

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: April Week 1 (03/26/2025 - 04/01/2025) 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
<i>(missing letters were for obsolete items)</i>	

Priority 1							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
	1B					Utilities	\$69,575.70
Priority 1 Total							\$69,575.70

Priority 2							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC753-307D	56	2B	1147	608516810	MILINKOVICH_D	3/26/2025	\$15,597.00
GC759-002L	61	2K	144	598520812	RUSSELL_J	3/26/2025	\$119,943.36
GC829-041H	60	2K	433	469102503	DANIEL_CE_1	3/21/2025	\$108,383.90
GC743-002M	50	2K	299	518519638	LASHBROOK_S	3/26/2025	\$171,309.00
GC802-009I	47	2K	1158	668517922	HUE_CX_1	3/21/2025	\$7,853.93
GC751-011I	30	2K	542	58521094	UDVARDY_JL_1	3/26/2025	\$149,175.70
GC746-026E	45	2M	1158	298732469	DOWMAN_C	3/24/2025	\$4,137.64
GC751-092D	26	2M	542	529700272	MICHAELI_AM_1	3/26/2025	\$4,098.78
GC783-019J	11	2M	1010	278508825	SAULTS_CJ_1	3/27/2025	\$9,853.71
GC732-100B	10	2M	6	58518098	MORNINGSTAR_KE_1	3/26/2025	\$3,464.95
GC883-154A	10	2Q	1338	138522035	WELLER_G	3/24/2025	\$7,983.61
GC773-084A	10	2Q	1077	488521796	WELLER_G	3/24/2025	\$8,359.42
GC833-063A	9	2Q	462	448624711	WARD_JP_1	3/27/2025	\$33,458.47
2H		Change Orders				(\$172,314.19)	
2I		Change Orders				(\$368,012.02)	
Priority 2 Totals							\$103,293.26

Priority 3							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC861-033K	76	3A	1395	508630695	MALONEY_D	3/26/2025	\$23,159.44
GC789-009I	75	3A	1224	169100686	JENNINGS_LM	3/25/2025	\$38,093.32
GC820-007G	61	3A	600	128519154	HOGUE_AD_1	3/25/2025	\$39,407.00
GC855-010J	61	3B	440	588520949	YURKOVICH_JM_1	3/25/2025	\$2,498.88
GC794-063J	61	3A	787	128839703	CULLEN_SC_1	3/27/2025	\$19,297.23
GC840-006I	60	3A	1224	368519437	FRIX_PG_1	3/25/2025	\$6,772.46
GC831-067A	60	3A	274	168506708	JENNINGS_LM	3/25/2025	\$11,419.47
GC867-015J	56	3A	1184	568516045	HARDY_TR_3	3/25/2025	\$15,975.07
GC825-030A	46	3A	1128	169808572	DAVIS_JJ_4	3/26/2025	\$17,395.39
GC855-031E	45	3A	440	318520271	MORNINGSTAR_KE_1	3/27/2025	\$21,098.93
GC861-016H	42	3A	1395	368627649	YURKOVICH_JM_1	3/25/2025	\$5,688.70
GC741-008I	35	3A	311	259300992	OLAYIWOLA_BB_1	3/24/2025	\$175,430.48
GC820-024E	31	3A	600	328509672	MONKUS_M	3/25/2025	\$85,889.27
GC837-038F	30	3B	10	508514184	COOK_JM	2/5/2025	\$84,375.00
GC810-004K	30	3A	1386	659101193	MYERS_JL	3/25/2025	\$148,005.24
GC844-059E	30	3A	787	68502197	MICKLE_FG	3/25/2025	\$15,583.80
GC772-027K	30	3A	302	488513475	WHITE_CL	3/25/2025	\$178,292.69
GC834-001L	30	3A	236	68501850	SINGLETON_D	3/25/2025	\$2,210.00
GC837-023H	30	3A	10	508737089	COOK_JM	3/26/2025	\$19,056.27
GC832-090C	29	3A	1366	328629738	RIPP_AO_1	3/25/2025	\$20,439.32
GC827-082B	29	3A	1338	168731824	BRYANT_SF_1	3/26/2025	\$4,562.43
GC786-063F	26	3A	236	168942963	FISCHER_R	3/28/2025	\$4,522.15
GC786-053H	25	3A	236	178943055	SMYTH_RV_1	3/21/2025	\$15,836.17
GC742-017E	13	3A	453	298625656	MARTINO_B	3/25/2025	\$28,304.27
GC781-048E	13	3A	433	298624763	CAMPBELL_TR_1	3/26/2025	\$62,728.05
GC773-038F	12	3A	1077	529045600	MICHAELI_AM_1	3/25/2025	\$25,164.00
GC762-056I	11	3A	1184	648517365	UDVARDY_JL_1	3/26/2025	\$253,548.42
GC759-035E	11	3A	144	488512830	WEBER_N	3/27/2025	\$14,218.34
GC867-031G	11	3A	1184	68502819	SINGLETON_D	3/28/2025	\$23,713.18
GC765-022F	10	3A	921	528624660	OROZCO_SX_1	3/21/2025	\$32,122.95
GC818-074C	10	3A	176	548521008	COLLINS_EM_1	3/21/2025	\$28,266.75

GC867-078A	10	3A	1184	68502015	MAUR_J	3/24/2025	\$60,620.58
GC751-055I	10	3A	542	488841624	HEAVISIDE_C	3/24/2025	\$86,809.52
GC835-025C	10	3A	1364	69201763	GRAJEDA_C	3/24/2025	\$27,821.48
GC777-065A	10	3A	559	298625402	ALLEN_BN_1	3/25/2025	\$15,669.13
GC789-077I	10	3A	1224	18500023	MOMBERGER_R	3/27/2025	\$23,504.81
GC883-127B	9	3A	1338	508623194	ARROYO_MJ_1	3/26/2025	\$7,322.91
GC753-337A	7	3A	1147	528520537	MALDONADO_RE	3/21/2025	\$17,473.00
GC764-076D	7	3A	163	528944062	VANDENHANDEL_BL_1	3/26/2025	\$7,266.98
Priority 3 that made cut							\$1,669,563.08
Priority 3 that didn't make cut							\$0.00
Priority 3 Totals							\$1,669,563.08

Weekly Cap	\$28,750,295.05
Carry Over from March Week 4	\$0.00
April Week 1 Cap with Carry Over	\$28,750,295.05
Total for Week	\$1,842,432.04
Total for Week less POs not funded	\$1,842,432.04
Invoice Adjustments/ PO Cancellations	\$25,071.43
Infrastructure, Title Work and Other Adjustments	\$0.00
Total Weekly Obligations After Adjustments	\$1,867,503.47
Weekly Cap Remaining	\$26,882,791.58
FY 23-24	\$26,882,791.58

Inv Adj (734-074A)	\$	28,381.26
TA Cancelled (742-071B)	\$	(3,309.83)

Division Budget Coordinator

Program Administrator Signature and Date



FLORIDA DEPARTMENT OF Environmental Protection

Ron DeSantis
Governor

Alexis A. Lambert
Secretary

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, FL 32399-2400

MEMORANDUM

FROM: **Natasha Lampkin, Program Administrator, Petroleum Restoration Program**

Natasha Lampkin
Digitally signed by Natasha Lampkin
Date: 2025.03.25 14:42:43 -04'00'

SUBJECT: **Delegations of Authority**

DATE: **3/25/2025**

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.	Kristen Sapp, 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 1, 2025** through **April 2, 2025**.