

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: June Week 4 (06/18/2025 - 06/24/2025) FY 24-25

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	
		X. ADVANCED CLEANUP LCAR	
		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	\$50,588.03
Priority 1 Total							\$50,588.03

Priority 3							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC815-059G	81	3A	1184	408510674	MENDEZ_S	6/17/2025	\$7,440.99
GC753-217E	76	3A	1147	298508951	WEISBROD_FL_1	6/12/2025	\$320,148.47
GC832-012M	76	3A	1366	308509124	KELLY_PA_1	6/18/2025	\$21,549.42
GC769-020G	76	3A	600	648517258	UDVARDY_JL_1	6/23/2025	\$237,329.67
GC796-021H	75	3A	1185	328520334	BARNHART_LB_1	6/19/2025	\$12,247.72
GC779-010L	66	3A	1338	498627088	RUSSELL_J	6/17/2025	\$7,320.94
GC811-007H	63	3A	360	168507684	THOMAS_VL	6/18/2025	\$11,029.13
GC784-037C	61	3A	274	488521692	THORNTON_K	6/13/2025	\$41,655.91
GC749-075D	61	3A	440	299202195	GLENNON_BM_1	6/18/2025	\$16,877.00
GC750-062C	61	3A	1317	488622592	TAYLOR_DT	6/18/2025	\$23,671.61
GC879-002H	60	3A	1354	138622180	BAMMAN_ZC	6/16/2025	\$46,518.50
GC820-008G	60	3A	600	338509757	SCARBOROUGH_B	6/17/2025	\$17,190.81
GC729-037K	60	3A	236	538735296	VARGAS_FE_1	6/18/2025	\$7,832.62
GC832-013J	57	3A	1366	578516390	HUE_CX_1	6/18/2025	\$25,511.82
GC797-006H	56	3A	311	168506942	JENNINGS_LM	6/16/2025	\$12,458.57
GC763-053A	55	3A	10	429700007	TROMER_J	6/16/2025	\$69,311.19
GC753-077G	55	3A	1147	428511054	MAREK_J	6/16/2025	\$24,750.00
GC834-024H	55	3A	236	568841017	MOORE_CM_2	6/17/2025	\$9,347.14
GC739-138C	46	3A	787	298625165	ALLEN_BN_1	6/16/2025	\$6,516.80
GC764-013F	45	3A	163	499601211	HEAVISIDE_C	6/17/2025	\$13,664.51
GC741-017G	40	3A	311	298624842	BANIVAHEB_S_1	6/17/2025	\$12,840.67
GC739-118D	39	3A	787	299200768	KASSON_R	6/11/2025	\$1,880.87
GC807-014J	36	3A	1317	658734509	WAGER_KS_1	6/17/2025	\$26,702.54
GC812-021I	35	3A	144	309201794	KELLY_PA_1	6/20/2025	\$9,578.54
GC802-024H	30	3A	1158	378510394	MESA_YX_1	6/13/2025	\$25,390.78
GC778-002I	30	3A	1128	488513502	THORNTON_K	6/13/2025	\$142,601.01
GC741-011H	30	3A	311	538623404	ATTABINEY_FX_1	6/16/2025	\$15,869.11
GC798-044I	30	3A	453	18500202	GARDNER_T	6/17/2025	\$16,055.84
GC785-065I	30	3A	462	378510471	PETERSON_ML_1	6/18/2025	\$13,321.64
GC774-004L	30	3A	1244	278508845	MUGHAL_UA_1	6/18/2025	\$126,888.42

GC789-048H	30	3A	1224	169045727	LUBINSKI_DR_1	6/18/2025	\$12,702.80
GC814-046L	30	3A	1070	38500405	HUE_CX_1	6/20/2025	\$25,603.65
GC849-014F	29	3A	1118	68501585	THEISEN_MM	6/13/2025	\$10,164.44
GC867-052E	29	3A	1184	509602099	COOK_JM	6/16/2025	\$88,407.30
GC773-025L	29	3A	1077	489101221	TAYLOR_DT	6/16/2025	\$32,964.33
GC742-071D	29	3A	453	488512960	TAYLOR_DT	6/19/2025	\$48,843.11
GC788-048G	27	3A	1259	208508399	MYERS_JL	6/20/2025	\$6,634.17
GC859-103B	26	3A	1147	318944220	MORNINGSTAR_KE_1	6/16/2025	\$22,064.10
GC867-037G	26	3A	1184	568518578	STERLING_D	6/18/2025	\$324,101.12
GC843-073F	26	3A	1051	478943946	ROSARIO_VM_1	6/18/2025	\$3,752.76
GC816-019F	26	3A	921	169600048	JENNINGS_LM	6/18/2025	\$7,300.76
GC749-104C	26	3A	440	58501048	BADANA_S	6/23/2025	\$43,498.93
GC758-033B	25	3A	360	598520668	RUSSELL_J	6/18/2025	\$79,340.82
GC864-042B	20	3A	144	508513818	ANGELILLO_PJ_1	6/11/2025	\$27,387.82
GC749-065J	13	3A	440	538624259	MEDER_RJ	6/18/2025	\$5,103.71
GC735-017G	12	3A	1395	538628774	STILLINGER_KE_1	6/17/2025	\$9,912.98
GC753-269E	11	3A	1147	428944498	WALKER_TA	6/17/2025	\$3,450.31
GC842-122G	11	3A	145	68837734	MICKLE_FG	6/17/2025	\$2,767.41
GC783-065C	11	3A	1010	488512981	WEBER_N	6/18/2025	\$16,972.83
GC753-288B	10	3A	1147	298942565	ALLEN_BN_1	6/12/2025	\$52,846.40
GC751-132A	10	3A	542	529300748	KEPLER_JL_1	6/13/2025	\$40,824.72
GC742-078B	10	3A	453	59808623	ADEMUJOHN_AA_1	6/13/2025	\$25,689.46
GC866-041I	10	3B	1070	508514618	WALKER_TA	6/13/2025	\$12,003.70
GC766-083B	10	3A	169	298624797	CAMPBELL_TR_1	6/13/2025	\$13,748.39
GC764-115B	10	3A	163	299601326	CAMPBELL_TR_1	6/13/2025	\$15,465.49
GC859-101C	10	3A	1147	568516037	SWANSON_T	6/16/2025	\$195,896.31
GC883-162A	10	3A	1338	138506412	LEONARD_M	6/16/2025	\$13,177.97
GC858-033C	10	3A	1317	138945303	ROBERTS_EA	6/16/2025	\$40,172.82
GC781-028H	10	3A	433	298625762	ANDERSON_AC_2	6/16/2025	\$12,791.83
GC765-026B	10	3A	921	299601279	ANDERSON_AC_2	6/17/2025	\$32,067.37
GC751-088C	10	3A	542	648735462	LOVELL_SA_1	6/17/2025	\$55,301.04
GC885-032E	10	3A	433	68732060	MAUR_J	6/17/2025	\$23,906.91

GC751-124B	10	3A	542	488627709	THORNTON_K	6/17/2025	\$22,936.28
GC843-174A	10	3A	1051	508735776	MAREK_J	6/17/2025	\$26,599.12
GC785-137C	10	3A	462	338737036	MYERS_JL	6/18/2025	\$120,854.26
GC843-173A	10	3A	1051	368942874	KAUFMAN_AP_1	6/18/2025	\$11,331.96
GC877-055C	10	3A	1077	68622200	FLORES_LM_3	6/18/2025	\$12,962.88
GC774-059C	10	3A	1244	488627802	WHITE_CL	6/18/2025	\$245,853.10
GC859-102B	10	3A	1147	68622480	FLORES_LM_3	6/18/2025	\$22,593.80
GC859-105B	10	3A	1147	68501787	GRAJEDA_C	6/18/2025	\$27,570.50
GC758-032B	10	3A	360	538624030	VARGAS_FE_1	6/19/2025	\$90,862.36
GC773-081B	10	3A	1077	488521819	WALKER_TA	6/19/2025	\$25,426.77
GC848-076C	10	3A	299	508514736	ANGELILLO_PJ_1	6/23/2025	\$14,813.95
GC753-191C	10	3A	1147	58943974	MORNINGSTAR_KE_1	6/23/2025	\$62,331.28
GC837-061A	9	3A	10	448628148	KEPLER_JL_1	6/13/2025	\$10,720.79
GC837-062A	8	3A	10	508944802	KEPLER_JL_1	6/11/2025	\$30,639.02
GC835-035B	8	3A	1364	568840670	ADEMUJOHN_AA_1	6/13/2025	\$6,570.07
GC776-085A	7	3A	1354	648517638	SWANSON_T	6/19/2025	\$28,332.05
GC837-063A	7	3A	10	88521948	MCCARTHY_A_1	6/19/2025	\$39,806.12
GC741-079A	6	3A	311	418624346	MONKUS_M	6/12/2025	\$21,209.42
GC805-066A	6	3A	80	58501076	JOHNSON_KC_3	6/13/2025	\$14,249.64
GC818-046D	6	3A	176	208508394	MUGHAL_UA_1	6/13/2025	\$19,842.89
GC827-097A	6	3A	1338	558736167	COAKLEY_JF_1	6/16/2025	\$27,008.53
GC779-238A	6	3A	1338	139813592	BITTING_MO_1	6/17/2025	\$17,105.91
GC854-123A	6	3A	542	88518955	DODD_MF	6/19/2025	\$34,675.58
Priority 3 that made cut							\$3,562,664.28
Priority 3 that didn't make cut							\$0.00
Priority 3 Totals							\$3,562,664.28

Weekly Cap	\$210,000,000.00
Carry Over from June Week 3	\$97,864.56
June Week 4 Cap with Carry Over	\$210,097,864.56
Total for Week	\$3,595,429.83
Total for Week less POs not funded	\$3,595,429.83
Invoice Adjustments/ PO Cancellations	(\$8,110.85)
Infrastructure, Title Work and Other Adjustments	\$5,815,619.68
Total Weekly Obligations After Adjustments	\$9,402,938.66
Weekly Cap Remaining	\$200,694,925.90
FY 24-25 Balance	\$200,694,925.90

GC121-06-01 (2 of 2)
GC122-06-01
TA Cancelled (875-008D, 788-010I)

\$280,760.24
\$5,534,859.44
-\$8,110.85

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: 2025.06.23 10:44:44 -04'00'

SUBJECT: **Delegations of Authority**

DATE: **6/23/2025**

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.	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 **June 23, 2025** through **June 27, 2025**.