

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: November Week 4 (11/20/2024 - 11/26/2024) 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	\$55,106.70
Priority 1 Totals								\$55,106.70

Priority 2									
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center	Date	Category	Full Amt.
GC753-038E	6	2B	1147	298625651	COUNCIL_W		11/8/2024	87889	\$14,616.75
GC904-008B	31	2D	360	378510397	YOUSAFI_N		11/22/2024	87889	\$6,789.53
GC785-020K	68	2K	462	409201474	HOGUE_AD_1		11/19/2024	87889	\$83,679.50
GC815-006O	60	2K	1184	548515764	TROMER_J		11/18/2024	87889	\$43,869.89
GC883-003L	31	2K	1338	68502266	MICKLE_FG		11/25/2024	87889	\$120,813.01
GC814-003G	30	2K	1070	378510462	BASS_C		11/20/2024	87889	\$139,274.40
GC762-024H	10	2K	1184	528515629	KEPLER_JL_1		11/21/2024	87889	\$84,578.04
GC835-007H	36	2M	1364	368519123	FRIX_PG_1		11/15/2024	87889	\$17,340.98
GC752-005H	30	2M	1397	59101538	BADANA_S		11/8/2024	87889	\$16,578.48
GC832-049F	26	2M	1366	558518440	BRYANT_SF_1		11/20/2024	87889	\$5,944.73
GC753-189H	10	2M	1147	528515240	MICHAELI_AM_1		11/19/2024	87889	\$8,850.00
GC827-091A	10	2M	1338	168507318	PHILLIPS_JD		11/22/2024	87889	\$10,445.15
GC907-046A	10	2O	163	648622774	YOUSAFI_N		11/4/2024	87889	\$6,731.72
2024-96-W3770B	8	2Q	1338	448511678	WARD_JP_1		11/22/2024	87889	\$3,994.76
GC799-073J	61	2Z	299	668517923	HUE_CX_1		11/14/2024	87889	\$20,853.86
		2H			Change Orders			87889	(\$169,495.86)
		2I			Change Orders			87889	(\$516,150.18)
		2H			Change Orders			85178	\$0.00
		2I			Change Orders			85178	(\$417,436.71)
Priority 2 Totals									(\$518,721.95)

Priority 3								
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Category	Full Amt.
GC821-028H	76	3A	1025	678517972	SMYTH_RV_1	11/14/2024	87889	\$78,654.72
GC762-010F	65	3A	1184	358509826	BLYDEN_TM_1	11/19/2024	87889	\$5,089.61
GC827-012J	61	3A	1338	328520304	WALKER_TA	11/20/2024	87889	\$45,749.58
GC764-025I	61	3A	163	488840956	HEAVISIDE_C	11/20/2024	87889	\$20,274.16
GC761-008H	61	3A	1070	298625470	WEISBROD_FL_1	11/20/2024	87889	\$83,876.29
GC739-006K	61	3A	787	598516546	WHITE_CL	11/22/2024	87889	\$29,779.42
GC753-008F	60	3A	1147	519801205	MICHAELI_AM_1	11/19/2024	87889	\$11,760.00
GC798-067C	60	3A	453	629818099	MONKUS_M	11/21/2024	87889	\$6,316.66
GC785-026G	57	3A	462	668517941	CLAWSON_RL_1	11/14/2024	87889	\$6,958.68
GC832-052G	56	3A	1366	78502962	JONES_JL_4	11/20/2024	87889	\$19,785.95
GC818-050J	55	3A	176	248625966	MONKUS_M	11/20/2024	87889	\$5,750.48
GC799-028I	52	3A	299	209201203	MONKUS_M	11/19/2024	87889	\$5,601.79
GC781-006I	51	3A	433	298625647	ANDERSON_AC_2	11/18/2024	87889	\$12,194.82
GC807-009I	50	3A	1317	168629577	FISCHER_R	11/20/2024	87889	\$128,168.25
GC824-010K	46	3A	559	678731612	CLAWSON_RL_1	11/19/2024	87889	\$36,664.97
GC790-019G	46	3A	1395	168507593	FISCHER_R	11/19/2024	87889	\$10,341.44
GC821-016G	46	3A	1025	168840543	HAMERNIK_R	11/20/2024	87889	\$5,183.90
GC794-020G	45	3A	787	379046008	JONES_JL_4	11/21/2024	87889	\$8,997.17
GC779-004J	36	3A	1338	428511260	MYERS_JL	11/19/2024	87889	\$311,731.19
GC806-019F	36	3A	440	658731605	JOHNSON_SD_2	11/20/2024	87889	\$121,548.15
GC779-187C	31	3A	1338	58518473	ADEMUJOHN_AA_1	11/15/2024	87889	\$16,343.87
GC739-101G	31	3A	787	488513285	TAYLOR_DT	11/22/2024	87889	\$15,555.35
GC732-009F	30	3A	6	358510029	LOW_K_1	10/22/2024	87889	\$54,618.21
GC787-046G	30	3A	1364	38521205	CLAWSON_RL_1	11/15/2024	87889	\$25,260.64
GC731-003G	30	3B	1259	358509977	DELMASTO_M	11/18/2024	87889	\$12,697.46
GC777-062B	30	3A	559	528623853	MICHAELI_AM_1	11/18/2024	87889	\$23,455.22
GC728-074D	30	3A	462	299102448	BANIVAHEB_S_1	11/19/2024	87889	\$28,836.93
GC793-001I	30	3A	1043	168506947	JENNINGS_LM	11/19/2024	87889	\$24,791.14
GC837-012I	30	3A	10	138735502	RODRIGUEZ_RX	11/21/2024	87889	\$17,457.44
GC798-044H	30	3A	453	18500202	GARDNER_T	11/22/2024	87889	\$37,744.31
GC779-032H	30	3A	1338	648517739	UDVARDY_JL_1	11/25/2024	87889	\$17,616.14
GC739-074G	29	3A	787	488944101	TAYLOR_DT	11/20/2024	87889	\$33,174.18

GC885-015F	27	3A	433	118518225	OLAYIWOLA_BB_1	11/21/2024	87889	\$316,513.94
GC848-042F	26	3A	299	68501612	MAUR_J	11/18/2024	87889	\$178,020.35
GC879-042D	26	3A	1354	588520757	YURKOVICH_JM_1	11/19/2024	87889	\$38,967.35
GC772-079F	26	3A	302	529046927	STRINGER_TE_1	11/19/2024	87889	\$82,149.22
GC848-061C	26	3A	299	148521200	YURKOVICH_JM_1	11/19/2024	87889	\$27,641.10
GC827-043G	26	3A	1338	168521818	FISCHER_R	11/20/2024	87889	\$27,108.86
GC789-094H	26	3A	1224	168521679	BRYANT_SF_1	11/22/2024	87889	\$17,001.51
GC859-087E	25	3A	1147	368627259	DODD_MF	11/21/2024	87889	\$12,905.00
GC843-157A	20	3A	1051	508514768	WARD_JP_1	11/20/2024	87889	\$11,107.13
GC859-096C	13	3A	1147	139101320	BAMMAN_ZC	11/21/2024	87889	\$33,778.70
GC870-035D	13	3A	169	138505086	BAMMAN_ZC	11/21/2024	87889	\$25,832.33
GC827-053F	11	3A	1338	108521252	RICH_DR	11/18/2024	87889	\$162,248.93
GC779-141D	11	3A	1338	529101643	BROOME_JD_2	11/22/2024	87889	\$14,078.00
GC753-280C	11	3A	1147	528515598	BROOME_JD_2	11/22/2024	87889	\$11,634.00
GC858-040B	10	3A	1317	508623119	SCHULTZ_CL_1	11/13/2024	87889	\$47,872.02
GC743-118A	10	3A	299	358510126	KEY_EC_1	11/18/2024	87889	\$53,407.95
GC781-088C	10	3A	433	539400668	ONEYJOHNSON_SR_1	11/18/2024	87889	\$14,719.98
GC749-080B	10	3A	440	488513039	WEBER_N	11/18/2024	87889	\$14,698.92
GC743-107C	10	3A	299	528630848	MICHAELI_AM_1	11/19/2024	87889	\$10,188.19
GC784-033C	10	3A	274	518519595	BROOME_JD_2	11/19/2024	87889	\$9,938.79
GC854-096B	10	3A	542	139601285	ANDREWS_NP_1	11/19/2024	87889	\$4,572.60
GC742-082C	10	3A	453	488627188	WHITE_CL	11/19/2024	87889	\$5,777.55
GC790-080A	10	3A	1395	18500015	WAGER_KS_1	11/19/2024	87889	\$47,652.63
GC784-041B	10	3A	274	488622609	WHITE_CL	11/19/2024	87889	\$30,353.30
GC739-144B	10	3A	787	488512626	BERNARD_JD_1	11/20/2024	87889	\$24,277.72
GC854-098B	10	3A	542	118518149	SIMPKINS_HR_1	11/20/2024	87889	\$32,246.12
GC789-114C	10	3A	1224	39101274	HICKS_NL	11/20/2024	87889	\$29,886.06
GC877-043D	10	3A	1077	68502789	KEY_EC_1	11/20/2024	87889	\$25,580.11
GC761-109B	10	3A	1070	528515621	BARNHART_LB_1	11/21/2024	87889	\$28,182.05
GC779-221A	10	3A	1338	528515228	LEONARD_M	11/21/2024	87889	\$31,526.01
GC783-069A	10	3A	1010	488627464	THORNTON_K	11/21/2024	87889	\$11,202.86
GC789-112C	10	3A	1224	619500029	ANDING_B	11/21/2024	87889	\$21,553.13
GC745-036C	10	3A	1373	428511327	MUGHAL_UA_1	11/22/2024	87889	\$18,429.60
GC854-118A	9	3A	542	138629114	GODWIN_M	11/20/2024	87889	\$27,696.29

GC854-117A	7	3A	542	268508684	MAREK_J	11/20/2024	87889	\$16,518.94
GC771-060A	7	3A	222	529201041	BROCK_MD	11/21/2024	87889	\$39,713.56
GC734-081B	7	3A	1224	648517538	THOMAS_RW	11/21/2024	87889	\$22,657.47
GC827-062B	6	3A	1338	178507771	PETTY_J	11/22/2024	87889	\$60,927.16
Priority 3 that made cut								\$2,850,543.55
Priority 3 that didn't make cut								\$0.00
Priority 3 Totals								\$2,850,543.55

ALL COST CENTER CATEGORIES	
Weekly Cap	\$78,748,406.00
Carry Over from November Week 3	\$0.00
November Week 4 Cap with Carry Over	\$78,748,406.00
Total for Week (Both)	\$2,386,928.30
Total for Week less POs not funded	\$2,386,928.30
Invoice Adjustments/ PO Cancellations	(\$44,192.21)
Infrastructure, Title Work and Other Adjustments	\$3,857,244.64
Total Weekly Obligations After Adjustments	\$6,199,980.73
Weekly Cap Remaining	\$72,548,425.27
FY 23-24 Balance	\$72,548,425.27
IPTF - (087889)	
Total for Week (POs, WOs, COs, Utilities, etc.)	\$2,804,365.01
Work Orders, Task Assignments, Utilities	\$3,490,011.05
Change Orders	(\$685,646.04)
Invoice Adjustments/ PO Cancellations	(\$423,130.66)
Infrastructure, Title Work and Other Adjustments	\$3,657,244.64
Total Weekly IPTF Obligations After Adjustments	\$6,038,478.99
FY 23-24 Balance	\$71,557,481.86
ARPA - (085178)	
Total for Week (POs, COs, etc.)	(\$217,436.71)
Task Assignments (GC121-05-02)	\$200,000.00
Change Orders	(\$417,436.71)
Invoice Adjustments/ PO Cancellations	\$378,938.45
Total Weekly ARPA Obligations After Adjustments	\$161,501.74
ARPA Balance	\$990,943.41
GC121-05-02	\$ 3,857,244.64
Inv Adj (805-38H,875-9E,753-253E,752-21I,733-38A,796-51D,827-57B, 815-6M,787-030H,838-055A,799-53C,807-42G,779-55F)	\$ 571,337.08
TA Cancelled (834-5I,842-66B,766-26C,742-43E, 733-11F,786-3L,777-62A,835-36A)	\$ (615,529.29)

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: 2024.11.21 08:35:15 -05'00'

SUBJECT: **Delegations of Authority**

DATE: **11/21/2024**

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"> Ken Busen, 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 **November 25, 2024** through **November 26, 2024**.