codes Budtrack Data Cleanup Comments RePots Help e ORACLE

Invoices
Invoice Cleanup
Invoice Special Types Batch Processing
Weekly Approval

Work Order Number: 2005-01-W05318
WO RAI: ☐ Print Work Order: ☐ Cancelled Date: ☐ Verified: ☐

Co Facility ID*: 1 8500245 Name: SHELL-FIRST COAST ENERGY #3055 Contractor ID*: 00440 Name: ENVIROTRAC LTD, INC.

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

Original WO Amt: \$29,498.98 Admin Sig Date: 10/12/2004 Fiscal Year: 2004-2005 Cost Center: 37450404555-UP-087888-4773-139900 BCO Approval: 10/15/2004

Inv Amt	CO #	CO Amount	Admin Sig Date	Invoice #	Inv Date	Received Date	Inv Item ##	BCO Approval
\$5,769.29	3	\$2,819.39	10/04/2005	41941	09/19/2005	09/30/2005	9	10/06/2005
\$35,867.77	2	\$15,999.58	09/13/2005	41844	07/27/2005	08/01/2005	2-4,7,8	08/04/2005
\$16,055.78	1	\$9,374.89	04/15/2005	41686	04/14/2005	04/14/2005	1	07/14/2005

Total CO Amount: \$28,193.86 Total Clock-Stopped / Rejects: \$0.00
New WO Total (CO Applied): \$57,692.84 Total Retainage: \$5,769.28
Total Invoice Amount: \$57,692.84 Balance: \$0.00

Invoice Processing Form

Work Order Invoices Tasks DelivHistories Codes Budtrack Data Cleanup Comments Reports Help e ORACLE

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

Work Order/Task Assignment Invoice Processing

WO/TA # **2005-01-W05318** Site Manager **PRASAD KUCHIBHOTLA** Team **PCLP1** Phase **RA** Program **E** Priority ID **2A**

CO/Facility **1** **8500245** **SHELL-FIRST COAST ENERGY #30** Contractor ID **00440** Name **ENVIROTRAC LTD, INC.**

Retainage% **10** Pac ID # Contract ID # BCO Weekly Approval Date **10/15/2004** Cancelled Date

Cost Center Admin **10/12/2004** Sent To F&A **10/25/2004** Reconcile Date **11/05/2004** Capital Equipment Cost **\$0.00**

Invoice Date*	Received*	Invoice #*	Invoice Item #	Change Amount	Amount Due*	Reconcile Change Amount	Priority ID	Equipment Cost	BCO Weekly Approval Date
04/14/2005	04/14/2005	41686	1	\$9,374.89	\$16,055.78		2H		07/14/2005
07/27/2005	08/01/2005	41844	2-4,7,8	\$15,999.58	\$35,867.77	\$28,193.86	2I		08/04/2005
09/19/2005	09/30/2005	41941	9	\$2,819.39	\$5,769.29	\$28,193.86	2I		10/06/2005

Fiscal Year* **2004-2005** Cost Center* **37450404555-UP-087888-4773-139900** 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
\$29,498.98	\$25,374.47	\$54,873.45 / \$57,692.84	\$16,055.78	\$35,867.77	\$2,949.90 / \$5,769.29	\$0.00

Action Date*	Action Type *	Description	Comments
08/02/2005	IFA	INV DATE TO F&A	
08/05/2005	RJ	REJECTED BY F&A	NEEDS PROPERTY REPO
09/13/2005	IFA	INV DATE TO F&A	

Returned/Rejected Reason

Invoice Code Tables

Florida Department of Environmental Protection - Enterprise Applications

Work Order Invoices Tasks Deliv Histories Codes Budget Data Cleanup Comments Reports Help e ORACLE

Storage Tank/Contamination Tracking - Work Order Task Assignment

Work Order/Task Assignment Invoice Processing

WO/TA # 2005-01-W05318 Site Manager PRASAD KUCHIBHOTLA

CO/Facility 1 8500245 SHELL-FIRST COAST ENERGY #30 Contra

Retainage% 10 Pac ID # Contract ID # BCO Week

Cost Center Admin 10/12/2004 Sent To F&A 10/25/2004 Reconc

Program E Priority ID 2A

TRAC LTD, INC.

Cancelled Date

Equipment Cost \$00

Invoice Date*	Received*	Invoice #*	Item #	Amount	Amount Due*	Reconcile	Priority	Equipment	BCO Weekly
04/14/2005	04/14/2005	41686	1	\$9,374.89	\$16,055.78	Change Amount	2H		07/14/2005

■ *Invoice Actions*

■ *Invoice Return/Rejected*

■ *Invoice Data Cleanup Actions*

Work Order User Documentation



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. [Reference Code Reports](#)
7. [Current STCM User Report](#)
8. [STCM User Documentation](#)

STCM Contamination Manuals

1. [STCM Work Order Forms User Guide](#)
This is the STCM Work Order User Guide updated in April 2006
2. [Oracle STCM / PCT User's Guide](#)
This Is Oracle User's Guide To Using The STCM / PCT Application Release 2002
3. [STCM - What's New \(2001\)](#)
This Is STCM New Features Manual Released In November 2001
4. [STCM INVOICE Forms User Guide](#)
This is the STCM Invoice User Guide updated in May 2006
5. [F...](#)