

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: September Week 2 (9/07/22-09/13/22) FY 22-23

<p>Priority #1 A. Emergency Actions B. Cleanup Related Utility Bills — Settlement Agreement/SRFA Lump Sum/BDA/Title Work</p> <p>Priority #3 A. Standard Petroleum Cleanup Contracts B. SRFA WO's/TA's in Priority Order E. Site Access Order H. Vulnerable Spring Watersheds S. Low Score Assessment</p>	<p>Priority #2 A. Imminent Threat B. PAC Contract C. SRFA WOs/TAs out of Priority Order D. Verification Sampling for PBC & Other Special Purpose E. PBC Milestone Authorization Forms G. Free Product Recovery Initiative (FPRI) H. Change Orders for Current Year WO's/TA's I. Change Orders for Prior Year WO's/TA's K. O&M Continuation (all sites) M. Well Abandonment for SRCO (all sites) N. IDW Removal/Disposal (all sites) O. Department Discretion P. Post-Bio/Chem Application Monitoring (all sites) Q. LSSI Z. Post Active Remediation Monitoring (PARM)</p> <p><i>(missing letters were for obsolete items)</i></p>
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Priority 1							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		1B				Utilities	\$146,621.04
Priority 1 Total							\$146,621.04

Priority 2							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC859-097B	10	2B	1147	69602042	MAKSIMOSKI_N	9/8/2022	\$18,672.98
GC729-063E	60	2K	236	498521967	HEAVISIDE_C	9/2/2022	\$4,708.35
GC768-011H	46	2K	1409	278520264	MARCHION_R	9/7/2022	\$31,242.20
GC838-009H	30	2K	1163	478512478	SWANSON_T	9/8/2022	\$36,991.75
GC814-080D	85	2M	1070	78840142	FILLMORE_S	9/7/2022	\$13,940.25
GC764-043E	60	2M	163	489102998	THORNTON_K	9/7/2022	\$7,388.99
GC771-030F	10	2M	222	488512869	THORNTON_K	9/1/2022	\$27,925.30
GC766-074C	9	2M	169	528630874	MYERS_JL	9/2/2022	\$3,463.27
GC785-033H	60	2Z	462	309601106	TYNES_K	9/1/2022	\$13,391.21
GC827-018G	56	2Z	1338	578631192	DONADO_RP	9/2/2022	\$6,206.05
		2H				Change Orders	\$7,396.25
		2I				Change Orders	(\$2,087,062.93)
						Priority 2 Total	(\$1,915,736.33)

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC755-009H	105	3A	269	518520040	LASHBROOK_S	9/7/2022	\$8,671.80
GC808-078A	95	3A	1147	168732800	HAMERNIK_R	9/7/2022	\$160,174.82
GC743-018E	85	3A	299	538623757	DRENNING_J	9/9/2022	\$67,460.42
GC785-009H	75	3A	462	308509096	PETTY_J	9/9/2022	\$5,952.55
GC776-040D	62	3A	1354	98503073	SHIVER_S	9/9/2022	\$5,101.50
GC824-005G	61	3A	559	328520303	MIGLIORELLI_L	8/29/2022	\$53,454.18
GC854-009H	61	3A	542	479600049	TACKETT_F	8/30/2022	\$8,959.23
GC802-045E	61	3A	1158	168837585	KELLEY_B	9/2/2022	\$20,403.23
GC844-004K	61	3A	787	508514073	COOK_JM	9/7/2022	\$15,363.72
GC742-002G	61	3A	453	518514945	HEATH_TR	9/8/2022	\$13,703.07
GC842-067E	60	3A	145	68502368	MAKSIMOSKI_N	9/6/2022	\$22,084.30
GC745-034B	60	3A	1373	599103487	WEBER_N	9/7/2022	\$44,305.05
GC729-037I	60	3A	236	538735296	BARNETT_EL	9/7/2022	\$20,157.72
GC764-041F	60	3A	163	498513749	THORNTON_K	9/8/2022	\$7,163.74
GC798-054C	59	3A	453	378510357	SMITH_LWS	9/2/2022	\$131,637.29
GC764-034F	59	3A	163	488628011	THORNTON_K	9/8/2022	\$7,908.73
GC871-005H	57	3A	1198	318509321	SWANSON_T	9/1/2022	\$288,275.06
GC861-030E	56	3A	1402	589401654	STORINO_MF	9/1/2022	\$5,226.80
GC812-004F	56	3A	144	168507435	PALCIC_ML	9/8/2022	\$2,677.50
GC832-070E	56	3A	1366	308840737	DONADO_RP	9/8/2022	\$48,936.53
GC789-074G	55	3A	1224	168506885	FISCHER_R	9/2/2022	\$12,328.68
GC820-010G	54	3A	600	168506804	LUBINSKI_DR_1	9/2/2022	\$12,222.18
GC843-087B	51	3A	1051	509300314	COOK_JM	9/7/2022	\$19,178.67
GC764-033F	51	3A	163	488512902	THORNTON_K	9/7/2022	\$8,826.97
GC764-039F	51	3A	163	488521612	THORNTON_K	9/8/2022	\$7,163.74
GC801-081A	50	3A	1373	378510233	ROBERTS_JL	9/6/2022	\$12,716.00
GC837-007G	50	3A	10	138503831	CASTRO_MR	9/8/2022	\$324,999.03
GC741-020D	50	3A	311	648517186	BROWN_THR	9/8/2022	\$122,044.30
GC733-036C	49	3A	431	598622553	COLLINS_SD	9/8/2022	\$3,431.25
GC753-262B	46	3A	1147	299300955	KURAYAZIYADEH_N	9/2/2022	\$16,059.75
GC861-029F	45	3A	1402	588520923	YURKOVICH_JM_1	9/8/2022	\$11,610.57
GC838-026F	45	3A	1163	89201635	MURRAY_S	9/8/2022	\$9,381.00
GC817-027D	45	3A	169	409201870	MONKUS_M	9/9/2022	\$76,015.79
GC813-034D	42	3A	560	208508384	THOMAS_RW	9/1/2022	\$35,243.13
GC818-065B	41	3A	176	128503478	LEON_WM	9/1/2022	\$11,630.62
GC787-041G	41	3A	1364	39046296	SMYTH_RV_1	9/7/2022	\$12,525.44
GC753-028G	36	3A	1147	298625226	KURAYAZIYADEH_N	9/2/2022	\$8,774.00
GC835-007F	36	3A	1364	368519123	FRIX_PG_1	9/6/2022	\$6,087.71
GC783-049C	36	3A	1010	428944331	HUNTER_W	9/8/2022	\$14,973.96
GC772-049G	36	3A	302	518514991	LASHBROOK_S	9/8/2022	\$18,857.10

GC785-085D	35	3A	462	38736933	PETTY_J	9/6/2022	\$42,835.22
GC799-091B	31	3A	299	379818565	FUNDERBURK_R	9/2/2022	\$41,792.30
GC861-019I	31	3A	1402	568732887	STERLING_D	9/12/2022	\$19,651.46
GC743-043E	30	3A	299	538624046	DRENNING_J	8/31/2022	\$21,497.83
GC827-010J	30	3A	1338	379200410	RAY_JA	9/2/2022	\$5,644.86
GC828-020E	30	3A	265	458512088	FISCHER_R	9/2/2022	\$8,511.58
GC749-070F	30	3A	440	538840952	DRENNING_J	9/2/2022	\$9,986.42
GC785-132B	30	3A	462	659401451	DUNAWAY_D	9/6/2022	\$30,396.67
GC788-072E	30	3A	1259	168521831	PHILLIPS_JD	9/6/2022	\$29,198.84
GC784-001F	30	3A	274	298625541	DOWMAN_C	9/6/2022	\$6,769.75
GC732-051J	30	3A	6	648517621	GARDNER_T	9/6/2022	\$1,671.38
GC870-002E	30	3A	169	139200707	CASTRO_MR	9/7/2022	\$59,268.21
GC874-001G	30	3A	218	139501515	BAMMAN_ZC	9/7/2022	\$21,398.58
GC753-069H	30	3A	1147	488622603	WEBER_N	9/7/2022	\$11,621.00
GC772-018E	30	3A	302	489202036	HEAVISIDE_C	9/7/2022	\$11,154.11
GC761-100C	30	3A	1070	538624079	FUNDERBURK_R	9/8/2022	\$32,499.23
GC832-001G	30	3A	1366	168942799	MORONTA_SM	9/8/2022	\$121,681.57
GC753-192C	30	3A	1147	538623547	STILLINGER_KE_1	9/8/2022	\$8,276.00
GC832-042E	30	3A	1366	378510243	WILLEY_J	9/9/2022	\$174,941.30
GC815-058E	30	3A	1184	379201825	FUNDERBURK_R	9/9/2022	\$37,364.43
GC883-018I	30	3A	1338	508513795	TUBBS_B	9/9/2022	\$3,453.13
GC769-077C	30	3A	600	538623951	BARNETT_EL	9/9/2022	\$44,686.55
GC728-037F	29	3A	462	358510118	TROMER_J	9/1/2022	\$4,550.38
GC737-049D	29	3A	145	538623407	BARNETT_EL	9/1/2022	\$60,532.94
GC773-056D	29	3A	1077	299101273	KURAYAZIYADEH_N	9/2/2022	\$9,173.05
GC879-018H	29	3A	1354	508514316	COOK_JM	9/2/2022	\$289,845.23
GC844-053E	29	3A	787	508630507	MALONEY_D	9/2/2022	\$20,667.02
GC731-029B	29	3A	1259	429200524	PETERSON_ML	9/6/2022	\$49,216.67
GC766-076B	28	3A	169	648734977	RICH_DR	9/8/2022	\$15,155.48
GC789-056G	27	3A	1224	168507424	ASHBROOK_S	9/2/2022	\$9,597.39
GC764-099B	27	3A	163	499804054	TOBIN_KL	9/2/2022	\$14,775.26
GC885-026D	27	3A	433	368627329	MURRAY_S	9/6/2022	\$10,134.98
GC810-070C	27	3A	1386	578631111	PETTY_J	9/6/2022	\$89,259.16
GC755-076C	27	3A	269	528837542	MARCHION_R	9/7/2022	\$10,065.40
GC734-039C	27	3A	1224	58521835	BADANA_S	9/8/2022	\$245,637.97
GC843-056G	27	3A	1051	508513976	TUBBS_B	9/9/2022	\$5,208.14
GC789-096C	27	3A	1224	108628103	KARKI_S	9/11/2022	\$4,195.28
GC753-096B	26	3A	1147	58501349	SCARBOROUGH_B	9/1/2022	\$12,985.00
GC832-068C	26	3A	1366	468626333	PORTER_AJ	9/1/2022	\$33,311.50
GC831-044D	26	3A	274	168506981	THOMAS_VL	9/2/2022	\$9,246.20
GC789-089E	26	3A	1224	168506850	JENNINGS_LM	9/8/2022	\$116,935.91
GC758-019E	26	3A	360	498840539	COLLINS_SD	9/8/2022	\$22,026.26

GC797-060B	25	3A	311	168507708	LOEB_R	9/2/2022	\$18,053.30
GC854-056C	20	3A	542	508944810	COOK_JM	9/1/2022	\$25,202.46
GC779-137C	11	3A	1338	648517532	DUNAWAY_D	9/1/2022	\$5,022.22
GC750-017E	11	3A	1317	528623674	MARCHION_R	9/2/2022	\$9,813.60
GC779-105E	11	3A	1338	529063929	HUNTER_W	9/8/2022	\$12,168.47
GC735-035C	11	3A	1395	528623736	HAUSCHILD_T	9/8/2022	\$39,508.13
GC798-061B	11	3A	453	619817694	FUNDERBURK_R	9/9/2022	\$70,688.12
GC798-051B	10	3S	453	19100640	PARRINO_AG_1	9/2/2022	\$62,095.61
GC729-073B	10	3A	236	418510730	BAGGS_TO_1	9/6/2022	\$23,648.70
GC842-062B	10	3A	145	68501892	MAKSIMOSKI_N	9/6/2022	\$59,393.70
GC759-029B	10	3A	144	528515544	STEPHENS_TC	9/7/2022	\$21,063.26
GC755-077A	10	3A	269	528626314	CORREIA_CX_1	9/7/2022	\$28,213.15
GC751-058C	10	3A	542	358942894	CORREIA_CX_1	9/7/2022	\$43,698.31
GC843-078B	10	3A	1051	68501704	MAKSIMOSKI_N	9/7/2022	\$41,207.86
GC848-055B	10	3A	299	118519236	PERIARD_DA_1	9/7/2022	\$33,974.69
GC784-036A	10	3A	274	528515353	STEPHENS_TC	9/8/2022	\$48,413.35
GC769-064E	10	3A	600	528623515	WALKER_TA	9/9/2022	\$51,398.39
Priority 3 Total							\$4,052,070.09

Weekly Cap	\$ -
Carry Over from September Week 1	\$ 32,639,154.49
September Week 2 Cap with Carry Over	\$ 32,639,154.49
Grand Total for Week	\$ 2,282,954.80
Grand Total for Week after Cuts	\$ 2,282,954.80
Adjustment*	\$ 64,007.59
Total Weekly Obligations After Adjustments	\$ 2,346,962.39
Monthly Cap Remaining	\$ 30,292,192.10
W/O & T/A Backlog	\$ -

FY 22-23 Balance	\$ 133,562,192.10
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* Invoice Adjustments \$ 64,007.59

Program Administrator's Date of Signature



FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, FL 32399-2400

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

MEMORANDUM

FROM: **Natasha Lampkin, Program Administrator, Petroleum Restoration Program**

Natasha Lampkin Digitally signed by Natasha Lampkin
Date: 2022.09.08 10:26:39 -0400

SUBJECT: **Delegations of Authority**

DATE: **9/8/2022**

In accordance with DEP Directive 100, the following referenced delegation(s) are hereby delegated to the delegate(s) listed.

Delegation Reference	Delegate(s)
DEL-16 Permitting Authority: For their respective divisions, take agency action on all orders, certifications, agreements, permits, general permits, generic permits, exemptions, and exception applications, including modifications and extensions.	<ul style="list-style-type: none"> Matthew Ingham, Environmental Administrator, Petroleum Restoration Program

Limitations to the delegation(s): Limited to the following Approvals for Petroleum Cleanup Sites: Site Rehabilitation Completion Orders, Conditional Site Rehabilitation Completion Orders, Low Scored Site Initiative No Further Action Orders, Underground Injection Control Approval Orders, Remedial Action Plan Approval Orders, Interim Source Removal Proposal Approval Order and Monitoring Plan Approvals only and does not include any other agreements, orders, certifications, permits, exemptions, exceptions, modifications or extensions.

The exercise of these delegations shall be consistent with all applicable rules, statutes, administrative directives, policies and procedures. These delegations should be exercised with a high degree of judgment and caution. If there is any doubt whether exercising this delegated authority is inconsistent with any of the above limitations, the person whom the authority is delegated shall not exercise the authority without first consulting Natasha Lampkin, Program Administrator, Petroleum Restoration Program.

This delegation of authority revokes, replaces, and supersedes all previous delegations within the Petroleum Restoration Program.

This delegation is temporary and will be in effect from **September 12, 2022** through **September 15, 2022**.