

**Weekly Sign-Off Sheet for Priorities 1-3 Obligations: April Week 3 (4/13/22-04/19/22) FY 21-22**

**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 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)

*(missing letters were for obsolete items)*

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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	\$65,524.77
<b>Priority 1 Total</b>							<b>\$65,524.77</b>

<b>Priority 2</b>								
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.	
GC848-007H	6	2C	299	68501521	MICKLE FG	4/13/2022	\$2,124.66	
GC779-091C	30	2K	1338	278508802	LASHBROOK S	4/12/2022	\$17,988.11	
GC743-020H	30	2K	299	538624387	VALLANDINGHAM D	4/14/2022	\$144,619.80	
GC753-218D	27	2K	1147	528515525	HEATH TR	4/10/2022	\$31,931.50	
2022-96-W3243B	10	2Q	1410	39201497	COVIN M	4/14/2022	\$31,035.57	
		<b>2H</b>	<b>Change Orders</b>					<b>(\$5,166.40)</b>
		<b>2I</b>	<b>Change Orders</b>					<b>\$15,339.99</b>
<b>Priority 2 Total</b>							<b>\$237,873.23</b>	

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC833-003H	80	3A	462	508514354	TUBBS_B	4/14/2022	\$4,270.37
GC874-005J	76	3A	218	508514474	COOK_JM	4/12/2022	\$3,431.43
GC799-007F	74	3A	299	618516980	WILLEY_J	4/18/2022	\$2,739.57
GC785-015H	61	3A	462	378510264	FUGITT_J	4/15/2022	\$157,632.12
GC785-003F	61	3A	462	338509751	PERRY_H	4/18/2022	\$7,444.20
GC833-014E	58	3A	462	368519313	MURRAY_S	4/14/2022	\$6,874.06
GC801-007W	57	3A	1373	178507817	BAYLISS_CJ	4/12/2022	\$199,921.64
GC816-004D	49	3A	921	168841747	THOMAS_VL	4/15/2022	\$26,832.66
GC798-011G	46	3A	453	328520361	FUGITT_J	4/15/2022	\$103,696.73
GC764-007I	46	3A	163	98503199	MARCHION_R	4/15/2022	\$4,187.66
GC746-026B	45	3A	1158	298732469	DOWMAN_C	4/15/2022	\$7,134.30
GC840-005D	40	3A	1224	88519110	MURRAY_S	4/14/2022	\$3,400.05
GC808-067C	35	3A	1147	309103373	CORREIA_CX_1	4/14/2022	\$26,777.42
GC753-267A	30	3A	1147	278626277	MARTIN_I	4/12/2022	\$10,730.63
GC839-020E	30	3A	431	68732113	MAKSIMOSKI_N	4/13/2022	\$10,318.20
GC858-004I	30	3A	1317	589202366	MURRAY_S	4/14/2022	\$23,067.10
GC851-006G	30	3A	1158	68501761	GOMOLKA_J	4/18/2022	\$22,081.46
GC799-078G	27	3A	299	208508379	ROGERS_JL	4/8/2022	\$49,993.52
GC794-100G	27	3A	787	209101582	ROGERS_JL	4/8/2022	\$11,107.34
GC818-055D	26	3A	176	208508463	MYERS_JL	4/1/2022	\$12,998.05
GC737-026C	26	3A	145	418510979	MARTINO_B	4/13/2022	\$15,313.54
GC813-036A	26	3A	560	168521385	MCINTOSH_A	4/14/2022	\$7,522.50
GC859-087B	25	3A	1147	368627259	DODD_MF	4/14/2022	\$27,789.19
GC792-045A	25	3A	145	169063939	KELLEY_B	4/15/2022	\$37,260.76
GC843-074C	11	3A	1051	508514160	MALONEY_D	4/14/2022	\$4,782.00
GC766-041C	11	3A	169	538623775	VALLANDINGHAM_D	4/14/2022	\$31,226.07
GC847-059B	11	3A	1396	138841817	MARTINEZ_NQ	4/15/2022	\$37,062.63
GC831-047C	11	3A	274	248508660	WILLEY_J	4/18/2022	\$46,113.35
<b>Priority 3 Total</b>							<b>\$901,708.55</b>

<b>Weekly Cap</b>	<b>\$ -</b>
<b>Carry Over from April Week 2</b>	<b>\$ 33,518,654.73</b>
<b>April Week 3 Cap with Carry Over</b>	<b>\$ 33,518,654.73</b>
<b>Grand Total for Week</b>	<b>\$ 1,205,106.55</b>
<b>Grand Total for Week after Cuts</b>	<b>\$ 1,205,106.55</b>
<b>Adjustment*</b>	<b>\$ (167,123.99)</b>
<b>Total Weekly Obligations After Adjustments</b>	<b>\$ 1,037,982.56</b>
<b>Monthly Cap Remaining</b>	<b>\$ 32,480,672.17</b>
<b>W/O &amp; T/A Backlog</b>	<b>\$ -</b>
<b>FY 21-22 Balance</b>	<b>\$ 52,480,672.17</b>

TA's Cancelled 809-007E, 753-195D \$ (167,123.99)

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**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: 2022.04.14 16:00:12 -04'00'

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

**DATE:** **4/14/2022**

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"> <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 [April 18, 2022](#) to [April 22, 2022](#).