

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: June Week 1 (6/01/22-06/07/22) 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.PT50				168840706	WILLIS_G	5/31/2022	\$325.00
		1B				Utilities	\$85,885.36
Priority 1 Total							\$86,210.36

Priority 2								
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.	
GC842-003I	10	2C	145	68837976	MCCOY_M	6/3/2022	\$88,073.90	
GC766-044F	6	2G	169	599200665	TROMER_J	5/21/2022	\$15,586.93	
GC832-012J	76	2K	1366	308509124	TYNES_K	5/31/2022	\$76,185.18	
GC808-062F	76	2K	1147	669807567	DELORGE_A	6/1/2022	\$147,011.20	
GC808-066D	76	2K	1147	329201823	COVIN_M	6/6/2022	\$82,351.50	
GC766-012H	75	2K	169	358510117	COLLINS_SD	6/3/2022	\$109,808.68	
GC735-031E	62	2K	1395	528515112	PENDYAL_S	5/15/2022	\$112,504.70	
GC815-006K	60	2K	1184	548515764	GARDNER_T	5/26/2022	\$73,937.50	
GC790-012I	60	2K	1395	79101017	BASS_C	6/1/2022	\$135,886.34	
GC788-015G	51	2K	1259	168507653	HAMERNIK_R	6/3/2022	\$144,056.04	
GC799-038I	46	2K	299	328629841	KLEINBERG_A	6/2/2022	\$101,080.78	
GC810-010G	41	2K	1386	168521459	PARENTE_PK	6/3/2022	\$149,242.85	
GC776-011E	36	2K	1354	518943417	HEATH_TR	6/6/2022	\$104,434.00	
GC799-045G	31	2K	299	178507755	PORTER_AJ	5/31/2022	\$131,356.83	
GC790-031F	30	2K	1395	18500021	BROWN_THR	5/27/2022	\$116,701.08	
GC751-011F	30	2K	542	58521094	SWANSON_T	6/1/2022	\$136,391.65	
GC801-035G	30	2K	1373	378510265	KLEINBERG_A	6/2/2022	\$187,198.28	
GC779-091D	30	2K	1338	278508802	LASHBROOK_S	6/3/2022	\$279,316.22	
GC785-071I	30	2K	462	659809430	KLEINBERG_A	6/6/2022	\$89,742.27	
GC859-008D	27	2K	1147	508513834	BURROUGHS_C	5/27/2022	\$36,769.15	
GC751-050F	27	2K	542	529045855	STEPHENS_TC	6/3/2022	\$95,815.89	
GC774-031F	26	2K	1244	598516737	COLLINS_SD	6/2/2022	\$66,373.53	
GC827-028G	10	2K	1338	128503347	GARDNER_T	5/26/2022	\$88,726.56	
GC808-040F	10	2K	1147	128626716	MIGLIORELLI_L	5/31/2022	\$46,791.80	
GC762-025G	10	2K	1184	428511372	DUCHAM_B	6/1/2022	\$122,501.80	
GC764-074F	10	2K	163	428511058	LEONARD_M	6/1/2022	\$121,527.25	
GC809-038C	39	2M	81	169101733	LOEB_R	6/3/2022	\$3,657.74	
GC824-006F	30	2M	559	168521668	JENNINGS_LM	6/3/2022	\$10,118.98	
2022-96-W3264B	7	2Q	1338	68502761	PRIDDLE_J	6/2/2022	\$7,254.61	
GC739-073G	111	2Z	787	358629304	NICOLSON_B	6/2/2022	\$8,358.07	
GC790-004I	30	2Z	1395	38500585	TYNES_K	5/31/2022	\$16,817.93	
2H							Change Orders	(\$297,955.25)
2I							Change Orders	(\$1,078,949.21)
Priority 2 Total							\$1,528,674.78	

Priority 3		Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC799-090B	85	3A	299	658517780	BASS_C	6/2/2022	\$8,189.37	
GC808-015I	72	3A	1147	328509369	MYERS_JL	6/6/2022	\$152,877.00	
GC799-073F	61	3A	299	668517923	GALLMAN_RJ	6/2/2022	\$19,667.84	
GC742-010H	60	3A	453	539602605	ROBINSON_G	5/27/2022	\$5,805.65	
GC800-014F	60	3A	1118	329201674	BASS_C	5/31/2022	\$141,871.20	
GC822-022B	60	3A	222	629818099	MONKUS_M	5/31/2022	\$57,712.04	
GC832-055F	60	3A	1366	379401350	THOMAS_RW	5/31/2022	\$149,074.22	
GC799-004H	60	3A	299	409402009	MONKUS_M	6/1/2022	\$4,156.82	
GC785-066E	60	3A	462	388510583	PETERSON_ML	6/2/2022	\$21,323.47	
GC788-028H	56	3A	1259	128503489	GILLUM_A	6/1/2022	\$20,898.47	
GC766-075B	50	3A	169	358629310	COLLINS_SD	6/3/2022	\$22,315.91	
GC741-032I	49	3A	311	488512613	WHITE_CL	6/2/2022	\$13,126.86	
GC785-010H	46	3A	462	168506665	FISCHER_R	6/1/2022	\$3,740.17	
GC807-044F	46	3A	1317	628837289	THOMAS_RW	6/3/2022	\$14,130.58	
GC785-021E	46	3A	462	78734874	WILLEY_J	6/6/2022	\$324,999.92	
GC861-011F	45	3A	1402	138503963	CASTRO_MR	5/27/2022	\$4,410.39	
GC787-061A	45	3A	1364	309200007	PORTER_AJ	5/31/2022	\$12,473.04	
GC832-036H	45	3A	1366	329201983	LAWSON_J	6/2/2022	\$21,236.26	
GC787-050D	45	3A	1364	409813297	THOMAS_RW	6/2/2022	\$17,173.25	
GC783-005D	45	3A	1010	418510776	DOWMAN_C	6/3/2022	\$7,058.27	
GC810-023G	37	3A	1386	338509728	COVIN_M	6/2/2022	\$10,878.99	
GC774-014I	35	3A	1244	358622885	WHITE_CL	6/2/2022	\$12,639.26	
GC743-026G	35	3A	299	298945277	MARTINO_B	6/3/2022	\$6,689.38	
GC808-035H	35	3A	1147	618516979	WALKER_TA	6/6/2022	\$15,671.30	
GC829-016G	31	3A	433	168507590	THOMAS_VL	6/1/2022	\$2,317.25	
GC842-064C	31	3A	145	68502181	THEISEN_MM	6/3/2022	\$901.52	
GC824-023G	30	3A	559	18518259	GARDNER_T	5/26/2022	\$19,219.35	
GC761-042I	30	3A	1070	359103131	NICOLSON_B	5/31/2022	\$5,175.00	
GC741-006L	30	3A	311	488513393	WHITE_CL	5/31/2022	\$11,795.56	
GC764-087H	30	3A	163	488627538	WHITE_CL	5/31/2022	\$10,641.37	
GC761-090F	30	3A	1070	358623005	WHITE_CL	6/1/2022	\$22,485.06	
GC801-038G	30	3A	1373	199401885	PETERSON_ML	6/1/2022	\$34,669.65	
GC824-035H	30	3A	559	38500710	GALLMAN_RJ	6/2/2022	\$29,888.42	
GC847-018F	30	3A	1396	588841444	FRIX_PG_1	6/3/2022	\$78,709.68	
GC771-014E	30	3A	222	298625637	DOWMAN_C	6/3/2022	\$7,771.62	
GC772-065E	30	3A	302	418510768	CAMPBELL_TR_1	6/3/2022	\$6,097.85	
GC873-034E	30	3A	600	508944434	BURROUGHS_C	6/6/2022	\$12,307.97	
GC880-034C	29	3A	559	509601901	BURROUGHS_C	5/27/2022	\$28,044.89	
GC818-060E	29	3A	176	629400232	WALKER_TA	6/2/2022	\$27,625.55	
GC773-062A	29	3A	1077	299402013	METZEN_IA_1	6/3/2022	\$16,639.50	

GC792-025D	27	3A	145	168507529	PARENTE_PK	5/27/2022	\$6,495.03
GC829-056A	27	3A	433	188732128	KARKI_S	5/31/2022	\$24,654.00
GC806-044E	27	3A	440	328509652	WILSON_MJ	5/31/2022	\$9,375.04
GC831-042E	27	3A	274	168842173	THOMAS_VL	6/3/2022	\$16,827.80
GC854-051C	26	3A	542	569400513	SWANSON_T	5/26/2022	\$64,293.30
GC801-065F	26	3A	1373	468512189	TYNES_K	5/31/2022	\$22,126.00
GC848-060A	13	3A	299	139201193	WILLEY_SE_1	5/31/2022	\$16,827.11
GC843-068B	13	3A	1051	138839959	CASTRO_MR	6/1/2022	\$22,241.88
GC850-058B	13	3A	1373	508838331	BURROUGHS_C	6/1/2022	\$25,221.10
GC818-068D	13	3A	176	128944278	WALKER_TA	6/2/2022	\$7,493.90
GC879-026C	12	3A	1354	139201892	BAMMAN_ZC	5/26/2022	\$35,240.50
GC867-030C	12	3A	1184	138838029	WILLEY_SE_1	6/2/2022	\$28,965.17
GC871-019A	12	3A	1198	589817580	FRIX_PG_1	6/3/2022	\$47,795.97
GC843-064D	12	3A	1051	138838960	BAMMAN_ZC	6/3/2022	\$17,127.95
GC837-043A	12	3A	10	138505019	LANATTA_S	6/3/2022	\$25,947.85
GC739-100D	11	3A	787	648622760	TROMER_J	5/29/2022	\$8,003.87
GC850-050B	11	3A	1373	138505439	BAMMAN_ZC	6/3/2022	\$22,720.65
GC859-094B	11	3A	1147	508623020	BURROUGHS_C	6/6/2022	\$23,085.10
Priority 3 Total							\$1,806,852.12

Weekly Cap	\$ 10,000,000.00
Carry Over from May Week 5	\$ 8,050,475.88
June Week 1 Cap with Carry Over	\$ 18,050,475.88
Grand Total for Week	\$ 3,421,737.26
Grand Total for Week after Cuts	\$ 3,421,737.26
Adjustment*	\$ (11,537.41)
Total Weekly Obligations After Adjustments	\$ 3,410,199.85
Monthly Cap Remaining	\$ 14,640,276.03
W/O & T/A Backlog	\$ -

FY 21-22 Balance	\$ 14,640,276.03
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*TA Cancelled 731-004E \$ (11,537.41)

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: 2022.05.17 14:32:36 -04'00'

SUBJECT: **Delegations of Authority**

DATE: **5/17/2022**

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"> Kenneth 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 **June 1, 2022** through **June 3, 2022** and **June 7, 2022**.