

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: May Week 4 (05/21/2025 - 05/27/2025) FY 23-24

<b>Priority #1</b>	<b>Priority #2</b>
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
<b>Priority #3</b>	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		\$51,702.11
Priority 1 Total							\$51,702.11

Priority 2							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC904-040B	10	2D	360	378510311	DELMASTO_M	5/20/2025	\$4,968.69
GC793-004T	57	2K	1043	578516339	GALLMAN_RJ	5/21/2025	\$171,339.05
GC796-034H	46	2K	1185	168506786	PARENTE_PK	5/20/2025	\$193,635.28
GC808-023J	30	2M	1147	178519910	HICKS_NL	5/21/2025	\$8,038.75
GC863-015A	10	2Q	360	139818069	CORREIA_CX_1	5/16/2025	\$29,314.53
		2H	Change Orders				(\$372,886.54)
		2I	Change Orders				(\$218,995.25)
Priority 2 Totals							(\$184,585.49)

Priority 3							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC799-069G	75	3A	299	168507530	THOMAS_VL	5/21/2025	\$13,579.66
GC809-014H	66	3A	81	128629157	MONKUS_M	5/19/2025	\$7,733.94
GC762-001K	61	3A	1184	358509880	BLYDEN_TM_1	5/19/2025	\$55,838.13
GC762-005J	61	3A	1184	608628420	HANNAH_AM_1	5/19/2025	\$37,815.26
GC785-005L	61	3A	462	48500805	KASSEES_A	5/19/2025	\$20,970.08
GC785-003I	61	3A	462	338509751	PERRY_H	5/21/2025	\$21,608.45
GC844-042F	60	3A	787	138504400	BAMMAN_ZC	5/19/2025	\$13,064.78
GC820-009K	60	3A	600	329201301	MCCOY_M	5/21/2025	\$324,995.78
GC873-049D	60	3A	600	508514703	COOK_JM	5/21/2025	\$14,226.47
GC785-103D	57	3A	462	168507538	THOMAS_VL	5/21/2025	\$39,495.32
GC801-022K	52	3A	1373	168629580	JENNINGS_LM	5/21/2025	\$5,199.75
GC771-012E	50	3A	222	298627868	BANIVAHEB_S_1	5/21/2025	\$95,721.36
GC787-016I	31	3A	1364	168506715	THOMAS_VL	5/21/2025	\$9,432.24
GC786-076F	30	3A	236	39200272	DANIEL_CE_1	5/19/2025	\$50,020.12
GC854-005H	30	3A	542	138506134	RODRIGUEZ_RX	5/19/2025	\$609.78
GC729-066G	30	3A	236	298508999	GLENNON_BM_1	5/20/2025	\$58,522.15
GC861-044N	30	3A	1395	508514818	COOK_JM	5/20/2025	\$108,127.65
GC797-065A	30	3A	311	168507290	JENNINGS_LM	5/20/2025	\$28,472.95
GC788-072G	30	3A	1259	168521831	GREGORY_HM	5/22/2025	\$5,663.79
GC761-117A	29	3A	1070	418736556	JACO_BR_1	5/21/2025	\$8,136.08
GC732-004F	29	3A	6	278508859	MUGHAL_UA_1	5/21/2025	\$10,876.24
GC877-020E	27	3A	1077	368519472	STORINO_MF	5/20/2025	\$8,215.35
GC828-033C	27	3A	265	178626721	HEFFERNAN_HA_1	5/20/2025	\$20,015.30
GC823-012G	26	3A	1077	669201824	HUE_CX_1	5/19/2025	\$10,418.65
GC787-051H	25	3A	1364	169701042	JENNINGS_LM	5/20/2025	\$16,142.07
GC848-060C	13	3A	299	139201193	GODWIN_M	5/19/2025	\$29,363.80
GC837-058A	11	3A	10	138522025	RAMIREZ_JA_1	5/14/2025	\$8,757.83
GC832-103C	10	3A	1366	168629519	COAKLEY_JF_1	5/15/2025	\$878.38
GC823-018F	10	3A	1077	18500003	MOMBERGER_R	5/19/2025	\$148,313.42
GC764-111C	10	3A	163	528623431	OROZCO_SX_1	5/20/2025	\$170,456.10

GC883-160A	10	3A	1338	68501800	MAKSIMOSKI_N	5/20/2025	\$18,237.15
GC867-008J	10	3B	1184	68501824	MAKSIMOSKI_N	5/20/2025	\$10,538.99
GC777-040I	10	3A	559	488521536	TAYLOR_DT	5/20/2025	\$4,152.08
GC735-045C	10	3A	1395	488942984	THORNTON_K	5/20/2025	\$16,220.54
GC788-004J	10	3A	1259	378733948	SCARBOROUG_B	5/21/2025	\$6,869.68
GC861-083B	10	3A	1395	508630731	REINHOLD_TA_2	5/22/2025	\$27,504.55
GC732-101B	7	3A	6	58501050	MOORE_CM_2	5/22/2025	\$31,953.32
GC883-087B	6	3A	1338	69103637	SINGLETON_D	5/20/2025	\$24,003.00
<b>Priority 3 that made cut</b>							\$1,482,150.19
<b>Priority 3 that didn't make cut</b>							\$0.00
<b>Priority 3 Totals</b>							\$1,482,150.19

Weekly Cap	\$9,273,825.37
Carry Over from May Week 3	\$0.00
May Week 4 Cap with Carry Over	\$9,273,825.37
Total for Week	\$1,349,266.81
Total for Week less POs not funded	\$1,349,266.81
Invoice Adjustments/ PO Cancellations	\$0.00
Infrastructure, Title Work and Other Adjustments	\$325.00
Total Weekly Obligations After Adjustments	\$1,349,591.81
Weekly Cap Remaining	\$7,924,233.56
FY 23-24	\$7,924,233.56

SL010.PT24 Titlework (018519298)

\$ 325.00

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Division Budget Coordinator

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Program Administrator



# 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: 2025.05.19 16:29:11 -04'00'

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

**DATE:** **5/19/2025**

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>Jamie Luten</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, 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 20, 2025** through **May 29, 2025**.