

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: June Week 2 (06/04/2025 - 06/10/2025) 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
(missing letters were for obsolete items)	

Priority 1							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
1B					Utilities		\$101,931.64
Priority 1 Total							\$101,931.64

Priority 2							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC779-122E	10	2B	1338	58942893	MAHER_DS	6/4/2025	\$43,262.97
GC761-077G	75	2K	1070	488512883	NICOLSON_S	6/3/2025	\$152,578.59
GC861-022K	30	2K	1395	508513870	COOK_JM	6/2/2025	\$108,565.31
GC908-060A	52	2M	311	168521671	YOUSAFI_N	5/30/2025	\$10,923.37
GC776-024I	29	2M	1354	539101514	STILLINGER_KE_1	6/9/2025	\$4,303.82
GC843-097C	10	2M	1051	138505941	CALERO_A	6/9/2025	\$3,145.47
GC906-040A	56	2O	222	338509729	YOUSAFI_N	6/5/2025	\$13,567.43
2024-96-W3813B	9	2Q	1438	528837885	MALDONADO_RE	5/1/2025	\$21,894.27
2024-96-W3816B	9	2Q	1438	529801741	WELLER_G	6/5/2025	\$17,957.81
2H		Change Orders				(\$15,351.35)	
2I		Change Orders				(\$175,418.93)	
Priority 2 Totals							\$185,428.76

Priority 3							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC742-004J	95	3A	453	279201021	SAULTS_CJ_1	6/5/2025	\$41,726.76
GC799-094C	90	3A	299	168731857	JENNINGS_LM	6/4/2025	\$11,979.70
GC769-067H	85	3A	600	359202376	SCHULTZ_CL_1	6/3/2025	\$10,367.00
GC792-007K	80	3A	145	329801332	BARNHART_LB_1	6/4/2025	\$9,818.00
GC824-004J	74	3A	559	219202294	KARKI_S	6/6/2025	\$119,754.95
GC815-003M	61	3A	1184	379201129	THOMAS_RW	6/3/2025	\$12,656.30
GC762-009I	61	3A	1184	358509933	LOW_K_1	6/6/2025	\$7,017.80
GC772-004J	60	3A	302	358622967	LOW_K_1	6/3/2025	\$12,035.80
GC799-023I	51	3A	299	28500395	COAKLEY_JF_1	6/5/2025	\$6,091.96
GC785-127G	50	3A	462	128521039	GARDNER_T	6/4/2025	\$193,013.75
GC788-025L	46	3A	1259	379102438	BLYDEN_TM_1	5/22/2025	\$122,908.00
GC805-026J	46	3A	80	379102081	BERNARD_JD_1	5/28/2025	\$5,610.53
GC779-004K	36	3A	1338	428511260	MYERS_JL	6/9/2025	\$116,847.76
GC859-083E	31	3A	1147	139815521	CASTRO_MR	5/29/2025	\$16,362.00
GC758-035A	30	3A	360	518515028	OROZCO_SX_1	5/22/2025	\$221,109.26
GC816-012J	30	3A	921	378519416	BAYLISS_CJ	5/22/2025	\$12,885.30
GC753-057F	30	3A	1147	359800673	LEONARD_M	5/27/2025	\$4,479.00
GC859-015G	30	3A	1147	68502289	FLORES_LM_3	6/3/2025	\$13,882.00
GC733-022K	30	3A	431	608516885	VANDENHANDEL_BL_1	6/6/2025	\$20,750.61
GC842-084F	27	3A	145	118519239	CORREIA_CX_1	5/27/2025	\$27,066.15
GC799-071H	27	3A	299	168507423	THOMAS_VL	6/4/2025	\$7,539.10
GC789-080G	26	3A	1224	558840939	BRYANT_SF_1	6/5/2025	\$26,626.74
GC798-052F	11	3A	453	339812793	MYERS_JL	6/2/2025	\$167,615.89
GC843-074E	11	3A	1051	508514160	ARROYO_MJ_1	6/3/2025	\$122,017.93
GC827-044F	11	3A	1338	18500063	BROWN_THR	6/3/2025	\$99,190.37
GC751-107C	11	3A	542	528840296	INGLETT_S	6/6/2025	\$152,125.00
GC779-196B	10	3A	1338	529202198	BERNARD_JD_1	5/21/2025	\$33,989.35
GC753-312B	10	3A	1147	528623711	VANDENHANDEL_BL_1	5/21/2025	\$29,067.50
GC843-172A	10	3A	1051	509100616	TROMER_J	5/23/2025	\$22,448.46
GC850-059D	10	3A	1373	268508711	CORREIA_CX_1	5/28/2025	\$19,284.70

GC885-044B	10	3A	433	138504189	ORTHEN_ZR_1	5/29/2025	\$36,673.22
GC735-021D	10	3A	1395	488512974	STILES_JR_1	6/2/2025	\$10,854.11
GC783-040E	10	3A	1010	428511407	HANNAH_AM_1	6/3/2025	\$60,716.77
GC862-025D	10	3A	1200	138504717	CALERO_A	6/3/2025	\$15,040.57
GC843-139C	10	3A	1051	68502081	MICKLE_FG	6/3/2025	\$10,638.63
GC745-055B	10	3A	1373	58500833	BADANA_S	6/3/2025	\$16,801.15
GC778-034D	10	3A	1128	488512647	WHITE_CL	6/4/2025	\$23,687.38
GC864-043B	10	3A	144	478512534	ROSARIO_VM_1	6/5/2025	\$34,918.54
GC873-048C	10	3A	600	508514770	COOK_JM	6/5/2025	\$35,667.19
GC877-060B	10	3A	1077	68622206	GRAJEDA_C	6/5/2025	\$25,212.24
GC799-063D	10	3A	299	189201381	GARDNER_T	6/6/2025	\$18,965.18
GC843-171A	9	3A	1051	139501678	CORREIA_CX_1	5/20/2025	\$22,252.89
GC859-108B	9	3A	1147	448511794	MONKUS_M	5/21/2025	\$32,187.20
GC848-086A	9	3A	299	138943500	MARCHENA_KJ_1	6/3/2025	\$23,643.29
GC844-081A	9	3A	787	138736946	ROBERTS_EA	6/9/2025	\$52,910.69
GC734-077B	7	3A	1224	58842106	DOUBIKIN_KL_1	6/5/2025	\$20,919.56
GC753-340A	6	3A	1147	418510993	SALAZAR_JC_1	5/21/2025	\$24,442.13
GC751-131A	6	3A	542	419100003	HOLLEY_JM_1	5/23/2025	\$37,763.17
GC779-189C	6	3A	1338	58501047	JOHNSON_KC_3	5/28/2025	\$22,461.63
GC858-046A	6	3A	1317	68838265	MICKLE_FG	6/2/2025	\$31,953.38
GC776-086A	6	3A	1354	279401115	MUGHAL_UA_1	6/3/2025	\$12,879.75
GC887-039A	6	3A	1010	568518629	SWANSON_T	6/5/2025	\$17,422.76
GC766-091A	6	3A	169	59809361	SWANSON_T	6/5/2025	\$12,628.67
GC862-036A	6	3A	1200	318509160	SWANSON_T	6/6/2025	\$12,738.19
Priority 3 that made cut							\$2,279,645.96
Priority 3 that didn't make cut							\$0.00
Priority 3 Totals							\$2,279,645.96

Weekly Cap	\$6,859,702.24
Carry Over from June Week 1	\$0.00
June Week 2 Cap with Carry Over	\$6,859,702.24
Total for Week	\$2,567,006.36
Total for Week less POs not funded	\$2,567,006.36
Invoice Adjustments/ PO Cancellations	\$0.00
Infrastructure, Title Work and Other Adjustments	
Total Weekly Obligations After Adjustments	\$2,567,006.36
Weekly Cap Remaining	\$4,292,695.88
FY 23-24 Balance	\$4,292,695.88

Tameshia N. Reid
 Digitally signed by Tameshia N. Reid
 Date: 2025.06.10 09:56:21 -04'00'
 Division Budget Coordinator

Kristen Sapp
 Digitally signed by Kristen Sapp
 Date: 2025.06.10 10:00:36 -04'00'
 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: 2025.06.06 15:24:09 -04'00'

SUBJECT: **Delegations of Authority**

DATE: **6/6/2025**

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, 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 **June 9, 2025** through **June 13, 2025**.