

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: May Week 1 (04/30/2025 - 05/06/2025) FY 23-24

Priority #1	Priority #2
A. Emergency Actions	B. AC Contract
B. Cleanup Related Utility Bills	D. Verification Sampling for PBC & Other Special Purpose
Settlement Agreement/SRFA Lump Sum/BDA/Title Work	H. Change Orders for Current Year WO's/TA's
	I. Change Orders for Prior Year WO's/TA's
Priority #3	K. O&M Continuation (all sites)
A. Standard Petroleum Cleanup Contracts	M. Well Abandonment for SRCO (all sites)
B. SRFA WO's/TA's in Priority Order	N. IDW Removal/Disposal (all sites)
E. Site Access Order	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		\$96,863.50
Priority 1 Total							\$96,863.50

Priority 2							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC753-306D	61	2B	1147	598516681	BEALL_D	4/24/2025	\$28,050.90
GC729-006P	75	2K	236	488521607	RUSSELL_J	5/2/2025	\$124,789.91
GC728-048H	60	2K	462	498513757	RUSSELL_J	5/2/2025	\$252,255.07
GC807-036E	56	2K	1317	168506654	HAMERNIK_R	4/30/2025	\$167,675.68
GC810-010K	41	2K	1386	168521459	PARENTE_PK	4/30/2025	\$169,917.26
GC741-038F	27	2K	311	528515178	VONCANNON_DL_1	4/29/2025	\$182,601.08
GC808-003K	56	2M	1147	388510497	PARRINO_AG_1	4/28/2025	\$33,859.33
GC866-019J	31	2M	1070	68502070	MAKSIMOSKI_N	4/30/2025	\$19,241.75
2024-96-W3812B	10	2Q	1438	298625095	WAGER_KS_1	4/24/2025	\$22,985.19
GC812-020G	27	2Z	144	38500562	CZERWINSKI_KK_1	4/28/2025	\$14,636.80
GC779-093G	10	2Z	1338	58501060	ROSARIO_VM_1	4/30/2025	\$28,103.66
2H		Change Orders					\$9,024.92
2I		Change Orders					(\$266,691.67)
Priority 2 Totals							\$786,449.88

Priority 3							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC785-083I	76	3A	462	378737037	RATHMAN_SE_1	5/2/2025	\$10,727.12
GC753-141L	75	3A	1147	518519850	MARCHION_RJ_1	4/25/2025	\$23,053.00
GC885-050A	75	3A	433	68502705	GRAJEDA_C	5/1/2025	\$127,657.74
GC786-102D	65	3A	236	38520074	CZERWINSKI_KK_1	4/28/2025	\$53,736.34
GC875-011E	64	3A	1025	288520469	HANNAH_AM_1	4/28/2025	\$16,728.47
GC788-012H	61	3A	1259	638517147	HONEYCUTT_RE_1	4/29/2025	\$12,969.63
GC794-009L	60	3A	787	178520163	RUSSELL_B_6	4/28/2025	\$10,795.88
GC879-057B	60	3A	1354	588628318	FRIX_PG_1	4/29/2025	\$32,913.10
GC824-031F	60	3A	559	168507472	JENNINGS_LM	5/2/2025	\$14,807.55
GC764-039H	51	3A	163	488521612	THORNTON_K	5/2/2025	\$9,446.30
GC818-009H	50	3A	176	169100673	PARENTE_PK	4/30/2025	\$25,950.56
GC779-020K	46	3A	1338	428520005	BASS_C	4/28/2025	\$139,469.29
GC742-008I	46	3A	453	278842203	MUGHAL_UA_1	4/29/2025	\$13,500.56
GC799-041F	35	3A	299	408510716	MALDONADO_RE	4/29/2025	\$28,003.06
GC779-028E	35	3A	1338	418732300	MESA_YX_1	4/30/2025	\$12,317.33
GC769-070F	31	3A	600	358732749	HOLLEY_JM_1	4/28/2025	\$42,436.08
GC789-037H	31	3A	1224	208841562	MESA_YX_1	4/30/2025	\$17,433.32
GC739-067J	30	3A	787	488512808	WHITE_CL	4/28/2025	\$51,259.24
GC753-339A	30	3A	1147	488513440	TOBIN_KL	4/28/2025	\$25,254.38
GC875-007G	30	3A	1025	149101410	YURKOVICH_JM_1	4/29/2025	\$5,826.12
GC789-082J	30	3A	1224	159202584	PETERSON_ML_1	4/29/2025	\$50,796.75
GC789-025J	30	3A	1224	628517075	SAULTS_CJ_1	5/2/2025	\$163,580.03
GC745-008P	30	3A	1373	488512979	NICOLSON_B	5/2/2025	\$27,357.25
GC761-025K	30	3A	1070	488513523	TAYLOR_DT	5/2/2025	\$187,405.20
GC879-009G	29	3A	1354	318509199	MORNINGSTAR_KE_1	4/28/2025	\$26,581.80
GC753-168H	29	3A	1147	298736297	CAMPBELL_TR_1	4/29/2025	\$9,599.50
GC732-043E	29	3A	6	488627431	STILES_JR_1	5/2/2025	\$11,465.14
GC829-056C	27	3A	433	188732128	KARKI_S	4/28/2025	\$8,211.52
GC793-050G	26	3A	1043	178732790	CZERWINSKI_KK_1	4/28/2025	\$13,895.46
GC822-027A	26	3A	222	168506918	JENNINGS_LM	4/29/2025	\$12,535.18

GC827-070D	26	3A	1338	168507242	THOMAS_VL	5/1/2025	\$16,212.43
GC779-117F	14	3A	1338	58622708	BADANA_S	4/28/2025	\$16,041.00
GC749-043F	12	3A	440	528839693	HAUSCHILD_T	4/29/2025	\$181,391.81
GC834-039C	11	3B	236	138629128	RODRIGUEZ_RX	4/29/2025	\$4,530.94
GC854-082B	11	3A	542	138505864	GODWIN_M	5/1/2025	\$58,036.52
GC761-072G	11	3A	1070	529201802	OROZCO_SX_1	5/2/2025	\$162,325.72
GC783-050D	11	3A	1010	488521934	NICOLSON_S	5/2/2025	\$43,405.27
GC737-055B	10	3A	145	58501137	STERLING_D	3/21/2025	\$35,204.07
GC839-035A	10	3A	431	68622349	MICKLE_FG	4/24/2025	\$36,496.20
GC752-062C	10	3A	1397	648517270	JOHNSON_KC_3	4/28/2025	\$36,630.43
GC774-033E	10	3A	1244	429800318	BARNHART_LB_1	4/28/2025	\$8,114.65
GC734-072B	10	3A	1224	528515454	CORREIA_CX_1	4/28/2025	\$27,811.14
GC850-064C	10	3A	1373	68502631	FLORES_LM_3	4/28/2025	\$2,887.00
GC843-132B	10	3A	1051	138622109	ORTHEN_ZR_1	4/28/2025	\$51,562.25
GC728-028F	10	3A	462	538623495	ONEYJOHNSON_SR_1	4/28/2025	\$33,271.07
GC779-180C	10	3A	1338	58501082	STERLING_D	4/28/2025	\$11,846.25
GC738-028C	10	3A	896	58501160	BADANA_S	4/28/2025	\$15,228.50
GC730-027E	10	3A	1364	429045725	SAULTS_CJ_1	4/28/2025	\$40,619.62
GC749-062E	10	3A	440	359809201	JONES_JL_4	4/29/2025	\$11,442.31
GC794-039L	10	3A	787	128503395	BROWN_THR	4/29/2025	\$150,693.93
GC787-024G	10	3A	1364	18500167	KARKI_S	4/29/2025	\$18,547.99
GC779-235A	10	3A	1338	649800034	WARREN_IA_1	4/30/2025	\$16,070.51
GC843-168A	10	3A	1051	88519004	FORBES_DJ_1	4/30/2025	\$28,163.46
GC883-119B	10	3A	1338	508944933	ANDREWS_NP_1	4/30/2025	\$13,481.30
GC779-217B	10	3A	1338	528623744	WAGER_KS_1	4/30/2025	\$11,759.62
GC769-107B	10	3A	600	538623747	CUEVAS_CX_1	4/30/2025	\$29,037.18
GC769-037E	10	3A	600	428518839	BLYDEN_TM_1	5/1/2025	\$292,677.86
GC771-059B	10	3A	222	299102527	CAMPBELL_TR_1	5/1/2025	\$43,889.92
GC842-137C	10	3A	145	68501737	SINGLETON_D	5/1/2025	\$2,792.56
GC840-031A	10	3A	1224	68502321	MICKLE_FG	5/1/2025	\$12,879.74
GC769-093D	10	3A	600	488513159	TAYLOR_DT	5/2/2025	\$31,716.32
GC843-154B	9	3A	1051	449400281	BOSQUE_OV_1	4/25/2025	\$9,383.48

GC838-060A	9	3A	1163	368841835	HASHIM_N	4/25/2025	\$28,623.39
GC859-117A	9	3A	1147	88943601	FORBES_DJ_1	4/29/2025	\$40,381.01
GC854-053B	7	3A	542	588628610	FORBES_DJ_1	4/30/2025	\$12,220.11
GC880-048A	7	3A	559	138506415	THAYIL_VB_1	5/1/2025	\$60,626.14
GC779-074B	6	3A	1338	538624234	MEDER_RJ	4/28/2025	\$10,354.62
Priority 3 that made cut							\$2,792,069.22
Priority 3 that didn't make cut							\$0.00
Priority 3 Totals							\$2,792,069.22

Weekly Cap	\$16,519,801.14
Carry Over from April Week 5	\$0.00
May Week 1 Cap with Carry Over	\$16,519,801.14
Total for Week	\$3,675,382.60
Total for Week less POs not funded	\$3,675,382.60
Invoice Adjustments/ PO Cancellations	(\$0.01)
Infrastructure, Title Work and Other Adjustments	\$0.00
Total Weekly Obligations After Adjustments	\$3,675,382.59
Weekly Cap Remaining	\$12,844,418.55
FY 23-24	\$12,844,418.55

Invoice Adj(783-068B)

\$ (0.01)

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, Assistant Director, Division of Waste Management**

Natasha Lampkin Digitally signed by Natasha Lampkin
Date: 2025.05.02 11:37:31 -04'00'

SUBJECT: **Delegations of Authority**

DATE: **5/2/2025**

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.	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, Assistant Director, Division of Waste Management.

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 5, 2025** through **May 12, 2025**.