

**Weekly Sign-Off Sheet for Priorities 1-3 Obligations: March Week 2 (3/02/22-03/08/22) FY 21-22**

<p><b>Priority #1</b>                  A. Emergency Actions                  B. Cleanup Related Utility Bills                  — Settlement Agreement/SRFA Lump Sum/BDA/Title Work</p> <p><b>Priority #3</b>                  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</p>	<p><b>Priority #2</b>                  A. Imminent Threat                  B. PAC Contract                  C. SRFA WOs/TAs out of Priority Order                  D. Verification Sampling for PBC &amp; 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&amp;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</p> <p><i>(missing letters were for obsolete items)</i></p>
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<b>Priority 1</b>							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		1B				Utilities	\$54,483.42
<b>Priority 1 Total</b>							<b>\$54,483.42</b>

<b>Priority 2</b>								
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.	
GC753-266A	10	2B	1147	528515572	STEPHENS_TC	3/1/2022	\$40,430.12	
GC808-062E	76	2K	1147	669807567	DELORGE_A	3/1/2022	\$107,488.50	
GC814-017H	60	2K	1070	468630220	DELORGE_A	3/1/2022	\$103,950.00	
GC774-031E	26	2K	1244	598516737	COLLINS_SD	3/3/2022	\$85,688.93	
GC823-034B	84	2M	1077	39400743	GALLMAN_RJ	3/2/2022	\$5,670.50	
GC846-027D	58	2M	311	588516474	FRIX_P	3/4/2022	\$8,648.62	
2022-95-W3204B	16	2Q	1051	508840919	DUNAWAY_D	3/3/2022	\$9,039.72	
2022-95-W3206B	9	2Q	1051	138505324	LAROCHE_V	3/3/2022	\$19,828.05	
GC832-080C	6	2Q	1366	108503308	MYERS_JL	3/1/2022	\$5,354.53	
2022-96-W3208B	6	2Q	1417	39300304	WELLER_G	3/3/2022	\$34,189.09	
		<b>2I</b>	<b>Change Orders</b>					\$107,913.16
		<b>2H</b>	<b>Change Orders</b>					(\$5,130.88)
						<b>Priority 2 Total</b>	<b>\$523,070.34</b>	

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC749-081E	106	3A	440	518519846	STEPHENS_TC	3/7/2022	\$11,059.37
GC729-019H	85	3A	236	598943949	RUSSELL_J	3/3/2022	\$5,989.24
GC862-005H	80	3A	1200	508513882	TUBBS_B	3/2/2022	\$8,426.49
GC818-041G	61	3A	176	379201661	PETERSON_ML	3/3/2022	\$15,957.09
GC729-047E	60	3A	236	598731599	COLLINS_SD	3/4/2022	\$21,868.93
GC773-017F	60	3A	1077	498513617	THORNTON_K	3/4/2022	\$88,299.92
GC799-021F	56	3A	299	328842053	COVIN_M	2/28/2022	\$20,650.22
GC762-054G	56	3A	1184	498622661	RUSSELL_J	3/3/2022	\$23,821.45
GC799-028F	52	3A	299	209201203	MONKUS_M	3/2/2022	\$6,256.19
GC857-032G	51	3A	269	268508703	HUNTER_W	3/1/2022	\$3,618.50
GC781-006F	51	3A	433	298625647	DOWMAN_C	3/1/2022	\$78,259.00
GC855-032C	50	3A	440	318509339	TACKETT_F	2/8/2022	\$11,605.21
GC764-019C	50	3A	163	598520830	RUSSELL_J	3/4/2022	\$4,648.98
GC814-016F	45	3A	1070	679201795	DELORGE_A	3/4/2022	\$25,131.60
GC832-084B	41	3A	1366	669200755	PORTER_AJ	3/1/2022	\$37,861.90
GC799-041D	35	3A	299	408510716	MALDONADO_RE	2/28/2022	\$96,002.47
GC883-030G	35	3A	1338	588520723	DODD_MF	3/4/2022	\$8,237.46
GC772-038F	34	3A	302	418623963	DOWMAN_C	3/1/2022	\$130,686.52
GC741-019D	31	3A	311	298521229	THORPE_K	3/3/2022	\$189,883.01
GC743-019E	31	3A	299	538731966	CLEM_K	3/1/2022	\$4,424.66
GC779-159A	31	3A	1338	298625058	KASSON_R	3/1/2022	\$37,051.55
GC753-062H	31	3A	1147	358509816	NICOLSON_B	3/2/2022	\$6,602.00
GC749-036F	31	3B	440	528515465	STEPHENS_TC	3/7/2022	\$59,497.12
GC818-061E	30	3A	176	339807239	MONKUS_M	3/1/2022	\$6,279.35
GC789-004H	30	3A	1224	559200020	PHILLIPS_JD	3/2/2022	\$176,916.73
GC741-012G	30	3A	311	538624316	BARNETT_EL	3/2/2022	\$6,786.36
GC774-004H	30	3A	1244	278508845	MARCHION_R	3/7/2022	\$95,651.62
GC784-027C	30	3A	274	529814263	HEATH_TR	3/7/2022	\$4,250.00
GC758-027B	29	3A	360	298624792	MARTINO_B	2/23/2022	\$28,127.23
GC753-181B	27	3A	1147	528631032	VONCANNON_D	2/28/2022	\$206,095.00
GC854-032C	27	3A	542	588516492	MURRAY_S	3/1/2022	\$109,203.51
GC808-077A	27	3A	1147	178507828	KNABLE_C	3/2/2022	\$8,941.98
GC885-026C	27	3A	433	368627329	MURRAY_S	3/7/2022	\$15,081.00
GC752-055C	26	3A	1397	648517580	CULLINAN_J	3/1/2022	\$257,980.65
GC854-047C	26	3A	542	588840705	DODD_MF	3/4/2022	\$135,275.40
GC761-055E	26	3A	1070	58501149	DIVERS_D	3/1/2022	\$13,219.50
GC877-028C	26	3A	1077	368519324	FRIX_P	3/2/2022	\$44,254.23

GC801-065E	26	3A	1373	468512189	TYNES_K	3/2/2022	\$25,011.15
GC772-079B	26	3A	302	529046927	STEPHENS_TC	3/4/2022	\$104,118.06
GC809-036C	26	3A	81	169100125	LOEB_R	3/7/2022	\$14,529.40
GC859-095A	25	3B	1147	68944925	MAKSIMOSKI_N	3/4/2022	\$41,728.29
GC771-051A	13	3A	222	488513394	TAYLOR_DT	3/4/2022	\$10,941.38
GC843-069C	12	3A	1051	138505729	LANATTA_S	2/28/2022	\$41,819.32
GC753-231E	12	3A	1147	529103456	VONCANNON_D	2/28/2022	\$42,946.98
GC866-043C	12	3A	1070	139063932	KATOCH_VC	3/4/2022	\$34,628.25
GC746-028A	12	3A	1158	528735343	SHAH_SP	3/4/2022	\$19,708.74
GC766-054C	11	3A	169	418510879	MARTINO_B	2/28/2022	\$26,093.13
GC811-021C	11	3A	360	658517822	MONKUS_M	2/28/2022	\$27,012.07
GC844-063B	11	3A	787	138505818	MARTIN_I	2/28/2022	\$26,587.27
GC730-010C	11	3A	1364	488622537	TAYLOR_DT	2/28/2022	\$45,239.91
GC842-110B	11	3A	145	138504692	MALDONADO_RE	3/1/2022	\$16,661.76
GC764-108A	11	3A	163	488841111	TAYLOR_DT	3/2/2022	\$38,406.79
GC728-062B	11	3A	462	528624598	HAUSCHILD_T	3/3/2022	\$26,027.95
GC779-105D	11	3A	1338	529063929	HUNTER_W	3/4/2022	\$203,961.74
<b>Priority 3 Total</b>							<b>\$2,749,323.63</b>

<b>Weekly Cap</b>	\$ -
<b>Carry Over from March Week 1</b>	\$ 36,892,221.21
<b>March Week 2 Cap with Carry Over</b>	\$ 36,892,221.21
<b>Grand Total for Week</b>	\$ 3,326,877.39
<b>Grand Total for Week after Cuts</b>	\$ 3,326,877.39
<b>Adjustment*</b>	\$ 2,849,394.31
<b>Total Weekly Obligations After Adjustments</b>	\$ 6,176,271.70
<b>Monthly Cap Remaining</b>	\$ 30,715,949.51
<b>W/O &amp; T/A Backlog</b>	\$ -

<b>FY 20-21 Balance</b>	\$ -
<b>FY 21-22 Balance</b>	\$ 60,715,949.51

\*GC121-02Q4 \$ 1,417,628.70  
\*GC122-02Q4 \$ 1,617,108.00  
\*TA Cancelled (749-076D, 729-041D) \$ (185,342.39)

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Program Administrator's Date of Signature