

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: August Week 3 (08/09/2023 - 08/15/2023) 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	\$60,765.75
<b>Priority 1 Totals</b>								\$60,765.75

Priority 2								
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Category	Full Amt.
GC832-091B	10	2B	1366	328840390	LEON_WM	8/1/2023	87889	\$34,392.64
GC779-061G	6	2C	1338	58732869	BADANA_S	8/1/2023	87889	\$115,304.87
GC907-038A	30	2D	163	418510961	ANDING_B	8/8/2023	87889	\$6,430.42
GC766-068E	81	2K	169	538628342	BRUTCHER_CE_1	8/2/2023	87889	\$255,918.14
GC808-066E	76	2K	1147	329201823	WARD_JP_1	8/10/2023	87889	\$134,736.00
GC772-005G	60	2K	302	538623992	BRUTCHER_CE_1	8/10/2023	87889	\$164,197.00
GC817-007K	56	2K	169	178507977	PETTY_J	8/7/2023	87889	\$121,853.71
GC785-040I	56	2K	462	329202203	RAY_JA	8/14/2023	87889	\$117,904.25
GC859-008F	27	2K	1147	508513834	BREWER_L	8/2/2023	87889	\$150,596.40
GC827-046G	26	2K	1338	168506659	HAMERNIK_R	8/10/2023	87889	\$156,269.54
GC854-012H	9	2K	542	138506468	CASTRO_MR	8/11/2023	87889	\$86,419.58
GC733-036D	49	2M	431	598622553	NICOLSON_S	8/8/2023	87889	\$2,533.41
2023-96-W3511B	10	2Q	1051	68501699	WALKER_TA	8/9/2023	87889	\$14,377.41
2023-96-W3526B	10	2Q	1417	68502708	JACOBS_D	8/9/2023	87889	\$30,207.54
2023-95-W3528B	10	2Q	1417	138506358	WILSON_MJ	8/14/2023	87889	\$4,543.21
2023-95-W3529B	6	2Q	1051	88518961	TROMER_J	8/10/2023	87889	\$9,271.84
GC739-089D	9	2Z	787	528624591	MALDONADO_RE	8/8/2023	87889	\$24,157.77
		2H			Change Orders		87889	\$15,183.72
		2I			Change Orders		87889	(\$96,677.08)
		2H			Change Orders		85178	\$103,992.40
		2I			Change Orders		85178	\$0.00
<b>Priority 2 Totals</b>								<b>\$1,451,612.77</b>

Priority 3								
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Category	Full Amt.
GC793-032J	91	3A	1043	548521000	DUNAWAY_M	8/10/2023	87889	\$215,938.51
GC781-059D	80	3A	433	518514943	HAUSCHILD_T	8/9/2023	87889	\$16,856.60
GC764-024H	77	3A	163	529400164	HAUSCHILD_T	8/8/2023	87889	\$13,066.34
GC859-001H	75	3A	1147	318520290	SWANSON_T	8/2/2023	87889	\$78,412.56
GC789-009H	75	3A	1224	169100686	JENNINGS_LM	8/7/2023	87889	\$1,110.80
GC785-025I	75	3A	462	178944162	JENKINSIV_EF_1	8/8/2023	87889	\$23,556.18
GC749-008I	75	3A	440	528515626	HAUSCHILD_T	8/9/2023	87889	\$113,350.50
GC789-099D	71	3A	1224	168507387	HAMERNIK_R	8/10/2023	87889	\$13,132.06
GC794-086D	71	3A	787	168506719	MURPHY_RC_1	8/10/2023	87889	\$23,548.12
GC799-073H	61	3A	299	668517923	JENKINSIV_EF_1	7/20/2023	87889	\$23,655.32
GC794-056H	60	3A	787	668840861	SMYTH_RV_1	8/7/2023	87889	\$22,750.95
GC788-089A	60	3A	1259	168506708	MURPHY_RC_1	8/10/2023	87889	\$16,382.90
GC832-102A	60	3A	1366	28626826	JENNINGS_LM	8/10/2023	87889	\$21,169.94
GC843-023H	60	3A	1051	68501416	SHEEHAN_D	8/10/2023	87889	\$60,198.53
GC833-014G	58	3A	462	368519313	YURKOVICH_JM_1	8/4/2023	87889	\$57,502.07
GC836-001G	57	3A	1259	509103452	BREWER_L	8/4/2023	87889	\$47,174.92
GC765-002H	56	3A	921	528623401	HAUSCHILD_T	8/7/2023	87889	\$19,531.52
GC838-020G	55	3A	1163	368519311	FRIX_PG_1	7/20/2023	87889	\$98,307.61
GC779-017G	55	3A	1338	538624181	MORAN_RA_1	8/4/2023	87889	\$10,717.12
GC753-129E	55	3A	1147	428511341	THOMAS_RW	8/7/2023	87889	\$13,795.00
GC789-074H	55	3A	1224	168506885	FISCHER_R	8/8/2023	87889	\$24,713.25
GC801-024H	55	3A	1373	168507097	MURPHY_RC_1	8/10/2023	87889	\$110,322.82
GC815-005I	55	3A	1184	128519093	CARTER_AP	8/11/2023	87889	\$18,693.31
GC817-039C	50	3A	169	628517046	CARTER_AP	8/11/2023	87889	\$25,246.77
GC847-029J	47	3A	1396	368519468	DODD_MF	8/1/2023	87889	\$17,086.12
GC793-041G	46	3A	1043	168628639	FRALEY_TK_1	8/10/2023	87889	\$20,613.81
GC728-009F	46	3A	462	428521702	PRYCE_LK_1	8/11/2023	87889	\$70,728.18
GC844-056E	45	3A	787	568516223	STERLING_D	8/2/2023	87889	\$4,404.84
GC763-005I	40	3A	1380	58501119	BADANA_S	8/1/2023	87889	\$12,960.67
GC801-031G	34	3A	1373	378510185	WILLEY_SE_1	8/7/2023	87889	\$10,736.00

GC776-008G	31	3A	1354	538515677	BRUTCHER_CE_1	8/7/2023	87889	\$22,289.85
GC751-007H	30	3A	542	598631312	NICOLSON_B	8/9/2023	87889	\$17,702.65
GC732-013I	30	3A	6	529201545	STEPHENS_TC	8/10/2023	87889	\$69,828.50
GC807-051C	30	3A	1317	169046078	HAMERNIK_R	8/10/2023	87889	\$5,517.78
GC773-052C	29	3A	1077	538628439	STILLINGER_KE_1	8/7/2023	87889	\$33,049.27
GC844-053F	29	3A	787	508630507	MALONEY_D	8/8/2023	87889	\$5,252.12
GC739-093E	29	3A	787	488521473	TAYLOR_DT	8/8/2023	87889	\$15,829.79
GC854-028D	29	3A	542	69802640	SHEEHAN_D	8/10/2023	87889	\$331,877.22
GC870-032B	29	3A	169	68622451	SHEEHAN_D	8/10/2023	87889	\$46,026.85
GC859-042C	29	3A	1147	318837606	MAHER_DS	8/11/2023	87889	\$24,408.40
GC762-079C	29	3A	1184	488622616	NICOLSON_B	8/11/2023	87889	\$19,616.12
GC788-048F	27	3A	1259	208508399	MYERS_JL	8/7/2023	87889	\$16,135.20
GC764-099C	27	3A	163	499804054	TOBIN_KL	8/10/2023	87889	\$23,705.17
GC877-018E	26	3A	1077	148626315	FRIX_PG_1	7/28/2023	87889	\$39,657.56
GC802-053E	26	3A	1158	178519940	DANIEL_CE_1	8/2/2023	87889	\$64,351.00
GC788-090A	26	3A	1259	169063886	FRALEY_TK_1	8/11/2023	87889	\$15,201.17
GC843-055F	25	3A	1051	478841188	ALDRICH_J_1	8/1/2023	87889	\$7,168.29
GC858-037B	25	3A	1317	509800621	BREWER_L	8/8/2023	87889	\$32,511.61
GC881-013C	25	3A	1128	119102761	WILLEY_J	8/8/2023	87889	\$4,088.61
GC868-019G	15	3A	1380	268735572	LEONARD_M	8/3/2023	87889	\$149,826.84
GC827-023E	15	3A	1338	628517121	WALKER_TA	8/11/2023	87889	\$20,821.49
GC771-051C	13	3A	222	488513394	TAYLOR_DT	8/10/2023	87889	\$24,217.95
GC842-110D	11	3A	145	138504692	MALDONADO_RE	8/7/2023	87889	\$8,354.76
GC751-070G	10	3A	542	298626953	SHAH_SP	7/31/2023	87889	\$170,624.92
GC728-085A	10	3A	462	528624702	WILSON_MJ	8/3/2023	87889	\$29,574.22
GC750-064A	10	3A	1317	649811271	BERNARD_JD_1	8/3/2023	87889	\$35,919.53
GC817-043A	10	3A	169	618516970	DRENNING_JM_1	8/7/2023	87889	\$43,191.94
GC833-049A	10	3A	462	138841437	ANDREWS_NP_1	8/7/2023	87889	\$33,760.74
GC739-030G	10	3A	787	528624560	WEBSTER_KJ_1	8/7/2023	87889	\$10,947.20
GC777-040G	10	3B	559	488521536	TAYLOR_DT	8/8/2023	87889	\$10,294.82
GC859-077B	10	3A	1147	139046216	SKUNDA_A_1	8/8/2023	87889	\$19,966.10
GC864-038B	10	3A	144	119046869	SYLVESTER_SJ_1	8/9/2023	87889	\$24,533.80

GC733-040A	10	3A	431	528630957	MARCHION_R	8/9/2023	87889	\$19,454.34
GC762-032E	10	3A	1184	299102162	WILLEY_SE_1	8/9/2023	87889	\$15,574.19
GC822-025A	10	3A	222	678842359	CLAWSON_RL_1	8/10/2023	87889	\$31,030.08
GC842-062C	10	3A	145	68501892	MAKSIMOSKI_N	8/10/2023	87889	\$37,362.51
GC732-037D	10	3A	6	538623706	WELLER_G	8/11/2023	87889	\$180,746.00
GC814-079B	10	3A	1070	39200749	HODGES_JG_1	8/11/2023	87889	\$18,044.35
GC799-039F	8	3A	299	208519719	MIGLIORELLI_L	8/7/2023	87889	\$39,546.49
<b>Priority 3 that made cut</b>								\$2,923,672.75
<b>Priority 3 that didn't make cut</b>								\$0.00
<b>Priority 3 Totals</b>								\$2,923,672.75

<b>ALL COST CENTER CATEGORIES</b>	
Weekly Cap	\$0.00
Carry Over from August Week 2	\$48,818,971.22
August Week 3 Cap with Carry Over	\$48,818,971.22
Total for Week (Both)	\$4,436,051.27
Total for Week less POs not funded	\$4,436,051.27
Invoice Adjustments/ PO Cancellations	(\$171,968.43)
Infrastructure, Title Work and Other Adjustments	\$650.00
Total Weekly Obligations After Adjustments	\$4,264,732.84
Weekly Cap Remaining	\$44,554,238.38
<b>FY 22-23 Balance</b>	<b>\$44,554,238.38</b>
<b>IPTF - (087889)</b>	
Total for Week (POs, WOs,COs, Utilities, etc.)	\$4,332,058.87
Work Orders, Task Assignments, Utilities	\$4,413,552.23
Change Orders	(\$81,493.36)
Invoice Adjustments/ PO Cancellations	(\$3,319.28)
Infrastructure, Title Work and Other Adjustments	\$650.00
Total Weekly IPTF Obligations After Adjustments	\$4,329,389.59
<b>FY 22-23 Balance</b>	<b>\$44,431,169.26</b>
<b>ARPA - (085178)</b>	
Total for Week (POs, COs, etc.)	\$103,992.40
Work Orders, Task Assignments	\$0.00
Change Orders	\$103,992.40
Invoice Adjustments/ PO Cancellations	(\$168,649.15)
Total Weekly ARPA Obligations After Adjustments	(\$64,656.75)
<b>ARPA Balance</b>	<b>\$123,069.12</b>
SL010-PT10, SL010-PT-11 Titlework	\$650.00
TA Cancelled (734-032E, 742-014H, W3410B)	(\$171,968.43)

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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**

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

**DATE:** **8/14/2023**

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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>Blake Miller</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 **August 15, 2023** through **August 23, 2023**.