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	
(missing letters were for obsolete items)	

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)

Tameshia N. Reid
Digitally signed by Tameshia N. Reid
Date: 2024.08.13 10:04:45 -04'00'

Division Budget Coordinator

Billy Hessman
Digitally signed by Billy Hessman
Date: 2024.08.13 10:54:26 -04'00'

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.	• 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.