

**Weekly Sign-Off Sheet for Priorities 1-3 Obligations: December Week 4 (12/16/20-12/22/20) FY 20-21**

**Priority #1**

- A. Emergency Actions
- B. Cleanup Related Utility Bills
- Settlement Agreement/SRFA Lump Sum/BDA/Title Work

**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

**Priority #2**

- A. Imminent Threat
  - B. PAC Contract
  - C. SRFA WO's/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
  - R. LTNAM
  - Y. RAP or PT During Pause
  - Z. PARM During Pause
- (missing letters were for obsolete items)*

**BC Office (BC) (Funded from Special Category)**

N. Departmental Discretion

*(missing letters were for obsolete items)*

| <b>Priority 1</b>       |       |          |     |             |                   |                  |                    |
|-------------------------|-------|----------|-----|-------------|-------------------|------------------|--------------------|
| W/O /Contract #         | Score | Priority | CID | Facility ID | Site/Contract Mgr | Cost Center Date | Full Amt.          |
| PL357-PT28              |       | 1B       |     | 298625561   | J. WRIGHT         | 12/15/2020       | \$55.00            |
|                         |       |          |     |             |                   | Utilities        | \$62,532.51        |
| <b>Priority 1 Total</b> |       |          |     |             |                   |                  | <b>\$62,587.51</b> |

| Priority 2 |  | W/O /Contract # | Score | Priority | CID  | Facility ID | Site/Contract Mgr | Cost Center Date | Full Amt.   |
|------------|--|-----------------|-------|----------|------|-------------|-------------------|------------------|-------------|
|            |  | GC766-007G      | 56    | 2C/2Z    | 169  | 298625121   | DOWMAN_C          | 12/15/2020       | \$6,756.64  |
|            |  | GC772-009D      | 76    | 2K       | 302  | 519804373   | HAUSCHILD_T       | 12/17/2020       | \$46,562.83 |
|            |  | GC785-011F      | 61    | 2K       | 462  | 338509702   | DUNAWAY_M         | 12/9/2020        | \$43,211.45 |
|            |  | GC785-123B      | 61    | 2K       | 462  | 339045675   | DUNAWAY_M         | 12/9/2020        | \$79,749.92 |
|            |  | GC785-040F      | 56    | 2K       | 462  | 329202203   | RAY_JA            | 12/14/2020       | \$69,869.06 |
|            |  | GC786-001I      | 35    | 2K       | 236  | 38518674    | HANKINSON_S       | 12/7/2020        | \$31,239.30 |
|            |  | GC786-006F      | 35    | 2K       | 236  | 48518933    | ROGERS_JL         | 12/17/2020       | \$61,699.14 |
|            |  | GC774-004F      | 30    | 2K       | 1244 | 278508845   | MARCHION_R        | 12/16/2020       | \$62,649.28 |
|            |  | GC859-016B      | 30    | 2K       | 1147 | 68502406    | BASS_C            | 12/17/2020       | \$62,340.50 |
|            |  | GC745-016E      | 26    | 2K       | 1373 | 58501078    | GRANTHAM_JW       | 12/21/2020       | \$73,240.87 |
|            |  | GC867-008E      | 10    | 2K       | 1184 | 68501824    | SINGLETON_D       | 12/17/2020       | \$31,291.38 |
|            |  | GC805-044E      | 71    | 2M       | 80   | 468629937   | DELORGE_A         | 12/14/2020       | \$17,602.66 |
|            |  | GC761-016E      | 35    | 2M       | 1070 | 298508957   | KASSON_R          | 12/16/2020       | \$17,885.65 |
|            |  | GC752-059B      | 30    | 2M       | 1397 | 488512572   | HEAVISIDE_C       | 12/10/2020       | \$6,877.10  |
|            |  | GC766-047C      | 25    | 2M       | 169  | 298625246   | MARTINO_B         | 12/15/2020       | \$4,798.87  |
|            |  | GC824-051B      | 10    | 2M       | 559  | 388510580   | RICH_DR           | 12/10/2020       | \$5,143.44  |
|            |  | GC749-087B      | 10    | 2M       | 440  | 58500959    | MAHER_DS          | 12/15/2020       | \$6,440.37  |
|            |  | GC773-022E      | 10    | 2M       | 1077 | 488512590   | COWDERY_C         | 12/16/2020       | \$8,594.40  |
|            |  | 2021-95-W2837B  | 12    | 2Q/2M    | 1338 | 528944491   | LEONARD_M         | 12/17/2020       | \$2,821.48  |
|            |  | 2021-95-W2838B  | 6     | 2Q/2Z    | 1338 | 419602425   | SHAH_SP           | 12/17/2020       | \$8,391.26  |
|            |  | GC755-009E      | 105   | 2Y       | 269  | 518520040   | VONCANNON_D       | 12/4/2020        | \$3,052.50  |
|            |  | GC796-031G      | 86    | 2Y       | 1185 | 328509407   | KNABLE_C          | 12/11/2020       | \$5,765.00  |
|            |  | GC796-021D      | 75    | 2Y       | 1185 | 328520334   | KNABLE_C          | 12/15/2020       | \$5,765.00  |
|            |  | GC794-092C      | 65    | 2Y       | 787  | 28842321    | PARENTE_PK        | 12/15/2020       | \$1,354.75  |
|            |  | GC814-033D      | 56    | 2Y       | 1070 | 329100036   | MENDEZ_S          | 12/14/2020       | \$22,729.20 |
|            |  | GC801-025G      | 56    | 2Y       | 1373 | 168507663   | MICHELS_C         | 12/21/2020       | \$12,669.60 |
|            |  | GC781-005G      | 46    | 2Y       | 433  | 298625758   | NEWKIRK_S         | 12/14/2020       | \$1,125.00  |
|            |  | GC739-106B      | 45    | 2Y       | 787  | 418840565   | DOWMAN_C          | 12/15/2020       | \$8,073.16  |
|            |  | GC776-008E      | 31    | 2Y       | 1354 | 538515677   | DRENNING_J        | 12/18/2020       | \$29,461.64 |
|            |  | GC753-123D      | 30    | 2Y       | 1147 | 648517673   | GARDNER_T         | 12/11/2020       | \$1,244.36  |
|            |  | GC873-041B      | 29    | 2Y       | 600  | 568516179   | HAKANEN_D         | 12/14/2020       | \$28,141.04 |
|            |  | GC774-047C      | 29    | 2Y       | 1244 | 299701228   | DOWMAN_C          | 12/15/2020       | \$15,396.22 |
|            |  | GC810-061E      | 29    | 2Y       | 1386 | 378510370   | OWETE_O           | 12/16/2020       | \$21,049.87 |
|            |  | GC835-011D      | 27    | 2Y       | 1364 | 88503008    | HERBST_O          | 12/17/2020       | \$19,388.29 |
|            |  | GC876-023C      | 26    | 2Y       | 222  | 369046615   | FRIX_P            | 12/10/2020       | \$18,961.84 |
|            |  | GC753-253B      | 11    | 2Y       | 1147 | 528631187   | HAUSCHILD_T       | 12/10/2020       | \$6,993.27  |
|            |  | GC781-050D      | 11    | 2Y       | 433  | 528623517   | MYERS_JL          | 12/10/2020       | \$1,125.00  |
|            |  | GC783-002I      | 61    | 2Z       | 1010 | 528515369   | KLAFTER_J         | 12/16/2020       | \$8,207.40  |
|            |  | GC818-017D      | 57    | 2Z       | 176  | 38842547    | FLETCHER_J        | 12/14/2020       | \$6,195.24  |
|            |  | GC759-010H      | 55    | 2Z       | 144  | 488513367   | GREEN_MN          | 12/10/2020       | \$8,015.00  |
|            |  | GC809-003H      | 50    | 2Z       | 81   | 168629714   | MICHELS_C         | 12/15/2020       | \$11,956.74 |
|            |  | GC732-051G      | 30    | 2Z       | 6    | 648517621   | GARDNER_T         | 12/11/2020       | \$7,968.90  |
|            |  | GC859-069B      | 30    | 2Z       | 1147 | 318520251   | HAKANEN_D         | 12/16/2020       | \$6,291.00  |

|            |           |    |      |           |                         |            |                       |
|------------|-----------|----|------|-----------|-------------------------|------------|-----------------------|
| GC794-070C | 26        | ZZ | 787  | 179300763 | DELORGE_A               | 12/11/2020 | \$11,916.42           |
| GC801-059D | 26        | ZZ | 1373 | 668519526 | LUTZ_KD                 | 12/15/2020 | \$5,617.00            |
| GC859-014B | 11        | ZZ | 1147 | 68501685  | ROGERS_JL               | 12/8/2020  | \$7,729.00            |
|            | <b>2I</b> |    |      |           | <b>Change Orders</b>    |            | <b>(\$635,560.43)</b> |
|            | <b>2H</b> |    |      |           | <b>Change Orders</b>    |            | <b>(\$108,833.95)</b> |
|            |           |    |      |           | <b>Priority 2 Total</b> |            | <b>\$178,963.66</b>   |

| Priority 2 and 3 Not Approved for Funding on This List |       |          |     |             |                   |                  |           |
|--|-------|----------|-----|-------------|-------------------|------------------|-----------|
| W/O /Contract #  | Score | Priority | CID | Facility ID | Site/Contract Mgr | Cost Center Date | Full Amt. |

|                                   |        |
|-----------------------------------|--------|
| Priority 2 and 3 Did Not Make Cut | \$0.00 |
| Priority 2 and 3 Total            | \$0.00 |

|  |                          |
|--|--------------------------|
| Monthly Cap                                | \$ -                     |
| Carry Over from December Week 3            | \$ 12,386,753.71         |
| December Week 4 Cap with Carry Over        | \$ 12,386,753.71         |
| Grand Total for Week                       | \$ 241,551.17            |
| Grand Total for Week after Cuts            | \$ 241,551.17            |
| Adjustment*                                | \$ -                     |
| Total Weekly Obligations After Adjustments | \$ 241,551.17            |
| Monthly Cap Remaining                      | \$ 12,145,202.54         |
| W/O & T/A Backlog                          | \$ -                     |
| <b>FY 20-21 Balance</b>                    | <b>\$ 101,675,902.54</b> |


 Digitally signed by Susan Fields  
 Date: 2020.12.22 11:22:48 -05'00'

Program Administrator's Date of Signature

**Paused, on list previously, not approved**

| W/O /Contract # | Score | Priority | CID  | Facility ID | Site/Contract Mgr | Cost Center Date | Full Amt.   |
|-----------------|-------|----------|------|-------------|-------------------|------------------|-------------|
| 2020-95-W2699B  | 9     | 2Q       | 1409 | 448837583   | SMITH LWS         | 9/3/2020         | \$26,746.23 |
| 2020-96-W2654B  | 10    | 2Q       | 1338 | 488841376   | SABREE J          | 8/27/2020        | \$26,928.14 |
| 2020-96-W2692B  | 10    | 2Q       | 1417 | 139101177   | MIGLIORELLI L     | 9/3/2020         | \$21,405.22 |
| 2021-95-W2727B  | 9     | 2Q       | 1390 | 138628768   | WILSON MJ         | 8/20/2020        | \$23,662.25 |
| 2021-95-W2741B  | 9     | 2Q       | 1390 | 138733383   | WILSON MJ         | 8/20/2020        | \$26,846.88 |
| 2021-95-W2756B  | 10    | 2Q       | 1077 | 528515219   | SHAH SP           | 8/20/2020        | \$25,504.57 |
| 2021-95-W2759B  | 29    | 2Q       | 1317 | 588520673   | SMITH LWS         | 8/27/2020        | \$3,735.17  |
| 2021-95-W2760B  | 26    | 2Q       | 1338 | 168837495   | WILSON MJ         | 8/27/2020        | \$28,387.87 |
| 2021-95-W2764B  | 11    | 2Q       | 1338 | 138622155   | MARTIN I          | 8/27/2020        | \$21,324.84 |
| 2021-95-W2767B  | 9     | 2Q       | 1184 | 508733125   | KNABLE C          | 9/3/2020         | \$6,609.75  |
| 2021-95-W2768B  | 9     | 2Q       | 1338 | 299046637   | TROMER J          | 8/27/2020        | \$29,722.42 |
| 2021-95-W2769B  | 10    | 2Q       | 1051 | 299201947   | DUCHAM B          | 8/27/2020        | \$10,709.06 |
| 2021-95-W2770B  | 10    | 2Q       | 1417 | 138506356   | MARTIN I          | 8/27/2020        | \$33,724.78 |
| 2021-95-W2772B  | 10    | 2Q       | 1147 | 88518995    | MYERS JL          | 9/3/2020         | \$13,376.22 |
| 2021-95-W2777B  | 26    | 2Q       | 1338 | 518626556   | MELKJORSEN L      | 9/3/2020         | \$28,273.17 |
| 2021-95-W2778B  | 11    | 2Q       | 440  | 298625600   | LEONARD M         | 9/3/2020         | \$1,515.85  |
| 2021-95-W2781B  | 9     | 2Q       | 1338 | 299500555   | SHAH SP           | 9/3/2020         | \$11,264.60 |
| 2021-95-W2782B  | 9     | 2Q       | 1338 | 288736969   | SMITH LWS         | 9/17/2020        | \$29,212.74 |
| 2021-95-W2786B  | 5     | 2Q       | 144  | 369046220   | SHAH SP           | 9/10/2020        | \$4,253.81  |
| 2021-95-W2788B  | 10    | 2Q       | 1432 | 38500671    | TARVER D          | 9/17/2020        | \$34,085.47 |
| 2021-95-W2789B  | 10    | 2Q       | 1338 | 619202272   | THOMAS RW         | 9/17/2020        | \$34,602.74 |
| 2021-96-W2710B  | 11    | 2Q       | 353  | 138504763   | WALKER TA         | 8/20/2020        | \$32,854.61 |
| 2021-96-W2731B  | 10    | 2Q       | 1338 | 69201779    | PRIDDLE J         | 8/20/2020        | \$30,746.57 |
| 2021-96-W2732B  | 11    | 2Q       | 1051 | 488513525   | MIGLIORELLI L     | 8/20/2020        | \$24,488.15 |
| 2021-96-W2748B  | 11    | 2Q       | 186  | 138840684   | JACOBS D          | 8/20/2020        | \$7,858.68  |
| 2021-96-W2749B  | 10    | 2Q       | 1200 | 18500196    | COVIN M           | 8/27/2020        | \$33,346.73 |
| 2021-96-W2751B  | 9     | 2Q       | 186  | 68838001    | MIGLIORELLI L     | 8/20/2020        | \$15,771.45 |
| 2021-96-W2753B  | 10    | 2Q       | 1417 | 138506351   | JACOBS D          | 8/20/2020        | \$3,465.97  |
| 2021-96-W2762B  | 26    | 2Q       | 1338 | 168506987   | PRIDDLE J         | 9/3/2020         | \$34,368.08 |
| 2021-96-W2773B  | 10    | 2Q       | 186  | 139801197   | PETERSON ML       | 9/10/2020        | \$29,749.32 |
| 2021-96-W2776B  | 10    | 2Q       | 1158 | 648622686   | PETERSON ML       | 9/3/2020         | \$32,510.19 |
| GC728-017C      | 10    | 3H       | 462  | 358509931   | TARVER JP         | 8/27/2020        | \$2,380.25  |
| GC728-031C      | 31    | 3A       | 462  | 418520816   | DOWMAN C          | 8/24/2020        | \$6,760.22  |
| GC729-065B      | 10    | 3H       | 236  | 649063899   | LAWSON J          | 8/17/2020        | \$19,647.85 |
| GC729-069B      | 75    | 3A       | 236  | 528515133   | MOORE AP          | 9/8/2020         | \$51,384.24 |
| GC729-070B      | 11    | 3A       | 236  | 488512860   | COLLINS SD        | 9/21/2020        | \$31,921.73 |
| GC729-074B      | 11    | 3S       | 236  | 298625048   | NEWKIRK S         | 8/20/2020        | \$15,277.18 |
| GC730-027B      | 10    | 3H       | 1364 | 429045725   | LAWSON J          | 8/31/2020        | \$33,673.54 |
| GC732-062B      | 11    | 3A       | 6    | 528520536   | WILEY JA          | 9/1/2020         | \$17,216.17 |
| GC732-078C      | 10    | 3H       | 6    | 529401420   | VALENTINE SK      | 8/20/2020        | \$25,473.90 |
| GC732-080C      | 52    | 3A       | 6    | 609201938   | GONSIEWSKI R      | 8/24/2020        | \$15,692.79 |
| GC733-027C      | 30    | 3A       | 431  | 538624344   | CAMPANA R         | 9/10/2020        | \$31,987.50 |
| GC733-029D      | 75    | 3A       | 431  | 488513116   | COLLINS SD        | 9/16/2020        | \$14,247.64 |
| GC735-041A      | 11    | 3A       | 1395 | 518519953   | HUNTER W          | 8/25/2020        | \$25,308.41 |
| GC737-037C      | 30    | 3A       | 145  | 298625319   | MARTINO B         | 8/25/2020        | \$8,096.52  |
| GC739-114B      | 37    | 3A       | 787  | 608631423   | GONSIEWSKI R      | 8/25/2020        | \$10,082.63 |
| GC739-131A      | 11    | 3A       | 787  | 58842315    | MAHER DS          | 9/1/2020         | \$40,792.43 |
| GC741-066A      | 9     | 3S       | 311  | 528839943   | MENDEZ S          | 8/24/2020        | \$29,821.83 |
| GC742-004F      | 95    | 3A       | 453  | 279201021   | GONSIEWSKI R      | 9/15/2020        | \$3,524.22  |

|            |    |    |      |           |               |           |              |
|------------|----|----|------|-----------|---------------|-----------|--------------|
| GC742-016E | 60 | 3A | 453  | 279812305 | SHIVER S      | 9/22/2020 | \$11,172.89  |
| GC742-038C | 76 | 3A | 453  | 99806167  | GONSIEWSKI R  | 9/17/2020 | \$19,590.71  |
| GC742-062A | 10 | 3S | 453  | 528623516 | TROMER J      | 8/18/2020 | \$45,652.38  |
| GC743-016D | 10 | 3H | 299  | 58500853  | COVIN M       | 9/15/2020 | \$13,031.59  |
| GC743-032D | 10 | 3H | 299  | 358510036 | MENDEZ S      | 9/8/2020  | \$304,905.01 |
| GC743-047C | 46 | 3A | 299  | 298943889 | COUNCIL W     | 8/25/2020 | \$271,635.97 |
| GC745-031C | 11 | 3A | 1373 | 299045619 | NEWKIRK S     | 8/26/2020 | \$18,283.00  |
| GC745-035B | 6  | 3H | 1373 | 298625632 | LAWSON J      | 8/17/2020 | \$35,477.25  |
| GC748-039A | 11 | 3A | 80   | 528515534 | HAUSCHILD T   | 9/14/2020 | \$36,402.90  |
| GC748-040A | 29 | 3A | 80   | 488512711 | COLLINS SD    | 9/18/2020 | \$24,007.51  |
| GC749-096A | 7  | 3S | 440  | 98626552  | SHIVER S      | 9/1/2020  | \$34,499.13  |
| GC750-035D | 27 | 3A | 1317 | 418510926 | NEWKIRK S     | 8/20/2020 | \$5,665.56   |
| GC751-017D | 30 | 3A | 542  | 648841506 | KASSEES A     | 8/27/2020 | \$10,441.52  |
| GC751-051C | 31 | 3A | 542  | 518732434 | MARCHION R    | 9/2/2020  | \$4,584.32   |
| GC753-002E | 10 | 3H | 1147 | 298625065 | MARTINO B     | 9/4/2020  | \$4,744.00   |
| GC753-019E | 75 | 3A | 1147 | 538942609 | ROSE E        | 9/9/2020  | \$4,780.00   |
| GC753-037B | 10 | 2B | 1147 | 298625582 | BASS C        | 9/4/2020  | \$15,750.00  |
| GC753-053B | 50 | 2B | 1147 | 538624091 | BASS C        | 8/18/2020 | \$26,025.00  |
| GC753-217B | 76 | 3A | 1147 | 298508951 | THORPE K      | 8/18/2020 | \$141,883.80 |
| GC753-222B | 59 | 3A | 1147 | 538838752 | CLEM K        | 9/17/2020 | \$67,857.71  |
| GC753-254B | 11 | 3A | 1147 | 528515461 | DUCHAM B      | 8/28/2020 | \$21,729.42  |
| GC755-052D | 10 | 3H | 269  | 298508883 | MENDEZ S      | 9/1/2020  | \$119,028.50 |
| GC755-069B | 29 | 3A | 269  | 538623773 | CAMPANA R     | 8/25/2020 | \$19,748.05  |
| GC755-076A | 27 | 3A | 269  | 528837542 | MARCHION R    | 8/17/2020 | \$21,976.20  |
| GC757-014D | 65 | 3A | 1200 | 648517435 | KARKI S       | 9/10/2020 | \$18,177.12  |
| GC761-014E | 64 | 3A | 1070 | 428511281 | CULLINAN J    | 8/13/2020 | \$15,342.00  |
| GC762-042D | 6  | 3H | 1184 | 58501222  | SMITH LWS     | 9/11/2020 | \$19,799.78  |
| GC763-008G | 50 | 3A | 1380 | 58622212  | HAKANEN D     | 9/1/2020  | \$10,729.07  |
| GC764-020F | 55 | 3A | 163  | 488513370 | GREEN MN      | 8/19/2020 | \$10,676.01  |
| GC764-050E | 50 | 3A | 163  | 58839126  | GRANTHAM JW   | 8/21/2020 | \$7,118.57   |
| GC765-002D | 56 | 3A | 921  | 528623401 | HAUSCHILD T   | 9/17/2020 | \$5,818.47   |
| GC766-063B | 10 | 3H | 169  | 528624581 | MIGLIORELLI L | 8/17/2020 | \$32,619.69  |
| GC766-074A | 9  | 3S | 169  | 528630874 | MELKJORSEN L  | 8/17/2020 | \$27,705.08  |
| GC769-049C | 30 | 3A | 600  | 298625232 | DOWMAN C      | 9/22/2020 | \$99,362.62  |
| GC769-068C | 60 | 3A | 600  | 609202190 | MARCHION R    | 9/17/2020 | \$22,507.82  |
| GC769-079B | 55 | 3A | 600  | 298943644 | SANDOVAL E    | 8/17/2020 | \$4,671.84   |
| GC769-085A | 10 | 3S | 600  | 299502110 | HUNTER W      | 9/3/2020  | \$20,377.32  |
| GC770-003E | 46 | 3A | 1025 | 279103580 | SHIVER S      | 9/2/2020  | \$199,119.93 |
| GC771-001F | 30 | 3A | 222  | 488512571 | WHITE CL      | 8/17/2020 | \$8,825.72   |
| GC771-038C | 10 | 3H | 222  | 518840394 | HUNTER W      | 8/26/2020 | \$8,866.69   |
| GC771-044B | 11 | 3A | 222  | 528733589 | KLAFTER J     | 8/24/2020 | \$10,238.11  |
| GC772-083A | 65 | 3A | 302  | 538736295 | RICHE S       | 9/17/2020 | \$15,440.98  |
| GC774-017D | 44 | 3A | 1244 | 359401902 | OCAMPO N      | 9/19/2020 | \$6,789.99   |
| GC776-024E | 29 | 3A | 1354 | 539101514 | CAMPANA R     | 8/27/2020 | \$56,893.03  |
| GC779-017D | 55 | 3A | 1338 | 538624181 | DRENNING J    | 12/4/2020 | \$4,159.26   |
| GC777-044B | 45 | 3A | 559  | 298736959 | BURICH T      | 9/24/2020 | \$30,821.39  |
| GC777-045B | 28 | 2Q | 559  | 419400440 | DUCHAM B      | 8/21/2020 | \$14,162.86  |
| GC777-048B | 46 | 3A | 559  | 298625251 | KASSON R      | 8/21/2020 | \$5,876.89   |
| GC779-028C | 35 | 3A | 1338 | 418732300 | SANDOVAL E    | 8/17/2020 | \$15,303.20  |
| GC779-036E | 31 | 3A | 1338 | 418626373 | DOWMAN C      | 8/20/2020 | \$13,380.97  |
| GC779-069D | 27 | 3A | 1338 | 518519794 | VONCANNON D   | 8/19/2020 | \$140,739.26 |

|            |    |    |      |           |                   |           |              |
|------------|----|----|------|-----------|-------------------|-----------|--------------|
| GC779-088B | 10 | 3H | 1338 | 298624766 | VALENTINE SK      | 8/20/2020 | \$28,525.89  |
| GC779-150A | 11 | 3A | 1338 | 528515384 | FUNDERBURK R      | 8/24/2020 | \$12,658.10  |
| GC779-151A | 9  | 3S | 1338 | 529045764 | HEATH TR          | 9/14/2020 | \$37,056.57  |
| GC781-021E | 64 | 3A | 433  | 538628482 | CLEM K            | 8/18/2020 | \$10,433.00  |
| GC781-040I | 51 | 3A | 433  | 488512729 | COLLINS SD        | 8/20/2020 | \$10,904.95  |
| GC785-004E | 75 | 3A | 462  | 329202391 | KNABLE C          | 8/25/2020 | \$29,186.33  |
| GC785-017E | 60 | 3A | 462  | 338942871 | PERRY H           | 8/31/2020 | \$11,575.36  |
| GC785-034H | 28 | 3A | 462  | 38500582  | PENNINGTON S      | 9/3/2020  | \$28,247.67  |
| GC785-120B | 10 | 3H | 462  | 18500147  | KARKI S           | 8/24/2020 | \$26,181.75  |
| GC787-007D | 30 | 3A | 1364 | 168629427 | THOMAS VL         | 9/14/2020 | \$20,568.08  |
| GC787-030C | 35 | 3A | 1364 | 249200989 | LAWSON J          | 8/17/2020 | \$32,118.51  |
| GC788-006G | 61 | 3A | 1259 | 379103601 | RAY JA            | 8/19/2020 | \$13,990.62  |
| GC789-028D | 61 | 3A | 1224 | 168507008 | JENNINGS LM       | 8/14/2020 | \$23,618.60  |
| GC789-033E | 30 | 3A | 1224 | 169201459 | JENNINGS LM       | 8/17/2020 | \$8,308.06   |
| GC789-075D | 29 | 3A | 1224 | 168733500 | LOEB R            | 9/9/2020  | \$100,431.46 |
| GC789-090D | 26 | 3A | 1224 | 178507756 | DELORGE A         | 9/2/2020  | \$32,957.29  |
| GC790-012F | 60 | 3A | 1395 | 79101017  | FIGUEROAVIVENEZ_T | 12/4/2020 | \$3,961.42   |
| GC790-036F | 60 | 3A | 1395 | 378510316 | FIGUEROAVIVENEZ_T | 12/4/2020 | \$3,961.42   |
| GC790-043E | 29 | 3A | 1395 | 168628644 | THOMAS VL         | 8/17/2020 | \$11,866.74  |
| GC790-052E | 45 | 2R | 1395 | 328842064 | ROBERTS JL        | 8/17/2020 | \$19,906.15  |
| GC790-062B | 30 | 3A | 1395 | 18945109  | BROWN THR         | 9/14/2020 | \$19,812.40  |
| GC790-064B | 62 | 3A | 1395 | 168521492 | FISCHER R         | 9/3/2020  | \$10,894.16  |
| GC792-016C | 11 | 3A | 145  | 629200873 | RAY JA            | 8/19/2020 | \$5,334.22   |
| GC793-005D | 35 | 3A | 1043 | 128519087 | CULLINAN J        | 8/21/2020 | \$4,514.35   |
| GC793-048D | 55 | 3A | 1043 | 18500146  | GARDNER T         | 9/2/2020  | \$16,052.19  |
| GC793-036E | 60 | 3A | 1043 | 629811998 | TRADWELL J        | 9/15/2020 | \$8,503.00   |
| GC794-024F | 35 | 3A | 787  | 328943642 | WILLEY J          | 8/25/2020 | \$12,712.54  |
| GC796-003F | 61 | 3A | 1185 | 328509393 | HARTLEY R         | 9/2/2020  | \$14,647.00  |
| GC796-051B | 27 | 3A | 1185 | 168506788 | FISCHER R         | 9/17/2020 | \$26,739.00  |
| GC800-015C | 27 | 3A | 1118 | 468736811 | PETTY J           | 9/1/2020  | \$54,668.90  |
| GC801-029E | 57 | 3A | 1373 | 168506713 | HAMERNIK R        | 8/31/2020 | \$5,321.00   |
| GC801-030F | 36 | 3A | 1373 | 658731618 | MIGLIORELLI L     | 8/17/2020 | \$79,996.45  |
| GC802-006E | 62 | 3A | 1158 | 168507319 | THOMAS VL         | 9/3/2020  | \$18,089.62  |
| GC802-031F | 55 | 3A | 1158 | 168506931 | MANARANG N        | 8/13/2020 | \$6,485.04   |
| GC802-055C | 71 | 3A | 1158 | 178508147 | GALLMAN RJ        | 8/27/2020 | \$15,766.99  |
| GC802-061A | 76 | 3A | 1158 | 208736678 | DUNAWAY D         | 9/10/2020 | \$14,786.64  |
| GC805-030D | 32 | 3A | 80   | 168507627 | FISCHER R         | 9/17/2020 | \$29,844.31  |
| GC806-028D | 60 | 3A | 440  | 28626826  | JENNINGS LM       | 8/24/2020 | \$41,130.04  |
| GC808-003E | 56 | 3A | 1147 | 388510497 | MOMBERGER R       | 8/21/2020 | \$17,336.72  |
| GC808-008D | 7  | 3H | 1147 | 208508406 | TIANG I           | 9/11/2020 | \$10,526.50  |
| GC808-011G | 58 | 3A | 1147 | 578841759 | GALLMAN RJ        | 8/2/2020  | \$16,326.32  |
| GC808-019E | 26 | 3A | 1147 | 208508331 | TIANG I           | 9/11/2020 | \$11,387.50  |
| GC808-073A | 60 | 3A | 1147 | 168840706 | WESTERMAN M       | 8/26/2020 | \$9,012.50   |
| GC812-013D | 9  | 3H | 144  | 18518110  | WALKER TA         | 8/18/2020 | \$122,106.18 |
| GC812-023A | 56 | 3A | 144  | 19045743  | GARDNER T         | 9/3/2020  | \$13,415.00  |
| GC813-009C | 61 | 3A | 560  | 168733045 | PARENTE PK        | 8/25/2020 | \$20,998.95  |
| GC814-026D | 44 | 3A | 1070 | 18500028  | BROWN THR         | 8/20/2020 | \$19,364.50  |
| GC814-036C | 30 | 3A | 1070 | 168507290 | JENNINGS LM       | 8/20/2020 | \$13,196.79  |
| GC815-057B | 26 | 3A | 1184 | 168507578 | LOEB R            | 8/14/2020 | \$18,413.50  |
| GC816-010D | 30 | 3A | 921  | 18500199  | MOMBERGER R       | 8/14/2020 | \$45,545.30  |
| GC817-016D | 42 | 3A | 169  | 168507208 | HAMERNIK R        | 8/28/2020 | \$170,196.85 |

|            |    |    |      |           |              |           |              |
|------------|----|----|------|-----------|--------------|-----------|--------------|
| GC818-045C | 26 | 3A | 176  | 168506733 | FISCHER R    | 9/10/2020 | \$19,515.50  |
| GC820-022C | 51 | 3A | 600  | 168507648 | PARENTE PK   | 9/17/2020 | \$22,847.12  |
| GC822-016E | 26 | 3A | 222  | 668517880 | PENNINGTON S | 8/25/2020 | \$22,979.32  |
| GC824-039C | 55 | 3B | 559  | 168507246 | MICHELS C    | 9/11/2020 | \$85,582.79  |
| GC824-060A | 57 | 3A | 559  | 18518299  | GARDNER T    | 8/21/2020 | \$10,838.55  |
| GC827-056B | 26 | 3A | 1338 | 169201770 | WESTERMAN M  | 9/9/2020  | \$12,542.86  |
| GC827-067A | 45 | 3A | 1338 | 558515849 | WESTERMAN M  | 9/11/2020 | \$21,300.28  |
| GC829-015E | 45 | 3A | 433  | 109600655 | KASSEES A    | 8/14/2020 | \$5,529.00   |
| GC831-013E | 55 | 3A | 274  | 108503249 | GILLUM A     | 9/15/2020 | \$8,768.13   |
| GC832-011F | 47 | 3A | 1366 | 168507536 | JENNINGS LM  | 8/31/2020 | \$7,753.83   |
| GC832-043D | 30 | 3A | 1366 | 168629601 | LABELLE M    | 9/9/2020  | \$25,930.08  |
| GC833-013F | 37 | 3A | 462  | 588516478 | HERBST O     | 9/4/2020  | \$4,792.88   |
| GC833-015E | 31 | 3B | 462  | 508630546 | COOK JM      | 9/9/2020  | \$10,762.93  |
| GC834-022C | 27 | 3A | 236  | 508514070 | MAIHACK GR   | 9/8/2020  | \$12,178.21  |
| GC834-032B | 10 | 3S | 236  | 138505203 | BAMMAN ZC    | 8/25/2020 | \$29,230.97  |
| GC835-027A | 10 | 3S | 1364 | 139202148 | ROBERTS EA   | 8/20/2020 | \$30,445.71  |
| GC837-011G | 75 | 3A | 10   | 508630670 | COOK JM      | 8/26/2020 | \$11,457.55  |
| GC838-049A | 10 | 3S | 1163 | 139101744 | EDWARDS B    | 9/4/2020  | \$43,531.86  |
| GC842-044B | 10 | 3S | 145  | 138504254 | RODRIGUEZ RX | 8/28/2020 | \$21,891.42  |
| GC842-127A | 10 | 3S | 145  | 138505684 | ROBERTS EA   | 8/19/2020 | \$36,255.76  |
| GC842-128A | 61 | 3A | 145  | 138505252 | LANATTA S    | 9/9/2020  | \$17,280.05  |
| GC843-052B | 12 | 3S | 1051 | 138505635 | HERMAN C     | 9/1/2020  | \$3,172.05   |
| GC844-047B | 31 | 3A | 787  | 508514475 | MAIHACK GR   | 8/21/2020 | \$8,272.45   |
| GC846-031C | 26 | 3A | 311  | 319201744 | GRANTHAM JW  | 8/21/2020 | \$26,913.26  |
| GC846-039A | 9  | 3S | 311  | 448735043 | FUNDERBURK R | 9/15/2020 | \$35,447.23  |
| GC846-040A | 8  | 3S | 311  | 449203005 | FUNDERBURK R | 9/17/2020 | \$38,433.11  |
| GC847-001F | 60 | 3A | 1396 | 438520109 | CIVIL MT     | 9/1/2020  | \$20,178.09  |
| GC847-018D | 30 | 3A | 1396 | 588841444 | FRIX P       | 8/21/2020 | \$132,146.69 |
| GC850-015H | 61 | 3A | 1373 | 508623103 | MAIHACK GR   | 8/20/2020 | \$15,769.25  |
| GC850-046B | 46 | 3A | 1373 | 568518583 | HAKANEN D    | 9/4/2020  | \$19,442.00  |
| GC850-057A | 6  | 3S | 1373 | 138504616 | HERMAN C     | 8/28/2020 | \$29,792.20  |
| GC854-035C | 26 | 3A | 542  | 319100938 | GRANTHAM JW  | 9/9/2020  | \$16,336.84  |
| GC854-070A | 26 | 3A | 542  | 368519001 | SHAH SP      | 8/20/2020 | \$38,877.42  |
| GC854-071A | 10 | 3S | 542  | 68502781  | WALKER TA    | 9/10/2020 | \$25,925.33  |
| GC857-032D | 51 | 3A | 269  | 268508703 | HUNTER W     | 8/25/2020 | \$21,801.00  |
| GC858-030B | 11 | 3A | 1317 | 138505532 | HERMAN C     | 9/17/2020 | \$12,498.10  |
| GC858-035A | 45 | 3A | 1317 | 438735520 | ROBERTS JL   | 8/12/2020 | \$23,657.40  |
| GC858-036A | 11 | 3A | 1317 | 138506357 | WILLEY J     | 8/28/2020 | \$35,764.43  |
| GC859-003E | 26 | 3A | 1147 | 118731687 | ROBERTS JL   | 8/17/2020 | \$92,698.34  |
| GC859-039B | 10 | 2B | 1147 | 68501797  | JONES JOL    | 9/2/2020  | \$140,000.00 |
| GC859-057B | 12 | 3A | 1147 | 138522020 | HERMAN C     | 8/26/2020 | \$36,830.12  |
| GC859-083B | 31 | 3A | 1147 | 139815521 | MORAN N      | 8/28/2020 | \$51,539.52  |
| GC862-017C | 11 | 3A | 1200 | 138504792 | HERMAN C     | 9/15/2020 | \$13,161.99  |
| GC866-044C | 7  | 3S | 1070 | 568837656 | THOMAS RW    | 8/26/2020 | \$13,661.39  |
| GC866-045D | 31 | 3A | 1070 | 138506232 | BAMMAN ZC    | 9/2/2020  | \$17,086.80  |
| GC866-051B | 45 | 3A | 1070 | 268520171 | BENNETT M    | 8/31/2020 | \$191,772.53 |
| GC866-064A | 10 | 3S | 1070 | 68622380  | WALKER TA    | 9/14/2020 | \$105,376.85 |
| GC867-014D | 51 | 3A | 1184 | 138841450 | BAMMAN ZC    | 8/17/2020 | \$8,306.51   |
| GC867-047B | 19 | 3A | 1184 | 508513828 | COOK JM      | 8/19/2020 | \$25,384.15  |
| GC868-018C | 25 | 3A | 1380 | 568631093 | GRANTHAM JW  | 8/25/2020 | \$24,511.55  |
| GC870-044A | 6  | 3S | 169  | 508943740 | WILLEY J     | 8/17/2020 | \$34,204.92  |



|            |    |    |      |           |               |           |             |
|------------|----|----|------|-----------|---------------|-----------|-------------|
| GC873-036B | 29 | 3A | 600  | 478731942 | STERLING D    | 9/8/2020  | \$33,715.13 |
| GC877-018B | 26 | 3A | 1077 | 148626315 | FRIX P        | 8/24/2020 | \$52,817.59 |
| GC883-055D | 5  | 3S | 1338 | 368733936 | HUNTER W      | 8/18/2020 | \$22,953.31 |
| GC883-062E | 55 | 3A | 1338 | 288626322 | DRENNING J    | 8/31/2020 | \$4,705.47  |
| GC883-084B | 7  | 3S | 1338 | 68502761  | GOMOLKA J     | 8/31/2020 | \$17,549.89 |
| GC885-006C | 12 | 3A | 433  | 139101678 | MARTINEZ NQ   | 8/24/2020 | \$37,648.95 |
| GC885-008B | 11 | 3A | 433  | 139202307 | MIGLIORELLI L | 8/11/2020 | \$32,858.10 |

\$6,436,943.86



# 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    Natasha Lampkin Digitally signed by Natasha Lampkin  
Date: 2020.12.07 13:46:34 -05'00'  
Program Administrator, Petroleum Restoration Program

**SUBJECT:** Delegation of Authority

**DATE:** December 7, 2020

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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 | 12/22/2020       | 12/22/2020     |
| Susan Fields | 12/24/2020       | 12/24/2020     |

This delegation is needed while I am away on leave on 12/22/2020 and 12/24/2020.

NL/jb

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