

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: July Week 3 (07/12/2023 - 07/18/2023) FY 22-23	
Priority #1	Priority #2
A. Emergency Actions	B. AC Contract
B. Cleanup Related Utility Bills	C. SRFA WOs/TAs out of Priority Order
Settlement Agreement/SRFA Lump Sum/BDA/Title Work	D. Verification Sampling for PBC & Other Special Purpose
	G. Free Product Recovery Initiative (FPRI)
Priority #3	H. Change Orders for Current Year WO's/TA's
A. Standard Petroleum Cleanup Contracts	I. Change Orders for Prior Year WO's/TA's
B. SRFA WO's/TA's in Priority Order	K. O&M Continuation (all sites)
E. Site Access Order	M. Well Abandonment for SRCO (all sites)
S. Low Score Assessment	N. IDW Removal/Disposal (all sites)
	O. Department Discretion
	P. Post-Bio/Chem Application Monitoring (all sites)
	Q. LSSI
	Z. POST ACTIVE REMEDIATION MONITORING UP TO 1 YEAR
Categories	
Inland Protection Trust Fund (IPTF)	87889
American Rescue Plan Act (ARPA)	85178
<i>(missing letters were for obsolete items)</i>	

Priority 1								
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Category	Full Amt.
		1B			Utilities		87889	\$93,334.35
Priority 1 Totals								\$93,334.35

Priority 2									
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center	Date	Category	Full Amt.
GC753-170H	75	2B	1147	358509890	SALAZAR_JC_1		7/11/2023	87889	\$39,699.85
GC753-186E	13	2B	1147	298625087	COUNCIL_W		7/14/2023	87889	\$6,416.55
GC832-082B	6	2B	1366	38500716	BEALL_D		7/12/2023	87889	\$32,072.43
GC908-048A	51	2D	311	138504870	ANDING_B		7/11/2023	87889	\$4,879.51
GC848-004I	60	2K	299	68501611	SINGLETON_D		7/12/2023	87889	\$176,608.34
GC748-002H	56	2K	80	648622683	GARDNER_T		7/13/2023	87889	\$139,687.94
GC870-041C	16	2M	169	509101435	BREWER_L		7/12/2023	87889	\$4,749.73
GC808-059F	6	2M	1147	38500560	DANIEL_CE_1		7/12/2023	87889	\$17,252.44
GC844-059D	30	2N	787	68502197	MICKLE_FG		7/11/2023	87889	\$48,931.27
2023-96-W3498B	10	2Q	1338	139101497	MALDONADO_RE		7/13/2023	87889	\$21,728.75
2023-96-W3503B	10	2Q	1158	648622774	EDWARDS_BH_1		7/13/2023	87889	\$32,961.53
2023-95-W3507B	10	2Q	1338	138506210	MONKUS_M		7/13/2023	87889	\$6,132.53
2023-96-W3512B	10	2Q	1417	139202182	JACOBS_D		7/13/2023	87889	\$8,646.78
GC809-018I	60	2Z	81	468512353	DANIEL_CE_1		7/11/2023	87889	\$52,757.32
		2H			Change Orders			87889	(\$130,468.14)
		2I			Change Orders			87889	\$32,107.08
		2H			Change Orders			85178	(\$44,447.68)
		2I			Change Orders			85178	
Priority 2 Totals									\$449,716.23

Priority 3								
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Category	Full Amt.
GC883-101C	81	3A	1338	588631198	DODD_MF	7/12/2023	87889	\$9,928.59
GC799-009H	76	3A	299	18500090	BROWN_THR	7/13/2023	87889	\$158,651.44
GC842-093C	75	3A	145	138505454	ROBERTS_EA	7/11/2023	87889	\$54,922.86
GC785-012J	61	3A	462	338518798	DUNAWAY_M	7/11/2023	87889	\$145,879.01
GC887-010E	61	3A	1010	68731807	MAUR_J	7/13/2023	87889	\$16,131.83
GC818-015G	60	3A	176	169812599	PARENTE_PK	7/14/2023	87889	\$26,635.62
GC742-056D	59	3A	453	519816433	STRINGER_TE_1	7/13/2023	87889	\$17,198.66
GC799-017G	56	3A	299	38500718	JENKINSIV_EF_1	7/11/2023	87889	\$32,918.10
GC781-040M	51	3A	433	488512729	NICOLSON_S	7/14/2023	87889	\$18,728.88
GC801-028B	47	3A	1373	168507004	LUBINSKI_DR_1	7/14/2023	87889	\$5,785.00
GC846-006H	45	3A	311	568516029	TACKETT_F	7/10/2023	87889	\$6,861.94
GC774-019J	45	3E	1244	488512575	TAYLOR_DT	7/13/2023	87889	\$13,651.08
GC786-088L	45	3A	236	168733628	PALCIC_ML	7/14/2023	87889	\$155,713.15
GC786-088M	45	3A	236	168733628	PALCIC_ML	7/14/2023	87889	\$102,259.38
GC832-073D	41	3A	1366	658517806	MAREK_J	7/12/2023	87889	\$15,328.58
GC838-036E	40	3A	1163	318629911	TACKETT_F	7/11/2023	87889	\$116,126.44
GC883-034E	36	3A	1338	138505458	KATOCH_VC	7/11/2023	87889	\$279,406.58
GC807-008F	36	3A	1317	339202296	MAREK_J	7/12/2023	87889	\$1,316.51
GC832-100A	35	3A	1366	329201840	BAYLISS_CJ	7/14/2023	87889	\$30,369.10
GC772-038H	34	3A	302	418623963	WILLEY_J	7/12/2023	87889	\$19,900.75
GC757-007H	34	3A	1200	498841426	NICOLSON_B	7/14/2023	87889	\$1,725.81
GC829-016H	31	3A	433	168507590	THOMAS_VL	7/14/2023	87889	\$31,915.61
GC798-040D	31	3A	453	628517126	WILLEY_J	7/17/2023	87889	\$48,197.84
GC772-012H	31	3A	302	488626312	WHITE_CL	7/17/2023	87889	\$131,000.40
GC790-002K	30	3A	1395	38500473	JENKINSIV_EF_1	7/11/2023	87889	\$184,305.67
GC854-005G	30	3A	542	138506134	RODRIGUEZ_RX	7/11/2023	87889	\$25,943.66
GC799-048L	30	3A	299	378510349	DUNN_RA_1	7/11/2023	87889	\$111,906.71
GC880-002E	30	3A	559	138842260	RODRIGUEZ_RA	7/11/2023	87889	\$81,954.79
GC761-042K	30	3A	1070	359103131	WILSON_MJ	7/12/2023	87889	\$33,803.20
GC772-065F	30	3A	302	418510768	WEBSTER_KJ_1	7/12/2023	87889	\$17,171.31
GC788-073C	30	3A	1259	169401375	BANKS_M	7/14/2023	87889	\$5,195.98
GC750-043D	30	3A	1317	498622680	NICOLSON_S	7/17/2023	87889	\$51,317.01

GC787-037H	29	3A	1364	678732639	MARQUIS_JA_1	7/11/2023	87889	\$44,452.26
GC732-060F	27	3A	6	648517702	RICH_DR	7/14/2023	87889	\$7,385.22
GC877-028D	26	3A	1077	368519324	FRIX_PG_1	7/11/2023	87889	\$54,614.94
GC785-116F	26	3A	462	168506922	HAMERNIK_R	7/14/2023	87889	\$7,617.02
GC858-024D	16	3A	1317	508514582	BREWER_L	7/12/2023	87889	\$41,514.76
GC867-004AK	15	3A	1184	68942977	MCCOY_M	7/10/2023	87889	\$323,416.15
GC829-038E	11	3A	433	328509681	WILSON_MJ	7/12/2023	87889	\$83,609.50
GC748-039D	11	3A	80	528515534	HAUSCHILD_T	7/14/2023	87889	\$7,737.27
GC745-045C	11	3A	1373	488513161	TOBIN_KL	7/14/2023	87889	\$32,638.00
GC753-301A	10	3A	1147	58519176	BADANA_S	7/7/2023	87889	\$41,668.40
GC773-073A	10	3A	1077	298624927	KASSON_R	7/10/2023	87889	\$29,976.09
GC729-081A	10	3A	236	498513673	STILES_JR_1	7/10/2023	87889	\$17,113.46
GC828-034A	10	3A	265	38841852	TAYLOR_PB_1	7/11/2023	87889	\$24,638.70
GC858-007B	10	3A	1317	68501413	MAKSIMOSKI_N	7/11/2023	87889	\$16,777.14
GC840-023A	10	3A	1224	68501784	SINGLETON_D	7/11/2023	87889	\$37,987.32
GC854-095A	10	3A	542	369103050	PERIARD_DA_1	7/12/2023	87889	\$32,776.57
GC854-096A	10	3A	542	139601285	ANDREWS_NP_1	7/12/2023	87889	\$23,359.51
GC779-133B	10	3A	1338	58500992	BADANA_S	7/12/2023	87889	\$23,214.47
GC753-115D	10	3A	1147	528515466	EVANS_KC	7/13/2023	87889	\$25,358.10
GC728-033B	10	3A	462	528515553	DUNN_RA_1	7/13/2023	87889	\$54,468.21
GC764-115A	10	3A	163	299601326	CAMPBELL_TR_1	7/13/2023	87889	\$24,667.13
GC885-032B	10	3A	433	68732060	WEBSTER_KJ_1	7/14/2023	87889	\$26,320.82
GC750-045C	10	3A	1317	528623413	HAUSCHILD_T	7/14/2023	87889	\$12,071.90
GC743-112A	10	3A	299	298625509	METZEN_IA_1	7/14/2023	87889	\$22,603.15
GC825-027A	10	3A	1128	29804525	FISCHER_R	7/14/2023	87889	\$13,252.60
Priority 3 that made cut								\$2,981,390.18
Priority 3 that didn't make cut								\$0.00
Priority 3 Totals								\$2,981,390.18

ALL COST CENTER CATEGORIES	
Weekly Cap	\$0.00
Carry Over from July Week 2	\$60,325,881.99
July Week 3 Cap with Carry Over	\$60,325,881.99
Total for Week (Both)	\$3,524,440.76
Total for Week less POs not funded	\$3,524,440.76
Invoice Adjustments/ PO Cancellations	(\$3,829.05)
Infrastructure, Title Work and Other Adjustments	(\$142,427.96)
Total Weekly Obligations After Adjustments	\$3,378,183.75
Weekly Cap Remaining	\$56,947,698.24
FY 22-23 Balance	\$56,947,698.24
IPTF - (087889)	
Total for Week (POs, WOs, COs, Utilities, etc.)	\$3,568,888.44
Work Orders, Task Assignments, Utilities	\$3,667,249.50
Change Orders	(\$98,361.06)
Invoice Adjustments/ PO Cancellations	(\$3,829.05)
Infrastructure, Title Work and Other Adjustments	(\$142,427.96)
Total Weekly IPTF Obligations After Adjustments	\$3,422,631.43
FY 22-23 Balance	\$56,579,934.89
ARPA - (085178)	
Total for Week (POs, COs, etc.)	(\$44,447.68)
Work Orders, Task Assignments	\$0.00
Change Orders	(\$44,447.68)
Invoice Adjustments/ PO Cancellations	\$0.00
Total Weekly ARPA Obligations After Adjustments	(\$44,447.68)
ARPA Balance	\$367,763.35
GC130-8 Remaining Balance	(\$142,427.96)
Invoice Adjustments (743-020H,743-016F)	(\$3,829.05)

Division Budget Coordinator

Program Administrator's Date of Signature



FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center
2600 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: 2023.07.13 09:19:01 -04'00'

SUBJECT: **Delegations of Authority**

DATE: **7/13/2023**

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"> Blake Miller, 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 July 14, 2023 through July 19, 2023.