

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: September Week 4 (09/20/2023 - 09/26/2023) 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	\$62,341.14
Priority 1 Totals								\$62,341.14

Priority 2									
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center	Date	Category	Full Amt.
GC753-290B	10	2B	1147	418510782	BEALL_D		9/21/2023	87889	\$12,166.88
GC904-026C	61	2D	360	538944323	ANDING_B		9/19/2023	87889	\$65,527.63
GC764-057D	56	2K	163	298625103	THORPE_K		9/25/2023	87889	\$84,671.45
GC751-053H	50	2K	542	538628334	STILLINGER_KE_1		9/14/2023	87889	\$199,254.34
GC774-004J	30	2K	1244	278508845	SLAUSON_DE_1		9/18/2023	87889	\$127,877.99
GC824-027D	6	2K	559	558942853	FRALEY_TK_1		9/19/2023	87889	\$41,296.96
GC788-019J	56	2M	1259	338736850	RAY_JA		9/22/2023	87889	\$7,767.60
GC842-078C	30	2M	145	138503848	RODRIGUEZ_RX		9/15/2023	87889	\$6,247.63
GC779-127E	26	2M	1338	518519839	HAUSCHILD_T		9/19/2023	87889	\$4,344.44
GC906-028A	7	2O	222	529201041	ANDING_B		9/14/2023	87889	\$5,933.07
2023-96-W3553B	8	2Q	1338	448511678	WARD_JP_1		9/21/2023	87889	\$29,617.23
		2H			Change Orders			87889	(\$184,474.22)
		2I			Change Orders			87889	\$23,010.14
		2H			Change Orders			85178	\$60,059.94
		2I			Change Orders			85178	\$0.00
							Priority 2 Totals		\$483,301.08

Priority 3								
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Category	Full Amt.
GC745-048B	80	3A	1373	598516553	PRESS_DM	9/20/2023	87889	\$15,844.00
GC833-003L	80	3A	462	508514354	MALONEY_D	9/21/2023	87889	\$24,975.42
GC808-050J	75	3A	1147	678518031	JENKINSIV_EF_1	9/12/2023	87889	\$92,874.95
GC870-036E	72	3A	169	439601063	TACKETT_F	9/22/2023	87889	\$17,194.69
GC785-018H	61	3A	462	659047548	WILLEY_J	9/18/2023	87889	\$42,927.84
GC761-085E	61	3A	1070	488512973	THORNTON_K	9/21/2023	87889	\$32,086.33
GC794-063I	61	3A	787	128839703	MENDEZ_S	9/22/2023	87889	\$22,493.58
GC814-066F	60	3A	1070	168507566	HAMERNIK_R	9/15/2023	87889	\$5,135.00
GC742-045D	60	3A	453	278520262	SLAUSON_DE_1	9/19/2023	87889	\$45,728.95
GC785-017H	60	3A	462	338942871	PERRY_H	9/25/2023	87889	\$8,714.04
GC785-141A	57	3A	462	108503213	THOMAS_RW	9/15/2023	87889	\$13,592.56
GC786-095F	56	3A	236	178507932	JENKINSIV_EF_1	9/18/2023	87889	\$16,972.24
GC808-003I	56	3A	1147	388510497	SMITH_LWS	9/19/2023	87889	\$45,429.20
GC753-257B	55	3A	1147	429200127	MAREK_J	9/18/2023	87889	\$23,048.00
GC790-032J	55	3A	1395	308837404	JENKINSIV_EF_1	9/18/2023	87889	\$20,296.28
GC786-055H	55	3A	236	48500780	GARDNER_T	9/20/2023	87889	\$6,168.78
GC750-002F	52	3A	1317	648517440	CULLINAN_J	9/20/2023	87889	\$230,980.16
GC743-093D	49	3A	299	428518799	TROMER_J	9/25/2023	87889	\$15,320.25
GC873-017F	45	3A	600	318944144	BADANA_S	9/15/2023	87889	\$5,852.42
GC797-008G	45	3A	311	389700713	PARRINO_AG_1	9/19/2023	87889	\$12,810.93
GC832-086B	45	3A	1366	169813296	HAMERNIK_R	9/20/2023	87889	\$123,735.01
GC789-029F	45	3A	1224	628732362	PRYCE_LK_1	9/20/2023	87889	\$11,339.37
GC774-014J	35	3A	1244	358622885	KNABLE_C	9/18/2023	87889	\$8,124.38
GC883-030I	35	3A	1338	588520723	DODD_MF	9/20/2023	87889	\$8,430.77
GC774-029F	34	3A	1244	418624073	WALKER_TA	9/21/2023	87889	\$16,014.39
GC753-259D	30	3A	1147	528515624	TROMER_J	9/14/2023	87889	\$126,359.09
GC799-064G	30	3A	299	558515855	HAMERNIK_R	9/15/2023	87889	\$7,276.20
GC848-071A	30	3A	299	68841348	MAKSIMOSKI_N	9/18/2023	87889	\$13,430.00
GC752-003I	30	3A	1397	58501023	TACKETT_F	9/18/2023	87889	\$5,874.64
GC874-001H	30	3A	218	139501515	BAMMAN_ZC	9/19/2023	87889	\$19,981.71
GC876-001I	30	3A	222	138503535	CASTRO_MR	9/19/2023	87889	\$90,880.97
GC732-011F	30	3A	6	298508973	FAMA_A_1	9/21/2023	87889	\$6,148.81

GC859-016F	30	3A	1147	68502406	MICKLE_FG	9/21/2023	87889	\$44,493.49
GC837-039C	30	3A	10	568518593	MAHER_DS	9/22/2023	87889	\$17,741.00
GC873-014E	27	3A	600	138504642	KATOCH_VC	9/15/2023	87889	\$14,394.96
GC742-083A	27	3A	453	518629257	DRENNING_JM_1	9/21/2023	87889	\$56,924.53
GC786-104C	26	3A	236	178507936	MARQUIS_JA_1	9/13/2023	87889	\$16,914.66
GC796-049F	26	3A	1185	168506966	HAMERNIK_R	9/18/2023	87889	\$175,121.34
GC808-019I	26	3A	1147	208508331	TIANG_I	9/18/2023	87889	\$17,574.25
GC774-031G	26	3A	1244	598516737	NICOLSON_S	9/18/2023	87889	\$17,448.92
GC788-074C	26	3A	1259	178507840	MARQUIS_JA_1	9/19/2023	87889	\$39,242.01
GC810-069D	25	3A	1386	179401941	MARQUIS_JA_1	9/21/2023	87889	\$324,955.78
GC735-017F	12	3A	1395	538628774	STILLINGER_KE_1	9/19/2023	87889	\$59,134.85
GC779-140E	11	3A	1338	529201867	CORREIA_CX_1	9/18/2023	87889	\$24,740.69
GC850-070A	11	3A	1373	68501701	MAKSIMOSKI_N	9/19/2023	87889	\$63,179.25
GC798-062C	11	3A	453	349046226	BYROM_CM_1	9/20/2023	87889	\$38,120.13
GC764-060G	11	3A	163	98945300	SLAUSON_DE_1	9/21/2023	87889	\$6,289.59
GC771-058A	10	3A	222	529202050	SALAZAR_JC_1	9/12/2023	87889	\$33,257.69
GC808-079B	10	3A	1147	179200377	DANIEL_CE_1	9/15/2023	87889	\$60,709.25
GC737-055A	10	3A	145	58501137	STERLING_D	9/18/2023	87889	\$31,368.88
GC745-036B	10	3A	1373	428511327	LAWSON_J	9/20/2023	87889	\$207,190.55
GC745-052B	10	3A	1373	598516705	SYLVESTER_SJ_1	9/20/2023	87889	\$33,328.00
GC839-028B	10	3A	431	68943416	MAKSIMOSKI_N	9/20/2023	87889	\$12,827.32
GC734-074A	10	3A	1224	58500887	MAHER_DS	9/20/2023	87889	\$50,839.72
GC770-013F	10	3A	1025	528623382	WALKER_TA	9/20/2023	87889	\$29,888.47
GC807-061A	10	3A	1317	129802464	LOW_K_1	9/21/2023	87889	\$26,344.72
GC766-085A	10	3A	169	488736170	THORNTON_K	9/21/2023	87889	\$14,029.67
GC828-011E	10	3A	265	18500120	GARDNER_T	9/24/2023	87889	\$6,955.80
GC774-061A	7	3S	1244	528515150	SALAZAR_JC_1	9/11/2023	87889	\$33,565.29
Priority 3 that made cut								\$2,592,621.77
Priority 3 that didn't make cut								\$0.00
Priority 3 Totals								\$2,592,621.77

ALL COST CENTER CATEGORIES	
Weekly Cap	\$0.00
Carry Over from September Week 3	\$42,215,625.23
September Week 4 Cap with Carry Over	\$42,215,625.23
Total for Week (Both)	\$3,138,263.99
Total for Week less POs not funded	\$3,138,263.99
Invoice Adjustments/ PO Cancellations	(\$43,773.01)
Infrastructure, Title Work and Other Adjustments	\$0.00
Total Weekly Obligations After Adjustments	\$3,094,490.98
Weekly Cap Remaining	\$39,121,134.25
FY 22-23 Balance	\$39,121,134.25
IPTF - (087889)	
Total for Week (POs, WOs, COs, Utilities, etc.)	\$3,078,204.05
Work Orders, Task Assignments, Utilities	\$3,239,668.13
Change Orders	(\$161,464.08)
Invoice Adjustments/ PO Cancellations	(\$43,773.01)
Infrastructure, Title Work and Other Adjustments	\$0.00
Total Weekly IPTF Obligations After Adjustments	\$3,034,431.04
FY 22-23 Balance	\$38,865,852.61
ARPA - (085178)	
Total for Week (POs, COs, etc.)	\$60,059.94
Work Orders, Task Assignments	\$0.00
Change Orders	\$60,059.94
Invoice Adjustments/ PO Cancellations	\$0.00
Total Weekly ARPA Obligations After Adjustments	\$60,059.94
ARPA Balance	\$255,281.64
Invoice Adjustments (W3331B,854-071D,799-088B,832-001G)	\$ (12,631.86)
TA Cancelled (755-079A)	\$ (31,141.15)

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: 2023.09.25 10:22:06 -0400

SUBJECT: **Delegations of Authority**

DATE: **9/25/2023**

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"> Matthew Ingham, 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 **September 26, 2023** through **September 28, 2023**.