

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: September Week 3 (09/13/2023 - 09/19/2023) 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	\$57,379.29
<b>Priority 1 Totals</b>								\$57,379.29

Priority 2									
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center	Date	Category	Full Amt.
GC753-253F	11	2B	1147	528631187	LAVIANI_C_1		9/15/2023	87889	\$24,881.70
GC785-122E	10	2B	462	128519196	LOW_K_1		9/12/2023	87889	\$131,049.59
GC808-083A	6	2B	1147	548515805	LAWSON_J		9/12/2023	87889	\$61,289.96
GC773-009J	95	2K	1077	488521765	THORNTON_K		9/15/2023	87889	\$108,325.36
GC833-004I	75	2K	462	438511515	STERLING_D		9/8/2023	87889	\$167,003.87
GC854-009J	61	2K	542	479600049	TACKETT_F		9/13/2023	87889	\$128,645.38
GC753-181C	31	2K	1147	528631032	MARCHION_R		9/13/2023	87889	\$190,332.80
GC844-035E	30	2K	787	368627529	YURKOVICH_JM_1		9/11/2023	87889	\$121,474.19
GC859-089D	35	2M	1147	588520729	FRIX_PG_1		8/28/2023	87889	\$29,749.54
GC908-049A	27	2O	311	518519794	ANDING_B		9/5/2023	87889	\$12,563.24
GC904-003H	9	2O	360	18735777	ANDING_B		9/5/2023	87889	\$11,700.19
2023-96-W3544B	10	2Q	1051	68501705	MALDONADO_RE		9/14/2023	87889	\$2,434.67
2023-95-W3547B	10	2Q	1051	368942874	KNABLE_C		9/14/2023	87889	\$5,965.72
2023-96-W3548B	10	2Q	1338	508514769	WELLER_G		9/14/2023	87889	\$10,115.85
2023-96-W3549B	6	2Q	1438	88519048	KING_CC		9/14/2023	87889	\$24,650.39
GC779-010J	66	2Z	1338	498627088	RUSSELL_J		9/14/2023	87889	\$14,439.07
		2H			Change Orders			87889	\$323,495.65
		2I			Change Orders			87889	(\$135,672.89)
		2H			Change Orders			85178	(\$244,491.16)
		2I			Change Orders			85178	\$0.00
							<b>Priority 2 Totals</b>		<b>\$987,953.12</b>

Priority 3								
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Category	Full Amt.
GC739-142B	77	3A	787	648517543	BROWN_THR	9/15/2023	87889	\$3,740.25
GC864-009L	66	3A	144	508514426	COOK_JM	9/8/2023	87889	\$6,234.84
GC834-007H	60	3A	236	509047030	BREWER_L	8/31/2023	87889	\$15,586.81
GC728-008H	60	3A	462	538623751	BRUTCHER_CE_1	9/11/2023	87889	\$23,392.00
GC753-073F	60	3A	1147	358629293	BERNARD_JD_1	9/12/2023	87889	\$12,781.00
GC818-011J	56	3A	176	468512344	MARQUIS_JA_1	9/12/2023	87889	\$5,476.70
GC743-002K	50	3A	299	518519638	STEPHENS_TC	9/13/2023	87889	\$246,891.78
GC850-046F	46	3A	1373	568518583	MAHER_DS	8/30/2023	87889	\$77,426.23
GC786-080H	45	3A	236	168506998	PALCIC_ML	9/11/2023	87889	\$14,491.22
GC864-015E	42	3A	144	318509335	ALDRICH_J_1	8/30/2023	87889	\$25,046.59
GC810-034F	41	3A	1386	559063911	HAMERNIK_R	9/13/2023	87889	\$18,590.39
GC785-134C	35	3A	462	388520375	BASS_C	9/13/2023	87889	\$3,669.53
GC883-075G	31	3B	1338	508514015	BREWER_L	9/5/2023	87889	\$80,911.45
GC732-005I	31	3A	6	98503076	STEPHENS_TC	9/13/2023	87889	\$43,049.52
GC854-002K	30	3A	542	319101921	TACKETT_F	8/30/2023	87889	\$17,342.26
GC839-021G	30	3A	431	68502839	MICKLE_FG	9/13/2023	87889	\$9,516.44
GC859-055D	30	3A	1147	68627901	MICKLE_FG	9/13/2023	87889	\$35,062.40
GC741-006M	30	3A	311	488513393	WHITE_CL	9/15/2023	87889	\$6,257.10
GC758-027D	29	3A	360	298624792	MARTINO_B	9/11/2023	87889	\$28,047.19
GC818-060F	29	3A	176	629400232	WALKER_TA	9/12/2023	87889	\$135,512.34
GC798-036E	29	3A	453	329700445	MONKUS_M	9/13/2023	87889	\$16,223.74
GC810-070D	27	3A	1386	578631111	CLAWSON_RL_1	9/11/2023	87889	\$40,998.20
GC777-032K	27	3A	559	598842397	TOBIN_KL	9/12/2023	87889	\$8,635.75
GC862-027A	26	3A	1200	479102339	MAHER_DS	9/8/2023	87889	\$18,844.30
GC759-019E	26	3A	144	298842380	CAMPBELL_TR_1	9/12/2023	87889	\$178,684.78
GC789-094G	26	3A	1224	168521679	HAMERNIK_R	9/13/2023	87889	\$6,222.92
GC831-044E	26	3A	274	168506981	THOMAS_VL	9/15/2023	87889	\$304,909.36
GC885-006E	12	3A	433	139101678	RAMIREZ_JA_1	9/13/2023	87889	\$33,122.83
GC753-269C	11	3A	1147	428944498	WALKER_TA	9/12/2023	87889	\$76,864.75
GC832-069H	11	3A	1366	638517150	BROWN_THR	9/12/2023	87889	\$17,822.80
GC772-082D	11	3A	302	59201864	TACKETT_F	9/12/2023	87889	\$20,701.25
GC743-069E	11	3A	299	298627281	KURAYAZIYADEH_N	9/13/2023	87889	\$31,702.70

GC779-118D	11	3A	1338	518519745	HAUSCHILD_T	9/15/2023	87889	\$12,231.74
GC848-063B	10	3A	299	508623068	MALONEY_D	8/31/2023	87889	\$41,797.75
GC763-020F	10	3A	1380	58501312	DOUBIKIN_KL_1	8/31/2023	87889	\$19,306.36
GC883-088B	10	3A	1338	68501655	HARMAN_TL_1	9/12/2023	87889	\$19,781.79
GC822-023B	10	3A	222	178626015	DANIEL_CE_1	9/12/2023	87889	\$52,743.09
GC828-035A	10	3A	265	578516399	MAREK_J	9/12/2023	87889	\$6,566.45
GC779-050D	10	3A	1338	428511027	THOMAS_RW	9/13/2023	87889	\$28,852.17
GC883-117A	10	3A	1338	139101186	WALKER_TA	9/14/2023	87889	\$39,814.19
GC798-071B	10	3A	453	629501602	ANDING_B	9/18/2023	87889	\$25,493.73
GC885-043A	9	3S	433	509601907	MALONEY_D	9/13/2023	87889	\$41,019.37
<b>Priority 3 that made cut</b>								\$1,851,366.06
<b>Priority 3 that didn't make cut</b>								\$0.00
<b>Priority 3 Totals</b>								\$1,851,366.06

<b>ALL COST CENTER CATEGORIES</b>	
Weekly Cap	\$0.00
Carry Over from September Week 2	\$45,106,403.68
September Week 3 Cap with Carry Over	\$45,106,403.68
Total for Week (Both)	\$2,896,698.47
Total for Week less POs not funded	\$2,896,698.47
Invoice Adjustments/ PO Cancellations	(\$6,245.02)
Infrastructure, Title Work and Other Adjustments	\$325.00
Total Weekly Obligations After Adjustments	\$2,890,778.45
Weekly Cap Remaining	\$42,215,625.23
<b>FY 22-23 Balance</b>	<b>\$42,215,625.23</b>
<b>IPTF - (087889)</b>	
Total for Week (POs, WOs, COs, Utilities, etc.)	\$3,141,189.63
Work Orders, Task Assignments, Utilities	\$2,953,366.87
Change Orders	\$187,822.76
Invoice Adjustments/ PO Cancellations	(\$6,245.02)
Infrastructure, Title Work and Other Adjustments	\$325.00
Total Weekly IPTF Obligations After Adjustments	\$3,135,269.61
<b>FY 22-23 Balance</b>	<b>\$41,900,283.65</b>
<b>ARPA - (085178)</b>	
Total for Week (POs, COs, etc.)	(\$244,491.16)
Work Orders, Task Assignments	\$0.00
Change Orders	(\$244,491.16)
Invoice Adjustments/ PO Cancellations	\$0.00
Total Weekly ARPA Obligations After Adjustments	(\$244,491.16)
<b>ARPA Balance</b>	<b>\$315,341.58</b>
SL010.PT12	\$ 325.00
TA Cancelled (755-012J)	\$ (6,245.02)

\_\_\_\_\_  
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: 2023.09.18 18:12:22 -04'00'

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

**DATE:** **9/18/2023**

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>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 **September 19, 2023** through **September 21, 2023**.