



Agency Term Contracts Quarterly Meeting

**Division of Waste Management
Petroleum Restoration Program
November 14, 2018**



Petroleum Restoration Program

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Program Administrator

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Environmental Administrator



Agenda

- Timeline for ATC Renewal Amendments – Natasha Lampkin
- Current Priority Funding Score – Natasha Lampkin
- Update to Standard Scopes – Natasha Lampkin
- ATC Collaboration on Scopes of Work – Natasha Lampkin
- eQuote Data - Austin Hofmeister
- Contingent Borings for Soil Sampling – Austin Hofmeister
- PRP FY 18/19 Budget Encumbrance Data – Austin Hofmeister



Timeline for ATC Renewal

Start Date	Completion Date	Milestone Title
8/7/2018	8/7/2018	Request Willingness to Renew
9/27/2018	10/5/2018	Develop Renewal Amendment
10/15/2018	10/15/2018	Receive Willingness to Renew
10/26/2018	11/26/2018	Internal Routing for Approval
11/30/2018	12/10/2018	ATCs Signature
12/12/2018	12/17/2018	Deputy Secretary Signature
12/19/2018	12/20/2018	Executed



Priority Funding Score

- PRP lowered the funding score to 12 on 10-23-18
- Executed Purchase Orders (PO) proceed through completion
- Prior to new PO the following items must be obtained if needed
 - Deductibles
 - Limited Contamination Assessment Report
 - PCPP Cost Share Agreement
 - Access Agreement



Standard Scopes

- Effective 11-1-2018 PRP updated Standard Scopes
- Remedial Action Construction and Operation and Maintenance
 - Instead of a year of O & M now only 1 quarter is included
 - Subsequent POs for O & M rates can be negotiated
- Source Removal
 - Monitoring sampling is no longer included



ATC Collaboration on Scopes of Work

- Consultants Consult on Scope
- Offers of Work Templates Updated
- Requests recommended changes be submitted
- Final Scopes should reflect a collaboration



Scoping Contingent Borings for Soil Sampling

- Contingent collection borings can be scoped to compensate ATC for soil sampling
- Hand Auger Example – Installing 8 borings to 10' and collecting 3 soil samples
 - Scope 3 contingent units of 5-2 for the collection of the samples
- DPT Example – Installing 96' (8 borings at 12') of borings and collecting 3 soil samples
 - Scope 1 unit of DPT (5-3.a) as the contingent borings add 36' (3 borings up to 12') for a total of 132'



Scoping Contingent Borings for Soil Sampling, Cont.

- DPT Example – Installing 200' (10 borings at 20') of borings and collecting 3 soil samples
 - Scope an additional day of DPT as the contingent borings add 60' (3 borings up to 20') for a total of 260' which is greater than the average daily footage (~200')
- Hollow Stem Auger, Mud Rotary and Sonic Examples are available in the guidance document: [Hollow Stem Auger, Mud Rotary, and Sonic Examples](#)



eQuote Information

- eQuote
- Team to evaluate scope and expedite processing Purchase Order
- 38 eQuotes awarded since November 2014
 - PRP issues approximately 3,500 POs per FY
 - eQuotes make up 0.2% of POs issued
- 49.56% saving from ATC Average Regional Rates



PRP Fiscal Year 18-19 Metrics

- 216 Closures (31% of Fiscal Goal)
- Construction and Source Removal Purchase Orders
 - Focus on completing quotes and scopes for Active Remediation
- New Site Assessments
 - Average 45 a month
 - Goal 100 a month

Discussion / Questions

