

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: April Week 2 (4/3/2024 - 4/9/2024) 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	\$108,619.37
Priority 1 Totals								\$108,619.37

Priority 2								
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Category	Full Amt.
GC766-044H	6	2G	169	599200665	TROMER_J	4/1/2024	87889	\$23,747.55
GC752-002K	60	2K	1397	528839846	KEPLER_JL_1	4/1/2024	87889	\$57,294.77
GC814-014F	60	2K	1070	468512304	HICKS_NL	4/1/2024	87889	\$133,495.00
GC783-010I	30	2K	1010	648517346	HONEYCUTT_RE_1	4/2/2024	87889	\$160,086.78
GC783-017H	11	2K	1010	528623325	TROMER_J	4/1/2024	87889	\$134,470.23
2024-96-W3658B	10	2Q	1051	69401053	MAREK_J	4/4/2024	87889	\$15,530.67
2024-96-W3667B	6	2Q	1338	168506686	JACOBS_D	4/4/2024	87889	\$12,476.02
		2H			Change Orders		87889	\$23,372.37
		2I			Change Orders		87889	\$7,291.02
		2H			Change Orders		85178	\$0.00
		2I			Change Orders		85178	(\$130,653.54)
						Priority 2 Totals		\$437,110.87

Priority 3								
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Category	Full Amt.
GC734-019E	75	3A	1224	359701284	PARRINO_AG_1	3/27/2024	87889	\$198,978.63
GC799-069F	75	3A	299	168507530	THOMAS_VL	4/4/2024	87889	\$9,238.90
GC828-005G	71	3A	265	549801463	KNABLE_C	4/1/2024	87889	\$17,069.10
GC785-055G	66	3A	462	328840133	WILLEY_SE_1	4/4/2024	87889	\$18,589.32
GC802-006J	62	3A	1158	168507319	THOMAS_VL	4/1/2024	87889	\$8,956.40
GC838-018J	60	3A	1163	68501703	MICKLE_FG	4/2/2024	87889	\$16,609.20
GC764-041G	60	3A	163	498513749	THORNTON_K	4/2/2024	87889	\$7,656.67
GC764-034G	59	3A	163	488628011	THORNTON_K	4/3/2024	87889	\$8,461.30
GC728-045E	56	3B	462	498732901	THORNTON_K	4/1/2024	87889	\$4,366.16
GC807-057E	56	3A	1317	578516397	PETTY_J	4/2/2024	87889	\$21,575.54
GC799-002M	56	3A	299	38500686	DANIEL_CE_1	4/2/2024	87889	\$37,112.30
GC789-015H	55	3A	1224	168521499	THOMAS_VL	4/1/2024	87889	\$11,900.86
GC810-030F	46	3A	1386	409201729	CARTER_AP_1	4/1/2024	87889	\$22,398.19
GC799-018G	46	3A	299	309201654	DANIEL_CE_1	4/2/2024	87889	\$71,022.92
GC818-024G	45	3A	176	128503369	STAAB_SA_1	4/2/2024	87889	\$11,793.97
GC809-021F	35	3A	81	378519999	CARTER_AP_1	4/2/2024	87889	\$38,419.04
GC825-016E	35	3A	1128	329101740	WARD_JP_1	4/4/2024	87889	\$7,638.20
GC807-050F	30	3A	1317	168521713	MURPHY_RC_1	4/1/2024	87889	\$27,501.67
GC808-023I	30	3A	1147	178519910	HICKS_NL	4/2/2024	87889	\$24,752.85
GC786-076E	30	3A	236	39200272	DANIEL_CE_1	4/2/2024	87889	\$11,868.00
GC735-032F	30	3A	1395	489201828	THORNTON_K	4/2/2024	87889	\$11,357.51
GC761-002M	30	3A	1070	488942992	RUSSELL_J	4/4/2024	87889	\$12,297.95
GC873-036E	29	3A	600	478731942	STERLING_D	4/1/2024	87889	\$34,837.54
GC787-037I	29	3A	1364	678732639	MARQUIS_JA_1	4/1/2024	87889	\$29,726.88
GC861-085A	27	3A	1402	589401494	YURKOVICH_JM_1	4/2/2024	87889	\$14,190.63
GC792-025E	27	3A	145	168507529	PARENTE_PK	4/2/2024	87889	\$7,943.74
GC799-071G	27	3A	299	168507423	THOMAS_VL	4/4/2024	87889	\$8,971.60
GC772-079D	26	3A	302	529046927	STRINGER_TE_1	4/1/2024	87889	\$38,333.60
GC794-087F	26	3A	787	168629424	HAMERNIK_R	4/1/2024	87889	\$32,402.50
GC860-002E	26	3A	81	148520898	FRIX_PG_1	4/2/2024	87889	\$54,103.13

[illegible]

ALL COST CENTER CATEGORIES	
Weekly Cap	\$0.00
Carry Over from April Week 1	\$27,221,498.21
April Week 2 Cap with Carry Over	\$27,221,498.21
Total for Week (Both)	\$2,027,268.49
Total for Week less POs not funded	\$2,027,268.49
Invoice Adjustments/ PO Cancellations	\$0.00
Infrastructure, Title Work and Other Adjustments	\$0.00
Total Weekly Obligations After Adjustments	\$2,027,268.49
Weekly Cap Remaining	\$25,194,229.72
FY 23-24 Balance	\$160,194,229.72
IPTF - (087889)	
Total for Week (POs, WOs, COs, Utilities, etc.)	\$2,157,922.03
Work Orders, Task Assignments, Utilities	\$2,127,258.64
Change Orders	\$30,663.39
Invoice Adjustments/ PO Cancellations	\$0.00
Infrastructure, Title Work and Other Adjustments	\$0.00
Total Weekly IPTF Obligations After Adjustments	\$2,157,922.03
FY 23-24 Balance	\$159,832,340.04
ARPA - (085178)	
Total for Week (POs, COs, etc.)	(\$130,653.54)
Task Assignments	\$0.00
Change Orders	(\$130,653.54)
Invoice Adjustments/ PO Cancellations	\$0.00
Total Weekly ARPA Obligations After Adjustments	(\$130,653.54)
ARPA Balance	\$361,889.68

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: 2024.04.05 13:54:12 -04'00'

SUBJECT: **Delegations of Authority**

DATE: **4/5/2024**

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.	Jamie Lopez, 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 **April 8, 2024** through **April 10, 2024**.