

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: July Week 4 (07/23/2025 - 07/29/2025) FY 24-25

<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
	X. ADVANCED CLEANUP LCAR
	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	\$77,100.37
<b>Priority 1 Total</b>							<b>\$77,100.37</b>

Priority 2								
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.	
GC870-005K	76	2K	169	288519610	GARVIN_CM_1	7/21/2025	\$131,345.78	
GC785-040K	56	2K	462	329202203	DURHAM_R	7/17/2025	\$118,217.70	
GC749-032K	55	2K	440	298521235	COUNCIL_W	7/24/2025	\$85,308.39	
GC741-020G	50	2K	311	648517186	UDVARDY_JL_1	7/21/2025	\$66,727.24	
GC752-060F	30	2K	1397	538624034	MEDER_RJ	7/21/2025	\$138,733.80	
GC847-018I	30	2K	1396	588841444	FRIX_PG_1	7/23/2025	\$123,559.25	
GC831-019J	30	2K	274	168945212	COAKLEY_JF_1	7/25/2025	\$70,333.69	
GC751-018F	10	2K	542	488512971	HEAVISIDE_C	7/22/2025	\$120,435.38	
GC797-055G	56	2M	311	458943973	THOMAS_VL	7/24/2025	\$5,526.54	
GC786-048G	26	2M	236	179601061	DANIEL_CE_1	7/23/2025	\$3,306.13	
GC753-115G	10	2M	1147	528515466	BAYLISS_CJ	7/24/2025	\$4,684.00	
GC730-049B	9	2M	1364	419202319	DURHAM_R	7/22/2025	\$3,977.45	
GC904-038C	10	2O	360	428629939	YOUSAFI_N	7/23/2025	\$36,955.48	
GC883-167A	6	2Q	1338	508514025	VELANDIA_EF_1	7/21/2025	\$16,837.82	
GC779-245A	6	2Q	1338	418624083	WOLFORD_TL_1	7/23/2025	\$22,895.75	
		<b>2H</b>	Change Orders					(\$25,483.78)
		<b>2I</b>	Change Orders					(\$133,636.03)
						<b>Priority 2 Totals</b>	<b>\$789,724.59</b>	

Priority 3							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC779-085E	80	3A	1338	538624120	STILLINGER_KE_1	7/25/2025	\$9,244.77
GC750-046G	75	3A	1317	598631405	RUSSELL_J	7/18/2025	\$24,866.83
GC728-060B	65	3A	462	428511255	WARD_JP_1	7/22/2025	\$12,141.62
GC753-142F	61	3A	1147	358510134	MYERS_JL	7/18/2025	\$23,842.20
GC842-026F	61	3A	145	68501702	MICKLE_FG	7/22/2025	\$9,622.21
GC832-029J	61	3A	1366	48518946	GOODMAN_T	7/23/2025	\$30,799.48
GC742-045E	60	3A	453	278520262	SAULTS_CJ_1	7/22/2025	\$310,489.41
GC794-093F	60	3A	787	18500217	BROWN_THR	7/23/2025	\$10,165.83
GC832-101D	56	3A	1366	78502942	BERNARD_JD_1	7/15/2025	\$35,247.37
GC810-014M	56	3A	1386	468623597	KELLY_PA_1	7/16/2025	\$24,935.97
GC781-071F	56	3A	433	358509919	MYERS_JL	7/21/2025	\$20,781.06
GC824-070B	56	3A	559	239101709	BARNHART_LB_1	7/23/2025	\$33,072.62
GC824-008H	56	3A	559	548515773	BROWN_THR	7/23/2025	\$37,454.11
GC818-091A	56	3A	176	158506584	BERNARD_JD_1	7/24/2025	\$15,105.96
GC798-014L	55	3A	453	628517052	SCARBOROUGH_B	7/28/2025	\$11,427.10
GC879-028C	51	3A	1354	268508703	CORREIA_CX_1	7/18/2025	\$3,291.50
GC793-033G	50	3B	1043	168507107	JENNINGS_LM	7/21/2025	\$21,086.53
GC816-004G	49	3A	921	168841747	THOMAS_VL	7/24/2025	\$34,727.76
GC797-009D	47	3A	311	168506961	GREGORY_HM	7/24/2025	\$10,106.14
GC789-041E	46	3A	1224	108519274	GILLUM_A	7/21/2025	\$21,991.63
GC781-005J	46	3A	433	298625758	DOWMAN_C	7/22/2025	\$12,324.63
GC757-006F	46	3A	1200	298625385	MARTINO_B	7/24/2025	\$27,398.13
GC810-034H	41	3A	1386	559063911	HAMERNIK_R	7/22/2025	\$63,161.18
GC774-016K	35	3A	1244	58501390	ROSARIO_VM_1	7/21/2025	\$52,319.28
GC779-159D	31	3A	1338	298625058	HUGHES_JJ_1	7/18/2025	\$27,943.67
GC840-001E	31	3A	1224	478838253	MAHER_DS	7/21/2025	\$37,515.68
GC772-012J	31	3A	302	488626312	WHITE_CL	7/21/2025	\$44,546.66
GC807-065A	30	3A	1317	179808056	CZERWINSKI_KK_1	7/15/2025	\$10,880.67
GC761-094F	30	3A	1070	488512984	TOBIN_KL	7/21/2025	\$8,636.60
GC844-035G	30	3A	787	368627529	YURKOVICH_JM_1	7/21/2025	\$15,411.20

GC752-003K	30	3A	1397	58501023	MORNINGSTAR_KE_1	7/22/2025	\$10,710.61
GC764-114B	30	3A	163	529300889	VONCANNON_DL_1	7/22/2025	\$410.28
GC763-001I	30	3A	10	299501915	MARTINO_B	7/23/2025	\$111,320.23
GC854-002N	30	3A	542	319101921	ROSARIO_VM_1	7/23/2025	\$100,423.74
GC801-004I	30	3A	1373	128503421	GARDNER_T	7/23/2025	\$45,315.89
GC762-078D	30	3A	1184	538623882	STILLINGER_KE_1	7/25/2025	\$12,510.69
GC732-097D	29	3A	6	488735162	WHITE_CL	7/16/2025	\$34,356.25
GC787-048E	29	3A	1364	168942746	COAKLEY_JF_1	7/23/2025	\$13,776.30
GC762-086B	29	3A	1184	299400638	CAMPBELL_TR_1	7/25/2025	\$22,592.76
GC810-056I	27	3A	1386	468512235	CZERWINSKI_KK_1	7/14/2025	\$33,205.88
GC831-029H	27	3A	274	108503254	GARDNER_T	7/22/2025	\$162,402.74
GC797-067A	27	3A	311	168507143	FISCHER_R	7/24/2025	\$9,052.74
GC787-029I	26	3A	1364	178839700	DANIEL_CE_1	7/14/2025	\$154,557.97
GC854-077E	26	3A	542	138503633	RAMIREZ_JA_1	7/22/2025	\$126,490.18
GC850-074B	26	3A	1373	568516135	ADEMUJOHN_AA_1	7/22/2025	\$8,966.30
GC807-056D	26	3A	1317	168506865	GREGORY_HM	7/23/2025	\$17,666.99
GC796-057B	26	3A	1185	168625987	GREGORY_HM	7/23/2025	\$14,596.68
GC759-019F	26	3A	144	298842380	CAMPBELL_TR_1	7/25/2025	\$93,821.98
GC779-209B	22	3A	1338	299805827	SANDFORD_KL_1	7/16/2025	\$23,318.80
GC818-087B	14	3A	176	38500720	CZERWINSKI_KK_1	7/15/2025	\$27,952.52
GC842-146A	12	3A	145	138505352	GODWIN_M	7/22/2025	\$37,060.85
GC783-025H	11	3A	1010	528623863	MICHAELI_AM_1	7/18/2025	\$32,751.02
GC794-062H	11	3A	787	178837875	RUSSELL_B_6	7/18/2025	\$6,682.56
GC843-126B	11	3A	1051	138504763	GODWIN_M	7/21/2025	\$53,506.75
GC781-058E	11	3A	433	299101592	CAMPBELL_TR_1	7/21/2025	\$34,048.23
GC779-202C	11	3A	1338	528624594	VONCANNON_DL_1	7/22/2025	\$14,858.04
GC778-030B	11	3B	1128	298624925	DOWMAN_C	7/23/2025	\$19,072.95
GC785-104I	11	3A	462	198508306	BARNHART_LB_1	7/23/2025	\$78,236.08
GC742-020F	11	3A	453	279800315	OLAYIWOLA_BB_1	7/24/2025	\$46,626.89
GC829-038H	11	3A	433	328509681	SCHULTZ_CL_1	7/25/2025	\$25,182.75
GC742-063C	10	3A	453	98733397	MARCHION_RJ_1	7/14/2025	\$91,709.10
GC735-013H	10	3A	1395	428630471	BLYDEN_TM_1	7/15/2025	\$5,083.07

GC773-020I	10	3A	1077	298625676	HUGHES_JJ_1	7/16/2025	\$14,082.16
GC742-035D	10	3A	453	299201192	ALLEN_BN_1	7/16/2025	\$2,877.91
GC854-090B	10	3A	542	139103354	CALERO_A	7/17/2025	\$34,385.71
GC862-028B	10	3A	1200	138505159	ROBERTS_EA	7/17/2025	\$48,297.20
GC728-053E	10	3A	462	528515570	MOSS_AR_1	7/17/2025	\$212,718.67
GC763-057A	10	3A	10	488943028	WEBER_N	7/17/2025	\$17,391.80
GC762-041G	10	3A	1184	488521634	WHITE_CL	7/17/2025	\$27,889.71
GC734-067C	10	3A	1224	488513244	WHITE_CL	7/17/2025	\$29,669.85
GC832-112A	10	3A	1366	618516894	BLYDEN_TM_1	7/18/2025	\$12,875.21
GC843-098C	10	3A	1051	138504229	CALERO_A	7/18/2025	\$20,786.99
GC824-074B	10	3A	559	628517146	LOW_K_1	7/18/2025	\$15,989.57
GC779-222B	10	3A	1338	538624264	ONEYJOHNSON_SR_1	7/21/2025	\$20,009.22
GC883-168A	10	3A	1338	268521268	WAGER_KS_1	7/21/2025	\$47,875.84
GC808-072E	10	3A	1147	18500094	GILLUM_A	7/21/2025	\$7,006.70
GC842-115C	10	3A	145	138503840	ORTHEN_ZR_1	7/22/2025	\$23,586.14
GC873-038D	10	3A	600	69102318	LOW_K_1	7/22/2025	\$17,057.02
GC873-055B	10	3A	600	478630260	MORNINGSTAR_KE_1	7/22/2025	\$20,395.47
GC778-037B	10	3A	1128	488627318	NICOLSON_S	7/22/2025	\$15,730.59
GC850-077B	10	3A	1373	138503759	BAMMAN_ZC	7/23/2025	\$20,211.10
GC745-043D	10	3A	1373	528630884	VONCANNON_DL_1	7/23/2025	\$13,027.50
GC854-095D	10	3A	542	369103050	FRIX_PG_1	7/24/2025	\$25,912.36
GC843-136B	10	3A	1051	138503552	SCHULTZ_CL_1	7/24/2025	\$28,137.33
GC785-140D	10	3A	462	308509130	BARNHART_LB_1	7/24/2025	\$21,971.18
GC831-023E	10	3A	274	218839180	GILLUM_A	7/24/2025	\$4,971.05
GC883-139B	10	3A	1338	68502856	MYERS_JL	7/25/2025	\$10,466.17
GC778-016C	10	3A	1128	298625671	HUGHES_JJ_1	7/25/2025	\$24,884.61
GC781-036G	10	3A	433	299101311	CAMPBELL_TR_1	7/25/2025	\$133,770.15
GC773-079B	10	3A	1077	538628260	STILLINGER_KE_1	7/25/2025	\$30,569.95
GC766-094A	9	3A	169	529808471	KAUFMAN_AP_1	7/16/2025	\$23,875.16
GC843-151C	8	3A	1051	448626406	YOUSAFI_N	7/18/2025	\$26,114.75
GC821-045B	8	3A	1025	188736144	HONEYCUTT_RE_1	7/24/2025	\$22,149.50
GC729-084B	7	3A	236	418626375	VANDENHANDEL_BL_1	7/18/2025	\$21,369.61

GC766-066D	7	3A	169	648731773	STERLING_D	7/21/2025	\$7,923.32
GC854-067D	7	3A	542	139046168	RAMIREZ_JA_1	7/22/2025	\$14,939.43
GC779-115C	7	3A	1338	58501338	LOVELL_SA_1	7/22/2025	\$55,069.86
GC781-100A	6	3A	433	298625549	DOWMAN_C	7/2/2025	\$13,042.91
GC824-079A	6	3A	559	38518880	HICKS_NL	7/14/2025	\$30,227.06
GC764-100B	6	3A	163	298841046	SANDFORD_KL_1	7/16/2025	\$10,341.98
GC786-109A	6	3A	236	38518786	HICKS_NL	7/18/2025	\$33,715.10
GC823-037A	6	3A	1077	38500499	HICKS_NL	7/18/2025	\$29,021.31
GC757-057A	6	3A	1200	298624803	TAFUNI_KL_1	7/18/2025	\$12,263.31
GC785-148A	6	3A	462	578631127	HICKS_NL	7/18/2025	\$37,490.13
GC807-066A	6	3A	1317	668732288	HICKS_NL	7/21/2025	\$72,865.72
GC785-149A	6	3A	462	669200386	HICKS_NL	7/21/2025	\$35,408.36
GC779-227B	6	3A	1338	518514988	RUSELINK_CR_2	7/22/2025	\$32,826.83
GC818-062D	6	3A	176	208508465	WAGER_KS_1	7/22/2025	\$37,539.15
GC846-052A	6	3A	311	68502664	GRAJEDA_C	7/22/2025	\$19,747.55
GC832-113A	6	3A	1366	578516376	HICKS_NL	7/22/2025	\$24,996.00
GC769-111A	6	3A	600	298625797	DOWMAN_C	7/23/2025	\$15,931.52
GC862-037A	6	3A	1200	268520146	JOHNSON_SD_2	7/23/2025	\$20,625.60
GC796-061A	6	3A	1185	558518452	COAKLEY_JF_1	7/23/2025	\$37,955.27
GC843-175A	6	3A	1051	509401446	BOSQUE_OV_1	7/23/2025	\$30,176.63
GC814-088A	6	3A	1070	188519033	KARKI_S	7/23/2025	\$14,164.40
GC859-119A	6	3A	1147	368626485	FRIX_PG_1	7/24/2025	\$28,178.80
GC854-127A	6	3A	542	368519428	FRIX_PG_1	7/24/2025	\$25,451.00
GC873-064A	6	3A	600	69501488	FLORES_LM_3	7/25/2025	\$15,447.87
GC838-061A	6	3A	1163	568732886	SWANSON_T	7/25/2025	\$13,456.50
GC871-029A	6	3A	1198	68625874	MAUR_J	7/25/2025	\$16,758.87
GC785-129B	5	3B	462	668517883	RUSSELL_B_6	7/18/2025	\$77,564.56
GC794-110A	5	3A	787	38500466	HICKS_NL	7/18/2025	\$37,535.82
GC883-169A	5	3A	1338	138841418	MARCHENA_KJ_1	7/25/2025	\$40,142.74
<b>Priority 3 that made cut</b>							<b>\$4,305,669.40</b>
<b>Priority 3 that didn't make cut</b>							<b>\$0.00</b>
<b>Priority 3 Totals</b>							<b>\$4,305,669.40</b>

Weekly Cap	\$0.00
Carry Over from July Week 4	\$186,493,147.43
July Week 5 Cap with Carry Over	\$186,493,147.43
Total for Week	\$5,172,494.36
Total for Week less POs not funded	\$5,172,494.36
Invoice Adjustments/ PO Cancellations	(\$15,736.07)
Infrastructure, Title Work and Other Adjustments	\$325.00
Total Weekly Obligations After Adjustments	\$5,157,083.29
Weekly Cap Remaining	\$181,336,064.14
FY 24-25 Balance	\$181,336,064.14

SL010.PT26 Titlework 168507343

\$325.00

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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:** Billy Hessman, Program Administrator, Petroleum Restoration Program

Digitally signed by Billy Hessman  
Date: 2025.07.25 10:29:00 -04'00'

**SUBJECT:** Delegations of Authority

**DATE:** 7/25/2025

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>Kristen Sapp, 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 Billy Hessman, Program Administrator, Petroleum Restoration Program.

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 July 28, 2025 through August 1, 2025.