

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: November Week 5 (11/23/22-11/29/22) 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	\$7,726.77
Priority 1 Total							\$7,726.77

Priority 2							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC753-277A	11	2B	1147	528623870	BAILEY_K	11/21/2022	\$17,226.00
GC908-041A	35	2D	311	298625664	ANDING_B	11/18/2022	\$3,247.05
GC802-029G	10	2K	1158	378630721	WILLEY_J	11/4/2022	\$140,678.80
GC731-002H	46	2M	1259	298628067	DOWMAN_C	11/22/2022	\$133,371.05
GC861-011G	45	2M	1402	138503963	CASTRO_MR	11/21/2022	\$11,410.72
GC742-067B	45	2M	453	299601205	DOWMAN_C	11/22/2022	\$2,947.23
GC862-014G	30	2M	1200	509202647	TUBBS_B	11/17/2022	\$3,082.79
GC776-038E	10	2M	1354	598631379	COLLINS_SD	11/21/2022	\$6,515.48
GC798-062B	11	2Q	453	349046226	WILLEY_J	11/21/2022	\$11,788.41
2023-96-W3368B	10	2Q	1338	508943661	WALKER_TA	11/22/2022	\$26,501.71
2023-96-W3369B	5	2Q	1417	598516543	MALDONADO_RE	11/22/2022	\$26,449.35
		2H				Change Orders	\$21,266.28
		2I				Change Orders	(\$97,284.74)
						Priority 2 Total	\$307,200.13

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC749-081F	106	3A	440	518519846	LAVIANI_C_1	11/21/2022	\$10,646.37
GC749-019H	86	3A	440	518626558	LASHBROOK_S	11/18/2022	\$8,723.20
GC805-010K	75	3A	80	309100432	PETTY_J	11/22/2022	\$8,395.86
GC885-033D	65	3A	433	138505998	CASTRO_MR	11/22/2022	\$140,559.08
GC794-007H	61	3A	787	178507727	PETTY_J	11/17/2022	\$15,753.42
GC815-012F	61	3A	1184	378942588	ROBERTS_JL	11/22/2022	\$20,783.11
GC855-010H	61	3B	440	588520949	MURRAY_S	11/22/2022	\$2,262.77
GC788-012G	61	3A	1259	638517147	CULLINAN_J	11/23/2022	\$12,629.00
GC868-013H	60	3A	1380	508514057	TUBBS_B	11/17/2022	\$1,324.27
GC857-014F	60	3A	269	68838199	THEISEN_MM	11/28/2022	\$12,323.90
GC786-033G	58	3A	236	328509651	RAY_JA	11/21/2022	\$67,838.16
GC844-061C	58	3A	787	568518634	ROBERTS_JL	11/21/2022	\$39,783.55
GC866-024G	56	3A	1070	438520097	STERLING_D	11/15/2022	\$27,144.75
GC734-017G	56	3A	1224	538732379	BARNETT_EL	11/21/2022	\$36,668.22
GC741-060D	51	3A	311	299046643	THORPE_K	11/22/2022	\$25,460.51
GC753-246E	51	3A	1147	358509837	SHAH_SP	11/22/2022	\$11,744.40
GC807-015H	47	3A	1317	168506766	HAMERNIK_R	11/22/2022	\$290,629.30
GC757-006D	46	3A	1200	298625385	MARTINO_B	11/23/2022	\$9,358.02
GC844-058D	42	3A	787	368519465	DODD_MF	11/21/2022	\$9,447.24
GC806-019D	36	3A	440	658731605	MIGLIORELLI_L	11/22/2022	\$118,134.51
GC753-097F	35	3A	1147	298624837	SCARBOROUGH_B	10/24/2022	\$6,973.00
GC766-067C	35	3A	169	298508982	KURAYAZIYADEH_N	11/23/2022	\$28,350.21
GC858-011G	30	3A	1317	508513929	TUBBS_B	11/17/2022	\$6,950.74
GC772-017E	30	3A	302	488630133	TAYLOR_DT	11/18/2022	\$26,877.53
GC729-045G	30	3A	236	538624148	BARNETT_EL	11/21/2022	\$7,806.82
GC734-063B	30	3A	1224	299817637	METZEN_IA_1	11/22/2022	\$19,956.41
GC763-041C	30	3A	1380	298627781	THORPE_K	11/22/2022	\$21,871.00
GC814-003E	30	3A	1070	378510462	BASS_C	11/22/2022	\$279,881.25
GC798-006F	30	3A	453	378510300	MIGLIORELLI_L	11/22/2022	\$41,061.96
GC739-003H	29	3A	787	278508792	SLAUSON_DE_1	11/22/2022	\$18,675.02
GC827-060C	27	3A	1338	168507630	DAVIS_JJ_4	11/23/2022	\$19,535.41
GC771-033E	26	3A	222	529601252	LAVIANI_C_1	11/18/2022	\$66,527.18
GC807-052B	26	3A	1317	168521737	KELLEY_B	11/23/2022	\$9,911.74
GC802-037F	26	3A	1158	168506660	MORONTA_SM	11/23/2022	\$5,774.00
GC779-130C	25	3A	1338	298509075	MARTINO_B	11/23/2022	\$19,525.80
GC842-033B	13	3A	145	139045944	CALERO_A	11/23/2022	\$24,124.25
GC843-069D	12	3A	1051	138505729	LANATTA_S	11/23/2022	\$22,715.50
GC827-044D	11	3A	1338	18500063	MIGLIORELLI_L	11/4/2022	\$27,315.92
GC751-098A	11	3A	542	419801540	PERIARD_DA_1	11/21/2022	\$16,021.72
GC772-082C	11	3A	302	59201864	TACKETT_F	11/22/2022	\$33,702.32

GC742-019D	11	3A	453	278508866	MARCHION_R	11/22/2022	\$92,724.11
GC773-057C	11	3A	1077	298509064	KURAYAZIYADEH_N	11/23/2022	\$6,078.38
GC859-098A	10	3A	1147	68837985	MAKSIMOSKI_N	11/18/2022	\$35,198.80
GC753-100B	10	3A	1147	299202271	SCARBOROUGH_B	11/21/2022	\$11,060.00
GC843-095A	10	3A	1051	68502471	SINGLETON_D	11/21/2022	\$27,351.71
GC729-065D	10	3A	236	649063899	SHAH_SP	11/22/2022	\$4,979.08
GC833-043A	10	3A	462	138503843	ORTHEN_ZR_1	11/23/2022	\$54,371.47
GC844-071A	7	3S	787	139101920	THAYIL_VB_1	11/23/2022	\$28,410.12
GC883-105A	5	3S	1338	69201716	MICKLE_FG	11/23/2022	\$26,672.29
Priority 3 Total							\$1,860,013.38

Weekly Cap	\$ -
Carry Over from November Week 4	\$ 35,336,086.70
November Week 5 Cap with Carry Over	\$ 35,336,086.70
Grand Total for Week	\$ 2,174,940.28
Grand Total for Week after Cuts	\$ 2,174,940.28
Adjustment*	\$ 9.60
Total Weekly Obligations After Adjustments	\$ 2,174,949.88
Monthly Cap Remaining	\$ 33,161,136.82
W/O & T/A Backlog	\$ -

FY 22-23 Balance	\$ 114,431,136.82
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*Invoice Adjustments \$ 9.60

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: 2022.11.28 11:03:36 -0500

SUBJECT: **Delegations of Authority**

DATE: **11/28/2022**

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"> Susan Fields, 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 **November 28, 2022** through **November 29, 2022**.