

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: August Week 3 (8/10/22-08/16/22) 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	\$124,500.24
Priority 1 Total							\$124,500.24

Priority 2							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC808-007J	80	2K	1147	378510477	MIGLIORELLI_L	8/12/2022	\$114,413.40
GC772-005F	60	2K	302	538623992	ROBINSON_G	8/11/2022	\$141,662.37
GC779-075G	56	2K	1338	648517334	MOMBERGER_R	8/10/2022	\$189,715.23
GC847-009F	31	2K	1396	68501698	SINGLETON_D	8/9/2022	\$101,489.02
GC766-045E	30	2K	169	538628369	ROBINSON_G	8/9/2022	\$76,663.04
GC859-051E	10	2K	1147	508514840	TUBBS_B	8/10/2022	\$57,001.73
GC779-012I	56	2M	1338	608516863	HOLLER_KT_1	8/12/2022	\$18,463.48
GC880-003D	30	2M	559	68502046	GOMOLKA_J	8/12/2022	\$5,008.86
GC817-014E	29	2M	169	188732129	BROWN_THR	8/10/2022	\$6,713.31
GC854-078B	26	2M	542	588520846	MURRAY_S	8/5/2022	\$3,316.69
GC848-031F	11	2M	299	138840504	LANATTA_S	8/10/2022	\$12,663.62
GC765-024C	75	2O	921	539811357	MIZENER_F	8/9/2022	\$70,569.98
GC798-068A	29	2Q	453	348509772	MYERS_JL	8/11/2022	\$34,976.62
GC785-137A	10	2Q	462	338737036	WILSON_MJ	8/11/2022	\$20,594.01
2023-95-W3302B	5	2Q	560	38518743	KNABLE_C	8/11/2022	\$5,569.68
GC812-019E	60	2Z	144	179100145	DELORGE_A	8/9/2022	\$15,679.00
GC827-014G	60	2Z	1338	469103392	GALLMAN_RJ	8/10/2022	\$25,732.99
GC799-002K	56	2Z	299	38500686	GALLMAN_RJ	8/10/2022	\$13,612.76
GC781-027D	10	2Z	433	539201303	SHAH_SP	8/5/2022	\$23,400.65
					2H	Change Orders	(\$15,843.80)
					2I	Change Orders	(\$1,944,638.18)
						Priority 2 Total	(\$1,023,235.54)

Priority 3		W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
	GC839-020F	30	3A	431	68732113	MAKSIMOSKI_N	8/8/2022	\$118,922.90	
	GC748-008G	96	3A	80	99201690	MARCHION_R	8/12/2022	\$13,543.04	
	GC769-018J	91	3A	600	498513686	WHITE_CL	8/11/2022	\$7,690.90	
	GC829-011H	80	3A	433	168506969	FISCHER_R	8/9/2022	\$5,870.81	
	GC753-007H	80	3A	1147	518514904	LASHBROOK_S	8/15/2022	\$9,229.00	
	GC785-083F	76	3A	462	378737037	WILLEY_J	8/9/2022	\$22,209.63	
	GC787-009I	75	3A	1364	168842544	MORONTA_SM	8/11/2022	\$8,921.70	
	GC786-083E	71	3A	236	168506835	FISCHER_R	8/11/2022	\$9,655.84	
	GC814-015E	62	3A	1070	18731866	BROWN_THR	8/12/2022	\$4,284.00	
	GC785-018G	61	3A	462	659047548	WILLEY_J	8/8/2022	\$11,622.29	
	GC729-002G	61	3A	236	528515601	HAUSCHILD_T	8/12/2022	\$6,478.13	
	GC829-041F	60	3A	433	469102503	GALLMAN_RJ	7/15/2022	\$5,534.95	
	GC833-002G	60	3A	462	368519118	FRIX_PG_1	8/4/2022	\$12,574.50	
	GC751-026G	60	3A	542	538841741	STILLINGER_KE_1	8/5/2022	\$12,465.09	
	GC810-028F	60	3A	1386	458512105	PARENTE_PK	8/9/2022	\$10,768.11	
	GC766-018F	60	3A	169	648517691	KARKI_S	8/9/2022	\$11,284.37	
	GC764-008G	60	3A	163	488512699	NICOLSON_B	8/9/2022	\$70,139.10	
	GC781-022F	60	3A	433	539300981	BARNETT_EL	8/11/2022	\$14,253.29	
	GC832-013G	57	3A	1366	578516390	DONADO_RP	8/8/2022	\$5,752.06	
	GC832-014H	57	3A	1366	578631123	DONADO_RP	8/8/2022	\$7,449.06	
	GC798-010F	56	3A	453	169810814	THOMAS_VL	8/8/2022	\$14,433.66	
	GC832-007I	56	3A	1366	178732827	DONADO_RP	8/8/2022	\$6,254.00	
	GC870-047A	56	3A	169	138503698	CASTRO_MR	8/9/2022	\$51,873.29	
	GC776-051E	56	3A	1354	518515056	MARCHION_R	8/15/2022	\$15,563.00	
	GC728-014F	55	3A	462	298508900	THORPE_K	8/9/2022	\$6,111.24	
	GC843-030E	55	3A	1051	568516137	SWANSON_T	8/9/2022	\$12,599.25	
	GC874-013G	51	3A	218	588520879	FRIX_PG_1	8/11/2022	\$19,084.81	
	GC785-067G	51	3A	462	239101179	BASS_C	8/11/2022	\$10,042.33	
	GC743-002I	50	3A	299	518519638	STEPHENS_TC	8/8/2022	\$4,588.32	
	GC796-055B	50	3A	1185	328944624	WILSON_MJ	8/12/2022	\$49,896.93	
	GC832-085B	46	3A	1366	379101781	HOLLER_KT_1	8/8/2022	\$21,274.43	
	GC854-016H	46	3A	542	438511487	TACKETT_F	8/8/2022	\$9,663.55	
	GC861-016F	42	3A	1402	368627649	MURRAY_S	8/4/2022	\$9,641.20	
	GC817-016F	42	3A	169	168507208	HAMERNIK_R	8/9/2022	\$2,620.68	
	GC809-034B	35	3A	81	558515938	HAMERNIK_R	8/9/2022	\$15,498.22	
	GC868-012F	35	3A	1380	568518595	DIVERS_D	8/11/2022	\$15,714.80	
	GC797-014F	32	3A	311	168521558	HAMERNIK_R	8/9/2022	\$15,367.49	
	GC779-159B	31	3A	1338	298625058	METZEN_IA_1	8/15/2022	\$51,865.97	
	GC794-075D	30	3A	787	558518622	HAMERNIK_R	8/9/2022	\$15,841.82	
	GC839-012F	30	3A	431	138506145	CASTRO_MR	8/9/2022	\$4,829.00	

GC817-025E	30	3A	169	678509097	DONADO_RP	8/9/2022	\$90,092.81
GC762-081A	30	3A	1184	359804632	PARRINO_AG_1	8/9/2022	\$40,057.63
GC745-002I	30	3A	1373	528515597	HEATH_TR	8/10/2022	\$7,368.00
GC844-059C	30	3A	787	68502197	MICKLE_FG	8/10/2022	\$6,836.39
GC779-029F	30	3A	1338	58501276	MAHER_DS	8/10/2022	\$18,895.28
GC832-010G	30	3A	1366	558518379	ASHBROOK_S	8/11/2022	\$1,777.00
GC799-083E	30	3A	299	378837395	PETERSON_ML	8/11/2022	\$20,950.02
GC883-005F	30	3A	1338	568516199	STERLING_D	8/11/2022	\$16,280.29
GC764-055F	30	3A	163	538623765	STILLINGER_KE_1	8/11/2022	\$6,779.06
GC837-039B	30	3A	10	568518593	MAHER_DS	8/12/2022	\$34,027.95
GC766-070D	30	3A	169	488521667	TOBIN_KL	8/12/2022	\$17,737.03
GC728-059E	29	3A	462	298944870	KURAYAZIYADEH_N	8/5/2022	\$15,123.55
GC808-076B	29	3A	1147	378510370	BASS_C	8/9/2022	\$21,261.45
GC739-093D	29	3A	787	488521473	TAYLOR_DT	8/11/2022	\$11,824.71
GC883-026G	29	3A	1338	68622419	MICKLE_FG	8/15/2022	\$7,903.16
GC753-271A	28	3A	1147	529102562	HAUSCHILD_T	8/10/2022	\$13,075.00
GC753-034F	27	3A	1147	278508851	MARCHION_R	8/15/2022	\$5,358.00
GC879-045C	26	3A	1354	568942900	SWANSON_T	8/8/2022	\$15,563.00
GC794-074E	26	3A	787	168506800	HAMERNIK_R	8/9/2022	\$4,066.83
GC813-035C	26	3A	560	169063886	FISCHER_R	8/9/2022	\$18,421.18
GC846-011F	26	3A	311	318629891	MAHER_DS	8/10/2022	\$16,608.18
GC752-055D	26	3A	1397	648517580	CULLINAN_J	8/11/2022	\$317,274.13
GC829-042F	26	3A	433	178732359	GALLMAN_RJ	8/11/2022	\$1,357.00
GC867-037E	26	3A	1184	568518578	STERLING_D	8/11/2022	\$56,703.21
GC786-099D	26	3A	236	168732813	HAMERNIK_R	8/12/2022	\$372.35
GC824-037E	25	3A	559	168507314	PALCIC_ML	8/9/2022	\$6,886.53
GC843-055E	25	3A	1051	478841188	MAHER_DS	8/11/2022	\$6,038.15
GC864-024C	13	3A	144	138622122	RODRIGUEZ_RX	8/5/2022	\$13,369.00
GC883-104A	13	3A	1338	138628738	WELLER_G	8/12/2022	\$22,438.47
GC846-036C	12	3A	311	448841004	FUNDERBURK_R	8/8/2022	\$15,131.91
GC746-028B	12	3A	1158	528735343	SHAH_SP	8/9/2022	\$19,160.71
GC779-097C	12	3A	1338	528623414	LAVIANI_C_1	8/10/2022	\$19,563.54
GC777-053A	12	3A	559	529101374	WELLER_G	8/10/2022	\$15,156.38
GC749-089C	11	3A	440	528515438	HAUSCHILD_T	7/22/2022	\$8,001.41
GC749-091B	11	3A	440	58500890	BADANA_S	8/8/2022	\$35,496.95
GC837-032D	11	3A	10	139063884	CASTRO_MR	8/9/2022	\$15,818.05
GC748-039C	11	3A	80	528515534	HAUSCHILD_T	8/9/2022	\$17,848.08
GC836-011C	11	3A	1259	138504806	LANATTA_S	8/9/2022	\$28,806.20
GC883-092C	11	3A	1338	588520917	FRIX_PG_1	8/11/2022	\$39,983.82
GC779-140C	11	3A	1338	529201867	LEONARD_M	8/11/2022	\$4,273.58
GC753-121E	11	3A	1147	528628551	LASHBROOK_S	8/11/2022	\$11,155.00
GC735-042B	11	3A	1395	528515509	HAUSCHILD_T	8/12/2022	\$39,568.53

GC783-066A	11	3A	1010	528943420	HAUSCHILD_T	8/12/2022	\$44,871.24
GC779-118C	11	3A	1338	518519745	HAUSCHILD_T	8/12/2022	\$11,399.90
GC776-020F	11	3A	1354	648631461	KARKI_S	8/14/2022	\$18,403.90
GC769-085C	10	3S	600	299502110	HUNTER_W	8/8/2022	\$2,986.77
GC766-077A	10	3A	169	598516725	BROOME_JD_1	8/9/2022	\$40,744.34
GC750-045B	10	3A	1317	528623413	HAUSCHILD_T	8/10/2022	\$10,252.02
GC773-019H	10	3A	1077	598516731	SHAH_SP	8/10/2022	\$9,364.52
GC784-035A	10	3S	274	488521906	THOMAS_RW	8/11/2022	\$44,025.02
GC789-067E	10	3A	1224	128503459	WELLER_G	8/12/2022	\$4,357.42
Priority 3 Total							\$1,992,227.41

Weekly Cap	\$ -
Carry Over from August Week 2	\$ 23,931,368.57
August Week 3 Cap with Carry Over	\$ 23,931,368.57
Grand Total for Week	\$ 1,093,492.11
Grand Total for Week after Cuts	\$ 1,093,492.11
Adjustment*	\$ (189,857.39)
Total Weekly Obligations After Adjustments	\$ 903,634.72
Monthly Cap Remaining	\$ 23,027,733.85
W/O & T/A Backlog	\$ -
FY 22-23 Balance	\$ 138,297,733.85

* Cancelled Task Assignments (850-042B, 848-009H) \$ (189,857.39)

Program Administrator's Date of Signature