

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: October Week 1 (09/29/21-10/05/21) FY 20-21

<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 I. Previous Paused Scopes from 8/24/21 Weekly Sign Off 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 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)	

Priority 1							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		1B				Utilities	\$42,637.94
Priority 1 Total							\$42,637.94

Priority 2							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC753-185C	30	2B	1147	488627965	SMEENK_S	9/29/2021	\$7,147.13
GC810-066B	12	2C	1386	658517797	FILLMORE_S	9/30/2021	\$11,126.27
GC824-027C	6	2C	559	558942853	THOMAS_VL	10/4/2021	\$180,704.04
GC866-056B	10	2G	1070	68732278	MIZENER_F	9/28/2021	\$43,656.60
GC735-031D	62	2K	1395	528515112	PENDYAL_S	9/29/2021	\$160,546.42
GC808-004G	60	2K	1147	378510334	BENNETT_M	9/28/2021	\$77,416.00
GC748-002F	56	2K	80	648622683	GARDNER_T	9/27/2021	\$120,965.97
GC808-006G	54	2K	1147	168507442	MICHELS_C	10/1/2021	\$136,647.00
GC753-172D	10	2K/2B	1147	528623588	WILEY_JA	9/28/2021	\$147,552.00
GC773-020E	10	2K/3H	1077	298625676	DUCHAM_B	9/30/2021	\$107,593.19
GC741-003F	30	2M	311	298625722	KURAYAZIYADEH_N	9/28/2021	\$3,038.75
GC861-043B	30	2M	1402	68626276	THEISEN_MM	9/29/2021	\$8,897.78
GC728-034F	26	2M	462	58501361	HAKANEN_D	9/27/2021	\$13,758.16
GC792-043B	27	2O	145	208841275	ROGERS_JL	9/27/2021	\$13,457.89
2021-95-W3059B	10	2Q/2M	1147	88518995	MYERS_JL	9/30/2021	\$3,613.65
2021-95-W3060B	10	2Q/2R	1184	58501083	TROMER_J	9/30/2021	\$13,974.00
2021-95-W3036B	9	2Q/3I	1338	288736969	SMITH_LWS	9/30/2021	\$26,632.87
GC789-032F	66	2R	1224	408625911	WELLER_G	9/28/2021	\$12,534.48
GC824-002F	61	2R	559	328629739	PETERSON_ML	9/27/2021	\$124,919.12
GC790-040F	60	2R	1395	629812356	WALKER_TA	9/22/2021	\$15,605.00
GC799-004G	60	2R	299	409402009	COWDERY_C	9/29/2021	\$5,529.96
GC771-003K	52	2R	222	528943752	MOORE_AP	9/10/2021	\$4,087.15
GC799-075C	30	2R	299	329501646	JOHNSON_PG	9/27/2021	\$28,129.58
GC797-028H	27	2R	311	178942647	DELORGE_A	9/29/2021	\$14,845.52
GC823-020E	26	2R	1077	468512393	PENNINGTON_S	9/29/2021	\$14,498.86
GC843-055D	25	2R	1051	478841188	MAHER_DS	9/30/2021	\$5,786.51
GC825-013D	10	2R/3H	1128	18500261	WALKER_TA	9/23/2021	\$9,843.08
GC779-050C	10	2R/3H	1338	428511027	PETERSON_ML	9/28/2021	\$20,559.28
GC748-013D	6	2R/3H	80	648517539	JOHNSON_PG	9/28/2021	\$10,130.24
GC789-029E	45	2Y	1224	628732362	MIGLIORELLI_L	9/22/2021	\$22,942.15
GC790-047D	35	2Y	1395	338735496	TARVER_JP	9/28/2021	\$35,608.76
GC799-078D	27	2Y	299	208508379	ROGERS_JL	9/23/2021	\$1,117.66
GC807-043C	26	2Y	1317	188840938	MOMBERGER_R	9/27/2021	\$41,149.42
GC789-051E	10	2Y/3H	1224	128837760	ROGERS_E	9/22/2021	\$11,813.00
GC748-027D	10	2Y/3H	80	299600323	DUCHAM_B	9/27/2021	\$1,986.00
		2I				Change Orders	(\$201,125.21)
		2H				Change Orders	\$9,414.41
						Priority 2 Total	\$1,266,102.69

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC833-034C	92	3A	462	588520745	FRIX_P	9/29/2021	\$3,395.23
GC833-003G	80	3A	462	508514354	TUBBS_B	9/29/2021	\$5,491.94
GC729-003G	76	3A	236	428511134	MONKUS_M	9/13/2021	\$71,129.68
GC861-033I	76	3A	1402	508630695	TUBBS_B	10/1/2021	\$5,666.94
GC785-025G	75	3A	462	178944162	DONADO_RP	9/27/2021	\$27,399.94
GC729-006L	75	3A	236	488521607	RUSSELL_J	9/27/2021	\$19,099.87
GC750-046C	75	3A	1317	598631405	RUSSELL_J	9/28/2021	\$7,463.80
GC867-013H	65	3A	1184	508514709	BURROUGHS_C	9/28/2021	\$20,066.91
GC762-001H	61	3A	1184	358509880	WHITE_CL	9/27/2021	\$32,969.47
GC815-013G	61	3A	1184	128503484	RAY_JA	9/29/2021	\$28,246.49
GC829-054A	60	3A	433	378510250	ROBERTS_JL	8/31/2021	\$9,471.00
GC794-009I	60	3A	787	178520163	PETTY_J	9/29/2021	\$60,225.32
GC842-067C	60	3A	145	68502368	SINGLETON_D	9/30/2021	\$24,928.08
GC844-001F	60	3A	787	508514257	BURROUGHS_C	10/1/2021	\$99,027.01
GC844-061B	58	3A	787	568518634	ROBERTS_JL	8/9/2021	\$56,930.28
GC796-036F	57	3A	1185	238520458	FIGUEROAVIVENEZ_T	9/29/2021	\$16,151.00
GC799-022G	56	3A	299	679201181	LUTZ_KD	9/27/2021	\$221,069.32
GC728-014E	55	3A	462	298508900	THORPE_K	9/27/2021	\$4,968.24
GC825-020B	55	3A	1128	78502960	THOMAS_RW	9/28/2021	\$37,715.31
GC741-054D	52	3A	311	598516751	COLLINS_SD	9/28/2021	\$15,758.25
GC874-008F	51	3A	218	68502626	MICKLE_FG	9/30/2021	\$6,064.91
GC761-035F	46	3A	1070	418629996	DOWMAN_C	9/15/2021	\$15,806.00
GC786-045H	46	3A	236	309201457	PENNINGTON_S	9/29/2021	\$30,110.51
GC790-025G	46	3A	1395	309201974	LUTZ_KD	9/29/2021	\$46,690.30
GC798-021G	46	3A	453	338839826	FIGUEROAVIVENEZ_T	9/29/2021	\$121,512.08
GC832-085A	46	3A	1366	379101781	COWDERY_C	9/30/2021	\$18,565.62
GC813-007D	46	3A	560	548515749	GILLUM_A	9/30/2021	\$3,192.75
GC842-001F	46	3A	145	438511595	SWANSON_T	10/1/2021	\$8,381.04
GC817-027C	45	3A	169	409201870	MONKUS_M	9/14/2021	\$100,250.91
GC810-071A	45	3A	1386	328520305	MAREK_J	9/27/2021	\$92,753.10
GC809-024C	45	3A	81	328842256	KNABLE_C	9/28/2021	\$104,656.15
GC866-051C	45	3A	1070	268520171	BENNETT_M	9/29/2021	\$22,764.65
GC835-007E	36	3A	1364	368519123	FRIX_P	9/27/2021	\$23,057.26
GC800-017C	35	3A	1118	39202406	DONADO_RP	9/26/2021	\$13,172.80
GC820-004E	35	3A	600	389201704	CULLINAN_J	9/28/2021	\$10,631.46
GC772-012E	31	3A	302	488626312	SMEENK_S	9/27/2021	\$5,991.85
GC813-006F	31	3A	560	168506958	MICHELS_C	9/28/2021	\$36,528.11

GC777-021C	31	3A	559	359100011	TOBIN_KL	9/28/2021	\$17,713.04
GC861-019H	31	3A	1402	568732887	STERLING_D	9/28/2021	\$24,030.76
GC811-015E	30	3A	360	169201875	JENNINGS_LM	9/22/2021	\$17,424.60
GC880-002D	30	3A	559	138842260	RODRIGUEZ_RA	9/27/2021	\$87,360.17
GC857-043A	30	3A	269	138629859	RODRIGUEZ_RX	9/27/2021	\$32,000.45
GC739-133C	30	3A	787	258518353	TROMER_J	9/28/2021	\$28,813.07
GC842-103B	30	3A	145	138503836	MORAN_N	9/28/2021	\$28,730.77
GC753-258A	30	3A	1147	488626951	TAYLOR_DT	9/28/2021	\$20,497.81
GC814-040D	30	3A	1070	168521590	LOEB_R	9/28/2021	\$5,346.60
GC745-008K	30	3A	1373	488512979	SMEENK_S	9/29/2021	\$32,114.39
GC739-067D	30	3A	787	488512808	WHITE_CL	9/29/2021	\$4,859.09
GC876-022D	30	3B	222	68501792	GOMOLKA_J	9/29/2021	\$5,017.09
GC866-022E	30	3B	1070	68501728	SHEEHAN_D	9/30/2021	\$89,095.77
GC861-022G	30	3A	1402	508513870	TUBBS_B	9/30/2021	\$5,533.58
GC789-048F	30	3A	1224	169045727	FISCHER_R	9/30/2021	\$15,722.01
GC851-006F	30	3A	1158	68501761	GOMOLKA_J	10/4/2021	\$6,304.52
GC877-018C	26	3I	1077	148626315	FRIX_P	9/22/2021	\$52,817.59
GC808-019F	26	3I	1147	208508331	TIANG_I	9/23/2021	\$11,387.50
GC808-008E	7	3I	1147	208508406	TIANG_I	9/23/2021	\$10,526.50

Priority 3 Total **\$1,922,598.89**

Monthly Cap	\$ -
Carry Over from September Week 4	\$ 89,629,302.15
October Week 1 Cap with Carry Over	\$ 89,629,302.15
Grand Total for Week	\$ 3,231,339.52
Grand Total for Week after Cuts	\$ 3,231,339.52
Adjustment*	\$ 7,780.97
Total Weekly Obligations After Adjustments	\$ 3,239,120.49
Monthly Cap Remaining	\$ 86,390,181.66
W/O & T/A Backlog	\$ -

FY 20-21 Balance	\$ 52,950,331.04
FY 21-22 Balance	\$ 65,000,000.00

* Invoice amount changed after IFA \$ 7,780.97

Program Administrator's Date of Signature



FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center
2400 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: 2021.10.01 17:53:51 -0400

SUBJECT: **Delegations of Authority**

DATE: **10/1/2021**

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"> 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 **October 4, 2021** to **October 6, 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
2021-96-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
2021-96-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
GC753-222B	59	3A	1147	538838752	CLEM_K	9/17/2020	\$67,857.71
GC743-047C	46	3A	299	298943889	COUNCIL_W	8/25/2020	\$271,635.97
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
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
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
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
GC748-039A	11	3A	80	528515534	HAUSCHILD_T	9/14/2020	\$36,402.90

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
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
GC769-085A	10	3S	600	299502110	HUNTER_W	9/3/2020	\$20,377.32
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
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
GC883-084B	7	3S	1338	68502761	GOMOLKA_J	8/31/2020	\$17,549.89
GC883-055D	5	3S	1338	368733936	HUNTER_W	8/18/2020	\$22,953.31

\$2,556,151.42