

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: March Week 3 (3/09/22-03/15/22) 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</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	\$57,618.80
Priority 1 Total							\$57,618.80

Priority 2								
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.	
GC753-172E	10	2B	1147	528623588	WILEY JA	3/8/2022	\$83,832.38	
GC749-090B	10	2C	440	648517189	KASSEES_A	3/7/2022	\$18,350.01	
GC784-031B	10	2C	274	488513190	RUSSELL_J	3/10/2022	\$34,305.81	
GC799-016G	50	2K	299	408510683	MIGLIORELLI_L	3/7/2022	\$166,754.19	
GC797-004G	35	2K	311	168507092	PARENTE_PK	3/10/2022	\$123,081.50	
GC774-044F	30	2K	1244	488513396	TAYLOR_DT	3/8/2022	\$56,658.90	
GC802-006H	62	2M	1158	168507319	THOMAS_VL	3/9/2022	\$23,341.94	
GC768-022D	55	2M	1409	258626283	VALLANDINGHAM_D	3/9/2022	\$2,096.00	
GC785-032H	53	2M	462	238944483	ROBERTS_JL	3/7/2022	\$3,610.88	
GC807-023E	51	2M	1317	168521773	THOMAS_VL	3/11/2022	\$15,475.09	
GC837-026F	32	2M	10	138840547	BAMMAN_ZC	3/7/2022	\$8,359.27	
GC837-010I	30	2M	10	68502482	SINGLETON_D	3/8/2022	\$6,754.85	
2021-96-W3188B	20	2Q	1051	508514768	PRIDDLE_J	3/10/2022	\$21,185.95	
2021-96-W3189B	16	2Q	1051	509101196	PRIDDLE_J	3/10/2022	\$11,017.16	
2022-95-W3210B	10	2Q	1051	299201947	DUCHAM_B	3/10/2022	\$13,402.84	
2022-95-W3213B	10	2Q	1417	39401186	THOMAS_RW	3/10/2022	\$17,445.35	
2022-95-W3215B	9	2Q	1417	448511915	SHAH_SP	3/10/2022	\$9,759.61	
2022-95-W3216B	9	2Q	1417	448511915	SHAH_SP	3/10/2022	\$24,590.11	
2022-96-W3209B	6	2Q	1338	598942569	COVIN_M	3/10/2022	\$28,320.07	
2H							Change Orders	(\$10,380.38)
2I							Change Orders	\$186,056.08
Priority 2 Total							\$844,017.61	

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC739-073F	111	3A	787	358629304	NICOLSON_B	3/10/2022	\$9,612.33
GC750-011H	82	3A	1317	599201607	RUSSELL_J	3/8/2022	\$10,747.80
GC785-041F	76	3A	462	338518807	TIANG_I	3/8/2022	\$9,868.89
GC785-009G	75	3A	462	308509096	PENNINGTON_S	3/7/2022	\$7,680.72
GC788-036F	75	3A	1259	329202218	TIANG_I	3/7/2022	\$12,742.62
GC824-064A	74	3A	559	289202105	ROBINSON_G	3/10/2022	\$6,717.74
GC783-002J	61	3A	1010	528515369	HAUSCHILD_T	2/22/2022	\$26,808.42
GC729-037H	60	3A	236	538735296	BARNETT_EL	3/8/2022	\$9,092.15
GC752-002H	60	3A	1397	528839846	HEATH_TR	3/9/2022	\$3,981.26
GC822-022A	60	3A	222	629818099	MONKUS_M	3/9/2022	\$53,317.05
GC772-004G	60	3A	302	358622967	TOBIN_KL	3/11/2022	\$7,298.06
GC729-063D	60	3B	236	498521967	HEAVISIDE_C	3/11/2022	\$6,718.67
GC779-087F	57	3A	1338	598516724	RUSSELL_J	3/10/2022	\$11,363.10
GC810-014I	56	3A	1386	468623597	BATRES_J	3/9/2022	\$39,904.69
GC792-014F	56	3A	145	658944348	THOMAS_RW	3/9/2022	\$133,847.93
GC734-017F	56	3A	1224	538732379	VALLANDINGHAM_D	3/11/2022	\$13,756.69
GC813-008F	54	3A	560	168521728	PARENTE_PK	3/10/2022	\$7,346.10
GC753-246C	51	3A	1147	358509837	WHITE_CL	3/7/2022	\$49,607.82
GC814-060G	46	3A	1070	28500355	HAMERNIK_R	3/10/2022	\$387.10
GC790-052G	45	3A	1395	328842064	ROBERTS_JL	3/8/2022	\$17,088.25
GC824-065A	44	3B	559	549700392	MOMBERGER_R	3/11/2022	\$43,460.07
GC805-053E	42	3A	80	38838764	PENNINGTON_S	3/9/2022	\$22,821.97
GC802-020D	36	3A	1158	558943903	FISCHER_R	3/7/2022	\$6,400.74
GC779-161A	36	3A	1338	528630627	HAUSCHILD_T	3/8/2022	\$22,534.44
GC883-015F	34	3A	1338	138505893	ROBERTS_EA	3/11/2022	\$30,744.81
GC772-012F	31	3A	302	488626312	WHITE_CL	3/7/2022	\$570.35
GC810-016H	31	3A	1386	38945017	PENNINGTON_S	3/9/2022	\$24,346.48
GC738-003D	30	3A	896	299101808	DOWMAN_C	3/2/2022	\$14,319.70
GC796-009J	30	3A	1185	38500652	PORTER_AJ	3/8/2022	\$4,304.00
GC751-033D	30	3A	542	538624248	BARNETT_EL	3/9/2022	\$24,639.25
GC774-044G	30	3A	1244	488513396	TAYLOR_DT	3/9/2022	\$46,029.80
GC848-046B	30	3A	299	68502095	MAKSIMOSKI_N	3/10/2022	\$23,263.34
GC769-066D	30	3A	600	488513130	WHITE_CL	3/10/2022	\$133,073.57
GC751-007F	30	3A	542	598631312	NICOLSON_B	3/11/2022	\$6,793.94
GC838-001G	30	3A	1163	68502756	GOMOLKA_J	3/14/2022	\$9,611.00
GC731-029A	29	3A	1259	429200524	PETERSON_ML	3/8/2022	\$45,368.24
GC739-074D	29	3A	787	488944101	TAYLOR_DT	3/8/2022	\$96,472.50

GC766-076A	28	3A	169	648734977	RICH_DR	3/11/2022	\$37,545.62
GC832-056D	27	3A	1366	168507606	THOMAS_VL	3/9/2022	\$18,050.88
GC785-116D	26	3A	462	168506922	HAMERNIK_R	3/7/2022	\$5,594.13
GC753-194B	26	3A	1147	529202302	HAUSCHILD_T	3/9/2022	\$7,960.97
GC844-044C	26	3A	787	588520660	DODD_MF	3/9/2022	\$4,872.90
GC805-059B	26	3A	80	178944589	WILSON_MJ	3/10/2022	\$6,986.70
GC835-023C	26	3E	1364	318520213	SWANSON_T	3/10/2022	\$4,332.85
GC751-094A	26	3A	542	418510964	KURAYAZIYADEH_N	3/11/2022	\$25,976.55
GC786-047D	25	3A	236	178944145	TYNES_K	3/10/2022	\$76,956.19
GC802-049E	25	3A	1158	168507389	SCOTT_AG_1	3/10/2022	\$44,892.65
GC879-020E	13	3A	1354	138505875	CASTRO_MR	3/10/2022	\$12,374.71
GC854-048C	12	3A	542	139201751	BAMMAN_ZC	3/8/2022	\$25,204.83
GC854-080A	11	3A	542	138504572	MARTIN_I	3/7/2022	\$14,509.30
GC779-160A	11	3A	1338	528515457	LASHBROOK_S	3/7/2022	\$25,489.86
GC753-248C	11	3A	1147	528624679	MOORE_AP	3/8/2022	\$55,923.25
GC842-035B	11	3A	145	138505209	MORAN_N	3/8/2022	\$17,885.25
GC735-035B	11	3A	1395	528623736	HAUSCHILD_T	3/8/2022	\$25,208.07
GC779-141B	11	3A	1338	529101643	LEONARD_M	3/10/2022	\$12,252.48
GC777-049B	11	3A	559	528623560	HAUSCHILD_T	3/7/2022	\$9,860.03
GC779-137B	11	3A	1338	648517532	DUNAWAY_D	3/11/2022	\$8,278.91
GC776-061B	11	3A	1354	488512972	WEBER_N	3/11/2022	\$25,585.93
GC730-024C	11	3A	1364	488513509	WEBER_N	3/11/2022	\$49,194.08
GC881-016A	11	3A	1128	138628763	ROBERTS_EA	3/11/2022	\$33,975.19
Priority 3 Total							\$1,541,552.92

Weekly Cap	\$ -
Carry Over from March Week 2	\$ 30,715,949.51
March Week 3 Cap with Carry Over	\$ 30,715,949.51
Grand Total for Week	\$ 2,443,189.33
Grand Total for Week after Cuts	\$ 2,443,189.33
Adjustment*	\$ (408,941.87)
Total Weekly Obligations After Adjustments	\$ 2,034,247.46
Monthly Cap Remaining	\$ 28,681,702.05
W/O & T/A Backlog	\$ -
FY 21-22 Balance	\$ 58,681,702.05

* TA Cancellations 729-038C, 772-027E, 732-068D

\$ (408,941.87)

Program Administrator's Date of Signature

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: March Week 4 (3/16/22-03/22/22) 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.
		1B				Utilities	\$43,804.71
Priority 1 Total							\$43,804.71

Priority 2							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC800-004G	54	2K	1118	379100653	ROBERTS_JL	3/14/2022	\$113,346.00
GC799-038H	46	2K	299	328629841	KLEINBERG_A	3/9/2022	\$125,902.38
GC777-024C	10	2M	559	488512886	CORREIA_CX_1	3/14/2022	\$5,918.89
2021-96-W3200B	6	2Q	1417	38518690	PRIDDLE_J	3/17/2022	\$27,347.60
2022-95-W3222B	11	2Q	408	138503538	TARVER_D	3/17/2022	\$2,768.96
2022-95-W3218B	7	2Q	1338	528626211	KNABLE_C	3/17/2022	\$29,575.54
		2H				Change Orders	(\$3,461.03)
		2I				Change Orders	\$306,703.47
						Priority 2 Total	\$608,101.81

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC789-030E	56	3A	1224	168506957	HAMERNIK_R	3/16/2022	\$331,904.98
GC831-059B	94	3A	274	188519049	RICH_DR	3/17/2022	\$20,363.73
GC813-015F	71	3A	560	558515843	ASHBROOK_S	3/17/2022	\$13,910.40
GC785-111C	71	3A	462	28500359	PARENTE_PK	3/17/2022	\$32,927.13
GC788-032E	61	3A	1259	128519074	COVIN_M	3/14/2022	\$77,958.20
GC855-010G	61	3B	440	588520949	MURRAY_S	3/15/2022	\$2,032.90
GC829-054B	60	3A	433	378510250	ROBERTS_JL	3/15/2022	\$9,651.00
GC874-008G	51	3A	218	68502626	MICKLE_FG	3/15/2022	\$14,544.36
GC753-050C	46	3A	1147	428736429	ROBERTS_JL	3/18/2022	\$25,072.47
GC742-028D	44	3A	453	608628190	DUNAWAY_M	3/16/2022	\$18,774.60
GC802-007F	36	3A	1158	168506946	SCOTT_AG_1	3/18/2022	\$1,694.00
GC842-072B	31	3A	145	138504472	MARTINEZ_NQ	3/16/2022	\$21,237.74
GC751-039G	30	3A	542	358629451	COLLINS_SD	3/15/2022	\$119,322.86
GC849-014C	29	3A	1118	68501585	THEISEN_MM	3/15/2022	\$9,533.00
GC792-004E	29	3A	145	168507397	PHILLIPS_JD	3/16/2022	\$119,148.81
GC776-052D	26	3A	1354	58622716	BADANA_S	3/17/2022	\$4,534.50
GC870-035B	13	3A	169	138505086	LANATTA_S	3/17/2022	\$29,570.37
GC735-039B	11	3A	1395	529816166	KNABLE_C	3/17/2022	\$23,764.90
GC762-056D	11	3A	1184	648517365	KARKI_S	3/18/2022	\$4,702.56
GC779-126D	11	3A	1338	528623334	VONCANNON_D	3/21/2022	\$27,350.04
Priority 3 Total							\$907,998.55

Weekly Cap	\$ -
Carry Over from March Week 3	\$ 28,681,702.05
March Week 4 Cap with Carry Over	\$ 28,681,702.05
Grand Total for Week	\$ 1,559,905.07
Grand Total for Week after Cuts	\$ 1,559,905.07
Adjustment*	\$ -
Total Weekly Obligations After Adjustments	\$ 1,559,905.07
Monthly Cap Remaining	\$ 27,121,796.98
W/O & T/A Backlog	\$ -
FY 21-22 Balance	\$ 57,121,796.98

Program Administrator's Date of Signature

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: March Week 4 (3/23/22-03/29/22) 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>
<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	\$50,639.82
Priority 1 Total							\$50,639.82

Priority 2							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC908-030A	9	2D	311	39300258	ALTUN_M	3/18/2022	\$3,671.90
GC753-015F	77	2K	1147	528515437	PENDYAL_S	3/21/2022	\$77,180.07
GC855-012G	60	2K	440	68622472	GOMOLKA_J	3/23/2022	\$100,293.81
GC772-027G	30	2K	302	488513475	WHITE_CL	3/21/2022	\$144,682.75
GC776-018F	10	2K	1354	428942748	LAROCHE_V	3/24/2022	\$56,164.80
GC809-003I	50	2M	81	168629714	ASHBROOK_S	3/23/2022	\$16,540.10
GC748-033F	29	2M	80	489501610	HEAVISIDE_C	3/28/2022	\$3,834.72
GC761-082D	6	2M	1070	598516549	TAYLOR_DT	3/24/2022	\$12,369.75
GC730-009F	9	2O	1364	358838167	LAROCHE_V	3/24/2022	\$205,809.23
GC755-009G	105	2P	269	518520040	VONCANNON_D	3/25/2022	\$11,269.30
2022-96-W3223B	21	2Q	542	119816350	PRIDDLE_J	3/24/2022	\$1,198.16
2022-96-W3220B	10	2Q	1338	38500435	WELLER_G	3/24/2022	\$13,430.85
2022-95-W3229B	10	2Q	311	138521991	MENDEZ_S	3/24/2022	\$22,330.43
2022-95-W3224B	9	2Q	1428	138628745	WILSON_MJ	3/24/2022	\$2,383.40
2022-95-W3225B	9	2Q	1428	138630718	WILSON_MJ	3/24/2022	\$2,768.33
2022-95-W3227B	9	2Q	1417	68627866	LEONARD_M	3/24/2022	\$33,482.94
2022-95-W3226B	6	2Q	408	138628796	SHAH_SP	3/24/2022	\$29,501.00
GC797-019E	10	2Z	311	378510423	DAVIS_JL	3/10/2022	\$6,374.40
		2H				Change Orders	(\$7,257.10)
		2I				Change Orders	(\$172,834.88)
						Priority 2 Total	\$563,193.96

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC753-070F	91	3B	1147	648517553	BROWN_THR	3/21/2022	\$56,973.30
GC867-005E	80	3A	1184	588520685	FRIX_P	3/23/2022	\$24,868.59
GC818-037D	74	3A	176	548515818	KASSEES_A	3/23/2022	\$55,827.96
GC808-064C	71	3A	1147	209201730	ROBERTS_JL	3/25/2022	\$4,315.50
GC771-049C	66	3A	222	488513126	TAYLOR_DT	3/24/2022	\$23,725.73
GC833-002F	60	3A	462	368519118	FRIX_P	3/22/2022	\$10,210.05
GC885-034B	60	3A	433	508514703	BURROUGHS_C	3/23/2022	\$5,914.00
GC766-009H	60	3A	169	538624434	MEDER_RJ	3/24/2022	\$129,561.74
GC745-014F	59	3A	1373	499808085	HEAVISIDE_C	3/25/2022	\$70,265.75
GC818-011H	56	3A	176	468512344	DELORGE_A	3/22/2022	\$5,928.20
GC810-025F	55	3A	1386	669200981	COVIN_M	3/22/2022	\$28,511.94
GC786-057E	50	3A	236	168507690	THOMAS_VL	3/23/2022	\$12,847.80
GC798-046D	48	3A	453	178626820	DELORGE_A	3/22/2022	\$15,926.67
GC847-029G	47	3A	1396	368519468	MURRAY_S	3/21/2022	\$5,546.00
GC786-080E	45	3A	236	168506998	KELLEY_B	3/23/2022	\$12,483.94
GC822-012F	45	3A	222	168507428	KELLEY_B	3/23/2022	\$11,791.36
GC877-001E	36	3A	1077	588628251	MURRAY_S	3/22/2022	\$11,278.00
GC807-014G	36	3A	1317	658734509	WALKER_TA	3/22/2022	\$3,855.00
GC753-097D	35	3A	1147	298624837	SCARBOROUGH_B	3/23/2022	\$4,929.50
GC763-010E	31	3A	1380	488513485	TOBIN_KL	3/23/2022	\$6,753.20
GC737-044C	31	3A	145	258626285	BARNETT_EL	3/23/2022	\$6,498.70
GC848-038E	30	3A	299	508513941	TUBBS_B	3/22/2022	\$4,869.76
GC859-086C	30	3A	1147	509502819	TUBBS_B	3/22/2022	\$4,758.62
GC837-024G	30	3A	10	368627138	STORINO_MF	3/22/2022	\$6,354.00
GC832-009E	30	3A	1366	168507411	KELLEY_B	3/23/2022	\$7,090.06
GC751-016G	30	3A	542	488512941	THORNTON_K	3/23/2022	\$10,433.40
GC732-031F	30	3A	6	488513440	TOBIN_KL	3/25/2022	\$5,420.99
GC876-011E	29	3A	222	138629763	BAMMAN_ZC	3/21/2022	\$25,791.05
GC787-048C	29	3A	1364	168942746	THOMAS_VL	3/22/2022	\$9,328.41
GC772-068G	29	3A	302	538839759	STILLINGER_KE_1	3/24/2022	\$5,250.62
GC847-061A	27	3A	1396	368520493	FRIX_P	3/25/2022	\$3,263.82
GC739-137A	27	3A	787	499400260	HEAVISIDE_C	3/25/2022	\$8,678.72
GC800-018D	26	3A	1118	178519951	DELORGE_A	3/15/2022	\$190,907.51
GC734-061A	26	3A	1224	298625413	DOWMAN_C	3/25/2022	\$32,159.64
GC732-052D	26	3A	6	519045685	VONCANNON_D	3/25/2022	\$191,789.20
GC867-004AA	15	3A	1184	68942977	MIZENER_F	3/25/2022	\$9,641.90
GC867-004AB	15	3A	1184	68942977	MIZENER_F	3/25/2022	\$9,724.88

GC779-117C	14	3A	1338	58622708	BADANA_S	3/22/2022	\$523.16
GC779-162A	13	3A	1338	528515216	HEATH_TR	3/23/2022	\$31,224.93
GC772-081B	12	3A	302	528942566	SHAH_SP	3/23/2022	\$9,040.20
GC843-080C	11	3A	1051	588631275	MURRAY_S	3/18/2022	\$4,782.00
GC879-044C	11	3B	1354	68501536	SHEEHAN_D	3/21/2022	\$7,569.53
GC842-073B	11	3A	145	138504287	MARTINEZ_NQ	3/22/2022	\$10,315.09
GC792-016F	11	3A	145	629200873	RAY_JA	3/22/2022	\$3,889.48
GC817-011E	11	3A	169	178507978	BATRES_J	3/23/2022	\$23,038.64
GC770-017C	11	3A	1025	529201163	DELMASTO_M	3/25/2022	\$36,120.14
GC752-035C	11	3A	1397	528842136	HAUSCHILD_T	3/28/2022	\$11,931.96
Priority 3 Total							\$1,171,910.64

Weekly Cap	\$ -
Carry Over from March Week 4	\$ 27,121,796.98
March Week 5 Cap with Carry Over	\$ 27,121,796.98
Grand Total for Week	\$ 1,785,744.42
Grand Total for Week after Cuts	\$ 1,785,744.42
Adjustment*	\$ (8,875.59)
Total Weekly Obligations After Adjustments	\$ 1,776,868.83
Monthly Cap Remaining	\$ 25,344,928.15
W/O & T/A Backlog	\$ -
FY 21-22 Balance	\$ 55,344,928.15

* Cancelled TA 824-064A \$ (8,875.59)

Program Administrator's Date of Signature

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

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**.

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: April Week 2 (4/06/22-04/12/22) 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>
<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	\$40,671.96
Priority 1 Total							\$40,671.96

Priority 2							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC907-027B	56	2D	163	48500782	RAY JA	4/8/2022	\$3,233.95
GC827-005G	56	2K	1338	168506653	JENNINGS LM	4/4/2022	\$33,250.58
GC832-051F	56	2K	1366	548515788	RICH DR	4/6/2022	\$134,746.55
GC867-013I	65	2M	1184	508514709	BURROUGHS C	4/11/2022	\$12,346.46
GC862-021C	30	2M	1200	508514775	COOK JM	4/7/2022	\$5,067.38
2022-95-W3236B	12	2Q	144	138942879	MARTIN I	4/7/2022	\$34,778.92
2022-95-W3237B	10	2Q	1338	528515185	TARVER D	4/7/2022	\$32,715.62
2022-96-W3242B	10	2Q	1077	488521796	WELLER G	4/7/2022	\$28,650.33
2022-96-W3244B	10	2Q	1338	678731591	WELLER G	4/7/2022	\$7,373.94
2022-95-W3241B	9	2Q	1417	448511639	KNABLE C	4/7/2022	\$21,421.15
		2H			Change Orders		(\$219,541.02)
		2I			Change Orders		(\$110,422.06)
Priority 2 Total							(\$16,378.20)

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC880-037A	74	3A	559	289202105	ROBINSON_G	4/8/2022	\$6,717.74
GC765-001F	74	3A	921	529401769	HAUSCHILD_T	4/11/2022	\$13,265.39
GC885-033B	65	3A	433	138505998	CASTRO_MR	4/7/2022	\$6,427.00
GC848-040G	61	3A	299	508513908	COOK_JM	4/5/2022	\$6,575.54
GC741-052D	61	3A	311	608521921	GONSIOWSKI_R	4/7/2022	\$13,207.65
GC814-066D	60	3A	1070	168507566	HAMERNIK_R	4/6/2022	\$2,804.50
GC769-068F	60	3A	600	609202190	MARCHION_R	4/7/2022	\$77,061.09
GC746-022C	55	3A	1158	298625536	KURAYAZIYADEH_N	4/6/2022	\$7,777.21
GC820-010F	54	3A	600	168506804	PHILLIPS_JD	4/4/2022	\$83,133.08
GC874-013F	51	3A	218	588520879	FRIX_P	3/22/2022	\$17,840.70
GC837-007F	50	3A	10	138503831	CASTRO_MR	4/6/2022	\$8,494.90
GC794-005F	46	3A	787	548515765	JOHNSON_PG	4/5/2022	\$9,524.52
GC818-064D	40	3A	176	38500547	TYNES_K	4/6/2022	\$47,960.67
GC850-044D	36	3A	1373	138503565	KATOCH_VC	4/5/2022	\$23,106.00
GC774-016G	35	3A	1244	58501390	TACKETT_F	4/7/2022	\$5,791.22
GC831-046D	35	3A	274	168521504	THOMAS_VL	4/8/2022	\$96,100.08
GC844-020E	34	3A	787	138505470	KATOCH_VC	4/6/2022	\$20,414.45
GC739-080C	31	3A	787	488513481	THORNTON_K	4/4/2022	\$2,866.00
GC883-076C	31	3A	1338	69103636	SHEEHAN_D	4/11/2022	\$8,687.24
GC883-003H	31	3A	1338	68502266	GOMOLKA_J	4/11/2022	\$3,413.41
GC730-031C	30	3A	1364	299101594	MARTINO_B	4/4/2022	\$25,736.49
GC753-143F	30	3A	1147	538624389	VALLANDINGHAM_D	4/5/2022	\$2,652.44
GC774-048C	30	3A	1244	418511000	MARTINO_B	4/6/2022	\$14,493.47
GC839-019H	30	3A	431	68502655	GOMOLKA_J	4/7/2022	\$9,436.95
GC838-008F	30	3A	1163	138503830	BAMMAN_ZC	4/11/2022	\$414.00
GC764-054H	30	3A	163	259101750	STILLINGER_KE_1	4/11/2022	\$2,078.84
GC748-031G	29	3A	80	488513477	TAYLOR_DT	4/5/2022	\$8,793.72
GC776-049C	29	3A	1354	298625017	MARTINO_B	4/6/2022	\$41,396.30
GC770-030C	29	3A	1025	488512629	PRESS_DM	4/7/2022	\$17,032.42
GC850-040D	29	3A	1373	478841550	TACKETT_F	4/7/2022	\$9,249.50
GC779-163A	26	3A	1338	529100864	HAUSCHILD_T	4/4/2022	\$25,979.67
GC732-052E	26	3A	6	519045685	VONCANNON_D	4/7/2022	\$180,169.05
GC827-043E	26	3A	1338	168521818	SCOTT_AG_1	4/8/2022	\$11,749.48
GC853-034D	26	3A	80	118519230	BASS_C	4/11/2022	\$34,394.01
GC778-012E	25	3A	1128	598631308	WHITE_CL	4/4/2022	\$16,779.39
GC732-085B	20	3A	6	298625763	MARTINO_B	4/4/2022	\$18,110.75
GC854-056B	20	3A	542	508944810	COOK_JM	4/7/2022	\$30,474.01

GC854-066B	16	3A	542	229047147	STORINO_MF	4/1/2022	\$9,114.92
GC832-075D	13	3A	1366	338518816	WILSON_MJ	4/6/2022	\$17,383.60
GC776-066A	11	3A	1354	528623611	MARCHION_R	4/6/2022	\$17,397.25
GC842-122B	11	3A	145	68837734	MICKLE_FG	4/6/2022	\$3,679.53
GC848-058B	11	3A	299	138503822	LANATTA_S	4/7/2022	\$26,345.97
GC783-025D	11	3A	1010	528623863	VONCANNON_D	4/7/2022	\$64,200.80
GC778-027A	11	3A	1128	58500919	BADANA_S	4/8/2022	\$10,985.53
GC807-055C	11	3A	1317	328509624	RAY_JA	4/11/2022	\$3,953.86
GC883-100B	11	3B	1338	138504944	CASTRO_MR	4/11/2022	\$14,716.16
Priority 3 Total							\$1,077,886.50

Weekly Cap	\$ 10,000,000.00
Carry Over from April Week 1	\$ 24,040,808.04
April Week 2 Cap with Carry Over	\$ 34,040,808.04
Grand Total for Week	\$ 1,102,180.26
Grand Total for Week after Cuts	\$ 1,102,180.26
Adjustment*	\$ (580,026.95)
Total Weekly Obligations After Adjustments	\$ 522,153.31
Monthly Cap Remaining	\$ 33,518,654.73
W/O & T/A Backlog	\$ -

FY 21-22 Balance	\$ 53,518,654.73
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*GC121 and GC122 portion moving to Category 104132 \$ (618,938.95)

*GC130 CO #3 \$ 38,912.00

Program Administrator's Date of Signature

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)

(missing letters were for obsolete items)

Priority 1							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		1B				Utilities	\$65,524.77
Priority 1 Total							\$65,524.77

Priority 2							
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
		2H				Change Orders	(\$5,166.40)
		2I				Change Orders	\$15,339.99
						Priority 2 Total	\$237,873.23

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
Priority 3 Total							\$901,708.55

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

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

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

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

(missing letters were for obsolete items)

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

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

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	\$ -

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

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: May Week 1 (4/27/22-05/03/22) 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)

(missing letters were for obsolete items)

Priority 1							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		1B				Utilities	\$32,197.71
Priority 1 Total							\$32,197.71

Priority 2							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC732-018L	30	2K	6	489808072	WHITE CL	4/26/2022	\$73,624.53
GC854-007H	30	2K	542	69202018	SINGLETON D	4/26/2022	\$165,092.65
GC753-260B	41	2M	1147	518840696	HEATH TR	4/28/2022	\$5,527.50
GC908-031A	35	2O	311	88519022	ALTUN M	5/2/2022	\$1,050.60
2022-95-W3252B	13	2Q	1051	139201687	MARTIN I	4/28/2022	\$25,080.05
2022-96-W3249B	10	2Q	1417	488512653	WILLEY J	4/28/2022	\$34,800.57
2022-95-W3253B	10	2Q	1051	368519415	TROMER J	4/28/2022	\$17,573.85
2022-95-W3254B	10	2Q	1051	368519415	TROMER J	4/28/2022	\$7,397.86
2022-95-W3251B	9	2Q	1051	449400281	TARVER D	4/28/2022	\$26,289.76
2022-96-W3248B	6	2Q	1051	648517764	PRIDDLE J	4/27/2022	\$4,151.99
					2H	Change Orders	(\$334,739.96)
					2I	Change Orders	(\$980,794.36)
						Priority 2 Total	(\$954,944.96)

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC745-048A	80	3A	1373	598516553	PRESS_DM	4/26/2022	\$10,597.00
GC866-065A	72	3B	1070	368732543	DODD_MF	4/27/2022	\$17,081.50
GC739-032H	56	3A	787	598516626	GREEN_MN	4/26/2022	\$6,015.88
GC764-018I	55	3A	163	488513135	GREEN_MN	4/25/2022	\$8,438.62
GC781-040L	51	3A	433	488512729	COLLINS_SD	4/28/2022	\$20,740.50
GC749-099B	51	3A	440	528732810	WILEY_JA	5/2/2022	\$7,905.00
GC883-032E	50	3A	1338	138944682	RODRIGUEZ_RX	4/22/2022	\$18,817.68
GC824-018F	50	3A	559	168943229	LOEB_R	4/27/2022	\$1,149.15
GC749-033F	50	3A	440	58943133	BADANA_S	4/27/2022	\$3,242.34
GC798-021H	46	3A	453	338839826	MONKUS_M	4/28/2022	\$70,193.99
GC811-025B	46	3A	360	198626092	DUNN_RA	5/2/2022	\$17,333.73
GC742-067A	45	3A	453	299601205	DOWMAN_C	4/26/2022	\$29,088.57
GC728-036C	44	3A	462	258837856	BARNETT_EL	4/28/2022	\$13,893.79
GC779-043G	41	3A	1338	58501018	TACKETT_F	4/26/2022	\$4,125.94
GC771-047B	35	3A	222	298625667	KURAYAZIYADEH_N	4/26/2022	\$16,577.30
GC742-043C	31	3A	453	518623343	SHIVER_S	4/28/2022	\$4,394.10
GC855-013H	31	3A	440	509101729	BURROUGHS_C	5/2/2022	\$104,752.92
GC798-045E	30	3A	453	18500227	GARDNER_T	4/28/2022	\$2,889.21
GC728-057D	29	3A	462	488513194	HEAVISIDE_C	4/26/2022	\$18,556.08
GC827-073A	28	3A	1338	168507151	THOMAS_VL	4/27/2022	\$15,927.33
GC777-032I	27	3A	559	598842397	GREEN_MN	4/26/2022	\$4,764.83
GC818-079A	26	3A	176	39201829	PENNINGTON_S	3/31/2022	\$5,314.63
GC797-061A	26	3A	311	468512266	PENNINGTON_S	4/26/2022	\$42,675.52
GC743-102A	26	3A	299	418510925	KURAYAZIYADEH_N	4/26/2022	\$38,019.76
GC789-110A	26	3A	1224	168507546	ASHBROOK_S	4/27/2022	\$3,665.53
GC785-135A	26	3A	462	168506656	LOEB_R	4/28/2022	\$221.81
GC843-053B	26	3A	1051	508839763	COOK_JM	5/2/2022	\$6,211.91
GC867-004AC	15	3A	1184	68942977	MIZENER_F	4/27/2022	\$110,364.22
GC764-061E	13	3A	163	489201808	COLLINS_SD	4/28/2022	\$10,417.10
GC742-017C	13	3A	453	298625656	THORPE_K	5/2/2022	\$29,877.42
GC844-069A	11	3A	787	139401098	CASTRO_MR	4/25/2022	\$28,351.81
GC763-042B	11	3A	1380	488513514	WEBER_N	4/25/2022	\$54,022.94
GC835-026B	11	3A	1364	68502603	GOMOLKA_J	4/25/2022	\$22,043.10
GC745-047A	11	3A	1373	488622226	WEBER_N	4/26/2022	\$23,972.81
GC779-082C	11	3A	1338	299202211	THORPE_K	4/26/2022	\$4,367.18
GC741-049B	11	3A	311	488737225	HEAVISIDE_C	4/28/2022	\$4,881.34
GC834-041A	11	3A	236	68502775	MAKSIMOSKI_N	4/28/2022	\$45,076.04

GC773-057B	11	3A	1077	298509064	KURAYAZIYADEH_N	4/29/2022	\$6,289.35
GC761-106B	11	3A	1070	298625070	FILLMORE_S	4/29/2022	\$7,399.88
GC843-070B	11	3A	1051	139200146	ROBERTS_EA	5/2/2022	\$20,692.70
GC867-031D	11	3A	1184	68502819	SINGLETON_D	5/2/2022	\$4,702.56
Priority 3 Total							\$865,053.07

Weekly Cap	\$ 10,000,000.00
Carry Over from April Week 4	\$ 31,492,164.66
May Week 1 Cap with Carry Over	\$ 41,492,164.66
Grand Total for Week	\$ (57,694.18)
Grand Total for Week after Cuts	\$ (57,694.18)
Adjustment*	\$ 3,842.50
Total Weekly Obligations After Adjustments	\$ (53,851.68)
Monthly Cap Remaining	\$ 41,546,016.34
W/O & T/A Backlog	\$ -

FY 21-22 Balance	\$ 51,546,016.34
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Adjustment to GC122-02Q3 final invoice	\$	4,000.00
Invoice Adjustment 787-044F	\$	(157.50)

Program Administrator's Date of Signature

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: May Week 2 (5/04/22-05/10/22) 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>
<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.
SA110				299202450	L. HANKINSON	4/26/2022	\$37,000.00
		1B				Utilities	\$71,145.37
Priority 1 Total							\$108,145.37

Priority 2								
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.	
GC753-266B	10	2B	1147	528515572	STEPHENS TC	5/3/2022	\$38,017.92	
GC808-050G	75	2K	1147	678518031	DONADO RP	5/4/2022	\$73,645.50	
GC761-018F	61	2K	1070	498513670	NICOLSON B	5/9/2022	\$81,370.30	
GC770-003G	46	2K	1025	279103580	SHIVER S	5/9/2022	\$101,731.15	
GC808-025K	30	2K	1147	379200914	ROBERTS JL	5/2/2022	\$86,346.00	
GC859-016D	30	2K	1147	68502406	MICKLE FG	5/5/2022	\$55,483.00	
GC790-064D	62	2M	1395	168521492	FISCHER R	5/6/2022	\$9,506.90	
GC801-054F	26	2M	1373	168506737	ASHBROOK S	5/6/2022	\$4,435.50	
GC815-023F	7	2M	1184	188628113	SMITH LWS	5/2/2022	\$4,288.83	
2022-96-W3247B	11	2Q	1051	139046243	WILLEY J	5/5/2022	\$28,579.67	
GC796-018J	61	2Z	1185	38520482	TYNES K	5/6/2022	\$5,208.00	
2H							Change Orders	(\$360,537.76)
2I							Change Orders	(\$889,954.41)
Priority 2 Total							(\$761,879.40)	

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC808-024G	96	3A	1147	79100526	RAY_JA	5/5/2022	\$4,123.50
GC774-010F	75	3A	1244	518520046	STEPHENS_TC	5/6/2022	\$4,223.84
GC787-022E	71	3A	1364	168507592	THOMAS_VL	5/3/2022	\$4,253.99
GC787-019G	65	3A	1364	459047226	HAMERNIK_R	5/3/2022	\$6,466.61
GC764-037C	61	3A	163	488521692	THORNTON_K	5/4/2022	\$21,851.66
GC854-009G	61	3A	542	479600049	TACKETT_F	5/9/2022	\$9,338.77
GC853-001F	60	3A	80	68735271	SINGLETON_D	5/3/2022	\$5,438.62
GC771-004F	58	3A	222	648517252	CULLINAN_J	5/3/2022	\$7,736.35
GC824-060D	57	3A	559	18518299	GARDNER_T	5/5/2022	\$2,946.64
GC741-060C	51	3A	311	299046643	THORPE_K	5/2/2022	\$24,689.75
GC790-019E	46	3A	1395	168507593	FISCHER_R	5/6/2022	\$12,379.26
GC832-063F	46	3A	1366	329102084	FUGITT_J	5/9/2022	\$119,852.81
GC753-263B	45	3A	1147	518841173	STEPHENS_TC	5/3/2022	\$30,055.62
GC814-047D	45	3A	1070	28732368	PARENTE_PK	5/3/2022	\$7,860.20
GC790-052H	45	3A	1395	328842064	ROBERTS_JL	5/6/2022	\$40,099.12
GC753-173D	31	3A	1147	538623920	ROBINSON_G	5/3/2022	\$4,387.13
GC728-031E	31	3A	462	418520816	DOWMAN_C	5/5/2022	\$3,326.87
GC785-060D	30	3A	462	378519296	WILLEY_J	5/2/2022	\$331,827.06
GC761-043G	30	3A	1070	259103359	ROBINSON_G	5/2/2022	\$3,601.50
GC779-021I	30	3A	1338	488513463	GREEN_MN	5/3/2022	\$6,409.42
GC827-010I	30	3A	1338	379200410	RAY_JA	5/4/2022	\$2,764.99
GC876-022E	30	3B	222	68501792	GOMOLKA_J	5/5/2022	\$123,320.55
GC732-051I	30	3A	6	648517621	GARDNER_T	5/5/2022	\$3,911.45
GC766-023H	30	3A	169	488513188	WHITE_CL	5/5/2022	\$108,155.55
GC737-036C	30	3A	145	298943876	KURAYAZIYADEH_N	5/6/2022	\$2,577.03
GC769-066E	30	3A	600	488513130	WHITE_CL	5/9/2022	\$101,062.33
GC847-062A	29	3A	1396	68736420	GOMOLKA_J	5/3/2022	\$51,529.88
GC859-062D	27	3A	1147	508514675	TUBBS_B	5/3/2022	\$40,942.50
GC759-019D	26	3A	144	298842380	DOWMAN_C	4/21/2022	\$4,937.00
GC829-046E	26	3A	433	178520023	TYNES_K	5/2/2022	\$72,116.95
GC792-042C	26	3A	145	168506793	LOEB_R	5/6/2022	\$30,077.73
GC867-004AD	15	3A	1184	68942977	MIZENER_F	5/5/2022	\$110,563.92
GC859-060C	14	3A	1147	138504110	RAMIREZ_JA_1	5/3/2022	\$32,434.87
GC859-096A	13	3A	1147	139101320	LANATTA_S	5/6/2022	\$24,477.72
GC757-029C	12	3A	1200	489202123	PRESS_DM	5/2/2022	\$7,124.12
GC875-008C	12	3A	1025	138504349	LANATTA_S	5/4/2022	\$45,920.67
GC858-038A	12	3A	1317	68737227	MICKLE_FG	5/6/2022	\$9,399.80

GC858-017D	12	3A	1317	138943161	RAMIREZ_JA_1	5/6/2022	\$21,553.61
GC843-092A	11	3A	1051	508513792	MARTIN_I	4/29/2022	\$4,773.85
GC751-059D	11	3A	542	359200054	TOBIN_KL	5/3/2022	\$49,936.17
GC840-019A	11	3A	1224	139201699	RODRIGUEZ_RX	5/4/2022	\$28,194.67
GC766-033E	11	3A	169	298624977	THORPE_K	5/4/2022	\$3,435.03
GC885-036A	11	3A	433	138506266	LANATTA_S	5/4/2022	\$31,507.00
GC851-022A	11	3A	1158	138506278	MARTINEZ_NQ	5/6/2022	\$25,605.42
GC863-012C	11	3A	360	68501701	GOMOLKA_J	5/9/2022	\$22,538.41

Priority 3 Total **\$1,609,729.94**

Weekly Cap	\$ -
Carry Over from May Week 1	\$ 41,546,016.34
May Week 2 Cap with Carry Over	\$ 41,546,016.34
Grand Total for Week	\$ 955,995.91
Grand Total for Week after Cuts	\$ 955,995.91
Adjustment*	\$ (93,931.08)
Total Weekly Obligations After Adjustments	\$ 862,064.83
Monthly Cap Remaining	\$ 40,683,951.51
W/O & T/A Backlog	\$ -

FY 21-22 Balance	\$ 50,683,951.51
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TA Cancelled (755-052F, 798-046D, 848-038E) \$ (93,931.08)

Program Administrator's Date of Signature

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: May Week 3 (5/11/22-05/17/22) 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>
<i>(missing letters were for obsolete items)</i>	

Priority 1							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		1B				Utilities	\$51,907.90
Priority 1 Total							\$51,907.90

Priority 2							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC827-069B	56	2B	1338	168507639	SCARBOROUGH_B	5/11/2022	\$614,280.39
GC883-099C	31	2B	1338	568943267	SCARBOROUGH_B	5/11/2022	\$578,407.42
GC753-232C	10	2B	1147	528731803	STEPHENS_TC	5/10/2022	\$90,682.07
GC834-016C	10	2B	236	69101766	FILLMORE_S	5/10/2022	\$11,635.83
GC809-018G	60	2K	81	468512353	GALLMAN_RJ	5/16/2022	\$43,263.20
GC827-005H	56	2K	1338	168506653	JENNINGS_LM	5/9/2022	\$108,616.24
GC800-004H	54	2K	1118	379100653	ROBERTS_JL	5/9/2022	\$86,877.00
GC739-064F	31	2K	787	488513129	WHITE_CL	5/9/2022	\$57,745.14
GC772-027H	30	2K	302	488513475	WHITE_CL	5/10/2022	\$110,263.29
GC779-066D	10	2K	1338	428511379	LAWSON_J	5/12/2022	\$101,074.75
GC755-052G	10	2K	269	298508883	MENDEZ_S	5/12/2022	\$90,222.15
GC810-037I	56	2M	1386	468623519	GALLMAN_RJ	5/12/2022	\$9,979.52
GC752-040C	7	2M	1397	648517741	CORREIA_CX_1	5/9/2022	\$9,183.77
GC785-038J	60	2Z	462	468732039	GALLMAN_RJ	5/12/2022	\$7,895.70
		2H				Change Orders	(\$101,590.64)
		2I				Change Orders	(\$149,399.91)
						Priority 2 Total	\$1,669,135.92

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC785-075G	76	3A	462	328509467	WILLEY_J	5/12/2022	\$2,526.10
GC785-075H	76	3A	462	328509467	WILLEY_J	5/12/2022	\$7,484.78
GC823-006H	74	3A	1077	168842024	FISCHER_R	5/13/2022	\$2,323.05
GC815-009F	71	3A	1184	168625942	KELLEY_B	5/12/2022	\$145,654.98
GC864-009I	66	3A	144	508514426	BURROUGHS_C	5/11/2022	\$35,886.00
GC739-006H	61	3A	787	598516546	WHITE_CL	5/10/2022	\$8,231.03
GC762-009F	61	3A	1184	358509933	NICOLSON_B	5/11/2022	\$3,971.12
GC785-011H	61	3A	462	338509702	DUNAWAY_M	5/14/2022	\$7,339.74
GC746-002F	60	3A	1158	428511357	WILLEY_J	5/9/2022	\$3,975.98
GC743-006J	60	3A	299	358622973	NICOLSON_B	5/13/2022	\$75,928.80
GC793-004O	57	3A	1043	578516339	GALLMAN_RJ	5/11/2022	\$9,805.81
GC781-014F	56	3A	433	648622851	PERRY_H	5/12/2022	\$136,915.00
GC785-052I	56	3A	462	329701167	BASS_C	5/12/2022	\$4,156.90
GC815-045C	56	3A	1184	39200321	HALL_HK_1	5/12/2022	\$3,107.36
GC753-129D	55	3A	1147	428511341	THOMAS_RW	5/13/2022	\$20,432.00
GC739-075D	50	3A	787	298624985	KURAYAZIYADEH_N	5/10/2022	\$6,702.91
GC798-033F	49	3A	453	328943857	RAY_JA	5/11/2022	\$8,896.41
GC832-063G	46	3A	1366	329102084	FUGITT_J	5/16/2022	\$4,953.70
GC832-036G	45	3A	1366	329201983	LAWSON_J	5/9/2022	\$13,989.74
GC751-067D	39	3A	542	539102915	STILLINGER_KE_1	5/9/2022	\$2,847.05
GC812-021E	35	3A	144	309201794	GALLMAN_RJ	5/16/2022	\$60,179.00
GC818-012I	31	3A	176	18500303	GARDNER_T	5/9/2022	\$51,068.39
GC771-001J	30	3A	222	488512571	WHITE_CL	5/9/2022	\$6,221.93
GC739-066E	30	3A	787	528515298	STEPHENS_TC	5/10/2022	\$1,468.16
GC745-008L	30	3A	1373	488512979	NICOLSON_B	5/10/2022	\$4,809.00
GC883-018H	30	3A	1338	508513795	TUBBS_B	5/10/2022	\$10,572.57
GC848-038F	30	3A	299	508513941	TUBBS_B	5/12/2022	\$5,003.45
GC774-027I	30	3A	1244	358510074	WHITE_CL	5/12/2022	\$24,577.39
GC752-003G	30	3A	1397	58501023	TACKETT_F	5/12/2022	\$7,604.46
GC789-103G	27	3A	1224	469101160	GALLMAN_RJ	5/9/2022	\$9,441.06
GC877-026H	27	3A	1077	118518332	MENDEZ_S	5/10/2022	\$110,762.73
GC807-035F	27	3A	1317	178508025	DELORGE_A	5/12/2022	\$24,510.05
GC814-051F	27	3A	1070	168521405	MORONTA_SM	5/13/2022	\$4,763.00
GC818-066D	27	3A	176	178732361	GALLMAN_RJ	5/16/2022	\$46,538.74
GC840-020A	26	3A	1224	588520860	MURRAY_S	5/5/2022	\$31,029.91
GC811-027B	26	3A	360	168521541	THOMAS_VL	5/10/2022	\$33,450.50
GC827-074A	26	3A	1338	168506987	PHILLIPS_JD	5/16/2022	\$89,652.09
GC798-064A	25	3A	453	629815946	JOHNSON_PG	5/9/2022	\$99,407.67
GC732-070E	25	3A	6	648517749	RICH_DR	5/12/2022	\$7,849.34

GC769-087A	12	3A	600	58842416	CORREIA_CX_1	5/11/2022	\$20,964.96
GC751-069B	12	3A	542	528623629	LASHBROOK_S	5/13/2022	\$8,279.96
GC770-035A	11	3A	1025	299100107	DOWMAN_C	5/3/2022	\$16,130.45
GC753-269A	11	3A	1147	428944498	WALKER_TA	5/9/2022	\$13,726.50
GC779-129B	11	3A	1338	528623806	HEATH_TR	5/10/2022	\$62,690.90
GC827-053C	11	3A	1338	108521252	RICH_DR	5/10/2022	\$16,343.33
GC883-079C	11	3A	1338	138838306	RAMIREZ_JA_1	5/12/2022	\$12,029.72
GC781-084A	11	3A	433	528515289	MARCHION_R	5/13/2022	\$10,435.00
GC832-089A	11	3A	1366	248508648	JOHNSON_PG	5/16/2022	\$24,763.36
Priority 3 Total							\$1,319,402.08

Weekly Cap	\$ -
Carry Over from May Week 2	\$ 40,683,951.51
May Week 3 Cap with Carry Over	\$ 40,683,951.51
Grand Total for Week	\$ 3,040,445.90
Grand Total for Week after Cuts	\$ 3,040,445.90
Adjustment*	\$ 331.03
Total Weekly Obligations After Adjustments	\$ 3,040,776.93
Monthly Cap Remaining	\$ 37,643,174.58
W/O & T/A Backlog	\$ -

FY 21-22 Balance	\$ 47,643,174.58
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Invoice Adjustments 833-003G, 769-085B, 763-007G, 2021-95-W2959B \$ 331.03

Program Administrator's Date of Signature

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: May Week 4 (5/18/22-05/24/22) 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 WO's/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>
<i>(missing letters were for obsolete items)</i>	

Priority 1							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		1B				Utilities	\$61,312.16
Priority 1 Total							\$61,312.16

Priority 2							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC753-170F	75	2B	1147	358509890	RUSSELL_J	5/20/2022	\$137,198.26
GC908-032A	57	2D	311	178507817	ANDING_B	5/23/2022	\$20,697.20
GC905-021A	50	2D	1259	618521162	ANDING_B	5/23/2022	\$17,006.93
GC907-028A	31	2D	163	298625236	ANDING_B	5/19/2022	\$7,093.06
GC779-010I	66	2K	1338	498627088	RUSSELL_J	5/17/2022	\$124,885.22
GC761-022S	60	2K	1070	488512862	WHITE_CL	5/16/2022	\$50,088.80
GC737-046E	50	2K	145	598516700	RUSSELL_J	5/20/2022	\$173,900.66
GC752-019E	35	2K	1397	298624765	COUNCIL_W	5/17/2022	\$141,309.47
GC751-028I	30	2K	542	488625311	WHITE_CL	5/16/2022	\$87,831.86
GC741-007E	30	2K	311	488513559	WHITE_CL	5/16/2022	\$107,222.03
GC753-218E	27	2K	1147	528515525	HEATH_TR	5/16/2022	\$112,296.00
GC831-029E	27	2K	274	108503254	GARDNER_T	5/16/2022	\$88,210.25
GC766-059F	13	2K	169	278508790	SHIVER_S	5/19/2022	\$125,778.23
GC794-047F	10	2K	787	408510654	WILLEY_J	5/17/2022	\$54,406.15
GC823-025E	6	2K	1077	128503422	GARDNER_T	5/16/2022	\$148,463.92
GC842-071C	30	2M	145	508623094	TUBBS_B	5/17/2022	\$17,795.98
GC753-056H	30	2M	1147	278626852	MARCHION_R	5/19/2022	\$22,376.57
2022-95-W3258B	10	2Q	1051	259202955	HUNTER_W	5/19/2022	\$16,721.44
GC793-004N	57	2Z	1043	578516339	GALLMAN_RJ	5/11/2022	\$21,256.50
GC739-030F	10	2Z	787	528624560	BASS_C	5/17/2022	\$13,372.16
GC753-166F	10	2K	1147	358509891	MENDEZ_S	5/16/2022	\$157,496.00
GC753-078J	10	2K	1147	298521232	MENDEZ_S	5/16/2022	\$72,224.50

2H	Change Orders	(\$264,709.65)
2I	Change Orders	(\$456,472.13)
Priority 2 Total		\$996,449.41

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC832-086A	45	3A	1366	169813296	BANKS_M	5/17/2022	\$1,607.00
GC786-085G	81	3A	236	178507746	GALLMAN_RJ	5/17/2022	\$10,512.69
GC883-101A	81	3A	1338	588631198	DODD_MF	5/20/2022	\$3,883.11
GC808-007I	80	3A	1147	378510477	MIGLIORELLI_L	5/17/2022	\$19,264.50
GC729-003H	76	3A	236	428511134	MONKUS_M	5/19/2022	\$23,804.27
GC785-006G	72	3A	462	458521123	PALCIC_ML	5/20/2022	\$7,095.12
GC762-001I	61	3A	1184	358509880	WHITE_CL	5/18/2022	\$9,029.76
GC808-004I	60	3A	1147	378510334	BASS_C	5/17/2022	\$26,631.50
GC821-002I	56	3A	1025	668517874	PETTY_J	5/19/2022	\$9,472.43
GC753-246D	51	3A	1147	358509837	WHITE_CL	5/18/2022	\$46,116.10
GC808-022G	47	3A	1147	409201331	RAY_JA	5/18/2022	\$13,946.40
GC811-025C	46	3A	360	198626092	DUNN_RA	5/23/2022	\$143,284.75
GC739-106C	45	3A	787	418840565	DOWMAN_C	5/16/2022	\$3,876.50
GC808-021F	45	3A	1147	618516909	MIGLIORELLI_L	5/20/2022	\$12,151.50
GC734-043E	44	3A	1224	358629455	WHITE_CL	5/16/2022	\$4,328.94
GC810-034E	41	3A	1386	559063911	BANKS_M	5/19/2022	\$28,546.13
GC794-024I	35	3A	787	328943642	WILLEY_J	5/19/2022	\$10,899.60
GC849-005F	32	3A	1118	508630766	ALTUN_M	5/20/2022	\$133,034.00
GC818-022G	30	3A	176	168733758	PARENTE_PK	5/17/2022	\$12,322.16
GC741-001G	30	3A	311	648517291	MOMBERGER_R	5/17/2022	\$4,842.51
GC734-063A	30	3A	1224	299817637	DOWMAN_C	5/18/2022	\$19,065.11
GC839-008G	30	3A	431	68842282	THEISEN_MM	5/18/2022	\$730.00
GC810-011F	30	3A	1386	168507347	LOEB_R	5/20/2022	\$18,728.81
GC838-001H	30	3A	1163	68502756	GOMOLKA_J	5/20/2022	\$9,399.00
GC825-006G	30	3A	1128	559800055	JENNINGS_LM	5/20/2022	\$1,826.10
GC750-043B	30	3A	1317	498622680	CLARK_RW	5/20/2022	\$4,754.80
GC755-065D	30	3A	269	528623853	STEPHENS_TC	5/23/2022	\$8,543.65
GC883-023E	30	3A	1338	68502352	SINGLETON_D	5/23/2022	\$158,917.44
GC739-001I	29	3A	787	418510859	KURAYAZIYADEH_N	5/18/2022	\$87,833.74
GC843-093A	29	3A	1051	68942834	SINGLETON_D	5/19/2022	\$34,842.91
GC862-020C	29	3A	1200	68627818	SHEEHAN_D	5/20/2022	\$3,495.97
GC810-052G	27	3A	1386	178732537	GALLMAN_RJ	5/17/2022	\$219,123.48
GC732-060E	27	3A	6	648517702	RICH_DR	5/19/2022	\$9,422.65

GC807-042D	26	3A	1317	179046801	TYNES_K	5/19/2022	\$11,728.75
GC807-059A	26	3A	1317	558943987	PHILLIPS_JD	5/20/2022	\$10,399.46
GC739-136C	26	3A	787	598944475	WHITE_CL	5/20/2022	\$9,606.88
GC812-008F	25	3A	144	169300211	PALCIC_ML	5/18/2022	\$4,937.00
GC867-047E	19	3A	1184	508513828	COOK_JM	5/16/2022	\$6,573.20
GC881-015B	16	3A	1128	478630300	DIVERS_D	5/18/2022	\$8,043.00
GC867-004AE	15	3A	1184	68942977	MCCOY_M	5/17/2022	\$49,991.58
GC867-004AF	15	3A	1184	68942977	MCCOY_M	5/17/2022	\$198,054.42
GC867-004AG	15	3A	1184	68942977	MCCOY_M	5/23/2022	\$203,668.97
GC854-030D	11	3A	542	368519137	YURKOVICH_JM_1	5/11/2022	\$10,711.28
GC781-058C	11	3A	433	299101592	DOWMAN_C	5/16/2022	\$5,413.50
GC823-021D	11	3A	1077	18625814	MOMBERGER_R	5/16/2022	\$8,955.45
GC783-064A	11	3A	1010	528515400	MARCHION_R	5/17/2022	\$11,326.30
GC774-056A	11	3A	1244	298624961	DOWMAN_C	5/18/2022	\$4,356.43
GC811-021D	11	3A	360	658517822	MONKUS_M	5/18/2022	\$12,859.21
GC728-077B	11	3A	462	528732710	STEPHENS_TC	5/20/2022	\$38,379.14
GC745-045B	11	3A	1373	488513161	CLARK_RW	5/20/2022	\$17,200.50
GC739-120B	11	3A	787	298629070	DOWMAN_C	5/23/2022	\$21,165.17

Priority 3 Total **\$1,734,702.87**

Weekly Cap	\$ -
Carry Over from May Week 3	\$ 37,643,174.58
May Week 4 Cap with Carry Over	\$ 37,643,174.58
Grand Total for Week	\$ 2,792,464.44
Grand Total for Week after Cuts	\$ 2,792,464.44
Adjustment*	\$ 29,919.04
Total Weekly Obligations After Adjustments	\$ 2,822,383.48
Monthly Cap Remaining	\$ 34,820,791.10
W/O & T/A Backlog	\$ -

FY 21-22 Balance	\$ 44,820,791.10
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Invoice Adjustments 2003-91-0694, 2021-96-W3092B, 729-032E, 817-013D, 833-015H, 729-032E	\$ 32,938.80
WO Cancelled	\$ (3,019.76)

Program Administrator's Date of Signature

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: May Week 5 (5/25/22-05/31/22) FY 21-22

Priority #1

- A. Emergency Actions
- B. Cleanup Related Utility Bills
- Settlement Agreement/SRFA Lump Sum/BDA/RFA/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)

(missing letters were for obsolete items)

Priority 1							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
RFA75	15	3A	RFA/3A	68942977	MIZENER F	5/25/2022	\$27,500,000.00
		1B				Utilities	\$11,065.21
Priority 1 Total							\$27,511,065.21

Priority 2							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC728-075B	11	2B	462	528623586	HEATH_TR	5/24/2022	\$55,005.74
GC753-105D	10	2B	1147	528515596	HUNTER_W	5/24/2022	\$22,410.54
GC743-003K	75	2K	299	519100584	HEATH_TR	5/27/2022	\$69,186.95
GC848-004H	60	2K	299	68501611	SINGLETON_D	5/26/2022	\$189,429.32
GC788-025H	46	2K	1259	379102438	ROBERTS_JL	5/25/2022	\$104,529.59
GC786-006H	35	2K	236	48518933	ROGERS_JL	5/19/2022	\$27,499.16
GC753-221E	30	2K	1147	489200077	NICOLSON_B	5/24/2022	\$72,238.50
GC743-039H	10	2K	299	429102409	WALKER_TA	5/23/2022	\$50,847.82
GC793-022H	30	2M	1043	628517087	BASS_C	5/24/2022	\$11,721.23
2022-95-W3260B	26	2Q	1417	38500400	MONKUS_M	5/26/2022	\$5,205.44
2022-96-W3228B	9	2Q	1259	139501682	PRIDDLE_J	5/26/2022	\$9,365.65
2022-95-W3262B	9	2Q	1051	528630870	TROMER_J	5/26/2022	\$2,413.83
GC832-080D	6	2Q	1366	108503308	MYERS_JL	5/26/2022	\$9,517.06
GC794-017H	42	2Z	787	38500526	TYNES_K	5/26/2022	\$22,792.05
GC739-139A	10	2K	787	298840559	KURAYAZIYADEH_N	5/24/2022	\$13,963.29
2H						Change Orders	(\$1,533,227.62)
2I						Change Orders	(\$557,101.40)
Priority 2 Total							(\$1,424,202.85)

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC753-072D	30	3A	1147	298624770	NEWKIRK_S	5/16/2022	\$5,035.00
GC785-007F	60	3A	462	578736214	PETTY_J	5/26/2022	\$16,709.53
GC742-009H	60	3A	453	279202364	MARCHION_R	5/26/2022	\$50,850.80
GC808-011J	58	3A	1147	578841759	GALLMAN_RJ	5/25/2022	\$6,442.60
GC829-015G	45	3A	433	109600655	KASSEES_A	5/24/2022	\$7,456.00
GC823-035B	45	3A	1077	168731851	ASHBROOK_S	5/25/2022	\$4,576.50
GC822-007C	35	3A	222	18500212	KASSEES_A	5/24/2022	\$40,679.43
GC801-080A	31	3A	1373	168507549	JENNINGS_LM	5/26/2022	\$28,964.50
GC753-123F	30	3A	1147	648517673	GARDNER_T	5/23/2022	\$156,497.00
GC847-004C	30	3A	1396	139201754	BAMMAN_ZC	5/24/2022	\$34,767.75
GC831-056D	30	3A	274	378510393	MYERS_JL	5/24/2022	\$3,710.00
GC802-021D	30	3A	1158	168629533	FISCHER_R	5/25/2022	\$6,560.24
GC794-100H	27	3A	787	209101582	ROGERS_JL	5/20/2022	\$13,374.09
GC794-100I	27	3A	787	209101582	ROGERS_JL	5/20/2022	\$11,675.21
GC757-017H	27	3A	1200	648622815	MENDEZ_S	5/25/2022	\$24,658.07
GC833-041A	26	3A	462	368519224	MURRAY_S	5/19/2022	\$26,782.76

GC859-059E	25	3A	1147	118518134	BASS_C	5/24/2022	\$9,918.00
GC842-123C	11	3B	145	68501725	SINGLETON_D	3/27/2022	\$16,949.62
GC783-065A	11	3A	1010	488512981	WEBER_N	5/23/2022	\$19,443.50
GC883-102A	11	3A	1338	138505412	WILSON_MJ	5/23/2022	\$12,367.02
GC766-027E	11	3A	169	538628261	LEONARD_M	5/26/2022	\$146,529.91
GC843-077B	11	3A	1051	139202156	PETERSON_ML	5/26/2022	\$39,505.33

Priority 3 Total **\$683,452.86**

Weekly Cap	\$ -
Carry Over from May Week 4	\$ 34,820,791.10
May Week 5 Cap with Carry Over	\$ 34,820,791.10
Grand Total for Week	\$ 26,770,315.22
Grand Total for Week after Cuts	\$ 26,770,315.22
Adjustment*	\$ -
Total Weekly Obligations After Adjustments	\$ 26,770,315.22
Monthly Cap Remaining	\$ 8,050,475.88
W/O & T/A Backlog	\$ -

FY 21-22 Balance	\$ 18,050,475.88
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Natasha Lampkin Digitally signed by Natasha Lampkin
Date: 2022.05.31 10:59:32 -04'00'

Program Administrator's Date of Signature

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>
<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.
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		W/O /Contract #	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**.

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: June Week 2 (6/08/22-06/14/22) 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)

(missing letters were for obsolete items)

Priority 1							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		1B				Utilities	\$62,867.79
Priority 1 Total							\$62,867.79

Priority 2		Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC753-141H	75	2B	1147	518519850	LASHBROOK_S	6/10/2022	\$87,747.86	
GC753-224B	30	2B	1147	298625112	COUNCIL_W	6/13/2022	\$88,442.58	
GC859-097A	10	2B	1147	69602042	MAKSIMOSKI_N	6/8/2022	\$9,228.49	
GC818-080A	10	2B	176	378510311	ROGERS_JL	6/13/2022	\$235,000.00	
GC784-031C	10	2C	274	488513190	RUSSELL_J	6/13/2022	\$36,060.05	
GC761-034E	5	2C	1070	418624239	COUNCIL_W	6/8/2022	\$10,892.80	
GC908-030B	9	2D	311	39300258	ANDING_B	6/10/2022	\$25,933.54	
GC753-005G	101	2K	1147	518519875	LASHBROOK_S	6/13/2022	\$233,765.00	
GC844-009G	95	2K	787	268520159	MALDONADO_RE	6/13/2022	\$101,547.21	
GC753-070G	91	2K	1147	648517553	BROWN_THR	6/10/2022	\$90,327.21	
GC752-032E	86	2K	1397	278508807	MARCHION_R	6/8/2022	\$159,342.51	
GC753-015G	77	2K	1147	528515437	PENDYAL_S	6/9/2022	\$42,325.48	
GC822-005G	76	2K	222	168507164	PARENTE_PK	6/7/2022	\$192,652.93	
GC814-010I	76	2K	1070	388510521	BROWN_THR	6/9/2022	\$52,175.48	
GC772-009G	76	2K	302	519804373	HEATH_TR	6/13/2022	\$106,181.94	
GC776-009I	75	2K	1354	518630205	STEPHENS_TC	6/13/2022	\$118,720.00	
GC887-007H	60	2K	1010	288519693	ROBINSON_G	6/3/2022	\$136,346.00	
GC751-032I	60	2K	542	278942572	SHIVER_S	6/7/2022	\$160,819.92	
GC814-017I	60	2K	1070	468630220	DELORGE_A	6/7/2022	\$85,913.50	
GC738-006G	60	2K	896	279812131	SHIVER_S	6/9/2022	\$175,332.50	
GC855-012H	60	2K	440	68622472	GOMOLKA_J	6/9/2022	\$86,793.41	
GC764-008F	60	2K	163	488512699	NICOLSON_B	6/10/2022	\$109,558.95	
GC788-020K	56	2K	1259	338509729	KLEINBERG_A	6/9/2022	\$67,536.94	
GC859-002G	56	2K	1147	318509210	SWANSON_T	6/9/2022	\$110,239.20	
GC748-002G	56	2K	80	648622683	GARDNER_T	6/13/2022	\$147,102.18	
GC824-039F	55	2K	559	168507246	JENNINGS_LM	6/9/2022	\$70,866.99	
GC777-006H	55	2K	559	428511144	MALDONADO_RE	6/10/2022	\$62,368.01	
GC763-019H	51	2K	1380	608516823	SHIVER_S	6/7/2022	\$182,787.55	
GC799-016H	50	2K	299	408510683	MIGLIORELLI_L	6/8/2022	\$150,483.65	
GC753-020H	50	2K	1147	608516881	SHIVER_S	6/9/2022	\$68,051.00	
GC832-028G	46	2K	1366	168734918	MORONTA_SM	6/10/2022	\$130,598.01	
GC774-006H	45	2K	1244	518519942	SHIVER_S	6/9/2022	\$120,761.95	
GC801-030H	36	2K	1373	658731618	MIGLIORELLI_L	6/8/2022	\$38,493.88	
GC797-004H	35	2K	311	168507092	PARENTE_PK	6/8/2022	\$127,495.71	
GC753-140F	35	2K	1147	499101481	HEAVISIDE_C	6/8/2022	\$66,892.00	
GC859-089C	35	2K	1147	588520729	FRIX_PG_1	6/9/2022	\$52,792.69	
GC789-076E	35	2K	1224	168507007	MORONTA_SM	6/10/2022	\$126,629.09	
GC837-022F	33	2K	10	588628265	STORINO_MF	6/9/2022	\$138,661.20	

GC774-023G	32	2K	1244	488513415	TAYLOR_DT	6/14/2022	\$128,992.79
GC763-009H	31	2K	1380	608516849	SHIVER_S	6/7/2022	\$71,056.77
GC790-001H	30	2K	1395	39401044	HALL_HK_1	6/6/2022	\$34,071.78
GC816-007F	30	2K	921	18518310	BROWN_THR	6/7/2022	\$141,428.51
GC732-069H	30	2K	6	608516836	SHIVER_S	6/7/2022	\$48,194.48
GC866-023F	30	2K	1070	588520834	STORINO_MF	6/8/2022	\$59,694.38
GC858-004J	30	2K	1317	589202366	MURRAY_S	6/9/2022	\$189,927.03
GC768-009E	30	2K	1409	358629449	NICOLSON_B	6/9/2022	\$95,690.05
GC808-030L	30	2K	1147	628517055	MIGLIORELLI_L	6/10/2022	\$42,559.50
GC789-082G	30	2K	1224	159202584	LAWSON_J	6/10/2022	\$79,424.39
GC774-004I	30	2K	1244	278508845	MARCHION_R	6/10/2022	\$133,967.67
GC766-002H	30	2K	169	518515086	LASHBROOK_S	6/10/2022	\$176,565.99
GC793-001G	30	2K	1043	168506947	JENNINGS_LM	6/13/2022	\$122,169.64
GC761-020F	30	2K	1070	488513157	TAYLOR_DT	6/14/2022	\$114,012.00
GC859-008E	27	2K	1147	508513834	BURROUGHS_C	6/8/2022	\$139,761.60
GC832-049D	26	2K	1366	558518440	WALKER_TA	6/13/2022	\$16,434.07
GC753-206E	10	2K	1147	528626399	DUCHAM_B	6/5/2022	\$68,480.00
GC788-046F	10	2K	1259	378510387	KLEINBERG_A	6/8/2022	\$85,250.80
GC751-070F	10	2K	542	298626953	SHAH_SP	6/8/2022	\$190,782.23
GC751-036G	10	2K	542	529101700	LAWSON_J	6/10/2022	\$117,120.72
GC794-039H	10	2K	787	128503395	LAWSON_J	6/13/2022	\$116,470.92
GC827-021E	10	2K	1338	379102541	FILLMORE_S	6/13/2022	\$18,173.99
GC802-029F	10	2K	1158	378630721	WILLEY_J	6/13/2022	\$71,452.88
GC739-090E	6	2K	787	298509017	KLEINBERG_A	6/9/2022	\$84,144.42
GC732-089A	61	2M	6	649202784	GARDNER_T	6/13/2022	\$18,180.15
GC786-096C	11	2M	236	128519213	FILLMORE_S	6/8/2022	\$6,863.32
GC753-165F	10	2M	1147	279046743	SHIVER_S	6/7/2022	\$15,121.50
2022-95-W3271B	5	2Q	144	369046220	SHAH_SP	6/9/2022	\$3,564.60
GC793-042I	27	2Z	1043	178519947	PETTY_J	6/8/2022	\$17,240.63
GC786-047E	25	2Z	236	178944145	TYNES_K	6/8/2022	\$33,389.26
GC742-025F	7	2Z	453	278626272	PETERSON_ML	6/10/2022	\$4,710.86
		2H			Change Orders		(\$521,096.65)
		2I			Change Orders		(\$1,919,949.55)
					Priority 2 Total		\$4,010,718.14

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC792-008I	80	3A	145	328626097	ROGERS_JL	6/7/2022	\$20,133.80
GC785-013H	77	3A	462	238508560	MYERS_JL	6/8/2022	\$79,232.83
GC785-041G	76	3A	462	338518807	TIANG_I	6/6/2022	\$8,124.45
GC832-088B	76	3A	1366	398735201	PETERSON_ML	6/9/2022	\$11,519.00
GC798-030E	75	3A	453	468512331	GALLMAN_RJ	6/3/2022	\$17,146.78
GC755-018G	75	3A	269	429101718	WELLER_G	6/10/2022	\$22,007.80
GC789-032G	66	3A	1224	408625911	WELLER_G	6/10/2022	\$5,291.04
GC885-033C	65	3A	433	138505998	CASTRO_MR	6/7/2022	\$12,325.15
GC729-067D	65	3A	236	298625003	MARTINO_B	6/9/2022	\$44,421.32
GC800-003F	63	3A	1118	678518000	DUNAWAY_M	6/5/2022	\$6,200.00
GC815-003I	61	3A	1184	379201129	THOMAS_RW	6/5/2022	\$57,083.46
GC813-009E	61	3A	560	168733045	PARENTE_PK	6/7/2022	\$12,867.85
GC797-044F	61	3A	311	578516294	PETTY_J	6/8/2022	\$37,556.61
GC832-087B	61	3A	1366	338509747	WELLER_G	6/9/2022	\$28,170.08
GC788-032F	61	3A	1259	128519074	COVIN_M	6/10/2022	\$89,177.50
GC796-020H	61	3A	1185	328509531	COVIN_M	6/13/2022	\$10,585.10
GC785-049G	60	3A	462	468512379	PETTY_J	6/6/2022	\$16,345.92
GC794-009J	60	3A	787	178520163	PETTY_J	6/6/2022	\$20,616.75
GC788-026F	60	3A	1259	469063913	PETTY_J	6/6/2022	\$13,422.38
GC844-001G	60	3A	787	508514257	BURROUGHS_C	6/9/2022	\$111,624.12
GC832-006F	60	3A	1366	79101192	TIANG_I	6/9/2022	\$10,680.58
GC843-023G	60	3A	1051	68501416	GOMOLKA_J	6/9/2022	\$82,057.76
GC810-002C	60	3A	1386	329201982	PETERSON_ML	6/9/2022	\$105,349.72
GC794-061D	60	3A	787	378510271	LAWSON_J	6/10/2022	\$14,722.96
GC788-034G	60	3A	1259	658517818	LAWSON_J	6/10/2022	\$13,799.54
GC809-040B	60	3A	81	678517975	PORTER_AJ	6/10/2022	\$80,194.39
GC815-011H	59	3A	1184	618517032	MYERS_JL	6/8/2022	\$48,426.26
GC796-036G	57	3A	1185	238520458	CORREIA_CX_1	6/8/2022	\$12,026.89
GC793-019K	56	3A	1043	668517913	PETTY_J	6/7/2022	\$5,175.86
GC785-040H	56	3A	462	329202203	RAY_JA	6/7/2022	\$152,463.22
GC753-014G	56	3A	1147	298625090	MARTINO_B	6/9/2022	\$88,073.00
GC818-054C	56	3A	176	638731602	GILLUM_A	6/6/2022	\$7,963.56
GC818-011I	56	3A	176	468512344	DELORGE_A	6/10/2022	\$11,118.39
GC784-007I	55	3A	274	428511245	MYERS_JL	6/5/2022	\$13,873.05
GC757-048A	55	3A	1200	488513517	NICOLSON_B	6/7/2022	\$2,299.94
GC818-050H	55	3A	176	248625966	MONKUS_M	6/9/2022	\$2,563.16
GC741-036G	55	3A	311	298625678	KURAYAZIYADEH_N	6/9/2022	\$8,250.00
GC810-025G	55	3A	1386	669200981	COVIN_M	6/10/2022	\$24,393.82
GC790-032I	55	3A	1395	308837404	DONADO_RP	6/13/2022	\$77,613.87
GC739-040E	54	3A	787	298625303	MARTINO_B	6/8/2022	\$131,006.05

GC785-136A	52	3A	462	668519540	PORTER_AJ	6/2/2022	\$43,116.92
GC874-008H	51	3A	218	68502626	MICKLE_FG	6/9/2022	\$10,115.35
GC785-022G	51	3A	462	208508368	LAWSON_J	6/10/2022	\$13,321.32
GC772-036D	50	3A	302	298625111	KURAYAZIYADEH_N	6/3/2022	\$19,031.98
GC832-027F	50	3A	1366	628517064	WELLER_G	6/10/2022	\$11,457.70
GC781-012F	50	3A	433	648517385	LAWSON_J	6/10/2022	\$3,871.36
GC781-005H	46	3A	433	298625758	DOWMAN_C	6/9/2022	\$48,733.67
GC790-013J	46	3A	1395	309201959	DONADO_RP	6/10/2022	\$5,595.58
GC818-010E	46	3A	176	168507239	PARENTE_PK	6/13/2022	\$19,185.48
GC761-028F	45	3A	1070	418623928	KURAYAZIYADEH_N	6/6/2022	\$4,849.00
GC814-018E	45	3A	1070	379201851	WILLEY_J	6/8/2022	\$7,656.00
GC808-021G	45	3A	1147	618516909	MIGLIORELLI_L	6/9/2022	\$83,248.20
GC810-022D	45	3A	1386	248630170	MIGLIORELLI_L	6/9/2022	\$15,083.23
GC751-024G	45	3A	542	358509956	TOBIN_KL	6/9/2022	\$12,578.19
GC828-023B	44	3A	265	38943917	DONADO_RP	6/7/2022	\$14,711.49
GC836-030C	41	3A	1259	268735900	PETERSON_ML	6/9/2022	\$15,716.60
GC843-091B	36	3A	1051	588943389	FRIX_PG_1	6/9/2022	\$64,823.67
GC817-040B	35	3A	169	38518778	DELORGE_A	6/6/2022	\$32,231.09
GC799-041E	35	3A	299	408510716	MALDONADO_RE	6/8/2022	\$20,414.54
GC786-001M	35	3A	236	38518674	BAYLISS_CJ	6/10/2022	\$22,474.80
GC786-001N	35	3A	236	38518674	BAYLISS_CJ	6/10/2022	\$77,485.51
GC739-110B	35	3A	787	429502681	JOHNSON_PG	6/10/2022	\$48,366.78
GC794-102C	35	3A	787	38500717	TYNES_K	6/10/2022	\$15,290.95
GC752-016E	31	3A	1397	298625045	DOWMAN_C	6/8/2022	\$5,153.31
GC751-051F	31	3A	542	518732434	MARCHION_R	6/8/2022	\$3,938.88
GC866-019G	31	3A	1070	68502070	GOMOLKA_J	6/8/2022	\$7,955.00
GC739-081D	31	3A	787	428518866	KNABLE_C	6/10/2022	\$108,156.66
GC752-039E	30	3A	1397	488513227	TOBIN_KL	6/6/2022	\$8,090.21
GC848-030F	30	3A	299	508513827	TUBBS_B	6/7/2022	\$169,115.16
GC743-099B	30	3A	299	299502448	KURAYAZIYADEH_N	6/9/2022	\$5,037.98
GC814-001E	30	3A	1070	379102936	WILLEY_SE_1	6/10/2022	\$111,162.15
GC810-004H	30	3A	1386	659101193	TARVER_D	6/10/2022	\$101,376.52
GC827-015F	30	3A	1338	308735593	LAWSON_J	6/13/2022	\$41,510.38
GC741-068B	29	3A	311	529818380	CORREIA_CX_1	6/10/2022	\$33,022.97
GC785-034J	28	3A	462	38500582	PETTY_J	6/6/2022	\$28,178.65
GC812-020D	27	3A	144	38500562	PORTER_AJ	6/6/2022	\$19,413.00
GC792-043E	27	3A	145	208841275	ROGERS_JL	6/7/2022	\$45,605.62
GC800-015E	27	3A	1118	468736811	PETTY_J	6/8/2022	\$19,257.80
GC883-031F	27	3A	1338	68502072	MAKSIMOSKI_N	6/9/2022	\$22,609.28
GC815-069B	27	3A	1184	168507391	KELLEY_B	6/10/2022	\$10,119.03
GC828-033A	27	3A	265	178626721	TYNES_K	6/10/2022	\$40,693.65
GC848-059B	26	3A	299	118519228	SHAH_SP	6/2/2022	\$49,557.23

GC883-083C	26	3A	1338	588942944	STORINO_MF	6/3/2022	\$92,961.60
GC809-028C	26	3A	81	168942967	PARENTE_PK	6/7/2022	\$22,632.40
GC810-054G	26	3A	1386	468512425	DELORGE_A	6/8/2022	\$137,019.39
GC827-071B	26	3A	1338	179047046	DONADO_RP	6/8/2022	\$3,795.84
GC785-133B	26	3A	462	468512381	PORTER_AJ	6/8/2022	\$22,853.65
GC853-031E	26	3A	80	118519237	BASS_C	6/9/2022	\$584.85
GC808-019G	26	3A	1147	208508331	TIANG_I	6/9/2022	\$6,704.80
GC849-010C	26	3A	1118	118944343	MALDONADO_RE	6/10/2022	\$9,645.00
GC853-034E	26	3A	80	118519230	BASS_C	6/10/2022	\$16,581.17
GC793-047C	26	3A	1043	168521533	FISCHER_R	6/10/2022	\$266,533.36
GC854-047D	26	3A	542	588840705	DODD_MF	6/13/2022	\$138,452.83
GC815-066D	25	3A	1184	169201660	JENNINGS_LM	6/7/2022	\$89,589.99
GC859-095B	25	3A	1147	68944925	MAKSIMOSKI_N	6/9/2022	\$65,244.10
GC810-069C	25	3A	1386	179401941	PORTER_AJ	6/13/2022	\$23,712.71
GC877-050B	14	3A	1077	138733391	CASTRO_MR	6/8/2022	\$7,715.14
GC834-034B	14	3A	236	138942654	RODRIGUEZ_RX	6/10/2022	\$18,914.95
GC834-036B	13	3A	236	139201747	LANATTA_S	6/7/2022	\$29,295.89
GC842-086B	12	3A	145	138505647	RAMIREZ_JA_1	6/3/2022	\$45,758.73
GC864-037A	12	3A	144	139101510	JOHNSON_PG	6/13/2022	\$56,555.66
GC817-011F	11	3A	169	178507978	PORTER_AJ	6/6/2022	\$9,679.92
GC859-014D	11	3A	1147	68501685	ROGERS_JL	6/7/2022	\$5,319.40
GC753-241B	11	3A	1147	529300947	WILSON_MJ	6/7/2022	\$33,385.00
GC769-052D	11	3A	600	528623486	SHAH_SP	6/7/2022	\$34,715.07
GC739-072D	11	3A	787	529200492	WALKER_TA	6/7/2022	\$7,004.76
GC846-025C	11	3A	311	588520678	STORINO_MF	6/8/2022	\$2,419.25
GC781-050G	11	3A	433	528623517	MYERS_JL	6/8/2022	\$5,586.70
GC783-019H	11	3A	1010	278508825	LEONARD_M	6/8/2022	\$27,518.51
GC854-059B	11	3A	542	368519388	HICKEY_J	6/9/2022	\$37,411.32
GC739-103C	11	3A	787	529101169	WILLEY_SE_1	6/9/2022	\$9,485.24
GC842-110C	11	3A	145	138504692	MALDONADO_RE	6/10/2022	\$28,931.47
GC833-042A	11	3A	462	588521031	YURKOVICH_JM_1	6/13/2022	\$43,159.11
GC859-064C	11	3A	1147	588945409	YURKOVICH_JM_1	6/13/2022	\$16,282.01
GC766-017E	10	3A	169	528515449	DUCHAM_B	6/6/2022	\$75,463.57
GC755-063E	10	3A	269	298842212	MIGLIORELLI_L	6/7/2022	\$47,959.25
GC773-024G	10	3A	1077	298625482	LEONARD_M	6/8/2022	\$94,964.33
GC789-077G	10	3A	1224	18500023	COVIN_M	6/9/2022	\$19,703.11
GC761-063F	10	3A	1070	528515355	WELLER_G	6/10/2022	\$9,275.00

Priority 3 Total **\$4,518,031.93**

Weekly Cap	\$ -
Carry Over from June Week 1	\$ 14,640,276.03
June Week 2 Cap with Carry Over	\$ 14,640,276.03
Grand Total for Week	\$ 8,591,617.86
Grand Total for Week after Cuts	\$ 8,591,617.86
Adjustment*	\$ (361,755.53)
Total Weekly Obligations After Adjustments	\$ 8,229,862.33
Monthly Cap Remaining	\$ 6,410,413.70
W/O & T/A Backlog	\$ -

FY 21-22 Balance	\$ 6,410,413.70
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GC121/GC122 move to 104132	\$ (467,500.00)
GC783-065A Correction GC130	\$ (19,443.50)
Invoice Adjustments	\$ 1,174.00
	\$ 124,013.97

Program Administrator's Date of Signature

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: June Week 3 (6/15/22-06/21/22) 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)

(missing letters were for obsolete items)

Priority 1							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		1B				Utilities	\$38,094.08
Priority 1 Total							\$38,094.08

Priority 2							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC761-103D	30	2B	1070	488512851	RUSSELL_J	6/15/2022	\$58,434.16
GC779-008F	10	2B	1338	488945283	RUSSELL_J	6/14/2022	\$113,489.22
GC753-124G	10	2B	1147	489300853	WHITE_CL	6/14/2022	\$25,687.50
2022-96-W3273B	11	2Q	1051	138837420	PRIDDLE_J	6/16/2022	\$5,451.70
2022-95-W3269B	10	2Q	222	488521538	SMITH_LWS	6/16/2022	\$28,057.49
2022-96-W3274B	10	2Q	1338	488841376	PRIDDLE_J	6/16/2022	\$4,344.35
2022-95-W3270B	6	2Q	311	418624346	KNABLE_C	6/16/2022	\$20,088.20
		2H				Change Orders	\$94,753.76
		2I				Change Orders	(\$252,481.98)
						Priority 2 Total	\$97,824.40

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC769-067F	85	3A	600	359202376	WHITE_CL	6/14/2022	\$17,404.08
GC801-007Y	57	3A	1373	178507817	BAYLISS_CJ	6/15/2022	\$308,680.29
GC742-048E	48	3A	453	489103109	WHITE_CL	6/14/2022	\$17,404.08
GC772-055D	35	3A	302	498942694	CLARK_RW	6/15/2022	\$10,971.47
GC732-038I	30	3A	6	488512977	WHITE_CL	6/14/2022	\$5,097.00
Priority 3 Total							\$359,556.92

Weekly Cap	\$ -
Carry Over from June Week 2	\$ 6,410,413.70
June Week 3 Cap with Carry Over	\$ 6,410,413.70
Grand Total for Week	\$ 495,475.40
Grand Total for Week after Cuts	\$ 495,475.40
Adjustment*	\$ 1,103,195.04
Total Weekly Obligations After Adjustments	\$ 1,598,670.44
Monthly Cap Remaining	\$ 4,811,743.26
W/O & T/A Backlog	\$ -

FY 21-22 Balance	\$ 4,811,743.26
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GC130-7	\$ 1,136,113.44
TA Cancellations (805-024E, 764-037C, 818-011H)	\$ (32,918.40)

Program Administrator's Date of Signature

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: June Week 4 (6/22/22-06/28/22) 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)

(missing letters were for obsolete items)

Priority 1							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		1B				Utilities	\$45,700.37
Priority 1 Total							\$45,700.37

Priority 2							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC743-103A	11	2M	299	488513525	MIGLIORELLI_L	6/23/2022	\$6,027.31
2022-95-W3276B	10	2Q	1338	299501491	SHAH_SP	6/23/2022	\$31,480.86
		2H				Change Orders	(\$340,609.91)
		2I				Change Orders	(\$1,212,051.34)
						Priority 2 Total	(\$1,515,153.08)

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC785-134B	35	3A	462	388520375	COVIN_M	6/23/2022	\$50,982.44
Priority 3 Total							\$50,982.44

Weekly Cap	\$ -
Carry Over from June Week 3	\$ 4,811,743.26
June Week 4 Cap with Carry Over	\$ 4,811,743.26
Grand Total for Week	\$ (1,418,470.27)
Grand Total for Week after Cuts	\$ (1,418,470.27)
Adjustment*	\$ 6,074,115.58
Total Weekly Obligations After Adjustments	\$ 4,655,645.31
Monthly Cap Remaining	\$ 156,097.95
W/O & T/A Backlog	\$ -

FY 21-22 Balance	\$ 156,097.95
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GC121 03-01	\$ 2,790,272.61
GC122 03-01	\$ 3,348,376.00
Task Assignment Cancellations (823-001D, 835-026B, 877-028C, 761-063F)	\$ (64,533.03)

Program Administrator's Date of Signature