

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: November Week 4 (11/16/22-11/22/22) FY 22-23

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

| <b>Priority 1</b>       |       |          |     |             |                   |                  |                    |
|-------------------------|-------|----------|-----|-------------|-------------------|------------------|--------------------|
| W/O /Contract #         | Score | Priority | CID | Facility ID | Site/Contract Mgr | Cost Center Date | Full Amt.          |
|                         |       | 1B       |     |             |                   | Utilities        | \$63,719.24        |
| <b>Priority 1 Total</b> |       |          |     |             |                   |                  | <b>\$63,719.24</b> |

| <b>Priority 2</b> |       |           |      |             |                   |                         |                     |              |
|-------------------|-------|-----------|------|-------------|-------------------|-------------------------|---------------------|--------------|
| W/O /Contract #   | Score | Priority  | CID  | Facility ID | Site/Contract Mgr | Cost Center Date        | Full Amt.           |              |
| GC753-170G        | 75    | 2B        | 1147 | 358509890   | MARTIN_I          | 11/17/2022              | \$185,036.80        |              |
| GC753-173E        | 31    | 2B        | 1147 | 538623920   | ROBINSON_G        | 11/15/2022              | \$9,885.40          |              |
| GC859-086D        | 30    | 2B        | 1147 | 509502819   | TUBBS_B           | 11/17/2022              | \$6,289.63          |              |
| GC801-061G        | 7     | 2C        | 1373 | 168506945   | FRALEY_TK_1       | 11/16/2022              | \$5,970.30          |              |
| GC773-059B        | 71    | 2M        | 1077 | 518519593   | HEATH_TR          | 11/15/2022              | \$5,112.40          |              |
| GC746-022D        | 55    | 2M        | 1158 | 298625536   | KURAYAZIYADEH_N   | 11/17/2022              | \$3,268.14          |              |
| GC771-047C        | 35    | 2M        | 222  | 298625667   | KURAYAZIYADEH_N   | 11/17/2022              | \$4,618.46          |              |
| GC833-027F        | 30    | 2M        | 462  | 68501426    | MICKLE_FG         | 11/16/2022              | \$9,435.68          |              |
| GC739-140A        | 11    | 2Q        | 787  | 488512980   | MONKUS_M          | 11/16/2022              | \$30,098.51         |              |
| 2023-96-W3353B    | 10    | 2Q        | 1051 | 368518962   | EDWARDS_BH_1      | 11/17/2022              | \$9,981.17          |              |
| 2023-96-W3363B    | 10    | 2Q        | 1338 | 528623555   | MALDONADO_RE      | 11/17/2022              | \$6,784.92          |              |
| 2023-95-W3367B    | 10    | 2Q        | 1051 | 508514102   | SMITH_LWS         | 11/17/2022              | \$25,976.87         |              |
| 2023-95-W3364B    | 7     | 2Q        | 1051 | 368510152   | HUNTER_W          | 11/17/2022              | \$8,918.60          |              |
| 2023-95-W3366B    | 5     | 2Q        | 1051 | 498942812   | TROMER_J          | 11/17/2022              | \$22,810.06         |              |
|                   |       | <b>2H</b> |      |             |                   | <b>Change Orders</b>    |                     | \$182,264.73 |
|                   |       | <b>2I</b> |      |             |                   | <b>Change Orders</b>    |                     | \$101,831.24 |
|                   |       |           |      |             |                   | <b>Priority 2 Total</b> | <b>\$618,282.91</b> |              |

| Priority 3 |    | Score | Priority | CID       | Facility ID     | Site/Contract Mgr | Cost Center Date | Full Amt. |
|------------|----|-------|----------|-----------|-----------------|-------------------|------------------|-----------|
| GC859-046C | 83 | 3A    | 1147     | 138505974 | BAMMAN_ZC       | 11/17/2022        | \$38,571.90      |           |
| GC883-072D | 76 | 3A    | 1338     | 138505372 | KATOCH_VC       | 11/9/2022         | \$17,796.49      |           |
| GC730-043A | 76 | 3A    | 1364     | 488521938 | TAYLOR_DT       | 11/16/2022        | \$17,477.52      |           |
| GC781-069D | 76 | 3A    | 433      | 488521938 | TAYLOR_DT       | 11/16/2022        | \$15,188.02      |           |
| GC761-005G | 76 | 3A    | 1070     | 58500933  | TACKETT_F       | 11/16/2022        | \$145,357.60     |           |
| GC796-021F | 75 | 3A    | 1185     | 328520334 | KNABLE_C        | 11/14/2022        | \$19,931.44      |           |
| GC746-007F | 75 | 3A    | 1158     | 538623324 | BARNETT_EL      | 11/14/2022        | \$11,971.22      |           |
| GC866-007E | 75 | 3A    | 1070     | 588520891 | FRIX_PG_1       | 11/17/2022        | \$25,470.78      |           |
| GC847-039E | 75 | 3A    | 1396     | 68501874  | THEISEN_MM      | 11/17/2022        | \$8,900.28       |           |
| GC853-010E | 75 | 3A    | 80       | 68502705  | SHEEHAN_D       | 11/17/2022        | \$13,578.95      |           |
| GC838-014C | 75 | 3B    | 1163     | 138942556 | KATOCH_VC       | 11/18/2022        | \$34,615.27      |           |
| GC794-106B | 66 | 3A    | 787      | 548515831 | CORREIA_CX_1    | 11/16/2022        | \$37,070.43      |           |
| GC750-004G | 61 | 3A    | 1317     | 648517482 | BROWN_THR       | 11/16/2022        | \$28,728.00      |           |
| GC749-024G | 60 | 3A    | 440      | 538731845 | STILLINGER_KE_1 | 11/9/2022         | \$3,650.68       |           |
| GC794-093D | 60 | 3A    | 787      | 18500217  | BROWN_THR       | 11/17/2022        | \$10,259.60      |           |
| GC785-035G | 58 | 3A    | 462      | 48842071  | MOMBERGER_R     | 11/14/2022        | \$7,871.09       |           |
| GC809-001H | 57 | 3A    | 81       | 48500803  | GARDNER_T       | 11/10/2022        | \$33,617.12      |           |
| GC734-005G | 57 | 3A    | 1224     | 528515249 | MOORE_AP        | 11/16/2022        | \$17,343.46      |           |
| GC769-003H | 56 | 3A    | 600      | 519101813 | MARCHION_R      | 11/15/2022        | \$8,853.71       |           |
| GC797-055D | 56 | 3A    | 311      | 458943973 | THOMAS_VL       | 11/16/2022        | \$443.00         |           |
| GC834-031D | 56 | 3A    | 236      | 118518237 | PERIARD_DA_1    | 11/17/2022        | \$10,375.31      |           |
| GC831-060B | 55 | 3A    | 274      | 28500337  | BAILEY_K        | 11/15/2022        | \$21,344.12      |           |
| GC773-060B | 54 | 3A    | 1077     | 299602392 | METZEN_IA_1     | 11/21/2022        | \$48,114.44      |           |
| GC753-053D | 50 | 3A    | 1147     | 538624091 | ROBINSON_G      | 11/9/2022         | \$11,238.00      |           |
| GC847-056E | 50 | 3A    | 1396     | 228944241 | DODD_MF         | 11/16/2022        | \$36,391.18      |           |
| GC739-075E | 50 | 3A    | 787      | 298624985 | KURAYAZIYADEH_N | 11/17/2022        | \$17,001.42      |           |
| GC801-016G | 46 | 3A    | 1373     | 18500114  | BROWN_THR       | 10/31/2022        | \$21,955.50      |           |
| GC739-138B | 46 | 3A    | 787      | 298625165 | KURAYAZIYADEH_N | 11/17/2022        | \$33,362.34      |           |
| GC796-034F | 46 | 3A    | 1185     | 168506786 | MORONTA_SM      | 11/18/2022        | \$6,051.28       |           |
| GC794-068F | 45 | 3A    | 787      | 658517819 | MYERS_JL        | 11/15/2022        | \$88,600.68      |           |
| GC786-080F | 45 | 3A    | 236      | 168506998 | KELLEY_B        | 11/16/2022        | \$13,031.70      |           |
| GC834-005H | 45 | 3A    | 236      | 508514224 | TUBBS_B         | 11/17/2022        | \$7,117.71       |           |
| GC797-016E | 40 | 3A    | 311      | 238521310 | WILLEY_SE_1     | 11/11/2022        | \$59,533.45      |           |
| GC840-005E | 40 | 3A    | 1224     | 88519110  | YURKOVICH_JM_1  | 11/16/2022        | \$11,633.08      |           |
| GC861-020F | 36 | 3A    | 1402     | 88502999  | YURKOVICH_JM_1  | 11/14/2022        | \$8,041.01       |           |
| GC802-007G | 36 | 3A    | 1158     | 168506946 | PHILLIPS_JD     | 11/17/2022        | \$81,262.68      |           |
| GC811-028C | 35 | 3A    | 360      | 78518541  | LAWSON_J        | 11/15/2022        | \$43,712.35      |           |
| GC757-030F | 35 | 3A    | 1200     | 298625427 | KURAYAZIYADEH_N | 11/17/2022        | \$4,933.28       |           |
| GC792-039F | 34 | 3A    | 145      | 178508201 | DELORGE_A       | 11/14/2022        | \$35,338.99      |           |
| GC879-038C | 33 | 3A    | 1354     | 138504922 | RAMIREZ_JA_1    | 11/16/2022        | \$29,966.65      |           |

|            |    |    |      |           |                 |            |              |
|------------|----|----|------|-----------|-----------------|------------|--------------|
| GC755-020I | 31 | 3A | 269  | 608942552 | CORREIA_CX_1    | 11/14/2022 | \$12,906.45  |
| GC739-080D | 31 | 3A | 787  | 488513481 | THORNTON_K      | 11/14/2022 | \$10,394.02  |
| GC797-011F | 31 | 3A | 311  | 168837527 | PARENTE_PK      | 11/16/2022 | \$9,345.54   |
| GC734-054C | 31 | 3A | 1224 | 298508989 | MARTINO_B       | 11/17/2022 | \$9,637.96   |
| GC769-070D | 31 | 3A | 600  | 358732749 | WITT_GM         | 11/18/2022 | \$35,394.70  |
| GC887-025C | 30 | 3A | 1010 | 139501539 | RAMIREZ_JA_1    | 11/15/2022 | \$37,164.84  |
| GC785-065G | 30 | 3A | 462  | 378510471 | BASS_C          | 11/15/2022 | \$24,633.05  |
| GC732-069I | 30 | 3A | 6    | 608516836 | MYERS_JL        | 11/15/2022 | \$128,017.64 |
| GC761-050G | 30 | 3A | 1070 | 538628231 | BARNETT_EL      | 11/15/2022 | \$240,164.04 |
| GC728-055E | 30 | 3A | 462  | 358509893 | BAGGS_TO_1      | 11/16/2022 | \$18,408.77  |
| GC764-092D | 30 | 3A | 163  | 538624144 | BARNETT_EL      | 11/16/2022 | \$8,236.82   |
| GC761-043H | 30 | 3A | 1070 | 259103359 | ROBINSON_G      | 11/16/2022 | \$109,171.42 |
| GC771-013G | 30 | 3A | 222  | 298842515 | KURAYAZIYADEH_N | 11/17/2022 | \$11,776.90  |
| GC875-013B | 30 | 3A | 1025 | 138503724 | THAYIL_VB_1     | 11/17/2022 | \$23,235.42  |
| GC843-067C | 29 | 3A | 1051 | 138942555 | MARTINEZ_NQ     | 11/10/2022 | \$12,835.72  |
| GC833-040B | 29 | 3A | 462  | 139102631 | ROBERTS_EA      | 11/14/2022 | \$50,229.44  |
| GC850-035E | 29 | 3A | 1373 | 68501456  | SHEEHAN_D       | 11/17/2022 | \$5,030.00   |
| GC808-041H | 27 | 3A | 1147 | 178841276 | MARQUIS_JA_1    | 11/14/2022 | \$16,887.70  |
| GC829-029G | 26 | 3A | 433  | 669501554 | MARQUIS_JA_1    | 11/14/2022 | \$26,828.41  |
| GC867-055B | 26 | 3A | 1184 | 479700359 | DOUBIKIN_KL_1   | 11/14/2022 | \$34,422.61  |
| GC823-028F | 26 | 3A | 1077 | 178520011 | MARQUIS_JA_1    | 11/14/2022 | \$36,631.47  |
| GC835-018D | 26 | 3A | 1364 | 569500007 | DOUBIKIN_KL_1   | 11/14/2022 | \$14,564.79  |
| GC797-057C | 26 | 3A | 311  | 178520183 | MARQUIS_JA_1    | 11/15/2022 | \$71,566.67  |
| GC827-052E | 26 | 3A | 1338 | 169045693 | PALCIC_ML       | 11/16/2022 | \$13,508.30  |
| GC827-070B | 26 | 3A | 1338 | 168507242 | THOMAS_VL       | 11/16/2022 | \$29,707.21  |
| GC848-042D | 26 | 3A | 299  | 68501612  | SHEEHAN_D       | 11/17/2022 | \$4,772.56   |
| GC786-063E | 26 | 3A | 236  | 168942963 | FISCHER_R       | 11/18/2022 | \$6,629.91   |
| GC753-276A | 12 | 3A | 1147 | 528515444 | WILEY_JA        | 11/16/2022 | \$31,696.00  |
| GC823-021E | 11 | 3A | 1077 | 18625814  | MOMBERGER_R     | 11/9/2022  | \$101,568.98 |
| GC832-089B | 11 | 3A | 1366 | 248508648 | KRAMER_SA_2     | 11/10/2022 | \$52,842.60  |
| GC779-126E | 11 | 3A | 1338 | 528623334 | MARCHION_R      | 11/15/2022 | \$15,149.34  |
| GC732-084B | 11 | 3A | 6    | 428511249 | DUNAWAY_D       | 11/16/2022 | \$22,328.00  |
| GC783-025E | 11 | 3A | 1010 | 528623863 | LAVIANI_C_1     | 11/16/2022 | \$54,728.37  |
| GC755-046E | 11 | 3A | 269  | 298625550 | KURAYAZIYADEH_N | 11/17/2022 | \$9,043.50   |
| GC753-248D | 11 | 3A | 1147 | 528624679 | MOORE_AP        | 11/17/2022 | \$35,394.00  |
| GC783-050C | 11 | 3A | 1010 | 488521934 | COLLINS_SD      | 11/17/2022 | \$41,453.03  |
| GC750-031C | 11 | 3A | 1317 | 528623635 | DELMASTO_M      | 11/17/2022 | \$365.86     |
| GC751-055F | 10 | 3A | 542  | 488841624 | MONKUS_M        | 11/14/2022 | \$12,034.83  |
| GC769-025D | 10 | 3A | 600  | 358629291 | BAGGS_TO_1      | 11/15/2022 | \$40,897.79  |
| GC798-070A | 10 | 3A | 453  | 658519501 | ROWE_B          | 11/15/2022 | \$97,515.11  |
| GC829-040D | 10 | 3A | 433  | 18518106  | MOMBERGER_R     | 11/16/2022 | \$28,601.10  |
| GC797-038E | 10 | 3A | 311  | 128503366 | HOLLER_KT_1     | 11/17/2022 | \$15,120.82  |

|                         |    |    |     |           |             |            |                       |
|-------------------------|----|----|-----|-----------|-------------|------------|-----------------------|
| GC766-078A              | 10 | 3A | 169 | 528839849 | STEPHENS_TC | 11/17/2022 | \$20,123.45           |
| GC848-050B              | 10 | 3A | 299 | 118518119 | DELMASTO_M  | 11/18/2022 | \$9,268.94            |
| <b>Priority 3 Total</b> |    |    |     |           |             |            | <b>\$2,675,935.81</b> |

|   |                         |
|---|-------------------------|
| <b>Weekly Cap</b>                                 | <b>\$ -</b>             |
| <b>Carry Over from November Week 3</b>            | <b>\$ 38,686,749.54</b> |
| <b>November Week 4 Cap with Carry Over</b>        | <b>\$ 38,686,749.54</b> |
| <b>Grand Total for Week</b>                       | <b>\$ 3,357,937.96</b>  |
| <b>Grand Total for Week after Cuts</b>            | <b>\$ 3,357,937.96</b>  |
| <b>Adjustment*</b>                                | <b>\$ (7,275.12)</b>    |
| <b>Total Weekly Obligations After Adjustments</b> | <b>\$ 3,350,662.84</b>  |
| <b>Monthly Cap Remaining</b>                      | <b>\$ 35,336,086.70</b> |
| <b>W/O &amp; T/A Backlog</b>                      | <b>\$ -</b>             |

|                         |                          |
|-------------------------|--------------------------|
| <b>FY 22-23 Balance</b> | <b>\$ 116,606,086.70</b> |
|-------------------------|--------------------------|

TA Cancelled 753-275A \$ (7,275.12)

\_\_\_\_\_  
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: 2022.11.18 19:59:55 -05'00'

**SUBJECT:** **Delegations of Authority**

**DATE:** **11/18/2022**

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:<br>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"> <li>Susan Fields, Environmental Administrator, Petroleum Restoration Program</li> </ul> |

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 **November 21, 2022** through **November 22, 2022**.