

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: May Week 3 (05/12/21-05/18/21) 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. NAM During Pause
 - 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)

Priority 1							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		1B				Utilities	\$76,047.92
Priority 1 Total							\$76,047.92

Priority 2							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC906-015C	35	2D	222	298625664	TOTH_N	5/17/2021	\$7,319.34
GC739-073E	111	2K	787	358629304	NICOLSON_B	5/12/2021	\$45,347.00
GC815-004G	72	2K	1184	208508357	DUNN_RA	5/13/2021	\$55,733.24
GC785-012H	61	2K	462	338518798	DUNAWAY_M	5/6/2021	\$117,681.98
GC785-015G	61	2K	462	378510264	FUGITT_J	5/12/2021	\$168,608.96
GC785-005H	61	2K	462	48500805	KASSEES_A	5/14/2021	\$72,948.70
GC738-006F	60	2K	896	279812131	SHIVER_S	5/17/2021	\$155,334.40
GC801-022F	52	2K	1373	168629580	MICHELS_C	5/13/2021	\$38,065.70
GC848-015E	47	2K	299	368626501	DODD_MF	5/10/2021	\$72,839.45
GC808-030K	30	2K	1147	628517055	BENNETT_M	5/10/2021	\$83,087.50
GC816-007E	30	2K	921	18518310	BROWN_THR	5/11/2021	\$123,156.42
GC793-042G	27	2K	1043	178519947	BATRES_J	5/11/2021	\$86,325.35
GC766-059D	13	2K	169	278508790	SHIVER_S	5/17/2021	\$95,822.45
GC779-066C	10	2K/3H	1338	428511379	LAWSON_J	5/5/2021	\$100,783.74
GC739-030E	10	2K/3H	787	528624560	FIGUEROAVIVENEZ_T	5/13/2021	\$95,451.26
GC773-024F	10	2K/3H	1077	298625482	COWDERY_C	5/17/2021	\$108,135.28
GC753-113C	9	2M	1147	418736324	ROGERS_JL	5/10/2021	\$9,141.40
GC824-058B	6	2M	559	178508000	LYTTLE_AP	5/11/2021	\$8,010.94
2021-96-W2946B	10	2Q/2R	1418	269401644	WILLEY_J	5/13/2021	\$12,460.33
2021-96-W2963B	10	2Q/2R	542	68944628	PRIDDLE_J	5/13/2021	\$17,605.92
GC820-041B	72	2R	600	458841189	THOMAS_VL	5/12/2021	\$6,551.34
GC875-011B	64	2R	1025	288520469	CAMPANA_R	5/17/2021	\$2,572.82
GC793-036G	60	2R	1043	629811998	ROGERS_JL	5/10/2021	\$9,081.75
GC794-093C	60	2R	787	18500217	BROWN_THR	5/14/2021	\$13,648.66
GC883-010D	31	2R	1338	138505024	RODRIGUEZ_RX	5/12/2021	\$6,330.46
GC818-061D	30	2R	176	339807239	MONKUS_M	5/6/2021	\$9,022.35
GC862-021B	30	2R	1200	508514775	COOK_JM	5/10/2021	\$8,164.18
GC848-038D	30	2R	299	508513941	MAIHACK_GR	5/14/2021	\$4,869.76
GC817-031C	29	2R	169	328509466	PETERSON_ML	5/11/2021	\$15,278.37
GC773-056C	29	2R	1077	299101273	BURICH_T	5/12/2021	\$12,055.00
GC772-068F	29	2R	302	538839759	VALLANDINGHAM_D	5/12/2021	\$4,875.74
GC843-067B	29	2R	1051	138942555	MARTINEZ_NQ	5/14/2021	\$17,097.20
GC848-035F	20	2R	299	508623172	MAIHACK_GR	5/13/2021	\$5,649.01
GC749-063C	11	2R	440	98503130	DELMASTO_M	5/11/2021	\$7,229.82
GC838-048B	11	2R	1163	68732756	SHEEHAN_D	5/11/2021	\$19,673.50
GC781-080B	11	2R	433	528515329	VONCANNON_D	5/11/2021	\$6,186.00
GC843-080B	11	2R	1051	588631275	MURRAY_S	5/13/2021	\$18,841.66
GC824-017C	10	2R/3H	559	18519298	MAREK_J	5/13/2021	\$13,405.41
GC792-044B	10	2R/3H	145	19201842	CULLINAN_J	5/13/2021	\$11,597.01
GC769-068E	60	2Y	600	609202190	MARCHION_R	5/17/2021	\$20,298.60
GC805-027H	46	2Y	80	678839548	GALLMAN_RJ	5/10/2021	\$8,128.56
GC779-099B	35	2Y	1338	298627487	COUNCIL_W	5/13/2021	\$23,658.53
GC787-035E	30	2Y	1364	38500541	PETTY_J	5/12/2021	\$19,401.30

GC822-009E	26	2Y	222	468630156	DELORGE_A	5/10/2021	\$1,226.10
GC794-054F	26	2Y	787	178519977	LUTZ_KD	5/10/2021	\$17,654.46
GC794-090C	26	2Y	787	168507561	KELLEY_B	5/13/2021	\$7,062.19
GC729-065C	10	2Y/3H	236	649063899	SHAH_SP	5/11/2021	\$28,578.28
GC779-093C	10	2Y/3H	1338	58501060	GRANTHAM_JW	5/14/2021	\$14,260.63
GC801-068C	45	2Z	1373	329401679	ROGERS_E	5/13/2021	\$11,116.50
GC818-012H	31	2Z	176	18500303	GARDNER_T	5/11/2021	\$31,995.86
GC789-103E	27	2Z	1224	469101160	GALLMAN_RJ	5/11/2021	\$8,079.17
GC789-057G	27	2Z	1224	169101190	MCINTOSH_A	5/17/2021	\$9,324.18
		2I			Change Orders		(\$519,995.97)
		2H			Change Orders		\$63,042.06
					Priority 2 Total		\$1,409,819.85

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC805-003D	95	3A	80	168732800	MANARANG_N	5/11/2021	\$4,689.05
GC794-066C	93	3A	787	168507635	HAMERNIK_R	5/12/2021	\$7,549.29
GC776-034C	90	3A	1354	648736522	GOODMAN_T	5/12/2021	\$131,318.95
GC847-034E	76	3A	1396	568516138	SWANSON_T	5/12/2021	\$47,379.67
GC764-010F	75	3A	163	598516733	OCAMPO_N	5/12/2021	\$20,654.74
GC801-079A	57	3B	1373	168521339	LOEB_R	5/12/2021	\$18,248.66

Priority 3 Total **\$229,840.36**

Monthly Cap	\$ -
Carry Over from May Week 2	\$ 3,063,802.31
May Week 3 Cap with Carry Over	\$ 3,063,802.31
Grand Total for Week	\$ 1,715,708.13
Grand Total for Week after Cuts	\$ 1,715,708.13
Adjustment*	\$ (534,321.20)
Total Weekly Obligations After Adjustments	\$ 1,181,386.93
Monthly Cap Remaining	\$ 1,882,415.38
W/O & T/A Backlog	\$ -
FY 20-21 Balance	\$ 89,413,115.38

* Infrastructure move to 104132 \$ (500,000.00)
 * WO CANCELLED GC749-083A \$ (34,184.70)
 * IFA ACTION DELETED \$ (136.50)

 Program Administrator's Date of Signature



FLORIDA DEPARTMENT OF Environmental Protection

Marjory Stoneman Douglas Building
3900 Commonwealth Boulevard
Tallahassee, FL 32399

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Noah Valenstein
Secretary

MEMORANDUM

FROM: **Natasha Lampkin, Program Administrator, Petroleum Restoration Program**

SUBJECT: **Delegations of Authority**

DATE: **5/7/2021**

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">Matthew Ingham, 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 [May 12, 2021](#) to [May 21, 2021](#).

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
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-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-W2777B	26	2Q	1338	518626556	MELKJORSEN L	9/3/2020	\$28,273.17
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-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-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
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
GC735-041A	11	3A	1395	518519953	HUNTER W	8/25/2020	\$25,308.41
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
GC742-062A	10	3S	453	528623516	TROMER J	8/18/2020	\$45,652.38
GC743-032D	10	3H	299	358510036	MENDEZ S	9/8/2020	\$304,905.01
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
GC751-017D	30	3A	542	648841506	KASSEES A	8/27/2020	\$10,441.52
GC743-047C	46	3A	299	298943889	COUNCIL W	8/25/2020	\$271,635.97
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
GC753-222B	59	3A	1147	538838752	CLEM K	9/17/2020	\$67,857.71
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
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
GC769-085A	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
GC771-044B	11	3A	222	528733589	KLAFTER J	8/24/2020	\$10,238.11
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
GC777-045B	28	2Q	559	419400440	DUCHAM B	8/21/2020	\$14,162.86
GC779-028C	35	3A	1338	418732300	SANDOVAL E	8/17/2020	\$15,303.20
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
GC779-151A	9	3S	1338	529045764	HEATH TR	9/14/2020	\$37,056.57
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
GC789-028D	61	3A	1224	168507008	JENNINGS LM	8/14/2020	\$23,618.60
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
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
GC801-030F	36	3A	1373	658731618	MIGLIORELLI L	8/17/2020	\$79,996.45
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
GC808-008D	7	3H	1147	208508406	TIANG I	9/11/2020	\$10,526.50
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
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
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
GC831-013E	55	3A	274	108503249	GILLUM A	9/15/2020	\$8,768.13
GC832-043D	30	3A	1366	168629601	LABELLE M	9/9/2020	\$25,930.08
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
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
GC850-057A	6	3S	1373	138504616	HERMAN C	8/28/2020	\$29,792.20
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
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
GC859-057B	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
GC866-044C	7	3S	1070	568837656	THOMAS RW	8/26/2020	\$13,661.39
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
GC867-047B	19	3A	1184	508513828	COOK JM	8/19/2020	\$25,384.15
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
GC883-084B	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

\$4,869,344.20