

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: September Week 3 (09/15/21-09/21/21) FY 20-21

<p><b>Priority #1</b>                  A. Emergency Actions                  B. Cleanup Related Utility Bills                  — Settlement Agreement/SRFA Lump Sum/BDA/Title Work</p> <p><b>Priority #3</b>                  A. Standard Petroleum Cleanup Contracts                  B. SRFA WO's/TA's in Priority Order                  E. Site Access Order                  H. Vulnerable Spring Watersheds                  I. Previous Paused Scopes from 8/24/21 Weekly Sign Off                  S. Low Score Assessment</p>	<p><b>Priority #2</b>                  A. Imminent Threat                  B. PAC Contract                  C. SRFA WOs/TAs out of Priority Order                  D. Verification Sampling for PBC &amp; 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&amp;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. NAM During Pause                  Y. RAP or PT During Pause                  Z. PARM During Pause                  (missing letters were for obsolete items)</p>
(missing letters were for obsolete items)	

<b>Priority 1</b>							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		1B				Utilities	\$50,675.25
<b>Priority 1 Total</b>							<b>\$50,675.25</b>



Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC748-008F	96	3A	80	99201690	GONSIIEWSKI_R	9/14/2021	\$17,546.89
GC742-004H	95	3A	453	279201021	GONSIIEWSKI_R	9/14/2021	\$3,413.99
GC743-018D	85	3A	299	538623757	DRENNING_J	9/15/2021	\$71,374.45
GC762-028D	85	3A	1184	518520049	WILEY_JA	9/16/2021	\$9,677.71
GC750-011G	82	3A	1317	599201607	RUSSELL_J	9/17/2021	\$7,572.00
GC847-006H	81	3A	1396	508736430	BURROUGHS_C	9/13/2021	\$14,620.31
GC781-069C	76	3A	433	488521938	TAYLOR_DT	9/15/2021	\$72,675.60
GC818-033D	75	3A	176	19700048	BROWN_THR	9/9/2021	\$13,120.99
GC746-007E	75	3A	1158	538623324	CAMPANA_R	9/14/2021	\$17,651.98
GC771-040D	75	3A	222	648622780	BROWN_THR	9/16/2021	\$12,678.09
GC749-020D	75	3A	440	278508768	GONSIIEWSKI_R	9/16/2021	\$5,550.56
GC811-007E	63	3A	360	168507684	THOMAS_VL	9/15/2021	\$11,006.74
GC842-007G	61	3A	145	508623065	BURROUGHS_C	9/9/2021	\$9,575.01
GC749-002E	61	3A	440	538628315	VALLANDINGHAM_D	9/10/2021	\$18,994.25
GC867-002G	61	3A	1184	508514468	TUBBS_B	9/10/2021	\$3,468.86
GC788-029G	61	3A	1259	248508603	WILSON_MJ	9/13/2021	\$293,303.74
GC778-024C	60	3A	1128	298733840	DOWMAN_C	9/8/2021	\$2,105.00
GC857-012F	60	3A	269	588628318	FRIX_P	9/13/2021	\$2,912.00
GC728-008F	60	3A	462	538623751	DRENNING_J	9/15/2021	\$57,193.97
GC785-035F	58	3A	462	48842071	MOMBERGER_R	9/9/2021	\$13,914.85
GC801-077B	56	3B	1373	168506952	JENNINGS_LM	9/4/2021	\$18,722.63
GC762-054F	56	3A	1184	498622661	RUSSELL_J	9/14/2021	\$11,201.60
GC776-051D	56	3A	1354	518515056	MARCHION_R	9/16/2021	\$10,219.10
GC827-005F	56	3A	1338	168506653	JENNINGS_LM	9/20/2021	\$146,024.38
GC765-021B	55	3A	921	538838119	CAMPANA_R	9/14/2021	\$21,339.59
GC773-060A	54	3A	1077	299602392	DOWMAN_C	9/13/2021	\$43,410.15
GC761-068D	52	3A	1070	99202408	TROMER_J	9/15/2021	\$218,308.95
GC868-002E	52	3A	1380	438520084	DIVERS_D	9/17/2021	\$85,583.69
GC738-023C	51	3A	896	538623604	CAMPANA_R	9/13/2021	\$4,675.00
GC772-041E	50	3A	302	298625569	KASSON_R	9/7/2021	\$17,928.95
GC764-050G	50	3A	163	58839126	DIVERS_D	9/16/2021	\$16,902.79
GC874-011I	50	3A	218	508513867	TUBBS_B	9/17/2021	\$8,708.26
GC743-002H	50	3A	299	518519638	STEPHENS_TC	9/17/2021	\$57,037.56
GC777-026E	46	3A	559	538628467	DRENNING_J	9/13/2021	\$6,385.84
GC847-026G	46	3A	1396	569300379	GRANTHAM_JW	9/13/2021	\$12,272.87
GC801-010H	46	3A	1373	168507675	PALCIC_ML	9/14/2021	\$4,591.90
GC810-030C	46	3A	1386	409201729	WILSON_MJ	9/15/2021	\$15,171.18
GC834-005G	45	3A	236	508514224	TUBBS_B	9/10/2021	\$7,058.95
GC774-006F	45	3A	1244	518519942	SHIVER_S	9/15/2021	\$151,388.98
GC742-041C	40	3A	453	539815563	VALLANDINGHAM_D	9/16/2021	\$4,394.10

GC807-011D	36	3A	1317	168507446	JENNINGS_LM	9/14/2021	\$9,910.23
GC779-028D	35	3A	1338	418732300	KURAYAZIYADEH_N	9/16/2021	\$14,697.40
GC846-007F	35	3A	311	319100095	STERLING_D	9/16/2021	\$7,445.75
GC772-050E	31	3A	302	429202398	THOMAS_RW	9/1/2021	\$92,431.24
GC833-015G	31	3A	462	508630546	COOK_JM	9/13/2021	\$5,374.70
GC842-018F	30	3A	145	508838098	BURROUGHS_C	9/9/2021	\$7,030.66
GC847-005D	30	3A	1396	138942702	RODRIGUEZ_RA	9/10/2021	\$79,809.48
GC762-078A	30	3A	1184	538623882	CAMPANA_R	9/10/2021	\$10,630.81
GC859-086B	30	3A	1147	509502819	TUBBS_B	9/10/2021	\$4,758.62
GC859-012B	30	3A	1147	508514746	ROGERS_JL	9/13/2021	\$17,161.50
GC846-001F	30	3A	311	138505614	RODRIGUEZ_RX	9/13/2021	\$9,345.68
GC761-043F	30	3A	1070	259103359	CAMPANA_R	9/13/2021	\$4,786.80
GC880-001E	30	3A	559	68502369	THEISEN_MM	9/13/2021	\$14,814.39
GC732-038G	30	3A	6	488512977	WHITE_CL	9/13/2021	\$25,562.72
GC745-010F	30	3A	1373	488512987	GREEN_MN	9/14/2021	\$9,917.00
GC842-061C	30	3A	145	508514049	BURROUGHS_C	9/14/2021	\$20,816.37
GC817-013D	30	3A	169	168506691	MICHEL_S_C	9/14/2021	\$30,761.63
GC873-034D	30	3A	600	508944434	BURROUGHS_C	9/15/2021	\$25,413.41
GC790-057C	30	3A	1395	38500451	LUTZ_KD	9/15/2021	\$8,177.15
GC832-001F	30	3A	1366	168942799	MICHEL_S_C	9/16/2021	\$4,953.70
GC776-063C	30	3B	1354	488513390	WHITE_CL	9/16/2021	\$20,125.96
GC839-009F	30	3A	431	68502583	MICKLE_FG	9/17/2021	\$7,546.25
GC774-004G	30	3A	1244	278508845	MARCHION_R	9/20/2021	\$4,447.72
GC755-076B	27	3I	269	528837542	MARCHION_R	9/14/2021	\$21,976.20
GC779-069E	27	3I	1338	518519794	VONCANNON_D	9/16/2021	\$152,230.19
GC859-057C	12	3I	1147	138522020	MORAN_N	9/10/2021	\$36,830.12
GC843-052C	12	3I	1051	138505635	MORAN_N	9/13/2021	\$3,172.05
GC885-006D	12	3I	433	139101678	MARTINEZ_NQ	9/15/2021	\$37,648.95
GC858-030D	11	3I	1317	138505532	MORAN_N	9/13/2021	\$12,498.10
GC842-044D	10	3I	145	138504254	RODRIGUEZ_RA	9/13/2021	\$21,891.42
GC835-027B	10	3I	1364	139202148	ROBERTS_EA	9/14/2021	\$30,445.71
GC842-127B	10	3I	145	138505684	ROBERTS_EA	9/14/2021	\$36,255.76
GC749-096B	7	3I	440	98626552	SHIVER_S	9/17/2021	\$35,221.25
GC850-057B	6	3I	1373	138504616	MORAN_N	9/13/2021	\$29,792.20

<b>Priority 3 Total</b>	<b>\$2,373,564.58</b>
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Monthly Cap	\$ -
Carry Over from September Week 2	\$ 97,219,520.46
September Week 3 Cap with Carry Over	\$ 97,219,520.46
Grand Total for Week	\$ 3,364,209.61
Grand Total for Week after Cuts	\$ 3,364,209.61
Adjustment*	\$ 9,368.93
Total Weekly Obligations After Adjustments	\$ 3,373,578.54
Monthly Cap Remaining	\$ 93,845,941.92
W/O & T/A Backlog	\$ -

FY 20-21 Balance	\$ 60,406,091.30
FY 21-22 Balance	\$ 65,000,000.00

\* Invoice Adjustment after IFA date \$ 9,368.83

**Blake Miller** Digitally signed by Blake Miller  
Date: 2021.09.21 11:13:43  
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**Program Administrator's Date of Signature**



# FLORIDA DEPARTMENT OF Environmental Protection

Marjory Stoneman Douglas Building  
3900 Commonwealth Boulevard  
Tallahassee, FL 32399

Ron DeSantis  
Governor

Jeanette Nuñez  
Lt. Governor

Noah Valenstein  
Secretary

## MEMORANDUM

**FROM:** **Natasha Lampkin, Program Administrator, Petroleum Restoration Program**  
Natasha Lampkin

Digitally signed by Natasha Lampkin  
Date: 2021.09.19 16:51:58 -04'00'

**SUBJECT:** **Delegations of Authority**

**DATE:** **9/19/2021**

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"> <li>Blake Miller, Environmental Administrator, Petroleum Restoration Program</li> </ul>

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 **September 20, 2021** to **September 28, 2021**.

**Paused, on list previously, not approved**

W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
2021-95-W2759B	29	2Q	1317	588520673	SMITH_LWS	8/27/2020	\$3,735.17
GC777-045B	28	2Q	559	419400440	DUCHAM_B	8/21/2020	\$14,162.86
2021-95-W2777B	26	2Q	1338	518626556	MELKJORSEN_L	9/3/2020	\$28,273.17
2021-96-W2710B	11	2Q	353	138504763	WALKER_TA	8/20/2020	\$32,854.61
2021-95-W2788B	10	2Q	1432	38500671	TARVER_D	9/17/2020	\$34,085.47
2021-95-W2789B	10	2Q	1338	619202272	THOMAS_RW	9/17/2020	\$34,602.74
2021-96-W2731B	10	2Q	1338	69201779	PRIDDLE_J	8/20/2020	\$30,746.57
2021-96-W2749B	10	2Q	1200	18500196	COVIN_M	8/27/2020	\$33,346.73
2021-96-W2773B	10	2Q	186	139801197	PETERSON_ML	9/10/2020	\$29,749.32
2021-96-W2776B	10	2Q	1158	648622686	PETERSON_ML	9/3/2020	\$32,510.19
2020-95-W2699B	9	2Q	1409	448837583	SMITH_LWS	9/3/2020	\$26,746.23
2021-95-W2727B	9	2Q	1390	138628768	WILSON_MJ	8/20/2020	\$23,662.25
2021-95-W2741B	9	2Q	1390	138733383	WILSON_MJ	8/20/2020	\$26,846.88
2021-95-W2781B	9	2Q	1338	299500555	SHAH_SP	9/3/2020	\$11,264.60
2021-95-W2782B	9	2Q	1338	288736969	SMITH_LWS	9/17/2020	\$29,212.74
GC753-222B	59	3A	1147	538838752	CLEM_K	9/17/2020	\$67,857.71
GC753-053B	50	2B	1147	538624091	BASS_C	8/18/2020	\$26,025.00
GC743-047C	46	3A	299	298943889	COUNCIL_W	8/25/2020	\$271,635.97
GC866-051B	45	3A	1070	268520171	BENNETT_M	8/31/2020	\$191,772.53
GC817-016D	42	3A	169	168507208	HAMERNIK_R	8/28/2020	\$170,196.85
GC801-030F	36	3A	1373	658731618	MIGLIORELLI_L	8/17/2020	\$79,996.45
GC859-083B	31	3A	1147	139815521	MORAN_N	8/28/2020	\$51,539.52
GC844-047B	31	3A	787	508514475	MAIHACK_GR	8/21/2020	\$8,272.45
GC847-018D	30	3A	1396	588841444	FRIX_P	8/21/2020	\$132,146.69
GC733-027C	30	3A	431	538624344	CAMPANA_R	9/10/2020	\$31,987.50
GC769-049C	30	3A	600	298625232	DOWMAN_C	9/22/2020	\$99,362.62
GC748-040A	29	3A	80	488512711	COLLINS_SD	9/18/2020	\$24,007.51
GC755-069B	29	3A	269	538623773	CAMPANA_R	8/25/2020	\$19,748.05
GC789-075D	29	3A	1224	168733500	LOEB_R	9/9/2020	\$100,431.46
GC873-036B	29	3A	600	478731942	STERLING_D	9/8/2020	\$33,715.13
GC785-034H	28	3A	462	38500582	PENNINGTON_S	9/3/2020	\$28,247.67
GC800-015C	27	3A	1118	468736811	PETTY_J	9/1/2020	\$54,668.90
GC789-090D	26	3A	1224	178507756	DELORGE_A	9/2/2020	\$32,957.29
GC808-019E	26	3A	1147	208508331	TIANG_I	9/11/2020	\$11,387.50
GC846-031C	26	3A	311	319201744	GRANTHAM_JW	8/21/2020	\$26,913.26
GC854-070A	26	3A	542	368519001	SHAH_SP	8/20/2020	\$38,877.42
GC859-003E	26	3A	1147	118731687	ROBERTS_JL	8/17/2020	\$92,698.34

GC877-018B	26	3A	1077	148626315	FRIX_P	8/24/2020	\$52,817.59
GC867-047B	19	3A	1184	508513828	COOK_JM	8/19/2020	\$25,384.15
GC885-008B	11	3A	433	139202307	MIGLIORELLI_L	8/11/2020	\$32,858.10
GC729-070B	11	3A	236	488512860	COLLINS_SD	9/21/2020	\$31,921.73
GC732-062B	11	3A	6	528520536	WILEY_JA	9/1/2020	\$17,216.17
GC735-041A	11	3A	1395	518519953	HUNTER_W	8/25/2020	\$25,308.41
GC739-131A	11	3A	787	58842315	MAHER_DS	9/1/2020	\$40,792.43
GC748-039A	11	3A	80	528515534	HAUSCHILD_T	9/14/2020	\$36,402.90
GC858-036A	11	3A	1317	138506357	WILLEY_J	8/28/2020	\$35,764.43
GC729-074B	11	3S	236	298625048	NEWKIRK_S	8/20/2020	\$15,277.18
GC753-037B	10	2B	1147	298625582	BASS_C	9/4/2020	\$15,750.00
GC743-032D	10	3H	299	358510036	MENDEZ_S	9/8/2020	\$304,905.01
GC730-027B	10	3H	1364	429045725	LAWSON_J	8/31/2020	\$33,673.54
GC732-078C	10	3H	6	529401420	VALENTINE_SK	8/20/2020	\$25,473.90
GC779-088B	10	3H	1338	298624766	VALENTINE_SK	8/20/2020	\$28,525.89
GC755-052D	10	3H	269	298508883	MENDEZ_S	9/1/2020	\$119,028.50
GC834-032B	10	3S	236	138505203	BAMMAN_ZC	8/25/2020	\$29,230.97
GC838-049A	10	3S	1163	139101744	EDWARDS_B	9/4/2020	\$43,531.86
GC854-071A	10	3S	542	68502781	WALKER_TA	9/10/2020	\$25,925.33
GC769-085A	10	3S	600	299502110	HUNTER_W	9/3/2020	\$20,377.32
GC866-064A	10	3S	1070	68622380	WALKER_TA	9/14/2020	\$105,376.85
GC742-062A	10	3S	453	528623516	TROMER_J	8/18/2020	\$45,652.38
GC812-013D	9	3H	144	18518110	WALKER_TA	8/18/2020	\$122,106.18
GC741-066A	9	3S	311	528839943	MENDEZ_S	8/24/2020	\$29,821.83
GC766-074A	9	3S	169	528630874	MELKJORSEN_L	8/17/2020	\$27,705.08
GC779-151A	9	3S	1338	529045764	HEATH_TR	9/14/2020	\$37,056.57
GC846-039A	9	3S	311	448735043	FUNDERBURK_R	9/15/2020	\$35,447.23
GC846-040A	8	3S	311	449203005	FUNDERBURK_R	9/17/2020	\$38,433.11
GC808-008D	7	3H	1147	208508406	TIANG_I	9/11/2020	\$10,526.50
GC866-044C	7	3S	1070	568837656	THOMAS_RW	8/26/2020	\$13,661.39
GC883-084B	7	3S	1338	68502761	GOMOLKA_J	8/31/2020	\$17,549.89
GC870-044A	6	3S	169	508943740	WILLEY_J	8/17/2020	\$34,204.92
GC883-055D	5	3S	1338	368733936	HUNTER_W	8/18/2020	\$22,953.31

\$3,486,906.00