

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: November Week 1 (10/29/2025 - 11/04/2025) 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

(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		\$70,400.43
Priority 1 Total							\$70,400.43

Priority 2							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC156-033A	10	2B	1147	528520539	BAYLISS_CJ	10/27/2025	\$34,311.45
GC131-016A	62	2K	462	428630395	LEONARD_M	10/20/2025	\$185,639.00
GC139-014A	56	2K	1224	168506957	HAMERNIK_R	10/24/2025	\$173,918.73
GC136-014A	51	2K	10	608516823	LEONARD_M	10/23/2025	\$276,649.00
GC132-017A	35	2K	236	48518933	BROWN_THR	10/29/2025	\$191,898.02
GC167-042A	30	2K	1338	168506948	GREGORY_HM	10/27/2025	\$127,192.23
GC136-021A	26	2K	10	58501344	ROSARIO_VM_1	10/27/2025	\$264,826.00
GC131-023A	26	2K	462	168506656	HAMERNIK_R	10/30/2025	\$213,804.00
GC183-012A	10	2K	433	18500271	MOMBERGER_R	10/28/2025	\$204,720.00
GC156-042A	27	2M	1147	528515525	COLEMAN_AM_1	10/30/2025	\$9,520.00
GC136-015A	10	2M	10	529100265	BERNARD_JD_1	10/15/2025	\$5,600.00
GC906-043A	6	2O	222	88519012	HARTWELL_EN	10/28/2025	\$17,913.98
GC167-047A	8	2Q	1338	448511678	WARD_JP_1	10/30/2025	\$6,411.39
GC167-036A	5	2Q	1338	369045576	KEPLER_JL_1	10/21/2025	\$34,280.46
GC157-005A	60	2Z	1386	168507014	FISCHER_R	10/24/2025	\$26,220.00
GC165-009A	56	2Z	176	468512344	RUSSELL_B_6	10/21/2025	\$38,267.04
GC150-003A	35	2Z	1158	38626471	HUE_CX_1	10/23/2025	\$31,832.94
		2H			Change Orders		\$150,610.28
		2I			Change Orders		(\$635,349.54)
					Priority 2 Totals		\$1,358,264.98

Priority 3							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC134-012A	100	3A	1395	439200928	HARDY_TR_3	10/31/2025	\$12,984.28
GC168-011A	95	3A	600	138735287	CASTRO_MR	10/16/2025	\$51,531.00
GC142-011A	72	3A	787	518520028	KEPLER_JL_1	10/21/2025	\$132,833.03
GC168-017A	72	3A	600	458841189	THOMAS_VL	10/27/2025	\$9,570.00
GC149-008A	61	3A	1373	128503410	KASSEES_A	10/27/2025	\$4,625.00
GC168-013A	60	3A	600	609202190	CORREIA_CX_1	10/27/2025	\$77,745.49
GC160-009A	60	3A	144	48518941	THOMAS_RW	10/27/2025	\$11,676.54
GC139-009A	57	3A	1224	528515249	JIMENEZ_GC_2	10/30/2025	\$44,395.42
GC162-015A	51	3A	1184	138841450	BAMMAN_ZC	10/28/2025	\$41,672.75
GC146-023A	47	3A	453	568516231	TAYLOR_JC_3	10/27/2025	\$10,193.00
GC178-014A	46	3A	559	678731612	CLAWSON_RL_1	10/20/2025	\$150,023.00
GC154-012A	46	3A	1317	628837289	THOMAS_RW	10/24/2025	\$41,172.00
GC162-016A	46	3A	1184	168629695	DAVIS_JJ_4	10/24/2025	\$284,225.98
GC172-004A	46	3A	222	278520263	OLAYIWOLA_BB_1	10/27/2025	\$32,674.94
GC184-011A	45	3A	1010	418510776	TAYLOR_BS_1	10/24/2025	\$34,530.70
GC171-011A	45	3A	1025	648622820	UDVARDY_JL_1	10/30/2025	\$180,467.36
GC142-017A	41	3A	787	549813794	KARKI_S	10/28/2025	\$23,979.10
GC148-009A	35	3A	1118	39202406	HUE_CX_1	10/23/2025	\$3,245.00
GC158-004A	35	3A	360	78518541	PETERSON_ML_1	10/29/2025	\$39,534.90
GC131-024A	35	3A	462	558515938	HAMERNIK_R	10/30/2025	\$35,815.00
GC177-014A	33	3A	1354	138504922	RAMIREZ_JA_1	10/29/2025	\$15,697.90
GC168-014A	31	3A	600	328509672	MONKUS_M	10/27/2025	\$24,080.00
GC147-022A	31	3A	299	379818565	HOLLEY_JM_1	10/27/2025	\$28,666.85
GC167-026A	30	3A	1338	538624104	BRUTCHER_CE_1	10/16/2025	\$19,159.42
GC141-006A	30	3A	145	508514049	BITTING_MO_1	10/20/2025	\$17,542.55
GC136-017A	30	3A	10	428511002	TROMER_J	10/20/2025	\$4,355.00
GC178-013A	30	3A	559	508841626	GILLETTE_AS_1	10/21/2025	\$22,565.00
GC171-010B	30	3A	1025	409201858	THOMAS_RW	10/23/2025	\$13,907.30
GC142-016A	30	3A	787	178507860	CLAWSON_RL_1	10/27/2025	\$70,569.00
GC136-018A	30	3A	10	138735502	RODRIGUEZ_RX	10/29/2025	\$16,789.00

GC144-028A	30	3A	1051	178508127	DANIEL_CE_1	10/29/2025	\$18,783.58
GC160-010A	30	3A	144	649300558	MOORE_CM_2	10/29/2025	\$10,566.91
GC135-008A	30	3A	6	648517621	MOORE_CM_2	10/29/2025	\$14,373.71
GC184-013A	30	3A	1010	68842282	THEISEN_MM	10/30/2025	\$2,065.00
GC142-018A	29	3A	787	278508792	OLAYIWOLA_BB_1	10/29/2025	\$25,659.25
GC171-007A	27	3A	1025	178507723	DANIEL_CE_1	10/17/2025	\$40,992.01
GC148-008A	27	3A	1118	468736811	RUSSELL_B_6	10/21/2025	\$31,173.06
GC139-013A	27	3A	1224	168507424	GREGORY_HM	10/24/2025	\$15,395.03
GC161-022A	27	3A	1070	168521405	COAKLEY_JF_1	10/27/2025	\$12,516.56
GC132-022A	27	3A	236	168506758	THOMAS_VL	10/27/2025	\$32,929.46
GC155-007A	27	3A	1256	648622815	LOVELL_SA_1	10/29/2025	\$11,515.00
GC140-017A	27	3A	1077	178519947	HUE_CX_1	10/29/2025	\$10,140.64
GC183-013A	27	3A	433	368627329	FORBES_DJ_1	10/30/2025	\$16,225.00
GC183-008A	26	3A	433	178945031	HUE_CX_1	10/17/2025	\$42,085.00
GC167-031A	26	3A	1338	179047046	SMYTH_RV_1	10/17/2025	\$31,641.40
GC152-028A	26	3A	542	139101612	CASTRO_MR	10/22/2025	\$5,800.50
GC131-021A	26	3A	462	468623653	SMYTH_RV_1	10/22/2025	\$12,308.00
GC140-015B	26	3A	1077	178520011	HUE_CX_1	10/23/2025	\$3,166.40
GC133-001A	26	3A	1364	569500007	ADEMUJOHN_AA_1	10/27/2025	\$16,162.83
GC135-009A	25	3A	6	648517749	JOHNSON_KC_3	10/30/2025	\$6,903.14
GC144-017A	13	3A	1051	138504801	BAMMAN_ZC	10/16/2025	\$28,310.30
GC144-024A	12	3A	1051	138505635	RAMIREZ_JA_1	10/29/2025	\$16,975.00
GC151-006A	12	3A	440	528515377	JIMENEZ_GC_2	10/30/2025	\$24,696.00
GC161-016A	11	3A	1070	178520132	HUE_CX_1	10/15/2025	\$26,233.10
GC161-017A	11	3A	1070	358509929	GARVIN_CM_1	10/20/2025	\$1,640.00
GC168-016A	11	3C	600	298508936	TAFUNI_KL_1	10/24/2025	\$165,000.00
GC174-008A	11	3A	302	59201864	ROSARIO_VM_1	10/29/2025	\$101,410.30
GC168-018A	11	3A	600	139201891	MARCHENA_KJ_1	10/29/2025	\$90,715.00
GC132-025A	11	3A	236	478841570	ALDRICH_J_1	10/30/2025	\$35,240.93
GC178-016A	10	3A	559	179201108	RUSSELL_B_6	10/21/2025	\$13,365.00
GC156-036A	10	3A	1147	288732795	MARCHION_RJ_1	10/21/2025	\$7,439.00
GC146-020A	10	3A	453	139501764	MARCHENA_KJ_1	10/22/2025	\$43,144.00

GC156-038A	10	3A	1147	179200377	DANIEL_CE_1	10/22/2025	\$28,062.00
GC168-012A	10	3A	600	358629291	HANNAH_AM_1	10/23/2025	\$4,230.00
GC156-032A	10	3A	1147	528520584	BLYDEN_TM_1	10/23/2025	\$14,290.00
GC139-011A	10	3A	1224	538624337	ATTABINEY_FX_1	10/23/2025	\$78,507.07
GC152-029A	10	3A	542	529101700	JIMENEZ_GC_2	10/23/2025	\$17,809.88
GC168-015A	10	3A	600	38500594	DANIEL_CE_1	10/23/2025	\$41,697.00
GC148-007A	10	3A	1118	628517137	LOW_K_1	10/24/2025	\$33,425.50
GC136-019A	10	3A	10	529045812	BLYDEN_TM_1	10/24/2025	\$19,980.00
GC162-017A	10	3A	1184	378520471	HOGUE_AD_1	10/24/2025	\$9,685.34
GC161-021A	10	3A	1070	528515355	WELLER_G	10/27/2025	\$15,601.25
GC141-009A	10	3A	145	68501737	SINGLETON_D	10/27/2025	\$40,912.90
GC144-027A	10	3A	1051	508514075	MALONEY_D	10/27/2025	\$13,828.54
GC132-021A	10	3A	236	178520952	CLAWSON_RL_1	10/27/2025	\$39,130.88
GC132-023A	10	3A	236	18626866	BROWN_THR	10/28/2025	\$16,321.78
GC150-004A	10	3A	1158	538623890	VARGAS_FE_1	10/28/2025	\$30,794.73
GC133-009A	10	3A	1364	188508247	KARKI_S	10/28/2025	\$13,652.81
GC172-006A	10	3A	222	68502710	HARMAN_TL_1	10/28/2025	\$22,073.13
GC144-029A	10	3A	1051	138506004	CALERO_A	10/29/2025	\$34,784.51
GC144-030A	10	3A	1051	138505036	THAYIL_VB_1	10/29/2025	\$52,197.51
GC139-016A	10	3A	1224	128837760	HONEYCUTT_RE_1	10/29/2025	\$16,009.08
GC155-008A	10	3A	1256	138504717	CALERO_A	10/29/2025	\$15,007.50
GC136-009A	10	3A	10	59100876	TAYLOR_JC_3	10/30/2025	\$28,374.75
GC167-043A	10	3A	1338	528623739	WARD_JP_1	10/30/2025	\$33,649.63
GC147-023A	10	3A	299	428511049	MUGHAL_UA_1	10/30/2025	\$29,594.50
GC138-003A	10	3A	431	58501340	DOUBIKIN_KL_1	10/30/2025	\$58,704.00
GC140-018A	10	3A	1077	528515411	KAUFMAN_AB_1	10/30/2025	\$40,758.93
GC144-032A	10	3A	1051	68945099	FLORES_LM_3	10/30/2025	\$34,308.90
GC159-013A	10	3A	311	68837937	GRAJEDA_C	10/31/2025	\$19,443.50
GC178-017A	9	3A	559	138629041	MARCHENA_KJ_1	10/23/2025	\$39,219.00
GC167-045A	9	3A	1338	529045764	VONCANNON_DL_1	10/29/2025	\$32,225.26
GC149-011A	7	3A	1373	298625639	BANIVAHEB_S_1	10/28/2025	\$9,555.00
GC140-016A	7	3A	1077	58521069	ADEMUJOHN_AA_1	10/28/2025	\$23,658.01

GC154-014A	7	3A	1317	368631544	JOHNSON_SD_2	10/30/2025	\$14,615.00
GC177-012A	6	3A	1354	568511449	TAYLOR_JC_3	10/20/2025	\$33,401.89
GC147-019A	6	3A	299	178507788	HICKS_NL	10/20/2025	\$90,569.35
GC167-033A	6	3A	1338	538624234	BARDALESCRUZ_MA_1	10/20/2025	\$7,912.40
GC144-025A	6	3A	1051	178508139	KELLY_PA_1	10/22/2025	\$68,184.59
GC139-012A	6	3A	1224	588520899	FRIX_PG_1	10/24/2025	\$24,842.31
GC177-015A	6	3A	1354	588520933	FRIX_PG_1	10/29/2025	\$63,547.46
GC159-012A	6	3A	311	58501392	DOUBIKIN_KL_1	10/30/2025	\$44,019.54
GC186-010A	6	3A	1366	188508259	RICH_DR	10/31/2025	\$54,146.00
GC156-039A	5	3A	1147	119300918	SAULTS_CJ_1	10/24/2025	\$34,535.00
Priority 3 that made cut							\$3,714,064.05
Priority 3 that didn't make cut							\$0.00
Priority 3 Totals							\$3,714,064.05

Weekly Cap	\$0.00
Carry Over from October Week 4	\$148,741,166.25
November Week 1 Cap with Carry Over	\$148,741,166.25
Total for Week	\$5,142,729.46
Total for Week less POs not funded	\$5,142,729.46
Invoice Adjustments/ PO Cancellations	\$45.00
Infrastructure, Title Work and Other Adjustments	\$0.00
Total Weekly Obligations After Adjustments	\$5,142,774.46
Weekly Cap Remaining	\$143,598,391.79
FY 24-25 Balance	\$143,598,391.79

Program Administrator



FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, FL 32399-2400

Ron DeSantis
Governor

Jay Collins
Lt. Governor

Alexis A. Lambert
Secretary

MEMORANDUM

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

Digitally signed by
Billy Hessman
Date: 2025.10.31
13:03:10 -04'00'

SUBJECT: **Delegations of Authority**

DATE: **10/31/2025**

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.	Jamie Luten, 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 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 for **November 3, 2025** through **November 5, 2025**.