

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: November Week 4 (11/19/2025 - 11/25/2025) 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)
C. Original PBC TA	O. Department Discretion
E. Site Access Order	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		\$76,628.87
Priority 1 Total							\$76,628.87

[illegible]

Priority 3							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC179-008A	76	3A	1128	528944207	MUGHAL_UA_1	11/14/2025	\$770.00
GC183-018A	66	3A	433	608521916	GARVIN_CM_1	11/18/2025	\$69,779.00
GC135-010A	64	3A	6	488513189	THORNTON_K	11/14/2025	\$16,398.56
GC139-019A	61	3A	1224	168507008	JENNINGS_LM	11/18/2025	\$9,531.85
GC154-020A	61	3A	1317	488622592	RUSSELL_J	11/20/2025	\$39,259.14
GC183-016A	60	3A	433	378510250	RUSELINK_CR_2	11/17/2025	\$15,490.00
GC131-033A	60	3A	462	578736214	PETTY_J	11/19/2025	\$76,159.00
GC136-029A	59	3A	10	48837768	GILLUM_A	11/19/2025	\$6,020.25
GC142-035A	56	3A	787	488513552	NICOLSON_B	11/14/2025	\$284,547.39
GC164-005A	56	3A	921	168521795	JENNINGS_LM	11/18/2025	\$10,675.00
GC186-018A	56	3A	1366	168628578	DAVIS_JJ_4	11/20/2025	\$21,075.00
GC186-017A	50	3A	1366	628517064	JONES_JL_4	11/20/2025	\$32,860.40
GC171-013A	46	3A	1025	279103580	MUGHAL_UA_1	11/17/2025	\$175,166.32
GC163-009A	46	3A	163	358944763	SCHULTZ_CL_1	11/18/2025	\$93,140.83
GC136-003B	46	3A	10	98626537	BITTING_MO_1	11/18/2025	\$53,242.00
GC160-015A	35	3A	144	309201794	KELLY_PA_1	11/18/2025	\$85,102.64
GC154-019A	35	3A	1317	168732797	LUBINSKI_DR_1	11/19/2025	\$22,464.00
GC138-005A	31	3A	431	608942552	CORREIA_CX_1	11/21/2025	\$19,581.00
GC131-034A	31	3A	462	508514367	ARROYO_MJ_1	11/24/2025	\$26,859.27
GC164-003A	30	3A	921	18518310	BROWN_THR	11/14/2025	\$31,707.00
GC156-059A	30	3A	1147	318520251	ROSARIO_VM_1	11/17/2025	\$6,710.00
GC161-025A	30	3A	1070	359103131	HANNAH_AM_1	11/19/2025	\$43,953.35
GC159-017A	27	3A	311	18518072	KARKI_S	11/20/2025	\$5,488.00
GC141-014A	27	3A	145	238631366	PETERSON_ML_1	11/21/2025	\$127,207.06
GC165-016A	26	3A	176	179046605	DANIEL_CE_1	11/14/2025	\$27,495.55
GC155-009A	26	3B	1256	58627791	DOUBIKIN_KL_1	11/17/2025	\$27,630.00
GC144-037A	16	3A	1051	508840919	DUNAWAY_D	11/19/2025	\$5,954.04
GC156-058A	13	3A	1147	528624688	HAUSCHILD_T	11/17/2025	\$324,927.44
GC167-065A	13	3A	1338	528515216	COLEMAN_AM_1	11/19/2025	\$10,771.07
GC155-010A	12	3A	1256	489202123	TOBIN_KL	11/17/2025	\$10,090.00

GC156-063A	11	3A	1147	529300947	HOLLEY_JM_1	11/14/2025	\$125,369.00
GC156-064A	11	3A	1147	528515598	BROOME_JD_2	11/17/2025	\$13,599.00
GC154-018A	10	3B	1317	509601274	ANGELILLO_PJ_1	11/13/2025	\$53,296.50
GC132-028A	10	3A	236	649063899	UDVARDY_JL_1	11/13/2025	\$302,218.38
GC167-061A	10	3A	1338	38500704	RATHMAN_SE_1	11/14/2025	\$27,417.79
GC180-003A	10	3A	1438	298627461	HOGUE_AD_1	11/14/2025	\$32,951.39
GC182-005A	10	3A	265	18500120	GARDNER_T	11/14/2025	\$12,960.00
GC152-037A	10	3A	542	488627709	THORNTON_K	11/14/2025	\$34,601.70
GC136-028A	10	3A	10	489202994	KALOWSKY_GK_1	11/14/2025	\$17,283.75
GC156-060A	10	3A	1147	428511296	SIMPKINS_HR_1	11/17/2025	\$24,337.00
GC156-061A	10	3A	1147	528626399	COLEMAN_AM_1	11/17/2025	\$12,365.00
GC156-062A	10	3A	1147	298624979	HUGHES_JJ_1	11/17/2025	\$37,791.00
GC152-038A	10	3A	542	368519082	TROMER_J	11/18/2025	\$17,296.18
GC147-029A	10	3A	299	528838060	MESA_YX_1	11/18/2025	\$26,590.90
GC159-015A	10	3A	311	298624910	ALLEN_BN_1	11/18/2025	\$30,250.00
GC140-021A	10	3A	1077	488512812	THORNTON_K	11/18/2025	\$25,913.55
GC152-039A	10	3A	542	509800400	WAGER_KS_1	11/19/2025	\$30,940.95
GC156-065A	10	3A	1147	529804609	WARD_JP_1	11/19/2025	\$46,015.00
GC167-067A	10	3A	1338	168507598	ORTIZ_FX_1	11/19/2025	\$32,582.84
GC133-013A	10	3A	1364	68501788	SINGLETON_D	11/20/2025	\$36,860.18
GC139-020A	10	3A	1224	528515454	CORREIA_CX_1	11/21/2025	\$28,130.02
GC144-038A	10	3A	1051	69102255	ANDREWS_NP_1	11/21/2025	\$29,560.00
GC147-030A	10	3A	299	428511383	CORREIA_CX_1	11/21/2025	\$5,489.00
GC144-039A	10	3A	1051	68502182	JOHNSON_SD_2	11/21/2025	\$8,872.24
GC153-012A	10	3A	1397	59046850	HARDY_TR_3	11/21/2025	\$30,244.00
GC146-027A	9	3A	453	528737038	BROOME_JD_2	11/14/2025	\$21,102.00
GC136-027A	9	3A	10	139601673	MARCHENA_KJ_1	11/19/2025	\$46,011.75
GC137-007A	9	3A	1163	368841835	HASHIM_N	11/19/2025	\$5,952.70
GC183-017A	7	3A	433	548515829	HONEYCUTT_RE_1	11/4/2025	\$15,725.00
GC134-016A	7	3A	1395	69063870	GRAJEDA_C	11/19/2025	\$42,650.01
GC141-012A	6	3A	145	118518334	DURHAM_R	11/10/2025	\$19,333.30
GC178-020A	6	3A	559	529202893	KAUFMAN_AB_1	11/12/2025	\$12,435.00

GC150-008A	6	3A	1158	178628793	PETTY_J	11/14/2025	\$24,825.38
GC169-002A	6	3A	1418	178507973	CLAWSON_RL_1	11/14/2025	\$42,174.54
GC132-009A	6	3A	236	368519078	FORBES_DJ_1	11/18/2025	\$54,384.80
GC180-005A	6	3A	1438	298624966	TAFUNI_KL_1	11/21/2025	\$17,888.22
GC157-008A	5	3A	1386	528515617	MEDER_RJ_1	11/14/2025	\$22,385.50
GC160-014A	5	3A	144	598840818	PETERSON_ML_1	11/18/2025	\$16,732.31
GC143-003A	5	3A	1443	528732520	VONCANNON_DL_1	11/18/2025	\$50,185.16
GC178-023A	5	3A	559	648622789	DOUBIKIN_KL_1	11/24/2025	\$10,845.00
Priority 3 that made cut							\$3,125,621.20
Priority 3 that didn't make cut							\$0.00
Priority 3 Totals							\$3,125,621.20

Weekly Cap	\$0.00
Carry Over from November Week 3	\$130,355,492.80
November Week 4 Cap with Carry Over	\$130,355,492.80
Total for Week	\$3,891,485.71
Total for Week less POs not funded	\$3,891,485.71
Invoice Adjustments/ PO Cancellations	(\$157,159.40)
Infrastructure, Title Work and Other Adjustments	\$0.00
Total Weekly Obligations After Adjustments	\$3,734,326.31
Weekly Cap Remaining	\$126,621,166.49
FY 24-25 Balance	\$126,621,166.49

Program Administrator



FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center
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Ron DeSantis
Governor

Jay Collins
Lt. Governor

Alexis A. Lambert
Secretary

MEMORANDUM

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

Billy Hessman
Date: 2025.11.19 10:40:00 AM

SUBJECT: **Delegations of Authority**

DATE: **11/19/2025**

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 20, 2025** through **November 25, 2025**.