

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: August Week 3 (08/11/21-08/17/21) 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)*

*(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.
		1B				Utilities	\$72,583.27
<b>Priority 1 Total</b>							<b>\$72,583.27</b>

<b>Priority 2</b>							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC753-124F	10	2B/2K	1147	489300853	WHITE_CL	8/5/2021	\$49,175.50
GC908-026A	55	2D	311	168507429	ALTUN_M	8/12/2021	\$10,584.48
GC817-010J	60	2K	169	628517141	ROBERTS_JL	8/3/2021	\$125,596.86
GC751-032H	60	2K	542	278942572	GONSIEWSKI_R	8/13/2021	\$123,688.02
GC788-020J	56	2K	1259	338509729	BENNETT_M	8/4/2021	\$110,824.68
GC861-023G	31	2K	1402	68502195	MICKLE_FG	8/10/2021	\$80,611.58
GC787-038D	41	2M	1364	168842010	HAMERNIK_R	8/11/2021	\$3,334.71
GC790-062D	30	2M	1395	18945109	BROWN_THR	8/12/2021	\$4,057.78
GC840-016B	10	2M	1224	139103555	LANATTA_S	8/16/2021	\$3,135.18
GC870-030C	9	2M	169	449300059	MARTIN_I	8/6/2021	\$8,766.32
GC867-054A	9	2M	1184	508733125	KNABLE_C	8/11/2021	\$3,716.40
2021-96-W3007B	11	2Q/2R	1338	138629127	PRIDDLE_J	8/12/2021	\$4,455.87
2021-95-W3009B	9	2Q/2M	1338	649201647	DUCHAM_B	8/12/2021	\$4,824.98
GC794-011F	61	2R	787	378510403	ROBERTS_JL	8/12/2021	\$43,635.64
GC779-011G	56	2R	1338	418510921	THORPE_K	8/16/2021	\$6,587.22
GC793-048F	55	2R	1043	18500146	GARDNER_T	8/16/2021	\$18,814.39
GC883-059F	51	2R	1338	508514559	COOK_JM	7/15/2021	\$1,290.03
GC807-014F	36	2R	1317	658734509	WALKER_TA	8/6/2021	\$5,708.90
GC750-044B	36	2R	1317	298625675	KURAYAZIYADEH_N	8/10/2021	\$11,837.55
GC861-020E	36	2R	1402	88502999	MURRAY_S	8/12/2021	\$5,720.02
GC810-016G	31	2R	1386	38945017	PENNINGTON_S	8/13/2021	\$22,291.66
GC883-035G	30	2R	1338	138504693	KATOCH_VC	8/9/2021	\$12,267.94
GC883-018G	30	2R	1338	508513795	TUBBS_B	8/10/2021	\$4,336.32
GC827-010H	30	2R	1338	379200410	RAY_JA	8/11/2021	\$8,681.80
GC733-022G	30	2R	431	608516885	GONSIEWSKI_R	8/13/2021	\$6,231.50
GC812-022B	27	2R	144	168507434	MONKUS_M	8/6/2021	\$15,095.00
GC728-064C	11	2R	462	298627094	KURAYAZIYADEH_N	8/10/2021	\$6,859.94
GC817-011D	11	2R	169	178507978	BATRES_J	8/12/2021	\$7,156.45
GC806-029D	55	2Y	440	628517139	WILLEY_J	8/6/2021	\$14,068.62
GC810-023F	37	2Y	1386	338509728	COVIN_M	7/29/2021	\$53,646.96
GC786-003J	31	2Y	236	178508072	DELORGE_A	8/11/2021	\$54,538.03
GC779-029E	30	2Z	1338	58501276	HAKANEN_D	8/16/2021	\$18,172.77
GC832-069E	11	2Z	1366	638517150	GOODMAN_T	8/11/2021	\$6,450.00
		<b>2I</b>			<b>Change Orders</b>		<b>(\$348,092.67)</b>
		<b>2H</b>			<b>Change Orders</b>		<b>(\$61,258.78)</b>
					<b>Priority 2 Total</b>		<b>\$446,811.65</b>

<b>Priority 3</b>							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC861-003E	76	3A	1402	138622123	CASTRO_MR	8/16/2021	\$6,489.36
GC798-030D	75	3A	453	468512331	GALLMAN_RJ	8/9/2021	\$20,654.19
GC785-058F	75	3A	462	178507833	DONADO_RP	8/13/2021	\$14,943.17
GC728-003G	62	3A	462	428630395	LEONARD_M	8/9/2021	\$49,280.04
GC805-021E	60	3A	80	28733832	HAMERNIK_R	8/10/2021	\$23,869.56
GC785-049F	60	3A	462	468512379	PETTY_J	8/11/2021	\$19,341.08
GC785-016F	60	3A	462	328839924	COWDERY_C	8/12/2021	\$216,877.88
GC763-002E	60	3A	1380	648517429	BROWN_THR	8/12/2021	\$20,590.43
GC810-035E	60	3A	1386	168506964	MCINTOSH_A	8/16/2021	\$106,943.45
GC797-006E	56	3A	311	168506942	JENNINGS_LM	8/13/2021	\$100,865.02
GC832-007H	56	3A	1366	178732827	DONADO_RP	8/13/2021	\$13,592.76
GC840-004F	56	3A	1224	69103118	GOMOLKA_J	8/16/2021	\$5,176.06
GC781-015E	50	3A	433	298624962	THORPE_K	8/13/2021	\$4,858.00
GC798-046C	48	3A	453	178626820	DELORGE_A	8/6/2021	\$55,775.62
GC824-053B	46	3A	559	389201812	KARKI_S	8/10/2021	\$21,152.18
GC814-038C	45	3A	1070	668517875	PORTER_AJ	8/12/2021	\$23,778.00
GC814-016E	45	3A	1070	679201795	DELORGE_A	8/12/2021	\$7,372.00
GC859-050D	45	3A	1147	438629958	HAKANEN_D	8/16/2021	\$38,750.58
<b>Priority 3 Total</b>							<b>\$750,309.38</b>

Monthly Cap	\$ -
Carry Over from August Week 2	\$ 10,366,899.53
August Week 3 Cap with Carry Over	\$ 10,366,899.53
Grand Total for Week	\$ 1,269,704.30
Grand Total for Week after Cuts	\$ 1,269,704.30
Adjustment*	\$ (32,297.42)
Total Weekly Obligations After Adjustments	\$ 1,237,406.88
Monthly Cap Remaining	\$ 9,129,492.65
W/O & T/A Backlog	\$ -
<b>FY 20-21 Balance</b>	<b>\$ 75,689,642.03</b>

\* Invoice amount adjustments \$ (32,297.42)

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
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-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



# 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**  
**Program** **Natasha Lampkin** Digitally signed by Natasha Lampkin  
Date: 2021.08.13 13:02:02 -04'00'

**SUBJECT:** **Delegations of Authority**

**DATE:** **8/13/2021**

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"> <li>Susan Fields, Environmental Administrator, Petroleum Restoration Program</li> </ul>

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 August 16, 2021 to August 18, 2021.

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
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
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
GC789-075D	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
GC790-043E	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
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
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

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
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
GC850-057A	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
GC858-036A	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

\$4,680,684.82