

| Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: August Week 2 (8/7/2024 - 8/13/2024) FY 23-24 | |
|---|--|
| Priority #1 | Priority #2 |
| 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) |
| Priority #3 | 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 |
| Categories | |
| 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 | \$99,683.27 |
| Priority 1 Totals | | | | | | | | \$99,683.27 |

| Priority 2 | | | | | | | | |
|----------------|-------|-----------|------|-------------|-------------------|--------------------------|----------|----------------|
| WO/Contract # | Score | Priority | CID | Facility ID | Site/Contract Mgr | Cost Center Date | Category | Full Amt. |
| GC728-075C | 11 | 2B | 462 | 528623586 | BROOME_JD_2 | 7/30/2024 | 87889 | \$218,814.49 |
| GC907-032B | 42 | 2D | 163 | 368519142 | ANDING_B | 8/6/2024 | 87889 | \$4,471.38 |
| GC761-037H | 76 | 2K | 1070 | 648517312 | UDVARDY_JL_1 | 8/8/2024 | 87889 | \$127,359.70 |
| GC832-063J | 46 | 2K | 1366 | 329102084 | FUGITT_J | 8/7/2024 | 87889 | \$210,584.14 |
| GC752-072C | 75 | 2M | 1397 | 538624060 | BRUTCHER_CE_1 | 8/6/2024 | 87889 | \$7,548.42 |
| GC904-029B | 27 | 2O | 360 | 208841275 | BROCK_MD | 7/25/2024 | 87889 | \$10,577.41 |
| GC838-019G | 60 | 2P | 1163 | 138841212 | CASTRO_MR | 8/9/2024 | 87889 | \$11,736.88 |
| GC883-133A | 10 | 2Q | 1338 | 139101660 | CORREIA_CX_1 | 8/2/2024 | 87889 | \$27,867.65 |
| GC883-134A | 10 | 2Q | 1338 | 508944022 | DELMASTO_M | 8/5/2024 | 87889 | \$10,051.24 |
| 2024-96-W3730B | 10 | 2Q | 1077 | 68622206 | PERRY_H | 8/9/2024 | 87889 | \$26,726.51 |
| GC785-127F | 50 | 2Z | 462 | 128521039 | FILLMORE_S | 8/1/2024 | 87889 | \$22,937.20 |
| | | 2H | | | Change Orders | | 87889 | \$197,311.67 |
| | | 2I | | | Change Orders | | 87889 | (\$18,796.30) |
| | | 2H | | | Change Orders | | 85178 | \$0.00 |
| | | 2I | | | Change Orders | | 85178 | (\$467,581.97) |
| | | | | | | Priority 2 Totals | | \$389,608.42 |

| Priority 3 | | | | | | | | |
|---------------|-------|----------|------|-------------|-------------------|------------------|----------|--------------|
| WO/Contract # | Score | Priority | CID | Facility ID | Site/Contract Mgr | Cost Center Date | Category | Full Amt. |
| GC832-012L | 76 | 3A | 1366 | 308509124 | HICKS_NL | 8/1/2024 | 87889 | \$16,252.12 |
| GC728-003J | 62 | 3A | 462 | 428630395 | LEONARD_M | 7/30/2024 | 87889 | \$195,496.13 |
| GC738-014F | 60 | 3A | 896 | 428511081 | CORREIA_CX_1 | 8/8/2024 | 87889 | \$18,037.55 |
| GC785-077J | 60 | 3A | 462 | 328509419 | ANDING_B | 8/12/2024 | 87889 | \$14,779.46 |
| GC799-001J | 56 | 3A | 299 | 168506650 | BRYANT_SF_1 | 8/6/2024 | 87889 | \$16,688.73 |
| GC729-060E | 55 | 3A | 236 | 298625044 | MARTINO_B | 8/6/2024 | 87889 | \$8,505.87 |
| GC844-056F | 45 | 3A | 787 | 568516223 | STERLING_D | 7/23/2024 | 87889 | \$24,859.08 |
| GC834-005J | 45 | 3A | 236 | 508514224 | MALONEY_D | 8/8/2024 | 87889 | \$12,838.89 |
| GC787-054I | 36 | 3A | 1364 | 668517906 | CLAWSON_RL_1 | 8/2/2024 | 87889 | \$17,420.74 |
| GC807-008G | 36 | 3A | 1317 | 339202296 | MAREK_J | 8/9/2024 | 87889 | \$92,837.20 |
| GC753-057E | 30 | 3A | 1147 | 359800673 | LEONARD_M | 8/1/2024 | 87889 | \$2,034.75 |
| GC762-078C | 30 | 3A | 1184 | 538623882 | STILLINGER_KE_1 | 8/5/2024 | 87889 | \$32,195.04 |
| GC838-003J | 30 | 3A | 1163 | 368518978 | YURKOVICH_JM_1 | 8/8/2024 | 87889 | \$24,706.37 |
| GC788-072F | 30 | 3A | 1259 | 168521831 | GREGORY_HM | 8/9/2024 | 87889 | \$7,232.13 |
| GC840-027A | 29 | 3A | 1224 | 138734484 | SALAZAR_JC_1 | 8/1/2024 | 87889 | \$20,029.31 |
| GC843-067D | 29 | 3A | 1051 | 138942555 | MARTINEZ_NQ | 8/2/2024 | 87889 | \$9,517.52 |
| GC867-064B | 26 | 3A | 1184 | 478733119 | MOORE_CM_2 | 7/31/2024 | 87889 | \$18,036.20 |
| GC793-050F | 26 | 3A | 1043 | 178732790 | CZERWINSKI_KK_1 | 8/1/2024 | 87889 | \$34,327.05 |
| GC854-077C | 26 | 3A | 542 | 138503633 | RAMIREZ_JA_1 | 8/2/2024 | 87889 | \$13,423.52 |
| GC831-053E | 26 | 3A | 274 | 168506593 | BRYANT_SF_1 | 8/6/2024 | 87889 | \$10,076.58 |
| GC864-011E | 26 | 3A | 144 | 368626505 | YURKOVICH_JM_1 | 8/7/2024 | 87889 | \$20,489.38 |
| GC827-044E | 11 | 3A | 1338 | 18500063 | GOODMAN_T | 8/1/2024 | 87889 | \$162,747.43 |
| GC774-056C | 11 | 3A | 1244 | 298624961 | ANDERSON_AC_2 | 8/5/2024 | 87889 | \$18,971.24 |
| GC842-123E | 11 | 3B | 145 | 68501725 | MAUR_J | 8/5/2024 | 87889 | \$55,716.50 |
| GC741-044B | 11 | 3A | 311 | 528630902 | KEPLER_JL_1 | 8/7/2024 | 87889 | \$24,479.95 |
| GC735-018D | 11 | 3A | 1395 | 298624970 | MARTINO_B | 8/8/2024 | 87889 | \$141,054.16 |
| GC883-132A | 10 | 3A | 1338 | 138506210 | MONKUS_M | 8/1/2024 | 87889 | \$11,657.11 |
| GC822-026A | 10 | 3A | 222 | 639401047 | KARKI_S | 8/1/2024 | 87889 | \$6,097.89 |
| GC753-166H | 10 | 3A | 1147 | 358509891 | MENDEZ_S | 8/1/2024 | 87889 | \$32,200.00 |
| GC850-077A | 10 | 3A | 1373 | 138503759 | BAMMAN_ZC | 8/2/2024 | 87889 | \$9,119.55 |
| GC843-150A | 10 | 3A | 1051 | 368627440 | MENDEZ_S | 8/2/2024 | 87889 | \$25,878.42 |
| GC831-062B | 10 | 3A | 274 | 178839444 | HUE_CX_1 | 8/2/2024 | 87889 | \$22,041.83 |

| | | | | | | | | |
|--|----|----|------|-----------|-----------------|-----------|-------|----------------|
| GC763-029F | 10 | 3A | 1380 | 58518459 | ALDRICH_J_1 | 8/5/2024 | 87889 | \$11,616.52 |
| GC842-137B | 10 | 3A | 145 | 68501737 | SINGLETON_D | 8/5/2024 | 87889 | \$18,987.99 |
| GC788-091B | 10 | 3A | 1259 | 178520952 | CLAWSON_RL_1 | 8/5/2024 | 87889 | \$58,844.76 |
| GC831-026E | 10 | 3A | 274 | 18518144 | HONEYCUTT_RE_1 | 8/6/2024 | 87889 | \$18,473.22 |
| GC751-070H | 10 | 3A | 542 | 298626953 | MARTINO_B | 8/6/2024 | 87889 | \$174,964.50 |
| GC866-066B | 10 | 3A | 1070 | 138506517 | RODRIGUEZ_RX | 8/6/2024 | 87889 | \$29,113.85 |
| GC773-074D | 10 | 3A | 1077 | 528623590 | BARNHART_LB_1 | 8/7/2024 | 87889 | \$9,116.32 |
| GC739-141B | 10 | 3A | 787 | 418624435 | HANNAH_AM_1 | 8/7/2024 | 87889 | \$15,453.39 |
| GC799-063C | 10 | 3A | 299 | 189201381 | GOODMAN_T | 8/7/2024 | 87889 | \$121,058.56 |
| GC786-009H | 10 | 3A | 236 | 18626866 | BROWN_THR | 8/7/2024 | 87889 | \$22,587.82 |
| GC885-032D | 10 | 3A | 433 | 68732060 | MAUR_J | 8/7/2024 | 87889 | \$16,859.54 |
| GC866-067B | 10 | 3A | 1070 | 139103194 | VANDENHANDEL_BL | 8/8/2024 | 87889 | \$14,441.00 |
| GC854-088C | 10 | 3A | 542 | 139101533 | CALERO_A | 8/9/2024 | 87889 | \$20,613.53 |
| GC870-050B | 10 | 3A | 169 | 139202150 | CALERO_A | 8/9/2024 | 87889 | \$14,598.08 |
| GC873-047B | 10 | 3A | 600 | 138522022 | CALERO_A | 8/9/2024 | 87889 | \$71,463.63 |
| GC854-100B | 10 | 3A | 542 | 139100281 | JONES_JL_4 | 8/9/2024 | 87889 | \$15,932.25 |
| GC759-034C | 10 | 3A | 144 | 298627858 | ANDERSON_AC_2 | 8/12/2024 | 87889 | \$7,447.02 |
| GC870-059A | 9 | 3A | 169 | 448511893 | COLLINS_EM_1 | 8/1/2024 | 87889 | \$37,158.70 |
| GC836-016B | 9 | 3A | 1259 | 69101800 | THEISEN_MM | 8/5/2024 | 87889 | \$9,474.70 |
| GC779-212B | 9 | 3A | 1338 | 649807058 | BADANA_S | 8/6/2024 | 87889 | \$23,370.80 |
| GC764-119A | 9 | 3A | 163 | 299601412 | BANIVAHEB_S_1 | 8/9/2024 | 87889 | \$19,811.46 |
| GC833-058A | 9 | 3A | 462 | 448511816 | YOUSAFI_N | 8/12/2024 | 87889 | \$22,648.54 |
| GC757-043C | 7 | 3A | 1200 | 529816535 | HAUSCHILD_T | 8/6/2024 | 87889 | \$27,758.16 |
| GC779-213A | 7 | 3A | 1338 | 418624301 | MELE_D | 8/6/2024 | 87889 | \$35,940.18 |
| Priority 3 that made cut | | | | | | | | \$1,937,482.22 |
| Priority 3 that didn't make cut | | | | | | | | \$0.00 |
| Priority 3 Totals | | | | | | | | \$1,937,482.22 |

| ALL COST CENTER CATEGORIES | |
|--|-------------------------|
| Weekly Cap | \$115,260,201.85 |
| Carry Over from August Week 1 | \$0.00 |
| August Week 2 Cap with Carry Over | \$115,260,201.85 |
| Total for Week (Both) | \$2,426,773.91 |
| Total for Week less POs not funded | \$2,426,773.91 |
| Invoice Adjustments/ PO Cancellations | (\$246,646.78) |
| Infrastructure, Title Work and Other Adjustments | \$0.00 |
| Total Weekly Obligations After Adjustments | \$2,180,127.13 |
| Weekly Cap Remaining | \$113,080,074.72 |
| FY 23-24 Balance | \$113,080,074.72 |
| IPTF - (087889) | |
| Total for Week (POs, WOs, COs, Utilities, etc.) | \$2,894,355.88 |
| Work Orders, Task Assignments, Utilities | \$2,715,840.51 |
| Change Orders | \$178,515.37 |
| Invoice Adjustments/ PO Cancellations | \$0.00 |
| Infrastructure, Title Work and Other Adjustments | \$0.00 |
| Total Weekly IPTF Obligations After Adjustments | \$2,894,355.88 |
| FY 23-24 Balance | \$108,516,227.98 |
| ARPA - (085178) | |
| Total for Week (POs, COs, etc.) | (\$467,581.97) |
| Task Assignments | \$0.00 |
| Change Orders | (\$467,581.97) |
| Invoice Adjustments/ PO Cancellations | (\$246,646.78) |
| Total Weekly ARPA Obligations After Adjustments | (\$714,228.75) |
| ARPA Balance | \$4,563,846.74 |

TA Cancelled(854-088B, 818-071C, 794-102E)

\$ (246,646.78)

Division Budget Coordinator

Program Administrator Signature and Date



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: 2024.08.09 15:44:49 -04'00'

SUBJECT: **Delegations of Authority**

DATE: **8/9/2024**

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"> Billy Hessman, 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 [August 12, 2024](#) through [August 14, 2024](#).