

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: September Week 3 (09/11/19-09/17/19) FY 19-20

<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 F. PCPP Limited Assessment-No LCAR or Cost Share Agmt. S. Low Score Assessment</p> <p>Positive STCM Adjustment: Adds money back to FY available balance Negative STCM Adjustment: Takes money away from FY available balance</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 (all) 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 R. LTNAM T. Vulnerable Spring Watersheds <i>(missing letters were for obsolete items)</i></p>
<p>BC Office (BC) (Funded from Special Category)</p> <p>N. Departmental Discretion <i>(missing letters were for obsolete items)</i></p>	

Priority 1							Made Cut
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		1B				Utilities	\$66,539.52
Priority 1 Total							\$66,539.52

Priority 2		W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		GC753-221A	30	2B	1147	489200077	NICOLSON_B	8/27/2019	\$3,244.11
		GC785-122B	10	2B	462	128519196	GILLUM_A	9/3/2019	\$5,365.10
		GC834-016B	10	2B	236	69101766	MOORE_JJ	9/12/2019	\$13,671.26
		GC859-054B	10	2B	1147	68501546	MICKLE_FG	9/12/2019	\$17,277.63
		GC907-014A	70	2D	163	498840909	TOTH_N	9/17/2019	\$12,116.28
		GC905-012A	50	2D	1259	508514748	TOTH_N	9/12/2019	\$12,226.99
		GC908-012A	26	2D	311	368732746	TOTH_N	9/16/2019	\$18,424.50
		GC904-010A	10	2D	360	528837726	TOTH_N	9/16/2019	\$11,624.95
		GC906-010B	10	2D	222	488513190	ALTUN_M	9/16/2019	\$38,059.01
		GC766-007F	56	2K	169	298625121	DOWMAN_C	9/3/2019	\$77,858.87
		GC818-014D	56	2K	176	168507597	JENNINGS_LM	9/6/2019	\$151,797.36
		GC877-028B	26	2M	1077	368519324	MENDEZ_S	9/13/2019	\$2,789.00
		GC779-095B	11	2M	1338	99101870	GONSIEWSKI_R	9/13/2019	\$2,569.06
		GC745-040A	10	2O	1373	298520599	WALKER_TA	9/12/2019	\$3,625.00
		2020-95-W2250B	10	2O	462	128519158	HUNTER_W	9/13/2019	\$6,494.07
		2020-96-W2232B	26	2Q	360	168629482	VALENTINE_SK	9/13/2019	\$30,964.31
		2020-95-W2246B	26	2Q	1420	178507935	PERKINS_W	9/13/2019	\$4,301.71
		2020-95-W2238B	12	2Q	1338	138628948	SMITH_LWS	9/13/2019	\$27,306.42
		2019-96-W2167B	11	2Q	1390	138505664	LINDEMAN_S	9/13/2019	\$25,769.60
		2020-95-W2243B	10	2Q	1200	58840957	MARTIN_I	9/13/2019	\$5,521.54
		2020-95-W2245B	10	2Q	1200	58840957	MARTIN_I	9/13/2019	\$24,242.27
		2020-95-W2251B	10	2Q	1338	58501082	TARVER_D	9/13/2019	\$5,807.48
		2020-96-W2253B	10	2Q	1051	139601157	WELLER_G	9/13/2019	\$15,493.23
		2020-95-W2258B	10	2Q	1338	508514499	WILSON_MJ	9/13/2019	\$1,360.69
		2020-95-W2259B	9	2Q	1147	538842387	THOMAS_RW	9/13/2019	\$20,631.20
		2019-95-W2188B	6	2Q	1338	88841760	KNABLE_C	9/13/2019	\$4,904.51
		2019-96-W2231B	6	2Q	1338	68732315	VALENTINE_SK	9/13/2019	\$28,461.37
		2020-95-W2256B	6	2Q	1184	138505926	INGLETT_S	9/13/2019	\$9,777.46
		2020-95-W2248B	5	2Q	81	299101518	SHAH_SP	9/13/2019	\$29,940.23
		GC742-020C	11	2T	453	279800315	MARCHION_R	8/29/2019	\$20,305.49
		GC781-037C	10	2T	433	58501181	LAROCHE_V	9/4/2019	\$163,126.89
		GC805-052A	10	2T	80	639401047	KARKI_S	9/4/2019	\$11,367.19
		GC783-040B	10	2T	1010	428511407	HUNTER_W	9/9/2019	\$72,607.22
		GC825-013B	10	2T	1128	18500261	WALKER_TA	9/11/2019	\$38,264.78
		GC753-108C	10	2T	1147	298625638	CIRIC_A	9/11/2019	\$150,109.81
		GC814-073C	10	2T	1070	129063900	KNABLE_C	9/12/2019	\$32,820.00
		GC755-073A	10	2T	269	428630351	RICH_DR	9/12/2019	\$47,339.00
		GC743-076B	9	2T	299	299601413	WALKER_TA	9/6/2019	\$3,793.65
				2H			Change Orders		(\$58,865.82)
				2I			Change Orders		(\$256,000.41)
							Priority 2 Total		\$836,493.01

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC769-020C	76	3A	600	648517258	GILLUM_A	9/3/2019	\$14,416.50
GC753-016C	75	3A	1147	298624858	NEWKIRK_S	9/11/2019	\$15,817.72
GC753-012D	75	3A	1147	299063855	KASSON_R	9/12/2019	\$6,300.80
GC788-042D	62	3A	1259	618516906	FIGUEROAVIVENEZ_T	9/10/2019	\$39,687.91
GC776-040B	62	3A	1354	98503073	LASHBROOK_S	9/10/2019	\$32,211.50
GC753-013E	62	3A	1147	298624760	KASSON_R	9/12/2019	\$5,425.61
GC753-223A	60	3A	1147	538628507	RICHIE_S	9/12/2019	\$7,841.50
GC788-034D	60	3A	1259	658517818	SMITH_BAS	9/13/2019	\$331,727.64
GC809-001E	57	3A	81	48500803	GARDNER_T	9/5/2019	\$330,366.24
GC734-005E	57	3A	1224	528515249	MOORE_AP	9/10/2019	\$14,493.27
GC829-019E	56	3A	433	578516397	PETTY_J	9/10/2019	\$7,172.00
GC790-029D	55	3A	1395	108503302	GOODMAN_T	9/16/2019	\$33,007.81
GC788-015D	51	3A	1259	168507653	MANARANG_N	9/6/2019	\$129,438.27
GC785-010F	46	3A	462	168506665	NAYLOR_C	9/9/2019	\$15,336.88
GC831-017G	46	3A	274	178508174	DELORGE_A	9/9/2019	\$125,121.81
GC757-004E	46	3A	1200	648517540	BLACKWELL_A	9/10/2019	\$1,529.20
GC842-089A	46	3A	145	138504621	RODRIGUEZ_RX	9/12/2019	\$11,205.56
GC859-050B	45	3A	1147	438629958	HAKANEN_D	9/13/2019	\$49,298.00
GC732-001D	30	3A	6	648631447	GILLUM_A	9/3/2019	\$20,746.88
GC832-074B	30	3A	1366	378510269	BENNETT_M	9/4/2019	\$48,770.63
GC789-048E	30	3A	1224	169045727	NAYLOR_C	9/10/2019	\$30,798.18
GC834-001D	30	3A	236	68501850	SINGLETON_D	9/12/2019	\$9,353.43
GC733-015E	30	3A	431	298509080	DOWMAN_C	9/13/2019	\$13,537.50
GC732-051E	30	3A	6	648517621	GARDNER_T	9/13/2019	\$331,961.92
GC732-018G	30	3A	6	489808072	WHITE_CL	9/16/2019	\$151,397.41
GC814-051C	27	3A	1070	168521405	MORONTA_SM	9/12/2019	\$135,061.53
GC771-033C	26	3A	222	529601252	KEFAUVER_K	9/9/2019	\$40,481.58
GC877-025C	26	3A	1077	589201819	FRIX_P	9/10/2019	\$29,581.30
GC876-023A	26	3A	222	369046615	FRIX_P	9/10/2019	\$44,098.70
GC813-019C	26	3A	560	38518685	PORTER_AJ	9/10/2019	\$23,973.55
GC794-057B	26	3A	787	178626776	HICKS_NL	9/11/2019	\$12,536.95
GC858-025B	26	3S	1317	588631230	TARVER_D	9/11/2019	\$150,522.80
GC743-080B	26	3A	299	648736745	CULLINAN_J	9/13/2019	\$50,573.99
GC854-024B	13	3A	542	139046852	MORAN_N	9/13/2019	\$35,812.13
GC850-050A	11	3A	1373	138505439	BAMMAN_ZC	9/10/2019	\$29,637.00
GC768-020C	11	3A	1409	529101725	FIGUEROAVIVENEZ_T	9/10/2019	\$13,424.50
GC728-061A	11	3A	462	528623817	KUNCE_H	9/11/2019	\$28,487.39
GC753-220A	10	3S	1147	528515175	HEATH_TR	8/22/2019	\$46,902.62
GC814-079A	10	3S	1070	39200749	GALLMAN_RJ	9/9/2019	\$47,734.70
GC847-044B	10	3S	1396	368519072	OMALLEY_A	9/10/2019	\$21,524.92
GC781-046B	7	3S	433	418510966	NEWKIRK_S	9/9/2019	\$33,800.70
GC866-055A	5	3S	1070	68501856	MIZENER_F	9/9/2019	\$157,349.65

Priority 3 Made Cut	\$2,678,468.18
Priority 3 Did Not Make Cut	\$0.00
Priority 3 Total	\$2,678,468.18

Monthly Cap	\$	-
Carry Over from September Week 2	\$	8,599,532.53
September Week 3 Cap with Carry Over	\$	8,599,532.53
Grand Total for Week	\$	3,581,500.71
Grand Total for Week after Cuts	\$	3,581,500.71
STCM Adjustments	\$	11,768.41
Total Weekly Obligations After Adjustments	\$	3,569,732.30
Cumulative Surplus	\$	5,029,800.23
W/O & T/A Backlog	\$	-
FY 19-20 Balance (with balance Carried Forward)	\$	104,029,800.23

Digitally signed by Blake
 Miller
 Date: 2019.09.17 14:55:56
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 Program Administrator Signature

 Date



FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, FL 32399-2400

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Noah Valenstein
Secretary

Memorandum

TO: Tim J. Bahr, P.G.
Director, Division of Waste Management

FROM: Natasha Lampkin
Program Administrator, Petroleum Restoration Program

SUBJECT: Delegation of Authority

DATE: September 5, 2019

I, Natasha Lampkin, hereby delegate the authority to carry out the duties and responsibilities appropriate to the Petroleum Restoration Program as detailed below:

Delegate	Delegation Begin	Delegation End
Blake Miller	09/17/2019	09/18/2019

This delegation is needed while I am away on leave.

NL/jb

Ecc Tim Bahr
Teresa Booeshaghi
Kenneth Busen
Susan Fields
Matthew Ingham
Blake Miller
Monica Brady
Russell Rhodes