

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: April Week 4 (4/20/22-04/26/22) FY 21-22

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| <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> |
| <p><i>(missing letters were for obsolete items)</i></p> | |

| Priority 1 | | | | | | | |
|-------------------------|-------|----------|-----|-------------|-------------------|------------------|---------------------|
| W/O /Contract # | Score | Priority | CID | Facility ID | Site/Contract Mgr | Cost Center Date | Full Amt. |
| | | 1B | | | | Utilities | \$177,673.37 |
| Priority 1 Total | | | | | | | \$177,673.37 |

| Priority 2 | | | | | | | |
|-------------------|-------|----------|------|-------------|-------------------|-------------------------|-----------------------|
| W/O /Contract # | Score | Priority | CID | Facility ID | Site/Contract Mgr | Cost Center Date | Full Amt. |
| GC753-234B | 11 | 2B | 1147 | 298624942 | COUNCIL_W | 4/21/2022 | \$9,395.98 |
| GC753-268A | 10 | 2B | 1147 | 298625324 | COUNCIL_W | 4/21/2022 | \$4,267.13 |
| GC764-022I | 61 | 2K | 163 | 488513380 | NICOLSON_B | 4/21/2022 | \$110,195.57 |
| GC864-003H | 30 | 2K | 144 | 68945523 | MICKLE_FG | 4/22/2022 | \$54,330.00 |
| GC854-012F | 9 | 2K | 542 | 138506468 | CASTRO_MR | 4/22/2022 | \$20,328.09 |
| GC786-091D | 25 | 2M | 236 | 168629591 | JENNINGS_LM | 4/22/2022 | \$3,549.52 |
| 2022-96-W3239B | 11 | 2Q | 1417 | 39201454 | PRIDDLE_J | 4/21/2022 | \$12,155.85 |
| 2022-95-W3245B | 11 | 2Q | 1051 | 139101925 | KNABLE_C | 4/21/2022 | \$4,151.92 |
| 2022-95-W3246B | 7 | 2Q | 1338 | 578516436 | TARVER_D | 4/21/2022 | \$27,060.89 |
| GC829-014C | 61 | 2Z | 433 | 378510368 | ROBERTS_JL | 4/21/2022 | \$6,506.50 |
| | | | | | 2H | Change Orders | (\$239,868.10) |
| | | | | | 2I | Change Orders | (\$263,743.96) |
| | | | | | | Priority 2 Total | (\$251,670.61) |

| Priority 3 | | | | | | | |
|-----------------|-------|----------|------|-------------|-------------------|------------------|--------------|
| W/O /Contract # | Score | Priority | CID | Facility ID | Site/Contract Mgr | Cost Center Date | Full Amt. |
| GC808-002H | 91 | 3A | 1147 | 78502946 | FUGITT_J | 4/25/2022 | \$16,466.00 |
| GC832-024H | 81 | 3A | 1366 | 378519357 | FUGITT_J | 4/19/2022 | \$157,817.66 |
| GC793-027I | 75 | 3A | 1043 | 468512309 | TYNES_K | 4/19/2022 | \$3,444.81 |
| GC827-019G | 61 | 3A | 1338 | 679201146 | DONADO_RP | 4/18/2022 | \$4,674.07 |
| GC794-003G | 61 | 3A | 787 | 378510400 | MYERS_JL | 4/22/2022 | \$4,640.46 |
| GC796-020G | 61 | 3A | 1185 | 328509531 | COVIN_M | 4/25/2022 | \$3,510.00 |
| GC868-013G | 60 | 3A | 1380 | 508514057 | TUBBS_B | 4/20/2022 | \$1,157.96 |
| GC829-049C | 60 | 3A | 433 | 379100519 | FUGITT_J | 4/21/2022 | \$23,236.00 |
| GC801-007X | 57 | 3A | 1373 | 178507817 | BAYLISS_CJ | 4/21/2022 | \$35,630.80 |
| GC832-030F | 56 | 3A | 1366 | 168628578 | KELLEY_B | 4/20/2022 | \$8,424.01 |
| GC807-036C | 56 | 3A | 1317 | 168506654 | HAMERNIK_R | 4/21/2022 | \$274,758.25 |
| GC796-050C | 55 | 3A | 1185 | 168841061 | MORONTA_SM | 4/22/2022 | \$4,721.53 |
| GC729-041E | 54 | 3A | 236 | 538624378 | ROBINSON_G | 4/22/2022 | \$14,991.63 |
| GC763-045B | 46 | 3A | 1380 | 278508729 | MIZENER_F | 4/19/2022 | \$99,642.55 |
| GC739-138A | 46 | 3A | 787 | 298625165 | KURAYAZIYADEH_N | 4/20/2022 | \$10,679.07 |
| GC873-017D | 45 | 3A | 600 | 318944144 | BADANA_S | 4/22/2022 | \$3,832.26 |
| GC807-026F | 35 | 3A | 1317 | 108519270 | CULLINAN_J | 4/19/2022 | \$13,222.30 |
| GC814-046I | 30 | 3A | 1070 | 38500405 | DONADO_RP | 4/14/2022 | \$2,630.50 |
| GC837-038D | 30 | 3A | 10 | 508514184 | TUBBS_B | 4/18/2022 | \$25,996.54 |
| GC842-131B | 30 | 3A | 145 | 68502222 | GOMOLKA_J | 4/19/2022 | \$4,424.57 |
| GC842-131C | 30 | 3A | 145 | 68502222 | GOMOLKA_J | 4/19/2022 | \$9,793.74 |
| GC839-011F | 30 | 3A | 431 | 68627825 | GOMOLKA_J | 4/19/2022 | \$3,635.00 |
| GC732-038H | 30 | 3A | 6 | 488512977 | WHITE_CL | 4/19/2022 | \$15,278.55 |
| GC862-010G | 30 | 3A | 1200 | 508623269 | MALONEY_D | 4/19/2022 | \$4,616.81 |
| GC838-016G | 30 | 3A | 1163 | 138505269 | RODRIGUEZ_RX | 4/20/2022 | \$17,427.83 |
| GC745-010I | 30 | 3A | 1373 | 488512987 | GREEN_MN | 4/20/2022 | \$9,702.91 |
| GC770-002E | 30 | 3A | 1025 | 359102250 | NICOLSON_B | 4/20/2022 | \$146,040.22 |
| GC779-003G | 30 | 3A | 1338 | 298624835 | THORPE_K | 4/21/2022 | \$5,803.45 |
| GC732-010C | 30 | 3A | 6 | 298509079 | THORPE_K | 4/25/2022 | \$3,499.40 |
| GC809-007F | 30 | 3A | 81 | 338736939 | WILSON_MJ | 4/25/2022 | \$107,316.13 |
| GC761-029H | 30 | 3A | 1070 | 498735492 | NICOLSON_B | 4/25/2022 | \$4,786.80 |
| GC728-037E | 29 | 3A | 462 | 358510118 | WHITE_CL | 4/19/2022 | \$3,870.64 |
| GC739-093C | 29 | 3A | 787 | 488521473 | TAYLOR_DT | 4/20/2022 | \$5,894.90 |
| GC777-038D | 29 | 3A | 559 | 488512654 | GREEN_MN | 4/21/2022 | \$7,718.09 |
| GC843-056F | 27 | 3A | 1051 | 508513976 | TUBBS_B | 4/20/2022 | \$3,814.14 |
| GC786-050F | 26 | 3A | 236 | 178736899 | DELORGE_A | 4/13/2022 | \$38,306.32 |
| GC786-104A | 26 | 3A | 236 | 178507936 | DELORGE_A | 4/20/2022 | \$69,540.92 |

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| GC827-052D | 26 | 3A | 1338 | 169045693 | PALCIC_ML | 4/22/2022 | \$198,529.02 |
| GC822-009G | 26 | 3A | 222 | 468630156 | DELORGE_A | 4/25/2022 | \$1,287.40 |
| GC824-037D | 25 | 3A | 559 | 168507314 | PALCIC_ML | 4/21/2022 | \$3,266.73 |
| GC854-061C | 20 | 3A | 542 | 508514484 | MARTIN_I | 4/22/2022 | \$7,944.18 |
| GC776-054B | 12 | 3A | 1354 | 298625735 | KASSON_R | 4/19/2022 | \$8,840.25 |
| GC769-038C | 11 | 3A | 600 | 518630449 | DELMASTO_M | 4/22/2022 | \$38,330.72 |
| GC880-035B | 11 | 3A | 559 | 138506324 | MALDONADO_RE | 4/22/2022 | \$10,049.98 |
| GC728-077A | 11 | 3A | 462 | 528732710 | STEPHENS_TC | 4/22/2022 | \$18,489.11 |
| Priority 3 Total | | | | | | | \$1,457,684.21 |

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| Weekly Cap | \$ - |
| Carry Over from April Week 3 | \$ 32,480,672.17 |
| April Week 4 Cap with Carry Over | \$ 32,480,672.17 |
| Grand Total for Week | \$ 1,383,686.97 |
| Grand Total for Week after Cuts | \$ 1,383,686.97 |
| Adjustment* | \$ (395,179.46) |
| Total Weekly Obligations After Adjustments | \$ 988,507.51 |
| Monthly Cap Remaining | \$ 31,492,164.66 |
| W/O & T/A Backlog | \$ - |

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| FY 21-22 Balance | \$ 51,492,164.66 |
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| Reduction to GC121 and GC122 Y2Q3 | \$ (267,845.98) |
| TA Canceled 842-018G | \$ (127,333.48) |

Program Administrator's Date of Signature