

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: October Week 3 (10/09/19-10/15/19) FY 19-20

| | |
|--|--|
| <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 S. Low Score Assessment</p> <p>Positive STCM Adjustment: Adds money back to FY available balance Negative STCM Adjustment: Takes money away from FY available balance</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 (all) 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 R. LTNAM T. Vulnerable Spring Watersheds <i>(missing letters were for obsolete items)</i></p> |
| <p>BC Office (BC) (Funded from Special Category)</p> <p>N. Departmental Discretion <i>(missing letters were for obsolete items)</i></p> | |

| Priority 1 | | | | | | | Made Cut |
|-------------------------|-------|----------|-----|-------------|-------------------|------------------|--------------------|
| W/O /Contract # | Score | Priority | CID | Facility ID | Site/Contract Mgr | Cost Center Date | Full Amt. |
| PL357.PT9 | N/A | 1C | N/A | 328521278 | WRIGHT_J | 8/29/2019 | \$625.00 |
| | | 1B | | | | Utilities | \$48,761.07 |
| Priority 1 Total | | | | | | | \$49,386.07 |

| Priority 2 | | | | | | | |
|-------------------------|-------|-----------|------|-------------|----------------------|------------------|-----------------------|
| W/O /Contract # | Score | Priority | CID | Facility ID | Site/Contract Mgr | Cost Center Date | Full Amt. |
| GC763-006D | 10 | 2B | 1380 | 58501014 | DIVERS_D | 10/9/2019 | \$16,571.75 |
| GC808-060B | 6 | 2B | 1147 | 38521206 | DELORGE_A | 10/7/2019 | \$139,461.45 |
| GC773-007E | 7 | 2C | 1077 | 58521069 | GRANTHAM_JW | 10/4/2019 | \$3,082.67 |
| GC766-012D | 75 | 2K | 169 | 358510117 | COLLINS_SD | 10/11/2019 | \$123,339.32 |
| GC789-006D | 30 | 2K | 1224 | 458521130 | ROBERTS_JL | 10/4/2019 | \$45,236.48 |
| GC739-068C | 75 | 2M | 787 | 58627736 | GRANTHAM_JW | 10/7/2019 | \$5,849.53 |
| GC773-004E | 51 | 2M | 1077 | 598516722 | WHITE_CL | 10/8/2019 | \$38,770.60 |
| GC772-046C | 50 | 2M | 302 | 538623756 | DRENNING_J | 10/8/2019 | \$4,027.36 |
| GC783-037B | 10 | 2M | 1010 | 488513018 | NICOLSON_B | 10/14/2019 | \$3,711.81 |
| 2020-95-W2311B | 29 | 2Q | 1417 | 139101166 | MYERS_JL | 10/14/2019 | \$7,621.00 |
| 2020-96-W2295B | 10 | 2Q | 238 | 508514009 | VALENTINE_SK | 10/10/2019 | \$31,005.19 |
| 2020-95-W2299B | 10 | 2Q | 1051 | 138622109 | TRAUTMAN_E | 10/10/2019 | \$32,194.85 |
| 2020-95-W2301B | 7 | 2Q | 1051 | 368627379 | TROMER_J | 10/10/2019 | \$28,438.92 |
| 2020-95-W2302B | 7 | 2Q | 542 | 88842164 | KNABLE_C | 10/10/2019 | \$10,692.89 |
| 2020-96-W2304B | 6 | 2Q | 1184 | 38518678 | BASS_C | 10/10/2019 | \$6,089.10 |
| 2020-95-W2305B | 6 | 2Q | 1184 | 138505279 | INGLETT_S | 10/10/2019 | \$9,771.93 |
| 2020-95-W2310B | 6 | 2Q | 1184 | 138504840 | INGLETT_S | 10/10/2019 | \$9,884.56 |
| GC772-035E | 46 | 2R | 302 | 58501374 | HAKANEN_D | 10/7/2019 | \$6,356.24 |
| GC785-110B | 10 | 2T | 462 | 19047251 | LAROCHE_V | 10/10/2019 | \$10,015.96 |
| | | 2H | | | Change Orders | | (\$8,689.67) |
| | | 2I | | | Change Orders | | (\$192,446.01) |
| Priority 2 Total | | | | | | | \$330,985.93 |

| Priority 3 | | | | | | | |
|-----------------|-------|----------|------|-------------|-------------------|------------------|--------------|
| W/O /Contract # | Score | Priority | CID | Facility ID | Site/Contract Mgr | Cost Center Date | Full Amt. |
| GC733-032D | 75 | 3A | 431 | 489101588 | TAYLOR_DT | 9/23/2019 | \$6,029.35 |
| GC749-008D | 75 | 3A | 440 | 528515626 | KUNCE_H | 10/4/2019 | \$26,034.19 |
| GC806-022C | 65 | 3A | 440 | 129103549 | LAKE_A | 10/8/2019 | \$4,841.12 |
| GC762-003F | 65 | 3A | 1184 | 598516568 | SMEENK_S | 10/10/2019 | \$12,562.29 |
| GC785-027E | 61 | 3A | 462 | 338841568 | DUNAWAY_M | 9/5/2019 | \$218,174.09 |
| GC821-009E | 61 | 3A | 1025 | 678731666 | HICKS_NL | 10/9/2019 | \$330,665.09 |
| GC764-041C | 60 | 3A | 163 | 498513749 | THORNTON_K | 10/2/2019 | \$9,018.18 |
| GC753-073E | 60 | 3A | 1147 | 358629293 | NICOLSON_B | 10/8/2019 | \$40,332.72 |
| GC834-007D | 60 | 3A | 236 | 509047030 | COFFIELD_L | 10/8/2019 | \$5,509.54 |
| GC769-014C | 60 | 3A | 600 | 538626883 | DRENNING_J | 10/9/2019 | \$35,703.50 |
| GC788-026D | 60 | 3A | 1259 | 469063913 | PETTY_J | 10/11/2019 | \$15,345.24 |
| GC844-061A | 58 | 3A | 787 | 568518634 | ROBERTS_JL | 10/7/2019 | \$2,976.33 |
| GC764-023F | 56 | 3A | 163 | 498513727 | GREEN_MN | 10/8/2019 | \$10,563.84 |
| GC802-005E | 56 | 3A | 1158 | 168629729 | LABELLE_M | 10/9/2019 | \$13,415.22 |
| GC753-003E | 54 | 3A | 1147 | 298625219 | GARVIN_C | 10/4/2019 | \$5,779.80 |
| GC771-012C | 50 | 3A | 222 | 298627868 | THORPE_K | 10/8/2019 | \$29,864.11 |
| GC798-021E | 46 | 3A | 453 | 338839826 | FIGUEROAVIVENEZ_T | 10/8/2019 | \$68,310.51 |
| GC797-008D | 45 | 3A | 311 | 389700713 | CULLINAN_J | 10/7/2019 | \$24,575.39 |
| GC796-037D | 45 | 3A | 1185 | 38500603 | LINZY_T | 10/10/2019 | \$41,186.89 |
| GC757-013C | 44 | 3A | 1200 | 299200909 | GARVIN_C | 10/8/2019 | \$5,029.37 |
| GC766-067A | 35 | 3A | 169 | 298508982 | COUNCIL_W | 10/9/2019 | \$9,800.31 |
| GC779-018E | 35 | 3A | 1338 | 298737181 | COUNCIL_W | 10/9/2019 | \$12,119.63 |
| GC788-035E | 35 | 3A | 1259 | 39202248 | LUTZ_KD | 10/10/2019 | \$32,185.86 |
| GC838-046A | 32 | 3A | 1163 | 139102133 | CASTRO_MR | 10/7/2019 | \$20,437.65 |
| GC734-054A | 31 | 3A | 1224 | 298508989 | KASSON_R | 10/7/2019 | \$53,895.06 |
| GC774-022F | 31 | 3A | 1244 | 498513648 | TAYLOR_DT | 10/7/2019 | \$20,152.56 |
| GC748-001B | 31 | 3A | 80 | 299401899 | DOWMAN_C | 10/8/2019 | \$17,644.41 |
| GC866-020G | 30 | 3A | 1070 | 508520561 | GAVAGAN_PH | 10/7/2019 | \$11,401.00 |
| GC737-036B | 30 | 3A | 145 | 298943876 | SANDOVAL_E | 10/8/2019 | \$14,848.07 |
| GC814-055C | 30 | 3A | 1070 | 378510210 | RAY_JA | 10/9/2019 | \$125,275.05 |
| GC772-019D | 30 | 3A | 302 | 488735489 | TOBIN_KL | 10/10/2019 | \$6,346.84 |
| GC854-035B | 26 | 3A | 542 | 319100938 | GRANTHAM_JW | 10/3/2019 | \$8,728.74 |
| GC816-019B | 26 | 3A | 921 | 169600048 | JENNINGS_LM | 10/3/2019 | \$24,286.98 |
| GC835-018B | 26 | 3A | 1364 | 569500007 | GRANTHAM_JW | 10/7/2019 | \$43,067.85 |
| GC759-019B | 26 | 3A | 144 | 298842380 | DOWMAN_C | 10/8/2019 | \$30,125.00 |
| GC801-059C | 26 | 3E | 1373 | 668519526 | LUTZ_KD | 10/10/2019 | \$143,727.97 |
| GC836-021B | 25 | 3A | 1259 | 438731791 | GRANTHAM_JW | 10/7/2019 | \$37,442.66 |
| GC843-055B | 25 | 3A | 1051 | 478841188 | GRANTHAM_JW | 10/7/2019 | \$13,290.55 |
| GC781-048B | 13 | 3A | 433 | 298624763 | THORPE_K | 10/3/2019 | \$24,814.10 |
| GC752-035B | 11 | 3A | 1397 | 528842136 | STEPHENS_TC | 10/8/2019 | \$19,486.28 |
| GC833-029B | 6 | 3S | 462 | 228942737 | COWDERY_C | 10/8/2019 | \$18,364.22 |

| | |
|-----------------------------|----------------|
| Priority 3 Made Cut | \$1,593,357.56 |
| Priority 3 Did Not Make Cut | \$0.00 |
| Priority 3 Total | \$1,593,357.56 |

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|--|----|---------------|
| Monthly Cap | \$ | - |
| Carry Over from October Week 2 | \$ | 9,008,714.66 |
| October Week 3 Cap with Carry Over | \$ | 9,008,714.66 |
| Grand Total for Week | \$ | 1,973,729.56 |
| Grand Total for Week after Cuts | \$ | 1,973,729.56 |
| STCM Adjustments | \$ | - |
| Total Weekly Obligations After Adjustments | \$ | 1,973,729.56 |
| Cumulative Surplus | \$ | 7,034,985.10 |
| W/O & T/A Backlog | \$ | - |
| FY 19-20 Balance | \$ | 95,034,985.10 |

Susan Fields

Program Administrator Signature

10/15/19

Date



FLORIDA DEPARTMENT OF Environmental Protection

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


Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Noah Valenstein
Secretary

Memorandum

TO: Tim J. Bahr, P.G.
Director, Division of Waste Management

FROM: Natasha Lampkin 
Program Administrator, Petroleum Restoration Program

SUBJECT: Delegation of Authority

DATE: October 9, 2019

I, Natasha Lampkin, hereby delegate the authority to carry out the duties and responsibilities appropriate to the Petroleum Restoration Program as detailed below:

| Delegate | Delegation Begin | Delegation End |
|--------------|------------------|----------------|
| Susan Fields | 10/15/2019 | 10/23/2019 |

This delegation is needed while I am away on Annual Leave.

NL/jb

Ecc Tim Bahr
Teresa Boeshaghi
Kenneth Busen
Susan Fields
Matthew Ingham
Blake Miller
Monica Brady
Russell Rhodes