

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: March Week 1 (03/01/2023 - 03/07/2023) FY 22-23

Priority #1									Priority #2								
A. Emergency Actions									A. Imminent Threat								
B. Cleanup Related Utility Bills									B. PAC Contract								
Settlement Agreement/SRFA Lump Sum/BDA/Title Work									C. SRFA WOs/TAs out of Priority Order								
									D. Verification Sampling for PBC & Other Special Purpose								
Priority #3									E. PBC Milestone Authorization Forms								
A. Standard Petroleum Cleanup Contracts									G. Free Product Recovery Initiative (FPRI)								
B. SRFA WO's/TA's in Priority Order									H. Change Orders for Current Year WO's/TA's								
E. Site Access Order									I. Change Orders for Prior Year WO's/TA's								
S. Low Score Assessment									K. O&M Continuation (all sites)								
									M. Well Abandonment for SRCO (all sites)								
									N. IDW Removal/Disposal (all sites)								
									O. Department Discretion								
									P. Post-Bio/Chem Application Monitoring (all sites)								
									Q. LSSI								
Categories									Z. POST ACTIVE REMEDIATION MONITORING UP TO 1 YEAR								
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	\$196,730.71							
Priority 1 Totals										\$196,730.71							

Priority 2								
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Category	Full Amt.
GC731-031B	29	2B	1259	649100061	LAMPKIN_N	3/2/2023	87889	\$8,680.00
GC829-011I	80	2M	433	168506969	FISCHER_R	3/2/2023	85178	\$9,436.71
GC764-049G	56	2M	163	298625024	COUNCIL_W	3/2/2023	85178	\$13,435.65
GC807-023F	51	2M	1317	168521773	LUBINSKI_DR_1	3/1/2023	85178	\$9,759.80
GC908-021B	65	2O	311	168839408	ANDING_B	2/28/2023	87889	\$13,765.83
GC799-045H	31	2Z	299	178507755	PORTER_AJ	2/22/2023	85178	\$46,894.64
		2H			Change Orders		87889	\$71,196.27
		2I			Change Orders		87889	(\$42,311.84)
		2H			Change Orders		85178	(\$14,278.35)
		2I			Change Orders		85178	\$0.00
Priority 2 Totals								\$116,578.71

Priority 3								
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Category	Full Amt.
GC802-014J	86	3A	1158	308735227	TYNES_K	2/22/2023	85178	\$13,099.68
GC786-034K	61	3A	236	678518018	MARQUIS_JA_1	2/28/2023	85178	\$29,584.48
GC796-002F	60	3A	1185	379202234	DUNAWAY_M	2/28/2023	85178	\$19,591.53
GC752-002J	60	3A	1397	528839846	LASHBROOK_S	3/1/2023	85178	\$51,788.89
GC738-012H	57	3A	896	58518302	TACKETT_F	2/27/2023	85178	\$4,518.00
GC786-095E	56	3A	236	178507932	JENKINSIV_EF_1	2/21/2023	85178	\$17,337.32
GC797-015D	56	3A	311	308736210	PORTER_AJ	2/22/2023	85178	\$49,556.35
GC825-023B	56	3A	1128	329202390	ROBERTS_JL	3/1/2023	85178	\$43,760.38
GC734-070A	56	3A	1224	428511139	DUNAWAY_D	3/1/2023	85178	\$19,424.51
GC763-008J	50	3A	1380	58622212	DOUBIKIN_KL_1	2/28/2023	85178	\$21,907.96
GC762-017E	50	3A	1184	538732189	STILLINGER_KE_1	3/1/2023	85178	\$9,045.43
GC785-053H	46	3A	462	28944422	JENNINGS_LM	3/2/2023	85178	\$127,210.85
GC749-028D	46	3A	440	298625827	KURAYAZIYADEH_N	3/3/2023	85178	\$16,392.15
GC810-044D	45	3A	1386	108733512	GARDNER_T	3/3/2023	85178	\$31,077.31
GC861-074C	45	3A	1402	588520906	FRIX_PG_1	3/3/2023	85178	\$256,812.40
GC811-019I	32	3B	360	168629524	KELLEY_B	3/2/2023	85178	\$75,208.38
GC842-130B	30	3B	145	139046914	MARTINEZ_NQ	3/1/2023	85178	\$19,339.42
GC857-007F	30	3A	269	139202306	BAMMAN_ZC	3/2/2023	85178	\$20,090.25
GC793-020F	30	3A	1043	48518917	GARDNER_T	3/2/2023	85178	\$12,225.74
GC864-034D	27	3A	144	118626230	LEONARD_M	3/2/2023	85178	\$4,524.00
GC796-051D	27	3A	1185	168506788	FISCHER_R	3/2/2023	85178	\$25,625.91
GC788-079A	27	3A	1259	168507143	FISCHER_R	3/2/2023	85178	\$3,987.75
GC800-018E	26	3A	1118	178519951	DANIEL_CE_1	2/24/2023	85178	\$200,866.55
GC786-050H	26	3A	236	178736899	MARQUIS_JA_1	2/28/2023	85178	\$27,911.40
GC779-127D	26	3A	1338	518519839	HAUSCHILD_T	3/1/2023	85178	\$9,878.92
GC807-059B	26	3A	1317	558943987	LUBINSKI_DR_1	3/2/2023	85178	\$20,757.34
GC823-008F	26	3A	1077	668517882	PORTER_AJ	3/2/2023	85178	\$44,209.65
GC817-011G	11	3A	169	178507978	PORTER_AJ	2/22/2023	85178	\$22,351.65
GC734-069A	11	3A	1224	528520585	MARCHION_R	3/1/2023	85178	\$16,604.02
GC728-064D	11	3A	462	298627094	KURAYAZIYADEH_N	3/3/2023	85178	\$12,302.07

GC753-118C	10	3A	1147	528623606	EVANS_KC	2/28/2023	85178	\$9,386.00
GC785-094F	10	3A	462	158506582	DUNAWAY_D	2/28/2023	85178	\$27,707.02
GC773-039B	10	3A	1077	298625493	METZEN_IA_1	2/28/2023	85178	\$29,535.66
GC753-284A	10	3S	1147	428511288	LEON_WM	2/28/2023	85178	\$34,838.63
GC807-054B	10	3A	1317	409201678	WEBSTER_KJ_1	2/28/2023	85178	\$56,097.90
GC787-063A	10	3A	1364	188508247	WEBSTER_KJ_1	2/28/2023	85178	\$51,861.29
GC866-058C	10	3A	1070	118627490	WEBSTER_KJ_1	2/28/2023	85178	\$37,803.70
GC867-059A	10	3A	1184	508514319	SYLVESTER_SJ_1	3/1/2023	85178	\$15,562.67
GC786-105A	10	3A	236	458521959	BERNARD_JD_1	3/1/2023	85178	\$40,039.57
GC753-078K	10	3A	1147	298521232	MENDEZ_S	3/1/2023	85178	\$12,684.00
GC776-018H	10	3A	1354	428942748	SHAH_SP	3/2/2023	85178	\$145,436.40
GC823-032C	10	3A	1077	18500270	KARKI_S	3/2/2023	85178	\$25,488.19
GC771-056A	10	3A	222	58501300	ALDRICH_J_1	3/3/2023	85178	\$31,408.73
GC870-050A	10	3A	169	139202150	CALERO_A	3/3/2023	85178	\$28,910.72
GC729-080A	10	3A	236	59103207	BADANA_S	3/3/2023	85178	\$32,424.67
GC751-089B	10	3A	542	298943021	METZEN_IA_1	3/3/2023	85178	\$53,702.04
GC781-088A	10	3A	433	539400668	BLYDEN_TM_1	3/3/2023	85178	\$23,730.54
GC786-093D	10	3A	236	129812983	DUNAWAY_D	3/3/2023	85178	\$8,637.28
GC770-037A	10	3A	1025	299064018	CAMPBELL_TR_1	3/6/2023	85178	\$39,755.33
Priority 3 that made cut								\$1,932,000.63
Priority 3 that didn't make cut								\$0.00
Priority 3 Totals								\$1,932,000.63

ALL COST CENTER CATEGORIES	
Weekly Cap	\$0.00
Carry Over from February Week 4	\$82,945,066.87
March Week 1 Cap with Carry Over	\$82,945,066.87
Total for Week (Both)	\$2,245,310.05
Total for Week less POs not funded	\$2,245,310.05
Invoice Adjustments/ PO Cancellations	(\$27,321.80)
Infrastructure, Title Work and Other Adjustments	\$0.00
Total Weekly Obligations After Adjustments	\$2,217,988.25
Weekly Cap Remaining	\$80,727,078.62
*FY 22-23 Balance	\$121,413,448.53
IPTF	
Total for Week (POs, WOs, COs, Utilities, etc.)	\$248,060.97
Work Orders, Task Assignments, Utilities	\$219,176.54
Change Orders	\$28,884.43
Invoice Adjustments/ PO Cancellations	(\$6,679.38)
Infrastructure, Title Work and Other Adjustments	\$0.00
Total Weekly IPTF Obligations After Adjustments	\$241,381.59
*FY 22-23 Balance	\$103,185,562.22
ARPA	
Total for Week (POs, COs, etc.)	\$1,997,249.08
Work Orders, Task Assignments	\$2,011,527.43
Change Orders	(\$14,278.35)
Invoice Adjustments/ PO Cancellations	(\$20,642.42)
Total Weekly ARPA Obligations After Adjustments	\$1,976,606.66
ARPA Balance	\$18,227,886.31

* Balance includes carry-over transferred from the Ethanol/Biodiesel Program	\$	416,369.91
Cancelled TA's (813-025D, 813-028E, 813-008G, 838-049C)	\$	(20,642.42)
Invoice Adjustments (793-046F, 885-036A, 905-023A, 827-076A, 801-061G)	\$	(6,679.38)

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: 2023.03.02 10:27:23 -05'00'

SUBJECT: **Delegations of Authority**

DATE: **3/2/2023**

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"> Blake Miller, 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 **March 3, 2023** through **March 12, 2023**.