

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: April Week 1 (3/30/22-04/05/22) FY 21-22

<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 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 Z. Post Active Remediation Monitoring (PARM)</p> <p><i>(missing letters were for obsolete items)</i></p>
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Priority 1								
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.	
PL357.PT49				138505162	J. WRIGHT	3/30/2022	\$325.00	
		1B					Utilities	\$34,632.85
Priority 1 Total							\$34,957.85	

Priority 2							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC808-066C	76	2K	1147	329201823	COVIN_M	3/29/2022	\$32,849.50
GC743-006I	60	2K	299	358622973	NICOLSON_B	4/4/2022	\$20,100.87
GC776-018G	10	2K	1354	428942748	SHAH_SP	3/30/2022	\$86,290.80
GC848-031E	11	2M	299	138840504	LANATTA_S	3/29/2022	\$11,824.24
2022-96-W3211B	10	2Q	1338	139101186	JOHNSON_PG	3/31/2022	\$34,207.51
2022-95-W3231B	10	2Q	1051	418623972	LEON_WM	3/31/2022	\$2,782.18
2022-95-W3232B	10	2Q	1338	488627870	LAROCHE_V	3/31/2022	\$3,675.76
GC753-195D	10	2Z	1147	298627050	CORREIA_CX_1	3/31/2022	\$15,959.72
GC730-009G	9	2Z	1364	358838167	LEONARD_M	3/31/2022	\$26,952.46
		2H				Change Orders	(\$17,817.25)
		2I				Change Orders	(\$3,309.47)
						Priority 2 Total	\$213,516.32

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC866-049F	81	3B	1070	68732769	WALKER_TA	3/28/2022	\$12,074.95
GC743-101A	81	3A	299	488513352	DELMASTO_M	4/1/2022	\$46,044.63
GC799-013G	61	3A	299	338521050	THOMAS_RW	3/31/2022	\$10,100.06
GC761-017D	60	3A	1070	488512696	THORNTON_K	3/30/2022	\$3,000.50
GC832-014G	57	3A	1366	578631123	DONADO_RP	3/29/2022	\$3,474.98
GC871-005G	57	3A	1198	318509321	SWANSON_T	4/1/2022	\$16,865.22
GC808-003G	56	3A	1147	388510497	MOMBERGER_R	3/28/2022	\$9,606.00
GC814-075D	56	3A	1070	178732735	GALLMAN_RJ	3/31/2022	\$9,460.50
GC797-055C	56	3A	311	458943973	THOMAS_VL	3/31/2022	\$11,641.40
GC850-027F	51	3A	1373	508514056	TUBBS_B	3/31/2022	\$2,299.00
GC728-009E	46	3A	462	428521702	JOHNSON_PG	3/29/2022	\$38,495.22
GC787-002I	46	3A	1364	38500581	PENNINGTON_S	3/31/2022	\$15,479.47
GC831-003H	46	3A	274	238519857	RAY_JA	4/1/2022	\$32,149.48
GC829-051C	45	3A	433	38500659	PORTER_AJ	3/28/2022	\$14,186.50
GC831-055B	41	3A	274	208508332	WELLER_G	3/28/2022	\$11,113.75
GC834-004D	41	3A	236	588520656	MURRAY_S	3/30/2022	\$6,933.59
GC787-054F	36	3A	1364	668517906	PETTY_J	3/31/2022	\$3,221.51
GC827-072A	36	3A	1338	168506657	SCARBOROUGH_B	4/1/2022	\$15,213.94
GC785-134A	35	3A	462	388520375	COVIN_M	3/29/2022	\$38,901.11
GC799-076B	35	3A	299	39100959	PORTER_AJ	4/1/2022	\$25,335.22
GC734-062A	34	3A	1224	299300066	MARTINO_B	3/29/2022	\$57,931.30
GC855-003G	31	3A	440	88502989	MURRAY_S	3/30/2022	\$22,899.14
GC788-072D	30	3A	1259	168521831	PHILLIPS_JD	3/29/2022	\$171,890.41
GC837-038C	30	3A	10	508514184	TUBBS_B	3/29/2022	\$37,618.06
GC732-011E	30	3A	6	298508973	DOWMAN_C	3/29/2022	\$4,325.30
GC885-027B	30	3A	433	138504793	RODRIGUEZ_RA	3/29/2022	\$9,903.00
GC873-003G	30	3A	600	368627592	MURRAY_S	3/30/2022	\$7,884.02
GC838-003H	30	3A	1163	368518978	MURRAY_S	3/30/2022	\$21,891.47
GC769-086A	30	3A	600	418624040	KASSON_R	4/1/2022	\$10,422.08
GC793-046F	30	3A	1043	379811862	RAY_JA	4/4/2022	\$226,083.33
GC808-041G	27	3A	1147	178841276	DONADO_RP	3/29/2022	\$16,303.52
GC799-078F	27	3A	299	208508379	ROGERS_JL	3/29/2022	\$37,698.04
GC794-100F	27	3A	787	209101582	ROGERS_JL	3/29/2022	\$12,685.71
GC822-019B	26	3A	222	108503241	RICH_DR	3/28/2022	\$39,218.95
GC757-046C	26	3B	1200	58627791	TACKETT_F	3/30/2022	\$40,632.51
GC827-071A	26	3A	1338	179047046	PENNINGTON_S	3/31/2022	\$6,587.55
GC818-055E	26	3A	176	208508463	MYERS_JL	4/1/2022	\$5,049.53

GC848-048B	12	3A	299	138736063	MORAN_N	4/1/2022	\$20,187.68
GC854-072B	12	3A	542	139401772	MAREK_J	4/1/2022	\$35,885.95
GC883-100A	11	3B	1338	138504944	CASTRO_MR	3/25/2022	\$7,277.23
GC739-125B	11	3A	787	529101116	DELMASTO_M	3/29/2022	\$33,459.59
GC771-046B	11	3A	222	418630041	DOWMAN_C	3/30/2022	\$12,583.31
GC862-017E	11	3A	1200	138504792	RAMIREZ_JA_1	3/31/2022	\$3,518.33
GC779-125B	11	3A	1338	298625804	THORPE_K	4/1/2022	\$1,212.36
GC742-019C	11	3A	453	278508866	SHIVER_S	4/1/2022	\$86,753.85
Priority 3 Total							\$1,255,499.25

Weekly Cap	\$ -
Carry Over from March Week 5	\$ 25,344,928.15
April Week 1 Cap with Carry Over	\$ 25,344,928.15
Grand Total for Week	\$ 1,503,973.42
Grand Total for Week after Cuts	\$ 1,503,973.42
Adjustment*	\$ (199,853.31)
Total Weekly Obligations After Adjustments	\$ 1,304,120.11
Monthly Cap Remaining	\$ 24,040,808.04
W/O & T/A Backlog	\$ -

FY 21-22 Balance	\$ 54,040,808.04
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* TA Cancelled 770-012F \$ (199,853.31)

Program Administrator's Date of Signature



FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, FL 32399-2400

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

MEMORANDUM

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

Natasha Lampkin Digitally signed by Natasha Lampkin Date: 2022.03.30 10:00:17 -04'00'

SUBJECT: **Delegations of Authority**

DATE: **3/30/2022**

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"> Blake Miller, 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 **March 31, 2022** to **April 5, 2022**.