

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: May Week 4 (05/17/2023 - 05/23/2023) 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	\$38,169.03
<b>Priority 1 Totals</b>								<b>\$38,169.03</b>

Priority 2								
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Category	Full Amt.
GC753-252C	30	2B	1147	298508912	COUNCIL_W	5/15/2023	87889	\$16,491.75
GC753-234C	11	2B	1147	298624942	COUNCIL_W	5/5/2023	87889	\$96,495.00
GC907-036A	11	2D	163	648622806	ANDING_B	5/12/2023	87889	\$12,071.56
GC729-008E	56	2K	236	529100955	KEPLER_JL_1	5/19/2023	87889	\$97,016.02
GC824-039G	55	2K	559	168507246	FRALEY_TK_1	5/15/2023	87889	\$75,839.80
GC751-071E	30	2K	542	488944242	TAYLOR_DT	5/16/2023	87889	\$249,491.51
GC766-045F	30	2K	169	538628369	ROBINSON_G	5/19/2023	87889	\$129,717.80
GC808-073C	60	2M	1147	168840706	DAVIS_JJ_4	5/15/2023	87889	\$8,035.18
GC854-048E	12	2M	542	139201751	BAMMAN_ZC	5/16/2023	87889	\$7,460.11
2023-95-W3470B	10	2Q	1051	139201630	WILSON_MJ	5/18/2023	87889	\$2,771.81
2023-95-W3468B	6	2Q	1051	509401446	INGLETT_S	5/18/2023	87889	\$13,268.57
2023-95-W3469B	6	2Q	1051	138629370	MONKUS_M	5/18/2023	87889	\$9,106.99
		<b>2H</b>			Change Orders		87889	(\$12,247.82)
		<b>2I</b>			Change Orders		87889	(\$349,578.70)
		<b>2H</b>			Change Orders		85178	\$87,161.44
		<b>2I</b>			Change Orders		85178	\$0.00
<b>Priority 2 Totals</b>								<b>\$443,101.02</b>

Priority 3								
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Category	Full Amt.
GC838-013K	95	3A	1163	508841477	ARROYO_MJ_1	5/11/2023	87889	\$16,000.00
GC766-012I	75	3A	169	358510117	BAGGS_TO_1	5/16/2023	87889	\$72,942.96
GC757-014G	65	3A	1200	648517435	KARKI_S	5/17/2023	87889	\$13,846.67
GC779-011H	56	3A	1338	418510921	BROWN_M_33	5/15/2023	87889	\$23,361.36
GC867-014G	51	3A	1184	138841450	BAMMAN_ZC	5/19/2023	87889	\$10,423.54
GC824-061D	46	3B	559	168507109	JENNINGS_LM	5/16/2023	87889	\$885.14
GC850-068A	42	3A	1373	368519142	SCARBOROUG_B	5/18/2023	87889	\$125,000.00
GC739-101F	31	3A	787	488513285	TAYLOR_DT	5/16/2023	87889	\$13,140.18
GC867-003I	30	3A	1184	568518584	ALDRICH_J_1	5/12/2023	87889	\$21,436.26
GC794-075E	30	3A	787	558518622	HAMERNIK_R	5/15/2023	87889	\$20,610.03
GC807-002H	30	3A	1317	18500185	GARDNER_T	5/17/2023	87889	\$30,657.16
GC789-006F	30	3A	1224	458521130	WILLEY_SE_1	5/18/2023	87889	\$17,913.59
GC811-015F	30	3A	360	169201875	JENNINGS_LM	5/19/2023	87889	\$290,472.57
GC769-086C	30	3A	600	418624040	PERRY_H	5/19/2023	87889	\$17,658.70
GC762-086A	29	3A	1184	299400638	CAMPBELL_TR_1	5/18/2023	87889	\$121,105.35
GC854-045F	26	3A	542	478512467	MAHER_DS	5/12/2023	87889	\$175,381.65
GC779-163B	26	3A	1338	529100864	HAUSCHILD_T	5/12/2023	87889	\$2,810.79
GC848-062B	25	3A	299	318520267	BADANA_S	5/12/2023	87889	\$7,984.60
GC762-056F	11	3A	1184	648517365	KARKI_S	5/18/2023	87889	\$26,214.93
GC773-071A	10	3A	1077	528515411	MARCHION_R	5/12/2023	87889	\$4,644.91
GC779-186A	10	3A	1338	529502568	LAIHIPP_AK_1	5/12/2023	87889	\$17,941.22
GC870-053A	10	3A	169	139101584	SALAZAR_JC_1	5/13/2023	87889	\$35,832.67
GC773-070A	10	3A	1077	299400844	WARD_JP_1	5/15/2023	87889	\$36,087.42
GC755-079A	10	3A	269	299805827	METZEN_IA_1	5/15/2023	87889	\$31,141.15
GC844-074A	10	3A	787	68502006	WARD_JP_1	5/15/2023	87889	\$16,033.04
GC776-062B	10	3A	1354	298521239	THORPE_K	5/15/2023	87889	\$31,311.65
GC794-042E	10	3A	787	18500014	GARDNER_T	5/16/2023	87889	\$195,685.16
GC751-105A	10	3A	542	528623725	MARCHION_R	5/16/2023	87889	\$35,092.53
GC779-080B	10	3A	1338	528626387	THOMAS_RW	5/16/2023	87889	\$7,167.38
GC781-091A	10	3A	433	299201458	HUNTER_W	5/16/2023	87889	\$23,610.56
GC728-083A	10	3A	462	598520811	STILES_JR_1	5/16/2023	87889	\$12,346.45
GC779-136B	10	3A	1338	298626535	KURAYAZIYADEH_N	5/17/2023	87889	\$22,651.56

GC759-031B	10	3A	144	298625486	KURAYAZIYADEH_N	5/17/2023	87889	\$39,712.96
GC753-293A	10	3A	1147	298625652	KURAYAZIYADEH_N	5/17/2023	87889	\$20,337.75
GC737-051B	10	3A	145	298625365	KURAYAZIYADEH_N	5/17/2023	87889	\$55,509.90
GC808-074B	10	3A	1147	558515962	PHILLIPS_JD	5/17/2023	87889	\$12,419.71
GC843-110A	10	3A	1051	68501972	SHEEHAN_D	5/17/2023	87889	\$24,719.50
GC787-057C	10	3A	1364	18518142	RICH_DR	5/17/2023	87889	\$23,644.36
GC799-085B	10	3A	299	38500635	PRYCE_LK_1	5/18/2023	87889	\$14,276.09
GC750-056A	10	3A	1317	598516727	DRENNING_JM_1	5/18/2023	87889	\$27,524.26
GC848-065A	10	3A	299	138504242	SALAZAR_JC_1	5/18/2023	87889	\$40,868.04
GC867-061A	10	3A	1184	68501695	TAYLOR_PB_1	5/19/2023	87889	\$41,860.56
GC732-092B	10	3A	6	528623488	LAVIANI_C_1	5/19/2023	87889	\$14,066.99
GC750-057A	6	3S	1317	298842373	CAMPBELL_TR_1	5/18/2023	87889	\$39,472.75
<b>Priority 3 that made cut</b>								\$1,831,804.05
<b>Priority 3 that didn't make cut</b>								\$0.00
<b>Priority 3 Totals</b>								\$1,831,804.05

<b>ALL COST CENTER CATEGORIES</b>	
Weekly Cap	\$0.00
Carry Over from May Week 3	\$51,256,308.11
May Week 4 Cap with Carry Over	\$51,256,308.11
Total for Week (Both)	\$2,313,074.10
Total for Week less POs not funded	\$2,313,074.10
Invoice Adjustments/ PO Cancellations	(\$135,906.45)
Infrastructure, Title Work and Other Adjustments	(\$939,581.14)
Total Weekly Obligations After Adjustments	\$1,237,586.51
Weekly Cap Remaining	\$50,018,721.60
<b>FY 22-23 Balance</b>	<b>\$90,705,091.51</b>
<b>IPTF</b>	
Total for Week (POs, WOs, COs, Utilities, etc.)	\$2,225,912.66
Work Orders, Task Assignments, Utilities	\$2,587,739.18
Change Orders	(\$361,826.52)
Invoice Adjustments/ PO Cancellations	\$0.00
Infrastructure, Title Work and Other Adjustments	(\$939,581.14)
Total Weekly IPTF Obligations After Adjustments	\$1,286,331.52
<b>FY 22-23 Balance</b>	<b>\$89,961,372.43</b>
<b>ARPA</b>	
Total for Week (POs, COs, etc.)	\$87,161.44
Work Orders, Task Assignments	\$0.00
Change Orders	\$87,161.44
Invoice Adjustments/ PO Cancellations	(\$135,906.45)
Total Weekly ARPA Obligations After Adjustments	(\$48,745.01)
<b>ARPA Balance</b>	<b>\$743,719.08</b>
Invoice Adjustments (765-002G, 785-053H)	\$ (135,906.45)
GC121 & GC122-03-02 move to 104132 from 087889	\$ (939,581.14)

---

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: 2023.05.19 13:15:28 -0400

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

**DATE:** **5/19/2023**

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>Blake Miller, 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 **May 22, 2023** through **May 25, 2023**.