

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: March Week 3 (03/12/2025 - 03/18/2025) FY 23-24	
<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
<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	\$66,451.41
						<b>Priority 1 Total</b>	<b>\$66,451.41</b>

Priority 2								
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.	
GC753-132F	10	2B	1147	298624794	COUNCIL_W	3/11/2025	\$80,973.00	
GC907-040C	10	2D	163	248630168	YOUSAFI_N	3/11/2025	\$12,115.09	
GC814-014G	60	2K	1070	468512304	HICKS_NL	3/13/2025	\$97,055.00	
GC729-008G	56	2K	236	529100955	KEPLER_JL_1	3/10/2025	\$130,816.04	
GC753-263D	45	2K	1147	518841173	MICHAELI_AM_1	3/7/2025	\$113,059.50	
GC790-001N	30	2K	1395	39401044	HEFFERNAN_HA_1	3/7/2025	\$149,956.99	
GC774-047H	29	2K	1244	299701228	CAMPBELL_TR_1	3/12/2025	\$136,793.45	
GC848-056C	11	2M	299	139202058	MESA_YX_1	3/12/2025	\$4,974.60	
GC908-032G	57	2O	311	178507817	DELMASTO_M	3/10/2025	\$8,024.86	
GC908-032H	57	2O	311	178507817	DELMASTO_M	3/10/2025	\$13,298.60	
GC843-165A	10	2Q	1051	139045714	RUSELINK_CR_2	3/11/2025	\$20,499.06	
GC771-062A	10	2Q	222	488521538	MENDEZ_S	3/12/2025	\$14,763.82	
		<b>2H</b>				Change Orders		(\$2,930.85)
		<b>2I</b>				Change Orders		(\$435,809.90)
<b>Priority 2 Totals</b>							<b>\$343,589.26</b>	

Priority 3							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC867-011I	90	3A	1184	319102766	HARDY_TR_3	3/13/2025	\$18,483.66
GC798-022G	86	3A	453	378944513	WARD_JP_1	3/14/2025	\$7,510.85
GC809-046A	77	3A	81	168507645	JENNINGS_LM	3/12/2025	\$26,264.34
GC773-008G	75	3A	1077	489201277	THORNTON_K	3/7/2025	\$263,549.45
GC808-064F	71	3A	1147	209201730	RATHMAN_SE_1	3/10/2025	\$27,052.80
GC799-051J	61	3A	299	408510706	LAURIE_D	3/10/2025	\$10,263.40
GC729-002I	61	3A	236	528515601	HAUSCHILD_T	3/11/2025	\$6,452.54
GC797-044G	61	3A	311	578516294	PETTY_J	3/12/2025	\$29,921.03
GC867-065B	60	3A	1184	68838199	THEISEN_MM	3/11/2025	\$19,739.79
GC742-016K	60	3A	453	279812305	MUGHAL_UA_1	3/14/2025	\$44,219.12
GC742-065C	56	3A	453	278508855	JACO_BR_1	3/10/2025	\$29,545.22
GC818-081D	56	3A	176	128503488	BERNARD_JD_1	3/10/2025	\$24,023.65
GC785-052L	56	3A	462	329701167	BASS_C	3/10/2025	\$190,182.57
GC776-056E	56	3A	1354	648517548	STERLING_D	3/12/2025	\$42,745.00
GC798-065C	55	3A	453	379501509	WARD_JP_1	3/7/2025	\$126,945.28
GC810-025J	55	3A	1386	669200981	CZERWINSKI_KK_1	3/13/2025	\$23,146.74
GC739-007H	55	3A	787	298509045	HUGHES_JJ_1	3/14/2025	\$4,912.90
GC732-068E	51	3A	6	488512609	THORNTON_K	3/14/2025	\$13,139.94
GC799-016K	50	3A	299	408510683	RIPP_AO_1	3/7/2025	\$205,375.22
GC759-015G	46	3A	144	488513127	TOBIN_KL	3/10/2025	\$14,095.22
GC800-012E	46	3A	1118	338841268	MALDONADO_RE	3/14/2025	\$27,823.96
GC808-021H	45	3A	1147	618516909	JONES_JL_4	3/10/2025	\$324,766.99
GC787-061C	45	3A	1364	309200007	CZERWINSKI_KK_1	3/10/2025	\$54,177.35
GC741-058C	45	3A	311	488627610	TOBIN_KL	3/14/2025	\$26,360.43
GC790-078B	35	3A	1395	38735464	HICKS_NL	3/10/2025	\$24,815.08
GC866-018G	32	3A	1070	588520939	FRIX_PG_1	3/10/2025	\$18,111.45
GC880-015E	31	3A	559	288736404	PERIARD_DA_1	3/11/2025	\$156,520.99
GC798-045I	30	3A	453	18500227	GARDNER_T	3/10/2025	\$4,484.74
GC862-035A	30	3A	1200	508514040	MALONEY_D	3/10/2025	\$9,805.71
GC761-067F	30	3A	1070	298625031	MARTINO_B	3/11/2025	\$23,155.25
GC867-003J	30	3A	1184	568518584	HARDY_TR_3	3/13/2025	\$154,310.55

GC861-022I	30	3A	1395	508513870	COOK_JM	3/13/2025	\$87,637.78
GC772-020H	30	3A	302	488840672	TOBIN_KL	3/14/2025	\$6,994.47
GC883-052H	30	3A	1338	68502485	MAUR_J	3/17/2025	\$16,897.30
GC776-049E	29	3A	1354	298625017	MARTINO_B	3/11/2025	\$49,181.25
GC771-053C	29	3A	222	488521614	WEBER_N	3/14/2025	\$14,994.84
GC859-008G	27	3A	1147	508513834	REINHOLD_TA_2	2/24/2025	\$232,757.62
GC729-061E	27	3A	236	519400404	KEPLER_JL_1	3/11/2025	\$30,985.23
GC801-058F	26	3A	1373	169201814	JENNINGS_LM	3/12/2025	\$5,696.00
GC796-060A	26	3A	1185	169063886	BRYANT_SF_1	3/12/2025	\$6,391.16
GC739-136F	26	3A	787	598944475	WHITE_CL	3/12/2025	\$13,351.50
GC843-118B	16	3A	1051	508513947	ARROYO_MJ_1	3/11/2025	\$11,019.33
GC743-092F	11	3A	299	528623412	MICHAELI_AM_1	3/5/2025	\$12,596.20
GC843-071E	11	3A	1051	138629104	CASTRO_MR	3/12/2025	\$13,652.69
GC776-061E	11	3A	1354	488512972	WEBER_N	3/14/2025	\$13,477.10
GC743-115B	11	3A	299	488841111	TAYLOR_DT	3/14/2025	\$64,251.68
GC848-070B	10	3A	299	138504147	THAYIL_VB_1	3/7/2025	\$26,473.87
GC778-029C	10	3A	1128	488513496	TAYLOR_DT	3/7/2025	\$47,181.69
GC867-060C	10	3A	1184	68622376	BITTING_MO_1	3/7/2025	\$12,975.60
GC818-088B	10	3A	176	38518483	CLAWSON_RL_1	3/7/2025	\$48,059.17
GC798-055B	10	3A	453	209815336	RATHMAN_SE_1	3/10/2025	\$20,960.86
GC866-064F	10	3A	1070	68622380	WALKER_TA	3/10/2025	\$18,761.00
GC827-037F	10	3A	1338	378510261	BLYDEN_TM_1	3/11/2025	\$48,059.32
GC779-191B	10	3A	1338	298735266	CAMPBELL_TR_1	3/12/2025	\$14,307.27
GC738-034A	10	3A	896	489502070	TOBIN_KL	3/12/2025	\$14,685.09
GC742-080D	10	3A	453	499813701	WHITE_CL	3/12/2025	\$21,763.32
GC773-068B	10	3A	1077	498513620	HEAVISIDE_C	3/12/2025	\$4,981.50
GC774-064A	10	3A	1244	528842135	BROOME_JD_2	3/12/2025	\$14,591.33
GC842-032C	10	3A	145	138504285	ORTHEN_ZR_1	3/13/2025	\$63,580.58
GC759-032B	10	3A	144	488628035	STILES_JR_1	3/14/2025	\$17,355.54
GC763-043C	10	3A	10	529100265	BERNARD_JD_1	3/14/2025	\$14,213.72
GC731-035B	10	3A	1259	488512594	THORNTON_K	3/14/2025	\$16,002.57
GC835-030C	10	3A	1364	68501710	MAKSIMOSKI_N	3/14/2025	\$36,694.07
GC880-047A	10	3A	559	68839735	FLORES_LM_3	3/17/2025	\$22,211.71

GC815-019E	9	3A	1184	209300365	JONES_JL_4	3/10/2025	\$24,293.72
GC753-336A	9	3A	1147	528515237	JOHNSON_SD_2	3/11/2025	\$18,383.00
GC789-118A	9	3A	1224	168521554	FISCHER_R	3/12/2025	\$15,895.47
GC739-089E	9	3A	787	528624591	MICHAELI_AM_1	3/12/2025	\$13,479.20
GC840-030A	8	3A	1224	508513905	WOMBLE_AC_1	3/12/2025	\$64,833.51
GC827-094A	6	3A	1338	168506970	SALAZAR_JC_1	3/10/2025	\$18,834.66
<b>Priority 3 that made cut</b>							\$3,150,363.14
<b>Priority 3 that didn't make cut</b>							\$0.00
<b>Priority 3 Totals</b>							\$3,150,363.14

Weekly Cap	\$35,295,921.66
Carry Over from March Week 2	\$0.00
March Week 3 Cap with Carry Over	\$35,295,921.66
Total for Week	\$3,560,403.81
Total for Week less POs not funded	\$3,560,403.81
Invoice Adjustments/ PO Cancellations	\$0.00
Infrastructure, Title Work and Other Adjustments	\$325.00
Total Weekly Obligations After Adjustments	\$3,560,728.81
Weekly Cap Remaining	\$31,735,192.85
<b>FY 23-24</b>	<b>\$31,735,192.85</b>

SL010-PT18 Titlework (139045944)

\$ 325.00

\_\_\_\_\_  
**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** Digitally signed by Natasha Lampkin  
Date: 2025.03.14 10:08:12 -04'00'

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

**DATE:** **3/14/2025**

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.	<ul style="list-style-type: none"> <li><b>Billy Hessman</b>, 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 **March 17, 2025** through **March 21, 2025**.