



Florida Department of Environmental Protection

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Bureau of Petroleum Storage Systems - Petroleum Cleanup Preapproval Program

Please be advised that the BPSS Bureau Chief has authorized the following two changes to the FY 2009-2010 Spending Procedures dated September 10, 2009:

1. The limitation of "one quarter at a time" for O&M, NAM and PARM work orders and task assignments can be exceeded, provided the additional quarter of work can be completed by July 31, 2010 and the associated invoice can be submitted by September 1, 2010. The additional quarter can be added to WO/TAs that are being prepared now or it can be authorized in a new separate WO/TA now, even though an existing WO/TA has not yet been completed. However, the additional quarter should not be added to an existing WO/TA by a VCO.

The reasons for these restrictions are based on special deadlines pertaining to encumbering and expending the bond funds and the fact that costs added by VCO are not encumbered until the invoice is processed. It is understood that only a limited number of sites may meet this criteria.

2. The sites for which approved Imminent Threat Status was "temporarily suspended" have now been unsuspended and should be considered have approved IT status. It is intended that if the site was parked for Preapproval based on the suspension, it may now resume activity on the same Team or Local Program. Unless the IT status is removed altogether based on a change in conditions, these sites will be incorporated back into the approved IT list and posted on the BPSS web site soon.