

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: August Week 5 (8/24/22-08/30/22) FY 22-23

**Priority #1**

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

**Priority #3**

- A. Standard Petroleum Cleanup Contracts
- B. SRFA WO's/TA's in Priority Order
- E. Site Access Order
- H. Vulnerable Spring Watersheds
- S. Low Score Assessment

**Priority #2**

- A. Imminent Threat
- B. PAC Contract
- C. SRFA WOs/TAs out of Priority Order
- D. Verification Sampling for PBC & Other Special Purpose
- E. PBC Milestone Authorization Forms
- G. Free Product Recovery Initiative (FPRI)
- H. Change Orders for Current Year WO's/TA's
- I. Change Orders for Prior Year WO's/TA's
- K. O&M Continuation (all sites)
- M. Well Abandonment for SRCO (all sites)
- N. IDW Removal/Disposal (all sites)
- O. Department Discretion
- P. Post-Bio/Chem Application Monitoring (all sites)
- Q. LSSI
- Z. Post Active Remediation Monitoring (PARM)

*(missing letters were for obsolete items)*

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Priority 1							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		1B				Utilities	\$58,024.95
<b>Priority 1 Total</b>							<b>\$58,024.95</b>

<b>Priority 2</b>							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC779-147C	10	2B	1338	488513574	COLLINS_SD	8/22/2022	\$14,388.47
GC908-037A	50	2D	311	408510683	ANDING_B	8/23/2022	\$14,623.00
GC908-036A	31	2D	311	408510676	ANDING_B	8/23/2022	\$19,910.18
GC818-075C	75	2K	176	658731630	LAWSON_J	8/22/2022	\$21,119.85
GC762-003H	65	2M	1184	598516568	RUSSELL_J	8/22/2022	\$43,587.85
GC820-015F	32	2M	600	168507422	ASHBROOK_S	8/29/2022	\$11,813.43
GC842-069E	30	2M	145	68501933	GOMOLKA_J	8/23/2022	\$11,292.03
GC796-009K	30	2M	1185	38500652	PORTER_AJ	8/26/2022	\$5,347.19
GC797-028J	27	2M	311	178942647	DELORGE_A	8/26/2022	\$9,059.66
GC762-082A	10	2M	1184	58501083	TROMER_J	8/25/2022	\$9,167.25
GC743-076E	9	2M	299	299601413	WALKER_TA	8/26/2022	\$4,977.55
2023-96-W3301B	11	2Q	1051	139046243	WILLEY_J	8/25/2022	\$9,947.04
2023-95-W3304B	6	2Q	1338	58501059	CORREIA_CX_1	8/25/2022	\$4,127.79
GC789-043J	36	2Z	1224	309201956	SMYTH_RV_1	8/22/2022	\$14,989.72
		<b>2H</b>			<b>Change Orders</b>		\$87,499.04
		<b>2I</b>			<b>Change Orders</b>		(\$2,335,833.97)
					<b>Priority 2 Total</b>		<b>(\$2,053,983.92)</b>

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC773-049D	95	3A	1077	528520552	HAUSCHILD_T	8/25/2022	\$15,654.63
GC831-059C	94	3A	274	188519049	RICH_DR	8/22/2022	\$4,140.09
GC730-001I	80	3A	1364	489201760	GREEN_MN	6/20/2022	\$6,878.79
GC833-003I	80	3A	462	508514354	TUBBS_B	8/19/2022	\$12,017.61
GC792-007H	80	3A	145	329801332	ROGERS_JL	8/22/2022	\$7,304.92
GC814-013I	77	3A	1070	168507645	JENNINGS_LM	8/25/2022	\$1,265.00
GC874-005K	76	3A	218	508514474	COOK_JM	8/23/2022	\$20,857.59
GC750-046D	75	3A	1317	598631405	RUSSELL_J	8/19/2022	\$8,409.37
GC786-081E	75	3A	236	18732506	GARDNER_T	8/25/2022	\$21,308.28
GC873-024G	75	3A	600	508623202	COOK_JM	8/25/2022	\$18,105.40
GC749-020E	75	3A	440	278508768	SHIVER_S	8/26/2022	\$4,768.15
GC739-117D	74	3A	787	358630192	RODRIGUEZ_YX_1	8/23/2022	\$10,169.57
GC857-005F	72	3A	269	438511496	STERLING_D	8/24/2022	\$18,462.75
GC764-098D	66	3A	163	278508828	LASHBROOK_S	8/25/2022	\$21,091.57
GC737-013G	61	3A	145	598521477	COLLINS_SD	8/22/2022	\$12,864.82
GC788-006K	61	3A	1259	379103601	RAY_JA	8/25/2022	\$6,146.20
GC789-028F	61	3A	1224	168507008	JENNINGS_LM	8/25/2022	\$5,965.92
GC783-002K	61	3A	1010	528515369	HAUSCHILD_T	8/25/2022	\$13,565.84
GC794-003H	61	3A	787	378510400	HOLLER_KT_1	8/26/2022	\$2,527.87
GC794-003I	61	3A	787	378510400	HOLLER_KT_1	8/29/2022	\$14,963.81
GC777-033D	60	3A	559	488513488	WEBER_N	8/22/2022	\$9,083.60
GC814-066E	60	3A	1070	168507566	HAMERNIK_R	8/23/2022	\$5,801.00
GC818-015F	60	3A	176	169812599	PARENTE_PK	8/24/2022	\$187,573.42
GC799-014H	60	3A	299	409402058	TIANG_I	8/24/2022	\$8,313.62
GC785-016G	60	3A	462	328839924	WILSON_MJ	8/24/2022	\$139,313.04
GC806-028G	60	3A	440	28626826	JENNINGS_LM	8/25/2022	\$27,625.84
GC766-009I	60	3A	169	538624434	MEDER_RJ	8/25/2022	\$137,036.15
GC797-006F	56	3A	311	168506942	JENNINGS_LM	8/25/2022	\$16,929.57
GC821-039E	56	3A	1025	178627175	DELORGE_A	8/25/2022	\$22,917.13
GC842-029E	56	3A	145	118518187	PETERSON_ML	8/26/2022	\$5,730.72
GC810-045G	56	3A	1386	168507448	JENNINGS_LM	8/26/2022	\$9,310.20
GC832-030G	56	3A	1366	168628578	DAVIS_JJ_4	8/26/2022	\$2,177.00
GC757-015E	56	3A	1200	538624145	DRENNING_J	8/29/2022	\$3,575.05
GC834-024E	55	3A	236	568841017	STERLING_D	8/24/2022	\$9,065.59
GC794-107B	55	3B	787	168507377	THOMAS_VL	8/25/2022	\$7,745.78
GC801-057F	55	3A	1373	28626796	HAMERNIK_R	8/25/2022	\$13,609.20
GC801-024G	55	3A	1373	168507097	LOEB_R	8/29/2022	\$2,850.00

GC799-020G	51	3A	299	168507139	THOMAS_VL	8/29/2022	\$4,742.16
GC807-009H	50	3A	1317	168629577	FISCHER_R	8/25/2022	\$1,471.36
GC787-017F	50	3A	1364	168629636	PALCIC_ML	8/26/2022	\$6,788.56
GC818-077B	46	3A	176	378629873	RAY_JA	8/23/2022	\$14,933.51
GC763-007H	46	3A	1380	98626537	MARCHION_R	8/25/2022	\$25,406.00
GC774-019I	45	3A	1244	488512575	TAYLOR_DT	8/22/2022	\$31,831.49
GC821-038F	45	3A	1025	408510685	BASS_C	8/29/2022	\$57,623.59
GC761-053C	45	3A	1070	258518348	DRENNING_J	8/29/2022	\$5,727.00
GC741-051E	44	3A	311	428511102	PETERSON_ML	8/26/2022	\$11,371.51
GC850-013G	42	3A	1373	138506372	CASTRO_MR	7/11/2022	\$10,913.80
GC749-025F	37	3A	440	518736509	LASHBROOK_S	8/25/2022	\$6,938.75
GC779-161B	36	3A	1338	528630627	HAUSCHILD_T	8/23/2022	\$12,048.11
GC794-080D	35	3A	787	329601062	RAY_JA	8/23/2022	\$6,824.31
GC846-007G	35	3A	311	319100095	STERLING_D	8/24/2022	\$4,532.78
GC790-047E	35	3A	1395	338735496	WELLER_G	8/26/2022	\$28,296.95
GC805-047E	34	3A	80	468512233	DEEN_D	8/24/2022	\$1,368.87
GC809-026F	33	3A	81	169400180	PALCIC_ML	8/29/2022	\$8,272.73
GC811-019G	32	3A	360	168629524	KELLEY_B	8/24/2022	\$47,236.97
GC812-018E	31	3A	144	169814674	JENNINGS_LM	8/25/2022	\$1,990.00
GC779-036H	31	3A	1338	418626373	WILLEY_J	8/29/2022	\$15,108.64
GC755-032H	30	3A	269	488521426	WHITE_CL	8/22/2022	\$14,299.52
GC854-003G	30	3A	542	568631078	STERLING_D	8/22/2022	\$19,117.93
GC753-026G	30	3A	1147	488513321	HEAVISIDE_C	8/23/2022	\$15,549.44
GC790-002J	30	3A	1395	38500473	DONADO_RP	8/23/2022	\$9,690.52
GC816-006F	30	3A	921	378510408	RAY_JA	8/23/2022	\$29,863.57
GC732-021G	30	3A	6	598516639	TOBIN_KL	8/23/2022	\$5,233.99
GC838-005H	30	3A	1163	318509192	STERLING_D	8/24/2022	\$20,001.00
GC831-019G	30	3A	274	168945212	PALCIC_ML	8/24/2022	\$125,226.24
GC848-046C	30	3A	299	68502095	MAKSIMOSKI_N	8/24/2022	\$7,012.58
GC832-009F	30	3A	1366	168507411	DAVIS_JJ_4	8/26/2022	\$8,359.03
GC850-008J	30	3A	1373	68502873	MICKLE_FG	8/26/2022	\$6,969.00
GC831-004F	30	3A	274	169100830	PARENTE_PK	8/29/2022	\$9,991.64
GC750-023F	29	3A	1317	489201461	TAYLOR_DT	8/22/2022	\$25,019.04
GC779-145C	29	3A	1338	489103503	WEBER_N	8/22/2022	\$14,040.60
GC779-096D	29	3A	1338	488627469	HEAVISIDE_C	8/23/2022	\$16,277.99
GC748-031H	29	3A	80	488513477	TAYLOR_DT	8/24/2022	\$2,081.10
GC731-004F	29	3A	1259	298625269	CORREIA_CX_1	8/29/2022	\$28,144.72
GC832-090A	29	3A	1366	328629738	WILLEY_SE_1	8/29/2022	\$18,314.80
GC789-066D	27	3A	1224	168507384	FISCHER_R	8/23/2022	\$146,046.02

GC864-034C	27	3A	144	118626230	LEONARD_M	8/23/2022	\$18,930.24
GC786-097D	27	3A	236	168506758	THOMAS_VL	8/25/2022	\$4,371.40
GC880-025D	26	3A	559	479103533	MAHER_DS	8/9/2022	\$5,323.80
GC789-110B	26	3A	1224	168507546	ASHBROOK_S	8/23/2022	\$20,668.16
GC873-031E	26	3A	600	438511585	STERLING_D	8/23/2022	\$14,052.94
GC802-059C	26	3A	1158	169100021	ASHBROOK_S	8/24/2022	\$30,854.26
GC806-040D	26	3A	440	168506785	JENNINGS_LM	8/25/2022	\$19,660.86
GC788-074B	26	3A	1259	178507840	DELORGE_A	8/25/2022	\$21,374.48
GC789-094F	26	3A	1224	168521679	HAMERNIK_R	8/26/2022	\$14,717.79
GC730-019D	26	3A	1364	648517582	KASSEES_A	8/26/2022	\$15,847.95
GC794-083E	26	3A	787	168840710	HAMERNIK_R	8/29/2022	\$4,595.60
GC827-056E	26	3A	1338	169201770	HAMERNIK_R	8/29/2022	\$7,315.78
GC796-049E	26	3A	1185	168506966	HAMERNIK_R	8/29/2022	\$6,051.28
GC827-047D	25	3A	1338	168506663	FISCHER_R	8/25/2022	\$2,802.95
GC787-051E	25	3A	1364	169701042	JENNINGS_LM	8/25/2022	\$2,770.21
GC848-016U	15	3A	299	68942977	MIZENER_F	8/23/2022	\$75,855.42
GC854-033D	13	3A	542	139201095	KATOCH_VC	8/22/2022	\$35,320.54
GC842-039B	11	3A	145	138504607	RODRIGUEZ_RX	8/19/2022	\$15,060.38
GC843-071C	11	3A	1051	138629104	MARTIN_I	8/22/2022	\$32,645.82
GC751-052D	11	3A	542	528515541	LASHBROOK_S	8/23/2022	\$15,243.14
GC842-096B	11	3A	145	139800384	LAWSON_J	8/24/2022	\$49,900.69
GC764-060F	11	3A	163	98945300	MARCHION_R	8/26/2022	\$10,345.23
GC834-032D	10	3A	236	138505203	BAMMAN_ZC	8/22/2022	\$29,939.42
GC742-069A	10	3A	453	528623354	STEPHENS_TC	8/23/2022	\$14,524.82
GC751-095A	10	3A	542	58501009	BADANA_S	8/23/2022	\$24,212.62
GC763-013E	10	3A	1380	358509961	BAGGS_TO_1	8/24/2022	\$102,258.45
GC769-078C	10	3A	600	528515490	STEPHENS_TC	8/24/2022	\$22,899.46
GC761-044E	10	3A	1070	528731854	STEPHENS_TC	8/24/2022	\$13,881.50
GC779-035F	10	3A	1338	298625445	BIXLER_T	8/25/2022	\$14,206.70
GC753-198E	10	3A	1147	528623379	CORREIA_CX_1	8/26/2022	\$7,860.00
<b>Priority 3 Total</b>							<b>\$2,313,282.80</b>

<b>Weekly Cap</b>	<b>\$ -</b>
<b>Carry Over from August Week 4</b>	<b>\$ 21,951,271.59</b>
<b>August Week 5 Cap with Carry Over</b>	<b>\$ 21,951,271.59</b>
<b>Grand Total for Week</b>	<b>\$ 317,323.83</b>
<b>Grand Total for Week after Cuts</b>	<b>\$ 317,323.83</b>
<b>Adjustment*</b>	<b>\$ (11,059.92)</b>
<b>Total Weekly Obligations After Adjustments</b>	<b>\$ 306,263.91</b>
<b>Monthly Cap Remaining</b>	<b>\$ 21,645,007.68</b>
<b>W/O &amp; T/A Backlog</b>	<b>\$ -</b>
<b>FY 22-23 Balance</b>	<b>\$ 136,915,007.68</b>

\*Cancelled Task Assignments 824-055B, 789-080B \$ (11,059.92)

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**Program Administrator's Date of Signature**