

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: June Week 3 (06/11/2025 - 06/17/2025) 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		\$57,549.37
Priority 1 Total							\$57,549.37

Priority 2							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC907-054A	76	2D	163	489046956	YOUSAFI_N	6/9/2025	\$48,967.09
GC908-043B	9	2D	311	298625538	YOUSAFI_N	6/9/2025	\$21,173.40
GC822-005J	76	2K	222	168507164	PARENTE_PK	6/12/2025	\$208,479.73
GC793-026K	32	2K	1043	38736545	CLAWSON_RL_1	6/11/2025	\$86,860.54
GC883-023H	30	2K	1338	68502352	HARMAN_TL_1	6/10/2025	\$153,691.17
GC832-016G	30	2K	1366	168629690	PARENTE_PK	6/12/2025	\$177,045.09
GC831-032E	10	2K	274	389201423	HONEYCUTT_RE_1	6/11/2025	\$171,815.93
GC815-063F	36	2M	1184	168942843	COAKLEY_JF_1	6/6/2025	\$5,594.26
GC776-011H	36	2M	1354	518943417	KEPLER_JL_1	6/11/2025	\$36,100.91
GC837-018O	30	2M	10	508630542	COOK_JM	6/11/2025	\$10,069.81
GC843-155B	10	2M	1051	68501547	MAKSIMOSKI_N	6/10/2025	\$6,882.33
GC762-032F	10	2M	1184	299102162	ALLEN_BN_1	6/11/2025	\$3,962.98
GC907-055A	11	2O	163	419801540	YOUSAFI_N	6/10/2025	\$12,609.16
2024-95-W3820B	10	2Q	1438	528515161	LEONARD_M	5/22/2025	\$9,333.98
GC779-218B	10	2Q	1338	648517592	MENDEZ_S	6/9/2025	\$10,641.78
2024-95-W3818B	6	2Q	1438	148626412	LEONARD_M	5/28/2025	\$20,600.65
GC786-034N	61	2Z	236	678518018	KELLY_PA_1	6/11/2025	\$11,284.33
2H		Change Orders				(\$2,462.30)	
2I		Change Orders				(\$184,441.89)	
Priority 2 Totals							\$808,208.95

Priority 3							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC734-019F	75	3A	1224	359701284	PARRINO_AG_1	6/12/2025	\$166,267.06
GC743-007K	60	3A	299	648517300	JOHNSON_KC_3	6/11/2025	\$70,156.50
GC766-009L	60	3A	169	538624434	MEDER_RJ	6/11/2025	\$125,773.22
GC799-011H	56	3A	299	208508366	SAULTS_CJ_1	6/10/2025	\$10,214.37
GC787-020H	56	3A	1364	168842007	PARENTE_PK	6/12/2025	\$5,995.92
GC798-010I	56	3A	453	169810814	THOMAS_VL	6/12/2025	\$6,256.19
GC827-048D	55	3A	1338	168507429	PHILLIPS_JD	6/11/2025	\$9,653.58
GC779-019I	51	3A	1338	298625686	ALLEN_BN_1	6/11/2025	\$8,580.50
GC825-015H	45	3A	1128	329601342	WALKER_TA	6/6/2025	\$266,602.66
GC751-030H	45	3A	542	648732793	UDVARDY_JL_1	6/12/2025	\$114,121.32
GC799-082G	41	3A	299	459202448	HAMERNIK_R	6/11/2025	\$14,302.62
GC840-007H	36	3A	1224	588628622	STORINO_MF	6/11/2025	\$21,490.98
GC815-073C	35	3A	1184	108503223	HONEYCUTT_RE_1	6/11/2025	\$14,110.69
GC753-140I	35	3A	1147	499101481	HEAVISIDE_C	6/11/2025	\$29,553.10
GC809-015H	31	3A	81	628517107	THOMAS_RW	6/9/2025	\$16,259.41
GC738-003F	30	3A	896	299101808	ANDERSON_AC_2	6/9/2025	\$19,259.25
GC777-010G	30	3A	559	598516746	TOBIN_KL	6/10/2025	\$9,730.18
GC743-020J	30	3A	299	538624387	VARGAS_FE_1	6/10/2025	\$8,095.00
GC842-025I	30	3A	145	508514413	ARROYO_MJ_1	6/11/2025	\$21,682.95
GC739-112F	30	3A	787	498513652	TAYLOR_DT	6/12/2025	\$3,648.68
GC779-114F	29	3A	1338	648517424	UDVARDY_JL_1	6/9/2025	\$166,801.50
GC879-062A	26	3A	1354	508623072	ANGELILLO_PJ_1	6/9/2025	\$22,675.25
GC809-028E	26	3A	81	168942967	PARENTE_PK	6/12/2025	\$10,885.68
GC789-110D	26	3A	1224	168507546	DAVIS_JJ_4	6/12/2025	\$13,354.41
GC843-118C	16	3A	1051	508513947	ARROYO_MJ_1	6/12/2025	\$14,102.72
GC877-050D	14	3A	1077	138733391	CASTRO_MR	6/5/2025	\$20,633.99
GC834-034E	14	3A	236	138942654	RODRIGUEZ_RX	6/10/2025	\$3,125.00
GC858-017F	12	3A	1317	138943161	RAMIREZ_JA_1	6/10/2025	\$2,396.15
GC729-068B	12	3A	236	428622725	DUNAWAY_D	6/11/2025	\$14,107.64
GC837-043C	12	3A	10	138505019	KATOCH_VC	6/12/2025	\$66,419.33

[illegible]

Weekly Cap	\$4,292,695.88
Carry Over from June Week 2	\$0.00
June Week 3 Cap with Carry Over	\$4,292,695.88
Total for Week	\$2,817,851.42
Total for Week less POs not funded	\$2,817,851.42
Invoice Adjustments/ PO Cancellations	\$0.00
Infrastructure, Title Work and Other Adjustments	\$1,376,979.90
Total Weekly Obligations After Adjustments	\$4,194,831.32
Weekly Cap Remaining	\$97,864.56
FY 23-24 Balance	\$97,864.56

GC121 and GC122 (05-02) balance transfer to 104132
GC121-06-01 (1 of 2)
GC130-13

(\$2,942,799.86)
\$3,800,000.00
\$519,779.76

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: 2025.06.16 11:28:24 -04'00'

SUBJECT: **Delegations of Authority**

DATE: **6/16/2025**

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 16, 2025** through **June 20, 2025**.