

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: June Week 1 (05/28/2025 - 06/03/2025) 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		\$66,264.22
Priority 1 Total							\$66,264.22

Priority 2							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC779-193C	6	2B	1338	58841235	SWANSON_T	5/27/2025	\$15,126.30
GC812-008I	25	2K	144	169300211	LUBINSKI_DR_1	5/27/2025	\$164,740.20
GC832-084D	41	2M	1366	669200755	CZERWINSKI_KK_1	5/28/2025	\$12,059.12
2H		Change Orders				(\$325,235.27)	
2I		Change Orders				(\$160,877.12)	
Priority 2 Totals							(\$294,186.77)

Priority 3							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC874-005M	76	3A	218	508514474	COOK_JM	5/28/2025	\$32,900.06
GC794-091F	61	3A	787	168506924	JENNINGS_LM	5/29/2025	\$150,111.55
GC831-060D	55	3A	274	28500337	FISCHER_R	5/27/2025	\$6,456.71
GC837-047B	52	3A	10	438520084	HARDY_TR_3	5/23/2025	\$32,987.37
GC741-032L	49	3A	311	488512613	WHITE_CL	5/27/2025	\$11,599.65
GC799-018H	46	3A	299	309201654	DANIEL_CE_1	5/22/2025	\$84,483.15
GC792-039H	34	3A	145	178508201	DELORGE_A	5/23/2025	\$21,410.27
GC750-043E	30	3A	1317	498622680	NICOLSON_S	5/27/2025	\$85,089.51
GC751-075D	30	3A	542	598516550	TOBIN_KL	5/27/2025	\$21,031.25
GC864-007J	30	3A	144	69063876	MAKSIMOSKI_N	5/28/2025	\$44,923.34
GC749-111A	30	3A	440	598516670	NICOLSON_S	5/28/2025	\$38,883.65
GC859-006I	30	3A	1147	478512495	SWANSON_T	5/28/2025	\$119,222.21
GC778-014E	29	3A	1128	538623320	ATTABINEY_FX_1	5/27/2025	\$14,641.99
GC876-023F	26	3A	222	369046615	FRIX_PG_1	5/14/2025	\$152,189.46
GC829-046H	26	3A	433	178520023	HUE_CX_1	5/22/2025	\$21,096.08
GC862-027B	26	3E	1200	479102339	MAHER_DS	5/27/2025	\$19,460.19
GC824-078A	26	3A	559	168507308	FISCHER_R	5/27/2025	\$31,692.62
GC837-057A	11	3A	10	138736437	MARTINEZ_NQ	5/20/2025	\$66,191.67
GC849-022B	10	3A	1118	508630703	ANGELILLO_PJ_1	5/22/2025	\$28,814.96
GC776-062C	10	3A	1354	298521239	HUGHES_JJ_1	5/27/2025	\$28,365.45
GC859-107C	10	3A	1147	508520550	VELANDIA_EF_1	5/27/2025	\$36,821.30
GC778-035C	10	3A	1128	489101189	WHITE_CL	5/27/2025	\$25,443.82
GC828-034B	10	3A	265	38841852	HEFFERNAN_HA_1	5/27/2025	\$9,644.95
GC776-070B	10	3A	1354	488513553	WHITE_CL	5/27/2025	\$28,531.35
GC778-007C	10	3A	1128	488623057	WHITE_CL	5/27/2025	\$35,529.09
GC833-053B	10	3A	462	68502395	MAUR_J	5/27/2025	\$4,537.75
GC777-046E	10	3A	559	488513123	PRESS_DM	5/27/2025	\$4,851.45
GC807-054D	10	3A	1317	409201678	JACO_BR_1	5/30/2025	\$35,945.12
GC779-212C	9	3A	1338	649807058	BADANA_S	5/22/2025	\$28,924.85
GC833-064A	9	3A	462	448511957	WAGER_KS_1	5/28/2025	\$39,992.57

GC837-059A	7	3A	10	568837656	HARDY_TR_3	5/27/2025	\$15,077.45
GC836-027B	6	3A	1259	68628480	MAKSIMOSKI_N	5/29/2025	\$24,320.25
Priority 3 that made cut							\$1,301,171.09
Priority 3 that didn't make cut							\$0.00
Priority 3 Totals							\$1,301,171.09

Weekly Cap	\$7,924,233.56
Carry Over from May Week 4	\$0.00
June Week 1 Cap with Carry Over	\$7,924,233.56
Total for Week	\$1,073,248.54
Total for Week less POs not funded	\$1,073,248.54
Invoice Adjustments/ PO Cancellations	(\$9,042.22)
Infrastructure, Title Work and Other Adjustments	\$325.00
Total Weekly Obligations After Adjustments	\$1,064,531.32
Weekly Cap Remaining	\$6,859,702.24
FY 23-24	\$6,859,702.24

SL010.PT25 Titlework (358630192)	\$	325.00
TA Cancelled (799-087F)	\$	(9,042.22)

Division Budget Coordinator

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: 2025.05.29 10:47:16 -04'00'

SUBJECT: **Delegations of Authority**

DATE: **5/29/2025**

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">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 30, 2025** through **June 6, 2025**.