

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: February Week 3 (2/14/2024 - 2/20/2024) FY 23-24	
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	\$62,330.30
Priority 1 Totals								\$62,330.30

Priority 2									
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center	Date	Category	Full Amt.
GC753-247C	10	2B	1147	488513543	CARTER_AP_1		2/12/2024	87889	\$29,194.95
GC904-042A	10	2D	360	378510434	ANDING_B		2/13/2024	87889	\$27,238.53
GC766-027G	11	2K	169	538628261	CUEVAS_CX_1		2/14/2024	85178	\$58,703.14
GC815-006N	60	2K	1184	548515764	TROMER_J		2/16/2024	87889	\$18,328.56
GC840-007G	36	2K	1224	588628622	STORINO_MF		2/14/2024	87889	\$119,290.03
GC790-001M	30	2K	1395	39401044	MARQUIS_JA_1		2/9/2024	87889	\$189,291.54
GC742-002I	61	2M	453	518514945	STRINGER_TE_1		2/14/2024	85178	\$59,226.69
GC842-008F	10	2M	145	568520203	STERLING_D		2/9/2024	85178	\$21,263.98
GC815-075B	10	2M	1184	39063942	BARNHART_LB_1		2/12/2024	85178	\$5,011.02
GC734-051C	10	2M	1224	298627865	BARNHART_LB_1		2/12/2024	85178	\$4,959.07
GC848-016AB	15	2M	299	68942977	MCCOY_M		2/16/2024	87889	\$11,174.00
GC734-053C	10	2M	1224	528515554	LOW_K_1		2/15/2024	87889	\$4,794.91
GC908-032D	57	2O	311	178507817	ANDING_B		2/12/2024	87889	\$54,792.60
2023-96-W3605B	10	2Q	1417	38500707	WILLEY_SE_1		2/16/2024	87889	\$19,567.14
2024-95-W3625B	10	2Q	1338	489200910	KNABLE_C		2/13/2024	87889	\$33,811.81
2024-96-W3637B	10	2Q	1417	139202182	JACOBS_D		2/16/2024	87889	\$4,222.41
2024-96-W3636B	5	2Q	1417	598516543	MALDONADO_RE		2/16/2024	87889	\$4,564.14
		2H			Change Orders			87889	(\$4,254.95)
		2I			Change Orders			87889	\$62,071.48
		2H			Change Orders			85178	\$0.00
		2I			Change Orders			85178	(\$265,264.27)
							Priority 2 Totals		\$457,986.78

Priority 3									
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center	Date	Category	Full Amt.
GC847-009G	31	3A	1396	68501698	SINGLETON_D		2/14/2024	85178	\$82,161.43
GC733-033D	11	3A	431	528623518	STEPHENS_TC		2/15/2024	85178	\$16,463.59
GC832-096B	84	3A	1366	79800532	BAYLISS_CJ		2/16/2024	87889	\$1,729.27
GC753-184G	80	3A	1147	428511013	MONKUS_M		2/9/2024	87889	\$113,774.00
GC794-092F	65	3A	787	28842321	PARENTE_PK		2/16/2024	87889	\$74,839.28
GC784-002F	61	3A	274	648517342	BROWN_THR		2/15/2024	87889	\$19,638.18
GC799-073I	61	3A	299	668517923	DANIEL_CE_1		2/15/2024	87889	\$23,655.32
GC829-020L	59	3A	433	678517974	DELORGE_A		2/9/2024	87889	\$31,081.72
GC805-046F	56	3A	80	309201658	MARQUIS_JA_1		2/12/2024	87889	\$5,343.40
GC824-049E	46	3A	559	339600958	TIANG_I		2/16/2024	87889	\$24,282.34
GC801-026F	45	3A	1373	128503381	TIANG_I		2/9/2024	87889	\$29,391.80
GC810-010I	41	3A	1386	168521459	PARENTE_PK		2/15/2024	87889	\$532.66
GC732-033F	40	3A	6	359200220	SALAZAR_JC_1		2/12/2024	87889	\$23,478.65
GC793-030B	35	3A	1043	38500680	PORTER_AJ		2/12/2024	87889	\$44,878.31
GC866-018F	32	3A	1070	588520939	FRIX_PG_1		2/7/2024	87889	\$28,700.00
GC866-045F	31	3A	1070	138506232	BAMMAN_ZC		2/12/2024	87889	\$29,203.89
GC789-020G	31	3A	1224	378510286	WILLEY_J		2/16/2024	87889	\$13,257.27
GC839-005H	31	3A	431	138504747	BAMMAN_ZC		2/18/2024	87889	\$28,633.05
GC774-027K	30	3A	1244	358510074	LEONARD_M		2/9/2024	87889	\$15,280.70
GC846-001H	30	3A	311	138505614	RODRIGUEZ_RX		2/12/2024	87889	\$16,157.61
GC832-042G	30	3A	1366	378510243	WILLEY_J		2/14/2024	87889	\$21,720.36
GC798-006G	30	3A	453	378510300	MIGLIORELLI_L		2/15/2024	87889	\$13,378.25
GC781-065E	30	3A	433	539601119	BRUTCHER_CE_1		2/16/2024	87889	\$96,299.74
GC730-041D	29	3A	1364	418630105	PRYCE_LK_1		2/13/2024	87889	\$20,206.26
GC827-082A	29	3A	1338	168731824	MURPHY_RC_1		2/16/2024	87889	\$18,638.06
GC794-100J	27	3A	787	209101582	HARVEY_J		2/5/2024	87889	\$13,110.10
GC828-033B	27	3A	265	178626721	SMYTH_RV_1		2/9/2024	87889	\$22,810.15
GC776-026H	27	3A	1354	518519636	STRINGER_TE_1		2/14/2024	87889	\$15,242.60
GC866-050E	27	3A	1070	149201302	FRIX_PG_1		2/16/2024	87889	\$64,039.45
GC868-006E	26	3A	1380	568516038	SWANSON_T		2/13/2024	87889	\$5,692.24
GC786-047G	25	3A	236	178944145	CLAWSON_RL_1		2/15/2024	87889	\$38,449.24
GC848-016Z	15	3A	299	68942977	MCCOY_M		2/15/2024	87889	\$12,941.00
GC777-053B	12	3A	559	529101374	STRINGER_TE_1		2/9/2024	87889	\$36,053.21
GC728-087A	11	3A	462	528623463	STEPHENS_TC		2/15/2024	87889	\$13,594.63

GC837-032E	11	3A	10	139063884	CASTRO_MR	2/19/2024	87889	\$25,198.45
GC883-078B	10	3A	1338	508514621	COOK_JM	2/7/2024	87889	\$13,782.95
GC789-114B	10	3A	1224	39101274	HICKS_NL	2/9/2024	87889	\$29,881.19
GC779-201A	10	3A	1338	598516725	LEON_WM	2/12/2024	87889	\$34,979.13
GC753-278B	10	3A	1147	298945082	LEON_WM	2/12/2024	87889	\$13,921.05
GC871-025A	10	3A	1198	139601345	SALAZAR_JC_1	2/12/2024	87889	\$38,743.73
GC785-137B	10	3A	462	338737036	MYERS_JL	2/12/2024	87889	\$25,996.60
GC785-143A	10	3A	462	38626356	HICKS_NL	2/12/2024	87889	\$26,693.78
GC877-056B	10	3A	1077	68622202	GRAJEDA_C	2/13/2024	87889	\$11,766.17
GC773-037C	10	3A	1077	58500828	BADANA_S	2/13/2024	87889	\$29,930.10
GC771-008C	10	3A	222	488627926	NICOLSON_S	2/13/2024	87889	\$19,018.94
GC753-189G	10	3A	1147	528515240	LAVIANI_C_1	2/14/2024	87889	\$3,676.95
GC779-123C	10	3A	1338	518520010	MARCHION_R	2/14/2024	87889	\$7,140.72
GC750-013C	10	3A	1317	489200561	NICOLSON_B	2/14/2024	87889	\$22,551.92
GC753-206G	10	3A	1147	528626399	KEPLER_JL_1	2/14/2024	87889	\$45,840.70
GC789-067G	10	3A	1224	128503459	WELLER_G	2/14/2024	87889	\$16,109.93
GC753-230E	10	3A	1147	528626385	MENDEZ_S	2/14/2024	87889	\$7,287.50
GC858-033B	10	3A	1317	138945303	ROBERTS_EA	2/15/2024	87889	\$34,241.06
GC773-020H	10	3A	1077	298625676	METZEN_IA_1	2/16/2024	87889	\$8,755.62
GC873-038C	10	3A	600	69102318	LOW_K_1	2/16/2024	87889	\$21,155.97
GC751-099B	10	3A	542	529201738	ANDREWS_NP_1	2/16/2024	87889	\$22,372.52
GC773-030E	10	3A	1077	59201862	SWANSON_T	2/16/2024	87889	\$156,005.23
GC866-025D	10	3A	1070	68627788	GRAJEDA_C	2/16/2024	87889	\$15,725.90
GC807-060B	10	3A	1317	468512348	PORTER_AJ	2/16/2024	87889	\$43,434.29
GC867-043B	10	3A	1184	138503729	THAYIL_VB_1	2/18/2024	87889	\$39,939.27
Priority 3 that made cut								\$1,728,807.43
Priority 3 that didn't make cut								\$0.00
Priority 3 Totals								\$1,728,807.43

ALL COST CENTER CATEGORIES	
Weekly Cap	\$0.00
Carry Over from February Week 2	\$42,971,781.68
February Week 3 Cap with Carry Over	\$42,971,781.68
Total for Week (Both)	\$2,249,124.51
Total for Week less POs not funded	\$2,249,124.51
Invoice Adjustments/ PO Cancellations	(\$1,338.97)
Infrastructure, Title Work and Other Adjustments	\$0.00
Total Weekly Obligations After Adjustments	\$2,247,785.54
Weekly Cap Remaining	\$40,723,996.14
FY 23-24 Balance	\$175,723,996.14
IPTF - (087889)	
Total for Week (POs, WOs, COs, Utilities, etc.)	\$2,266,599.86
Work Orders, Task Assignments, Utilities	\$2,208,783.33
Change Orders	\$57,816.53
Invoice Adjustments/ PO Cancellations	(\$1,338.97)
Infrastructure, Title Work and Other Adjustments	\$0.00
Total Weekly IPTF Obligations After Adjustments	\$2,265,260.89
FY 23-24 Balance	\$174,906,032.85
ARPA - (085178)	
Total for Week (POs, COs, etc.)	(\$17,475.35)
Task Assignments	\$247,788.92
Change Orders	(\$265,264.27)
Invoice Adjustments/ PO Cancellations	\$0.00
Total Weekly ARPA Obligations After Adjustments	(\$17,475.35)
ARPA Balance	\$817,963.29
Inv Adj (W3368B, 773-052C)	\$ (1,338.97)

Division Budget Coordinator

Program Administrator Signature and Date



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: 2024.02.19 13:49:49 -05'00'

SUBJECT: **Delegations of Authority**

DATE: **2/19/2024**

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"> Billy Hessman, 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 **February 20, 2024** through **February 20, 2024**.