

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: December Week 4 (12/20/2023 - 12/27/2023) FY 22-23	
<b>Priority #1</b>	<b>Priority #2</b>
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)
<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	\$87,377.83
<b>Priority 1 Totals</b>								<b>\$87,377.83</b>

Priority 2								
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Category	Full Amt.
GC753-045F	7	2K	1147	418624374	LAWSON_J	12/20/2023	87889	\$137,345.85
GC814-064E	36	2M	1070	378510378	MAREK_J	12/19/2023	87889	\$5,511.00
2023-96-W3593B	11	2Q	1417	68502685	MAREK_J	12/21/2023	87889	\$18,138.35
2023-96-W3599B	10	2Q	1338	508943661	WALKER_TA	12/21/2023	87889	\$5,496.43
2023-96-W3604B	10	2Q	1417	498520967	WELLER_G	12/21/2023	87889	\$30,804.47
GC787-045G	76	2Z	1364	178626783	DELORGE_A	12/15/2023	87889	\$14,806.06
		<b>2H</b>			Change Orders		87889	\$160,629.59
		<b>2I</b>			Change Orders		87889	(\$9,976.94)
		<b>2H</b>			Change Orders		85178	(\$35,781.93)
		<b>2I</b>			Change Orders		85178	\$0.00
<b>Priority 2 Totals</b>								<b>\$326,972.88</b>

Priority 3									
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center	Date	Category	Full Amt.
GC773-049E	95	3A	1077	528520552	HAUSCHILD_T		12/20/2023	87889	\$8,298.62
GC769-020F	76	3A	600	648517258	GILLUM_A		12/20/2023	87889	\$8,475.63
GC844-052E	75	3A	787	588735459	STORINO_MF		12/20/2023	87889	\$106,914.46
GC785-003H	61	3A	462	338509751	PERRY_H		12/18/2023	87889	\$9,418.39
GC750-004H	61	3A	1317	648517482	BROWN_THR		12/20/2023	87889	\$17,419.02
GC842-067F	60	3A	145	68502368	MAKSIMOSKI_N		12/19/2023	87889	\$3,910.34
GC867-065A	60	3A	1184	68838199	THEISEN_MM		12/20/2023	87889	\$14,371.07
GC818-017I	57	3A	176	38842547	BAYLISS_CJ		12/13/2023	87889	\$17,442.73
GC824-008G	56	3A	559	548515773	CORREIA_CX_1		12/14/2023	87889	\$14,138.33
GC785-022H	51	3A	462	208508368	SKUNDA_A_1		12/19/2023	87889	\$8,247.67
GC787-017H	50	3A	1364	168629636	THOMAS_VL		12/19/2023	87889	\$13,190.37
GC832-028H	46	3A	1366	168734918	FRALEY_TK_1		12/19/2023	87889	\$22,928.29
GC817-027E	45	3A	169	409201870	MONKUS_M		12/18/2023	87889	\$112,268.25
GC787-054H	36	3A	1364	668517906	CLAWSON_RL_1		12/18/2023	87889	\$21,835.04
GC812-021F	35	3A	144	309201794	GALLMAN_RJ		12/15/2023	87889	\$73,696.84
GC844-047E	31	3A	787	508514475	ARROYO_MJ_1		12/18/2023	87889	\$2,853.96
GC753-125G	31	3A	1147	528515342	WILEY_JA		12/20/2023	87889	\$13,945.00
GC752-011G	30	3A	1397	259300991	STILLINGER_KE_1		12/14/2023	87889	\$4,144.91
GC789-082I	30	3A	1224	159202584	WEBSTER_KJ_1		12/19/2023	87889	\$22,032.82
GC850-040F	29	3A	1373	478841550	TACKETT_F		12/18/2023	87889	\$19,397.90
GC773-025J	29	3A	1077	489101221	TAYLOR_DT		12/26/2023	87889	\$13,741.31
GC877-030G	27	3A	1077	148506541	YURKOVICH_JM_1		12/20/2023	87889	\$12,499.95
GC794-052F	26	3A	787	38500433	DANIEL_CE_1		12/19/2023	87889	\$12,955.26
GC787-051G	25	3A	1364	169701042	JENNINGS_LM		12/20/2023	87889	\$104,563.40
GC847-053E	11	3A	1396	138505857	ROBERTS_EA		12/18/2023	87889	\$15,568.82
GC835-026D	11	3A	1364	68502603	HARMAN_TL_1		12/19/2023	87889	\$16,367.95
GC843-126A	11	3A	1051	138504763	BYROM_CM_1		12/22/2023	87889	\$9,568.46
GC749-101B	10	3A	440	528837728	DUCHAM_B		12/13/2023	87889	\$24,974.86
GC843-123A	10	3A	1051	138506004	CALERO_A		12/14/2023	87889	\$43,826.11
GC785-110D	10	3A	462	19047251	WHITEHEAD_CS_1		12/15/2023	87889	\$5,248.31
GC750-040C	10	3A	1317	538623779	CUEVAS_CX_1		12/15/2023	87889	\$13,235.21
GC768-029A	10	3A	1409	529045812	BLYDEN_TM_1		12/18/2023	87889	\$29,768.10
GC848-074A	10	3A	299	509300597	ANGELILLO_PJ_1		12/18/2023	87889	\$19,906.50
GC784-032C	10	3A	274	528515356	STRINGER_TE_1		12/18/2023	87889	\$5,177.58

GC790-048F	10	3A	1395	168507532	PALCIC_ML	12/19/2023	87889	\$15,679.91
GC790-048G	10	3A	1395	168507532	PALCIC_ML	12/19/2023	87889	\$12,761.67
GC781-028G	10	3A	433	298625762	ANDERSON_AC_2	12/19/2023	87889	\$16,859.32
GC881-018A	10	3A	1128	369401385	MCCARTHY_A_1	12/20/2023	87889	\$16,259.89
GC833-047B	10	3A	462	69100325	MAKSIMOSKI_N	12/20/2023	87889	\$21,051.05
GC781-092A	10	3A	433	299600323	HOLLEY_JM_1	12/20/2023	87889	\$35,697.89
GC779-103D	10	3A	1338	528837731	STEPHENS_TC	12/22/2023	87889	\$23,300.30
<b>Priority 3 that made cut</b>								\$983,941.49
<b>Priority 3 that didn't make cut</b>								\$0.00
<b>Priority 3 Totals</b>								\$983,941.49

<b>ALL COST CENTER CATEGORIES</b>	
Weekly Cap	\$0.00
Carry Over from December Week 3	\$11,898,427.08
December Week 4 Cap with Carry Over	\$11,898,427.08
Total for Week (Both)	\$1,398,292.20
Total for Week less POs not funded	\$1,398,292.20
Invoice Adjustments/ PO Cancellations	(\$34,697.89)
Infrastructure, Title Work and Other Adjustments	\$5,801,834.33
Total Weekly Obligations After Adjustments	\$7,165,428.64
Weekly Cap Remaining	\$4,732,998.44
<b>FY 22-23 Balance</b>	<b>\$4,732,998.44</b>
<b>IPTF - (087889)</b>	
Total for Week (POs, WOs, COs, Utilities, etc.)	\$1,434,413.33
Work Orders, Task Assignments, Utilities	\$1,283,421.48
Change Orders	\$150,991.85
Invoice Adjustments/ PO Cancellations	(\$34,697.89)
Infrastructure, Title Work and Other Adjustments	\$5,801,834.33
Total Weekly IPTF Obligations After Adjustments	\$7,201,549.77
<b>FY 22-23 Balance</b>	<b>\$4,630,154.24</b>
<b>ARPA - (085178)</b>	
Total for Week (POs, COs, etc.)	(\$35,781.93)
Task Assignments	\$0.00
Change Orders	(\$35,781.93)
Invoice Adjustments/ PO Cancellations	\$0.00
Total Weekly ARPA Obligations After Adjustments	(\$35,781.93)
<b>ARPA Balance</b>	<b>\$102,505.00</b>
GC121-04-02, GC122-04-02 (Net after \$1.9M LUS-24 Grant)	\$ 5,801,834.33
Invoice Adj (788-006L)	\$ 1,000.00
TA Cancelled (829-060A)	\$ (35,697.89)
GC905-111A RFC4	\$339.20

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Division Budget Coordinator

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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: 2023.12.22 08:57:30 -05'00'

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

**DATE:** **12/22/2023**

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"> <li><b>Billy Hessman</b>, 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 27, 2023** through **December 28, 2023**.