

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: December Week 4 (12/18/2024 - 12/26/2024) FY 23-24	
<b>Priority #1</b>	<b>Priority #2</b>
A. Emergency Actions	B. AC Contract
B. Cleanup Related Utility Bills	C. SRFA WO's/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)
<b>Priority #3</b>	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
<b>Categories</b>	
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	\$40,727.37
<b>Priority 1 Totals</b>								<b>\$40,727.37</b>

Priority 2								
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Category	Full Amt.
GC753-309C	26	2B	1147	648517368	BAYLISS_CJ	12/18/2024	87889	\$21,500.85
GC810-066E	12	2C	1386	658517797	FILLMORE_S	12/13/2024	87889	\$324,994.39
GC867-074A	9	2D	1184	68841523	HASHIM_N	12/20/2024	87889	\$36,995.35
GC821-026I	76	2K	1025	308630158	HICKS_NL	12/20/2024	87889	\$116,814.95
GC793-017K	65	2K	1043	178519897	GALLMAN_RJ	12/18/2024	87889	\$324,934.33
GC859-062G	27	2K	1147	508514675	COOK_JM	12/17/2024	87889	\$91,380.00
GC797-061C	26	2K	311	468512266	HICKS_NL	12/20/2024	87889	\$43,689.67
GC753-120E	10	2K	1147	528626384	ROGERS_JL	12/18/2024	87889	\$199,848.70
GC820-010H	54	2M	600	168506804	LUBINSKI_DR_1	12/17/2024	87889	\$12,915.94
GC862-025C	10	2M	1200	138504717	CALERO_A	12/19/2024	87889	\$12,255.02
GC825-027B	10	2M	1128	29804525	COAKLEY_JF_1	12/19/2024	87889	\$2,796.77
2024-95-W3776B	9	2Q	1051	139501678	CORREIA_CX_1	12/16/2024	87889	\$9,196.63
2024-96-W3780B	5	2Q	360	508623087	FOSS_DW	12/20/2024	87889	\$6,246.86
		<b>2H</b>			Change Orders		87889	\$231,969.68
		<b>2I</b>			Change Orders		87889	(\$605,033.74)
		<b>2H</b>			Change Orders		85178	\$0.00
		<b>2I</b>			Change Orders		85178	(\$186.41)
							<b>Priority 2 Totals</b>	<b>\$830,318.99</b>

Priority 3								
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Category	Full Amt.
GC730-043C	76	3A	1364	488521938	TAYLOR_DT	12/20/2024	87889	\$42,504.99
GC818-034K	75	3A	176	19046797	GARDNER_T	12/6/2024	87889	\$30,201.17
GC867-006I	75	3A	1184	568837598	ADEMUJOHN_AA_1	12/6/2024	87889	\$13,606.83
GC821-024E	66	3A	1025	618516907	BLYDEN_TM_1	12/19/2024	87889	\$141,242.81
GC821-019I	61	3A	1025	378510326	TIANG_I	12/16/2024	87889	\$2,008.30
GC821-009K	61	3A	1025	678731666	CZERWINSKI_KK_1	12/18/2024	87889	\$24,831.03
GC785-059J	61	3A	462	338509714	HOLLEY_JM_1	12/19/2024	87889	\$16,772.88
GC883-151A	60	3A	1338	69100407	FLORES_LM_3	12/19/2024	87889	\$23,767.14
GC742-005K	51	3A	453	278508751	MUGHAL_UA_1	12/18/2024	87889	\$12,028.54
GC837-007I	50	3A	10	138503831	CASTRO_MR	12/19/2024	87889	\$20,189.69
GC877-004G	46	3A	1077	288519694	BERNARD_JD_1	12/13/2024	87889	\$32,969.52
GC770-003I	46	3A	1025	279103580	MUGHAL_UA_1	12/17/2024	87889	\$126,897.35
GC786-080J	45	3A	236	168506998	PHILLIPS_JD	12/19/2024	87889	\$38,836.07
GC832-036J	45	3A	1366	329201983	MESA_YX_1	12/20/2024	87889	\$12,155.89
GC883-048F	35	3A	1338	138943848	ROBERTS_EA	12/19/2024	87889	\$38,878.92
GC753-173G	31	3A	1147	538623920	ONEYJOHNSON_SR_1	12/16/2024	87889	\$26,469.38
GC837-039D	30	3A	10	568518593	ADEMUJOHN_AA_1	12/13/2024	87889	\$17,192.21
GC761-042L	30	3A	1070	359103131	HANNAH_AM_1	12/16/2024	87889	\$16,952.10
GC866-020K	30	3A	1070	508520561	COOK_JM	12/18/2024	87889	\$40,067.25
GC739-112E	30	3A	787	498513652	TAYLOR_DT	12/19/2024	87889	\$2,361.14
GC732-018Q	30	3A	6	489808072	WHITE_CL	12/19/2024	87889	\$155,696.29
GC769-097B	30	3A	600	488521426	WHITE_CL	12/20/2024	87889	\$5,813.24
GC728-037H	29	3A	462	358510118	TROMER_J	12/17/2024	87889	\$17,946.39
GC807-062B	29	3A	1317	169401774	BRYANT_SF_1	12/17/2024	87889	\$1,038.61
GC847-061D	27	3A	1396	368520493	FRIX_PG_1	12/6/2024	87889	\$22,439.09
GC732-039E	27	3A	6	648731873	JOHNSON_KC_3	12/16/2024	87889	\$12,175.71
GC832-056F	27	3A	1366	168507606	GREGORY_HM	12/17/2024	87889	\$54,973.50
GC750-035G	27	3A	1317	418510926	WOMBLE_AC_1	12/20/2024	87889	\$19,281.94
GC823-036A	26	3A	1077	208508464	MYERS_JL	12/16/2024	87889	\$20,715.65
GC883-097C	26	3A	1338	508514464	ARROYO_MJ_1	12/16/2024	87889	\$7,231.11
GC777-019H	26	3A	559	648517374	SWANSON_T	12/16/2024	87889	\$16,563.94
GC854-077D	26	3A	542	138503633	RAMIREZ_JA_1	12/19/2024	87889	\$4,913.56

GC883-070F	25	3A	1338	438511509	MAHER_DS	12/17/2024	87889	\$128,616.87
GC751-059H	11	3A	542	359200054	SALAZAR_JC_1	12/16/2024	87889	\$11,461.53
GC779-118E	11	3A	1338	518519745	HAUSCHILD_T	12/17/2024	87889	\$10,098.67
GC762-070E	10	3A	1184	528732233	STRINGER_TE_1	12/12/2024	87889	\$32,555.00
GC728-033C	10	3A	462	528515553	DUNN_RA_1	12/16/2024	87889	\$16,106.95
GC742-072B	10	3A	453	419202315	BERNARD_JD_1	12/16/2024	87889	\$12,627.46
GC797-063D	10	3A	311	178508122	DANIEL_CE_1	12/16/2024	87889	\$93,920.56
GC842-139C	10	3A	145	508514713	ARROYO_MJ_1	12/17/2024	87889	\$22,948.16
GC843-160A	10	3A	1051	368519368	MENDEZ_S	12/17/2024	87889	\$20,899.83
GC739-095D	10	3A	787	298625295	ANDERSON_AC_2	12/17/2024	87889	\$9,846.31
GC829-023G	10	3A	433	18500271	MOMBERGER_R	12/17/2024	87889	\$320,844.90
GC753-240I	10	3A	1147	528520575	STRINGER_TE_1	12/17/2024	87889	\$21,439.50
GC779-186B	10	3A	1338	529502568	HOLLEY_JM_1	12/18/2024	87889	\$26,113.84
GC753-232F	10	3A	1147	528731803	MICHAELI_AM_1	12/18/2024	87889	\$9,337.20
GC842-133C	10	3A	145	68501765	MAKSIMOSKI_N	12/18/2024	87889	\$11,433.55
GC846-049A	10	3A	311	138521991	MENDEZ_S	12/18/2024	87889	\$14,295.19
GC870-053B	10	3A	169	139101584	CASTRO_MR	12/19/2024	87889	\$40,549.13
GC833-045B	10	3A	462	138504301	CALERO_A	12/19/2024	87889	\$62,813.23
GC842-107B	10	3A	145	138732338	THAYIL_VB_1	12/19/2024	87889	\$31,668.72
GC843-095C	10	3A	1051	68502471	SINGLETON_D	12/20/2024	87889	\$7,333.29
GC777-064A	9	3A	559	58500995	MORNINGSTAR_KE_1	12/16/2024	87889	\$28,092.62
GC739-150A	9	3A	787	528839772	PETERSON_ML_1	12/16/2024	87889	\$37,874.36
GC798-080A	9	3A	453	39401536	HICKS_NL	12/16/2024	87889	\$19,328.18
GC844-045B	9	3A	787	449200099	SCARBOROUG_B	12/18/2024	87889	\$4,365.63
GC838-059A	8	3A	1163	448511701	VANDENHANDEL_BL_1	12/18/2024	87889	\$86,190.39
GC858-045A	7	3A	1317	138505557	MARCHENA_KJ_1	12/19/2024	87889	\$42,275.27
<b>Priority 3 that made cut</b>								\$2,141,758.58
<b>Priority 3 that didn't make cut</b>								\$0.00
<b>Priority 3 Totals</b>								\$2,141,758.58

<b>ALL COST CENTER CATEGORIES</b>	
Weekly Cap	\$61,274,853.62
Carry Over from December Week 3	\$0.00
December Week 4 Cap with Carry Over	\$61,274,853.62
Total for Week (Both)	\$3,012,804.94
Total for Week less POs not funded	\$3,012,804.94
Invoice Adjustments/ PO Cancellations	(\$20,303.85)
Infrastructure, Title Work and Other Adjustments	\$0.00
Total Weekly Obligations After Adjustments	\$2,992,501.09
Weekly Cap Remaining	\$58,282,352.53
<b>FY 23-24 Balance</b>	<b>\$58,282,352.53</b>
<b>IPTF - (087889)</b>	
Total for Week (POs, WOs,COs, Utilities, etc.)	\$3,012,991.35
Work Orders, Task Assignments, Utilities	\$3,386,055.41
Change Orders	(\$373,064.06)
Invoice Adjustments/ PO Cancellations	(\$20,303.85)
Infrastructure, Title Work and Other Adjustments	(\$49,730.29)
Total Weekly IPTF Obligations After Adjustments	\$2,942,957.21
<b>FY 23-24 Balance</b>	<b>\$58,282,352.53</b>
<b>ARPA - (085178)</b>	
Total for Week (POs, COs, etc.)	\$49,543.88
Task Assignments shifts (GC121, GC122)	\$49,730.29
Change Orders	(\$186.41)
Invoice Adjustments/ PO Cancellations	\$0.00
Total Weekly ARPA Obligations After Adjustments	\$49,543.88
<b>ARPA Balance</b>	<b>\$0.00</b>
TA Cancelled (807-004H,874-013G)	\$ (20,303.85)

\_\_\_\_\_  
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

Alexis A. Lambert  
Secretary

## MEMORANDUM

**FROM:** **Natasha Lampkin, Program Administrator, Petroleum Restoration Program**  
Natasha Lampkin

Digitally signed by Natasha Lampkin  
Date: 2024.12.20 08:49:54 -05'00'

**SUBJECT:** **Delegations of Authority**

**DATE:** **12/20/2024**

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"> <li>Ken Busen, Environmental Administrator, Petroleum Restoration Program</li> </ul>

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 **December 26, 2024** through **January 2, 2025**.