

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: August Week 4 (08/16/2023 - 08/22/2023) 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	\$63,107.64
<b>Priority 1 Totals</b>								\$63,107.64

Priority 2									
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center	Date	Category	Full Amt.
GC753-070H	91	2K	1147	648517553	BROWN_THR		8/14/2023	87889	\$107,524.39
GC847-034G	76	2K	1396	568516138	SWANSON_T		8/16/2023	87889	\$72,057.73
GC785-005K	61	2K	462	48500805	KASSEES_A		8/11/2023	87889	\$90,846.34
GC789-030F	56	2K	1224	168506957	HAMERNIK_R		8/15/2023	87889	\$148,433.49
GC798-015H	55	2K	453	629501674	RAY_JA		8/16/2023	87889	\$31,504.24
GC739-040F	54	2K	787	298625303	MARTINO_B		8/17/2023	87889	\$160,902.21
GC764-002F	46	2K	163	298508888	MARTINO_B		8/15/2023	87889	\$93,202.41
GC832-063I	46	2K	1366	329102084	FUGITT_J		8/15/2023	87889	\$200,466.40
GC848-030G	30	2K	299	508513827	BREWER_L		8/2/2023	87889	\$5,857.84
GC810-008K	30	2K	1386	178519926	JENKINSIV_EF_1		8/11/2023	87889	\$120,787.35
GC833-012F	30	2K	462	138622097	CASTRO_MR		8/21/2023	87889	\$29,255.61
GC829-006K	56	2M	433	39300822	SMYTH_RV_1		8/16/2023	87889	\$11,519.28
		2H			Change Orders			87889	\$69,331.14
		2I			Change Orders			87889	(\$278,124.39)
		2H			Change Orders			85178	\$24,544.74
		2I			Change Orders			85178	\$0.00
<b>Priority 2 Totals</b>									<b>\$888,108.78</b>

Priority 3								
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Category	Full Amt.
GC808-002I	91	3A	1147	78502946	FUGITT_J	8/18/2023	87889	\$19,829.40
GC814-080E	85	3A	1070	78840142	FILLMORE_S	8/15/2023	87889	\$7,743.94
GC787-022G	71	3A	1364	168507592	THOMAS_VL	8/15/2023	87889	\$16,154.74
GC802-062C	63	3A	1158	178520009	DANIEL_CE_1	8/14/2023	87889	\$46,483.80
GC807-006J	61	3A	1317	468512397	MARQUIS_JA_1	8/14/2023	87889	\$19,612.37
GC814-082C	61	3A	1070	408519598	WILSON_MJ	8/15/2023	87889	\$8,988.00
GC821-031E	61	3A	1025	378510453	SMITH_LWS	8/17/2023	87889	\$9,721.63
GC751-026H	60	3A	542	538841741	STILLINGER_KE_1	8/15/2023	87889	\$9,883.21
GC812-019F	60	3A	144	179100145	DANIEL_CE_1	8/15/2023	87889	\$29,841.02
GC814-059G	60	3A	1070	179101018	JENKINSIV_EF_1	8/16/2023	87889	\$9,930.00
GC829-003H	60	3A	433	168507700	JENNINGS_LM	8/21/2023	87889	\$7,378.12
GC793-004R	57	3A	1043	578516339	GALLMAN_RJ	8/16/2023	87889	\$13,005.17
GC821-039F	56	3A	1025	178627175	DELORGE_A	8/15/2023	87889	\$6,815.91
GC796-056A	55	3A	1185	309045563	TYNES_K	8/16/2023	87889	\$16,744.86
GC801-022J	52	3A	1373	168629580	JENNINGS_LM	8/21/2023	87889	\$13,384.00
GC824-071A	51	3A	559	168521321	THOMAS_VL	8/11/2023	87889	\$16,057.90
GC728-047F	51	3A	462	98503085	SLAUSON_DE_1	8/18/2023	87889	\$30,343.90
GC807-044G	46	3A	1317	628837289	THOMAS_RW	8/16/2023	87889	\$58,883.65
GC829-015H	45	3A	433	109600655	KASSEES_A	8/11/2023	87889	\$6,842.32
GC771-042E	45	3A	222	609047173	BLYDEN_TM_1	8/15/2023	87889	\$763.02
GC808-054C	35	3A	1147	558631037	DAVIS_JJ_4	8/15/2023	87889	\$30,955.50
GC733-025E	35	3A	431	298625641	MARTINO_B	8/17/2023	87889	\$283,626.23
GC809-033D	31	3A	81	378510279	KNABLE_C	8/14/2023	87889	\$589.84
GC753-107G	31	3A	1147	538628388	BRUTCHER_CE_1	8/15/2023	87889	\$13,071.60
GC866-019H	31	3A	1070	68502070	MAKSIMOSKI_N	8/16/2023	87889	\$24,914.00
GC789-004J	30	3A	1224	559200020	LUBINSKI_DR_1	8/11/2023	87889	\$7,875.25
GC873-002G	30	3A	600	138842290	CASTRO_MR	8/14/2023	87889	\$11,732.34
GC802-024G	30	3A	1158	378510394	SKUNDA_A_1	8/15/2023	87889	\$23,871.72
GC875-015D	30	3A	1025	508514642	COOK_JM	8/15/2023	87889	\$30,899.69
GC818-022H	30	3A	176	168733758	PARENTE_PK	8/15/2023	87889	\$11,568.11
GC802-021E	30	3A	1158	168629533	FISCHER_R	8/16/2023	87889	\$272,323.99
GC771-014F	30	3A	222	298625637	ANDERSON_AC_2	8/16/2023	87889	\$15,956.78

GC846-028E	30	3A	311	508842221	BREWER_L	8/17/2023	87889	\$14,613.47
GC832-090B	29	3A	1366	328629738	WILLEY_SE_1	8/16/2023	87889	\$26,290.67
GC850-035F	29	3A	1373	68501456	FLORES_LM_3	8/17/2023	87889	\$138,385.77
GC729-058C	29	3A	236	278626273	STEPHENS_TC	8/18/2023	87889	\$202,729.47
GC832-068D	26	3A	1366	468626333	PORTER_AJ	8/14/2023	87889	\$25,020.90
GC810-062E	26	3A	1386	168506599	MURPHY_RC_1	8/15/2023	87889	\$28,522.98
GC739-038F	26	3A	787	649201451	RICH_DR	8/15/2023	87889	\$9,982.02
GC743-102C	26	3A	299	418510925	WALKER_TA	8/18/2023	87889	\$6,653.00
GC887-020E	25	3A	1010	318509196	TACKETT_F	8/16/2023	87889	\$11,072.33
GC739-116B	14	3A	787	529200865	WILEY_JA	8/14/2023	87889	\$13,280.90
GC749-065H	13	3A	440	538624259	MEDER_RJ	8/15/2023	87889	\$6,390.07
GC859-091D	11	3A	1147	508514353	BREWER_L	8/2/2023	87889	\$43,654.60
GC883-092D	11	3A	1338	588520917	FRIX_PG_1	8/15/2023	87889	\$25,222.52
GC854-097A	10	3A	542	119100531	DRENNING_JM_1	8/11/2023	87889	\$25,926.29
GC762-048D	10	3A	1184	649500045	SYLVESTER_SJ_1	8/14/2023	87889	\$51,646.58
GC773-074B	10	3A	1077	528623590	BARNHART_LB_1	8/15/2023	87889	\$15,527.21
GC879-052A	10	3A	1354	139401476	WARD_JP_1	8/15/2023	87889	\$35,036.35
GC867-062A	10	3A	1184	508514348	ANDREWS_NP_1	8/15/2023	87889	\$40,173.78
GC824-066B	10	3A	559	168506703	LUBINSKI_DR_1	8/15/2023	87889	\$14,609.93
GC850-069A	10	3A	1373	138942807	WARD_JP_1	8/15/2023	87889	\$28,131.00
GC793-059B	10	3A	1043	578516425	MYERS_JL	8/16/2023	87889	\$24,310.32
GC820-049A	10	3A	600	619502651	LOW_K_1	8/16/2023	87889	\$68,233.88
GC779-191A	10	3A	1338	298735266	CORREIA_CX_1	8/17/2023	87889	\$22,136.08
GC751-018D	10	3A	542	488512971	BLYDEN_TM_1	8/17/2023	87889	\$4,984.29
GC835-033A	10	3A	1364	68841546	FLORES_LM_3	8/17/2023	87889	\$12,167.60
GC847-069A	10	3A	1396	138840812	HODGES_JG_1	8/17/2023	87889	\$30,961.81
GC873-053A	10	3B	600	68501948	SINGLETON_D	8/17/2023	87889	\$21,652.98
GC866-068A	10	3A	1070	138506285	CARTER_AP	8/18/2023	87889	\$22,947.00
GC748-045A	10	3A	80	488512648	STILES_JR_1	8/18/2023	87889	\$22,430.67
GC867-008H	10	3B	1184	68501824	MAKSIMOSKI_N	8/21/2023	87889	\$3,815.20
GC761-034F	5	3A	1070	418624239	PERRY_H	8/16/2023	87889	\$23,325.76
<b>Priority 3 that made cut</b>								<b>\$2,095,627.44</b>
<b>Priority 3 that didn't make cut</b>								<b>\$0.00</b>
<b>Priority 3 Totals</b>								<b>\$2,095,627.44</b>

<b>ALL COST CENTER CATEGORIES</b>	
Weekly Cap	\$0.00
Carry Over from August Week 3	\$44,554,238.38
August Week 4 Cap with Carry Over	\$44,554,238.38
Total for Week (Both)	\$3,046,843.86
Total for Week less POs not funded	\$3,046,843.86
Invoice Adjustments/ PO Cancellations	\$0.00
Infrastructure, Title Work and Other Adjustments	\$0.00
Total Weekly Obligations After Adjustments	\$3,046,843.86
Weekly Cap Remaining	\$41,507,394.52
<b>FY 22-23 Balance</b>	<b>\$41,507,394.52</b>
<b>IPTF - (087889)</b>	
Total for Week (POs, WOs, COs, Utilities, etc.)	\$3,025,069.01
Work Orders, Task Assignments, Utilities	\$3,231,092.37
Change Orders	(\$206,023.36)
Invoice Adjustments/ PO Cancellations	\$0.00
Infrastructure, Title Work and Other Adjustments	\$0.00
Total Weekly IPTF Obligations After Adjustments	\$3,025,069.01
<b>FY 22-23 Balance</b>	<b>\$41,406,100.25</b>
<b>ARPA - (085178)</b>	
Total for Week (POs, COs, etc.)	\$24,544.74
Work Orders, Task Assignments	\$0.00
Change Orders	\$24,544.74
Invoice Adjustments/ PO Cancellations	\$0.00
Total Weekly ARPA Obligations After Adjustments	\$24,544.74
<b>ARPA Balance</b>	<b>\$98,524.38</b>
GC905-111A RFC	\$2,769.89

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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**.