

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: September Week 2 (09/08/21-09/14/21) FY 20-21

<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 H. Vulnerable Spring Watersheds I. Previous Paused Scopes from 8/24/21 Weekly Sign Off S. Low Score Assessment</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 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)</p>
(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	\$99,022.42
Priority 1 Total							\$99,022.42

Priority 2							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC761-103B	30	2B	1070	488512851	RUSSELL_J	9/1/2021	\$2,249.80
GC765-006D	47	2K	921	498520976	HEAVISIDE_C	9/8/2021	\$99,132.59
GC832-005H	30	2K	1366	38500417	PENNINGTON_S	9/7/2021	\$154,508.49
GC834-001G	30	2K	236	68501850	SINGLETON_D	9/8/2021	\$68,690.16
GC764-055E	30	2K	163	538623765	VALLANDINGHAM_D	9/9/2021	\$54,932.92
GC864-007F	30	2K	144	69063876	SINGLETON_D	9/13/2021	\$55,640.00
GC728-026F	75	2M	462	358509971	WHITE_CL	9/7/2021	\$15,321.89
GC802-005F	56	2M	1158	168629729	FISCHER_R	9/9/2021	\$7,998.99
GC859-075B	31	2M	1147	368943839	MURRAY_S	9/7/2021	\$5,185.00
GC883-069D	29	2M	1338	68622548	SHEEHAN_D	9/9/2021	\$6,674.68
GC788-066D	26	2M	1259	168944646	LOEB_R	9/7/2021	\$3,568.60
2021-96-W3039B	26	2Q/3I	1338	168506987	PRIDDLE_J	9/9/2021	\$34,705.51
2021-96-W3034B	10	2Q/2R	1338	488841376	PRIDDLE_J	9/9/2021	\$6,358.12
2021-95-W3042B	10	2Q/3I	1051	299201947	DUCHAM_B	9/9/2021	\$10,709.06
GC798-002G	60	2R	453	378510309	ROBERTS_JL	9/3/2021	\$7,169.73
GC820-009H	60	2R	600	329201301	ROBERTS_JL	9/3/2021	\$4,157.56
GC771-003J	52	2R	222	528943752	MOORE_AP	9/10/2021	\$4,979.49
GC823-019F	28	2R	1077	468512422	DELORGE_A	9/9/2021	\$10,618.56
GC789-060F	27	2R	1224	168507519	HAMERNIK_R	9/9/2021	\$6,652.33
GC814-051E	27	2Y	1070	168521405	PHILLIPS_JD	9/9/2021	\$1,155.00
GC868-012E	35	2Z	1380	568518595	DIVERS_D	8/24/2021	\$23,131.50
GC787-044F	27	2Z	1364	168629627	JENNINGS_LM	9/9/2021	\$14,010.31
		2I			Change Orders		(\$167,479.79)
		2H			Change Orders		\$42,763.55
					Priority 2 Total		\$472,834.05

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC880-022D	85	3A	559	568518580	STERLING_D	9/7/2021	\$23,599.02
GC739-004H	81	3A	787	488513595	GREEN_MN	9/4/2021	\$4,290.88
GC786-082C	76	3A	236	378510240	RAY_JA	9/3/2021	\$13,984.57
GC829-002E	76	3A	433	19047108	BROWN_THR	9/7/2021	\$12,377.00
GC774-053C	75	3A	1244	648517439	CULLINAN_J	9/7/2021	\$8,454.35
GC805-010J	75	3A	80	309100432	PENNINGTON_S	9/7/2021	\$5,684.00
GC787-014G	75	3A	1364	168506905	THOMAS_VL	9/10/2021	\$6,010.78
GC799-026G	71	3A	299	208508452	FIGUEROAVIVENEZ_T	9/8/2021	\$32,893.51
GC864-009H	66	3A	144	508514426	BURROUGHS_C	9/9/2021	\$50,247.00
GC762-005G	61	3A	1184	608628420	GONSIEWSKI_R	9/3/2021	\$8,978.06
GC807-053D	61	3A	1317	679201745	BATRES_J	9/9/2021	\$26,043.15
GC799-027I	60	3A	299	409201789	ROBERTS_JL	9/3/2021	\$8,896.76
GC820-021G	60	3A	600	178736400	GALLMAN_RJ	9/3/2021	\$6,627.12
GC766-009G	60	3A	169	538624434	MEDER_RJ	9/3/2021	\$4,512.89
GC857-014E	60	3A	269	68838199	THEISEN_MM	9/8/2021	\$11,702.95
GC785-043H	60	3A	462	468512267	PETTY_J	9/8/2021	\$14,228.20
GC794-013H	60	3A	787	378944186	RAY_JA	9/9/2021	\$2,865.14
GC751-026F	60	3A	542	538841741	VALLANDINGHAM_D	9/10/2021	\$8,294.00
GC857-041B	56	3A	269	138503698	CASTRO_MR	8/27/2021	\$42,662.80
GC742-065A	56	3A	453	278508855	MARCHION_R	9/3/2021	\$42,676.49
GC748-024D	56	3B	80	428840536	WILLEY_J	9/3/2021	\$18,664.96
GC742-014G	56	3A	453	608516810	GONSIEWSKI_R	9/7/2021	\$5,234.55
GC798-010E	56	3A	453	169810814	THOMAS_VL	9/10/2021	\$17,882.84
GC793-057B	55	3A	1043	629401059	FUNDERBURK_R	9/2/2021	\$50,911.47
GC776-059B	55	3A	1354	299600801	MARTINO_B	9/2/2021	\$15,417.00
GC790-032H	55	3A	1395	308837404	DONADO_RP	9/3/2021	\$83,719.70
GC794-081D	55	3A	787	168507506	KELLEY_B	9/8/2021	\$15,454.68
GC794-085D	55	3A	787	618516986	BAYLISS_CJ	9/8/2021	\$38,842.26
GC739-040D	54	3A	787	298625303	MARTINO_B	9/7/2021	\$57,038.92
GC779-019F	51	3A	1338	298625686	KURAYAZIYADEH_N	8/27/2021	\$25,140.22
GC801-019D	51	3A	1373	168506862	MICHELS_C	9/7/2021	\$21,731.05
GC814-062D	51	3A	1070	548520992	MOMBERGER_R	9/8/2021	\$4,376.00
GC805-009E	50	3B	80	28500378	JENNINGS_LM	9/2/2021	\$372.80
GC745-001F	46	3A	1373	299202270	MARTINO_B	9/2/2021	\$32,884.50
GC785-053F	46	3A	462	28944422	MICHELS_C	9/7/2021	\$12,773.70
GC853-028E	46	3A	80	568631100	STERLING_D	9/7/2021	\$6,107.58
GC788-059D	46	3A	1259	18520321	GARDNER_T	9/8/2021	\$18,079.12
GC801-048E	45	3A	1373	208508354	FIGUEROAVIVENEZ_T	9/8/2021	\$26,868.75

GC789-062D	45	3A	1224	28626802	KELLEY_B	9/9/2021	\$7,119.06
GC770-027C	42	3A	1025	298624848	MARTINO_B	9/3/2021	\$5,833.84
GC741-014E	41	3A	311	418624380	DOWMAN_C	9/3/2021	\$8,866.60
GC799-082D	41	3A	299	459202448	HAMERNIK_R	9/9/2021	\$6,806.14
GC850-016F	39	3A	1373	478630298	CIVIL_MT	9/3/2021	\$8,214.00
GC815-051C	36	3A	1184	388510609	GARDNER_T	9/7/2021	\$32,898.23
GC794-073C	35	3A	787	458512167	KELLEY_B	9/7/2021	\$3,996.19
GC831-046C	35	3A	274	168521504	THOMAS_VL	9/10/2021	\$430.00
GC779-094D	35	3A	1338	98626568	MARCHION_R	9/13/2021	\$9,004.03
GC805-030F	32	3A	80	168507627	FISCHER_R	9/10/2021	\$33,844.31
GC755-020H	31	3A	269	608942552	GONSIOWSKI_R	9/8/2021	\$6,058.25
GC846-003F	30	3A	311	138504657	BAMMAN_ZC	9/7/2021	\$430.00
GC810-008H	30	3A	1386	178519926	DONADO_RP	9/7/2021	\$6,166.32
GC790-004H	30	3A	1395	38500585	LUTZ_KD	9/8/2021	\$43,849.86
GC790-002H	30	3A	1395	38500473	PENNINGTON_S	9/8/2021	\$1,768.33
GC832-043E	30	3A	1366	168629601	PHILLIPS_JD	9/9/2021	\$23,930.08
GC796-051C	27	3I	1185	168506788	FISCHER_R	9/9/2021	\$26,739.00
GC818-045E	26	3I	176	168506733	FISCHER_R	9/9/2021	\$20,239.64
GC827-056D	26	3I	1338	169201770	HAMERNIK_R	9/10/2021	\$12,542.86
GC766-063C	10	3I/3H	169	528624581	MIGLIORELLI_L	9/3/2021	\$32,966.19
GC785-120C	10	3I/3H	462	18500147	KARKI_S	9/8/2021	\$22,144.36

Priority 3 Total **\$1,100,376.06**

Monthly Cap	\$ -
Carry Over from September Week 1	\$ 100,298,890.24
September Week 2 Cap with Carry Over	\$ 100,298,890.24
Grand Total for Week	\$ 1,672,232.53
Grand Total for Week after Cuts	\$ 1,672,232.53
GC121-02Q2	\$ 1,403,697.25
Adjustment*	\$ 3,440.00
Total Weekly Obligations After Adjustments	\$ 3,079,369.78
Monthly Cap Remaining	\$ 97,219,520.46
W/O & T/A Backlog	\$ -

FY 20-21 Balance	\$ 63,779,669.84
FY 21-22 Balance	\$ 65,000,000.00

Invoice Adjustment \$ 3,440.00

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**

Natasha Lampkin Digitally signed by Natasha Lampkin
Date: 2021.09.03 10:37:02 -04'00'

SUBJECT: **Delegations of Authority**

DATE: **9/3/2021**

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"> Ken Busen, 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 **September 8, 2021** to **September 17, 2021**.

Paused, on list previously, not approved

W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
2021-95-W2759B	29	2Q	1317	588520673	SMITH_LWS	8/27/2020	\$3,735.17
GC777-045B	28	2Q	559	419400440	DUCHAM_B	8/21/2020	\$14,162.86
2021-95-W2777B	26	2Q	1338	518626556	MELKJORSEN_L	9/3/2020	\$28,273.17
2021-95-W2760B	26	2Q	1338	168837495	WILSON_MJ	8/27/2020	\$28,387.87
2021-96-W2710B	11	2Q	353	138504763	WALKER_TA	8/20/2020	\$32,854.61
2021-96-W2748B	11	2Q	186	138840684	JACOBS_D	8/20/2020	\$7,858.68
2021-95-W2756B	10	2Q	1077	528515219	SHAH_SP	8/20/2020	\$25,504.57
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-W2731B	10	2Q	1338	69201779	PRIDDLE_J	8/20/2020	\$30,746.57
2021-96-W2749B	10	2Q	1200	18500196	COVIN_M	8/27/2020	\$33,346.73
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
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-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
GC753-222B	59	3A	1147	538838752	CLEM_K	9/17/2020	\$67,857.71
GC753-053B	50	2B	1147	538624091	BASS_C	8/18/2020	\$26,025.00
GC743-047C	46	3A	299	298943889	COUNCIL_W	8/25/2020	\$271,635.97
GC866-051B	45	3A	1070	268520171	BENNETT_M	8/31/2020	\$191,772.53
GC817-016D	42	3A	169	168507208	HAMERNIK_R	8/28/2020	\$170,196.85
GC801-030F	36	3A	1373	658731618	MIGLIORELLI_L	8/17/2020	\$79,996.45
GC779-028C	35	3A	1338	418732300	SANDOVAL_E	8/17/2020	\$15,303.20
GC859-083B	31	3A	1147	139815521	MORAN_N	8/28/2020	\$51,539.52
GC844-047B	31	3A	787	508514475	MAIHACK_GR	8/21/2020	\$8,272.45
GC847-018D	30	3A	1396	588841444	FRIX_P	8/21/2020	\$132,146.69
GC733-027C	30	3A	431	538624344	CAMPANA_R	9/10/2020	\$31,987.50
GC769-049C	30	3A	600	298625232	DOWMAN_C	9/22/2020	\$99,362.62
GC748-040A	29	3A	80	488512711	COLLINS_SD	9/18/2020	\$24,007.51
GC755-069B	29	3A	269	538623773	CAMPANA_R	8/25/2020	\$19,748.05
GC789-075D	29	3A	1224	168733500	LOEB_R	9/9/2020	\$100,431.46
GC873-036B	29	3A	600	478731942	STERLING_D	9/8/2020	\$33,715.13
GC785-034H	28	3A	462	38500582	PENNINGTON_S	9/3/2020	\$28,247.67
GC800-015C	27	3A	1118	468736811	PETTY_J	9/1/2020	\$54,668.90

GC779-069D	27	3A	1338	518519794	VONCANNON_D	8/19/2020	\$140,739.26
GC755-076A	27	3A	269	528837542	MARCHION_R	8/17/2020	\$21,976.20
GC789-090D	26	3A	1224	178507756	DELORGE_A	9/2/2020	\$32,957.29
GC808-019E	26	3A	1147	208508331	TIANG_I	9/11/2020	\$11,387.50
GC846-031C	26	3A	311	319201744	GRANTHAM_JW	8/21/2020	\$26,913.26
GC854-070A	26	3A	542	368519001	SHAH_SP	8/20/2020	\$38,877.42
GC859-003E	26	3A	1147	118731687	ROBERTS_JL	8/17/2020	\$92,698.34
GC877-018B	26	3A	1077	148626315	FRIX_P	8/24/2020	\$52,817.59
GC867-047B	19	3A	1184	508513828	COOK_JM	8/19/2020	\$25,384.15
GC859-057B	12	3A	1147	138522020	HERMAN_C	8/26/2020	\$36,830.12
GC885-006C	12	3A	433	139101678	MARTINEZ_NQ	8/24/2020	\$37,648.95
GC843-052B	12	3S	1051	138505635	HERMAN_C	9/1/2020	\$3,172.05
GC885-008B	11	3A	433	139202307	MIGLIORELLI_L	8/11/2020	\$32,858.10
GC729-070B	11	3A	236	488512860	COLLINS_SD	9/21/2020	\$31,921.73
GC732-062B	11	3A	6	528520536	WILEY_JA	9/1/2020	\$17,216.17
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
GC748-039A	11	3A	80	528515534	HAUSCHILD_T	9/14/2020	\$36,402.90
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
GC729-074B	11	3S	236	298625048	NEWKIRK_S	8/20/2020	\$15,277.18
GC753-037B	10	2B	1147	298625582	BASS_C	9/4/2020	\$15,750.00
GC743-032D	10	3H	299	358510036	MENDEZ_S	9/8/2020	\$304,905.01
GC730-027B	10	3H	1364	429045725	LAWSON_J	8/31/2020	\$33,673.54
GC732-078C	10	3H	6	529401420	VALENTINE_SK	8/20/2020	\$25,473.90
GC779-088B	10	3H	1338	298624766	VALENTINE_SK	8/20/2020	\$28,525.89
GC755-052D	10	3H	269	298508883	MENDEZ_S	9/1/2020	\$119,028.50
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
GC854-071A	10	3S	542	68502781	WALKER_TA	9/10/2020	\$25,925.33
GC769-085A	10	3S	600	299502110	HUNTER_W	9/3/2020	\$20,377.32
GC866-064A	10	3S	1070	68622380	WALKER_TA	9/14/2020	\$105,376.85
GC742-062A	10	3S	453	528623516	TROMER_J	8/18/2020	\$45,652.38
GC812-013D	9	3H	144	18518110	WALKER_TA	8/18/2020	\$122,106.18
GC741-066A	9	3S	311	528839943	MENDEZ_S	8/24/2020	\$29,821.83
GC766-074A	9	3S	169	528630874	MELKJORSEN_L	8/17/2020	\$27,705.08

GC779-151A	9	3S	1338	529045764	HEATH_TR	9/14/2020	\$37,056.57
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
GC808-008D	7	3H	1147	208508406	TIANG_I	9/11/2020	\$10,526.50
GC749-096A	7	3S	440	98626552	SHIVER_S	9/1/2020	\$34,499.13
GC866-044C	7	3S	1070	568837656	THOMAS_RW	8/26/2020	\$13,661.39
GC883-084B	7	3S	1338	68502761	GOMOLKA_J	8/31/2020	\$17,549.89
GC850-057A	6	3S	1373	138504616	HERMAN_C	8/28/2020	\$29,792.20
GC870-044A	6	3S	169	508943740	WILLEY_J	8/17/2020	\$34,204.92
GC883-055D	5	3S	1338	368733936	HUNTER_W	8/18/2020	\$22,953.31

\$3,973,963.03