

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: October Week 4 (10/16/19-10/22/19) 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	Did Not Make Cut
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.	
PL357.PT10	N/A	1C	N/A	178508140	WRIGHT_J	10/16/2019	\$650.00	
PL357.PT11	N/A	1C	N/A	178520184	WRIGHT_J	10/16/2019	\$325.00	
PL357.PT12	N/A	1C	N/A	628517144	WRIGHT_J	10/16/2019	\$325.00	
		1B				Utilities	\$32,001.71	
Priority 1 Total							\$33,301.71	

Priority 2							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC786-090B	10	2B	236	168507302	NAYLOR_C	10/18/2019	\$19,218.00
GC904-014A	60	2D	360	508623047	ALTUN_M	10/21/2019	\$23,521.69
GC906-015A	35	2D	222	298625664	OLAYIWOLA_B	10/21/2019	\$12,525.64
GC904-013A	13	2D	360	298625724	TOTH_N	10/15/2019	\$23,138.03
2020-95-W2325B	26	2Q	1338	518630201	MENDEZ_S	10/17/2019	\$5,625.82
2020-95-W2323B	11	2Q	1070	298625070	FILLMORE_S	10/17/2019	\$27,564.01
2020-95-W2262B	10	2Q	247	39806518	SMITH_LWS	10/17/2019	\$10,667.39
2020-95-W2312B	10	2Q	1338	138732280	KNABLE_C	10/17/2019	\$2,649.53
2020-95-W2313B	10	2Q	265	58500974	SMITH_LWS	10/17/2019	\$3,676.48
2020-95-W2316B	10	2Q	1338	488512625	KNABLE_C	10/17/2019	\$2,610.50
2020-95-W2319B	10	2Q	1077	589046918	LEONARD_M	10/17/2019	\$25,724.27
2020-96-W2320B	10	2Q	1051	368732849	BASS_C	10/17/2019	\$22,352.01
2020-95-W2321B	10	2Q	299	68501523	MARTIN_I	10/17/2019	\$12,284.52
2020-95-W2322B	10	2Q	1410	39202304	MONKUS_M	10/17/2019	\$22,215.45
2020-95-W2308B	9	2Q	1414	368626488	THOMAS_RW	10/17/2019	\$12,251.79
2020-95-W2303B	7	2Q	1147	528624674	DUCHAM_B	10/17/2019	\$25,232.25
GC743-071B	10	2T	299	428511324	LAROCHE_V	10/10/2019	\$31,854.68
GC773-030B	10	2T	1077	59201862	MALDONADO_RE	10/11/2019	\$29,245.50
GC743-015D	10	2T	299	648517456	TARVER_JP	10/15/2019	\$4,310.73
GC728-024C	10	2T	462	428511044	TARVER_JP	10/15/2019	\$10,251.66
GC755-063B	10	2T	269	298842212	ROGERS_E	10/15/2019	\$119,423.10
GC832-046C	10	2T	1366	679201769	THOMAS_RW	10/17/2019	\$131,757.50
GC812-013C	9	2T	144	18518110	WALKER_TA	10/15/2019	\$17,981.00
		2H			Change Orders		(\$4,119.48)
		2I			Change Orders		(\$132,077.51)
Priority 2 Total							\$459,884.56

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC828-015B	81	3A	265	308509157	LINZY_T	10/11/2019	\$14,892.70
GC781-069B	76	3A	433	488521938	TAYLOR_DT	10/16/2019	\$32,596.50
GC867-006E	75	3A	1184	568837598	BLYDEN_T	9/30/2019	\$34,264.77
GC733-019B	74	3A	431	648622691	GILLUM_A	10/11/2019	\$10,525.20
GC805-004E	72	3A	80	168625943	PALCIC_ML	10/10/2019	\$20,318.13
GC785-006E	72	3A	462	458521123	PALCIC_ML	10/18/2019	\$33,180.02
GC781-021D	64	3A	433	538628482	CLEM_K	10/17/2019	\$33,385.60
GC789-105B	62	3A	1224	168629812	HAMERNIK_R	10/16/2019	\$12,880.35
GC761-013E	61	3A	1070	298625071	KASSON_R	10/11/2019	\$8,794.50
GC816-018B	56	3B	921	168841109	NAYLOR_C	10/16/2019	\$43,800.34
GC793-033C	50	3A	1043	168507107	MICHELS_C	10/9/2019	\$38,575.36
GC813-007C	46	3A	560	548515749	GILLUM_A	10/11/2019	\$16,092.35
GC794-049D	41	3A	787	29810903	MURRAY_TA	10/16/2019	\$37,353.39
GC771-047A	35	3A	222	298625667	SANDOVAL_E	10/16/2019	\$18,216.52
GC749-077B	31	3A	440	539102118	CAMPANA_R	10/15/2019	\$31,959.73
GC751-028D	30	3A	542	488625311	WHITE_CL	10/14/2019	\$76,252.15
GC833-027C	30	3A	462	68501426	MICKLE_FG	10/14/2019	\$181,364.46
GC732-010B	30	3A	6	298509079	THORPE_K	10/15/2019	\$30,657.26
GC763-039B	30	3A	1380	428511002	MOMBERGER_R	10/15/2019	\$21,181.43
GC755-002C	30	3A	269	298509004	GARVIN_C	10/15/2019	\$9,654.00
GC876-004D	30	3A	222	138505535	BAMMAN_ZC	10/16/2019	\$31,877.61
GC846-034A	30	3E	311	138503546	HERMAN_C	10/16/2019	\$37,972.70
GC739-119A	29	3A	787	298626930	KASSON_R	10/15/2019	\$17,305.64
GC834-022B	27	3A	236	508514070	MAIHACK_GR	10/15/2019	\$27,324.11
GC788-048C	27	3A	1259	208508399	BAILEY_K	10/15/2019	\$37,256.35
GC817-036A	26	3A	169	168629478	LOEB_R	10/11/2019	\$14,832.72
GC777-019E	26	3A	559	648517374	GILLUM_A	10/11/2019	\$22,905.07
GC801-058C	26	3A	1373	169201814	MICHELS_C	10/14/2019	\$40,933.03
GC813-025B	26	3A	560	168507308	LABELLE_M	10/15/2019	\$12,796.75
GC766-047B	25	3A	169	298625246	GARVIN_C	10/15/2019	\$6,754.57
GC867-004S	15	3A	1184	68942977	MCCOY_M	10/17/2019	\$58,499.52
GC843-068A	13	3A	1051	138839959	CASTRO_MR	10/15/2019	\$58,907.64
GC843-032B	13	3A	1051	138504801	BAMMAN_ZC	10/16/2019	\$32,434.58
GC771-046A	11	3A	222	418630041	DOWMAN_C	10/8/2019	\$36,348.58
GC815-049B	11	3A	1184	339200106	RAY_JA	10/11/2019	\$14,215.63
GC753-071D	11	3A	1147	528630825	HEATH_TR	10/15/2019	\$12,292.50
GC880-030A	11	3A	559	138504606	MARTINEZ_NQ	10/16/2019	\$42,856.03
GC730-037A	10	3A	1364	538624210	VALLANDINGHAM_D	10/18/2019	\$47,154.66
GC846-033A	9	3S	311	68732770	VANLANDIN_DS	10/16/2019	\$43,569.80
GC867-045A	9	3S	1184	509601919	WILLIAMS_MARKC	10/16/2019	\$40,274.00

Priority 3 Made Cut	\$1,342,456.25
Priority 3 Did Not Make Cut	\$0.00
Priority 3 Total	\$1,342,456.25

Monthly Cap	\$	-
Carry Over from October Week 3	\$	7,034,985.10
October Week 4 Cap with Carry Over	\$	7,034,985.10
Grand Total for Week	\$	1,835,642.52
Grand Total for Week after Cuts	\$	1,835,642.52
STCM Adjustments	\$	74,597.75
Total Weekly Obligations After Adjustments	\$	1,761,044.77
Cumulative Surplus	\$	5,273,940.33
W/O & T/A Backlog	\$	-
FY 19-20 Balance	\$	93,273,940.33

Susan Fields

Program Administrator Signature

10/22/19

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