

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: March Week 2 (3/4/2026 - 3/10/2026) 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)
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	\$39,668.90
<b>Priority 1 Total</b>							<b>\$39,668.90</b>

Priority 2							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC187-077A	10	2B	462	648517512	BASS_M	3/5/2026	\$722,000.00
GC907-063A	65	2D	163	168839408	YOUSAFI_N	2/27/2026	\$22,637.62
GC905-027A	11	2D	1259	528515534	HARTWELL_EN	3/2/2026	\$5,676.52
GC907-064A	11	2D	163	528631187	YOUSAFI_N	3/3/2026	\$21,678.97
GC178-007B	85	2K	559	568518580	STERLING_D	3/4/2026	\$156,420.00
GC161-049A	76	2K	1070	648517312	UDVARDY_JL_1	3/4/2026	\$170,470.80
GC132-059A	56	2K	236	529100955	COLEMAN_AM_1	3/4/2026	\$175,434.96
GC148-018A	32	2K	1118	508630766	DELMASTO_M	3/3/2026	\$181,034.70
GC134-050A	30	2K	1395	298625228	BANIVAHEB_S_1	3/9/2026	\$219,129.48
GC167-165A	11	2K	1338	299202211	ANDERSON_AC_2	3/3/2026	\$181,528.06
GC141-030A	10	2K	145	18626921	BROWN_THR	2/27/2026	\$278,188.90
GC187-094A	10	2K	462	18518081	GARDNER_T	3/6/2026	\$167,098.00
GC146-060A	60	2M	453	438520109	MAHER_DS	3/4/2026	\$20,399.00
GC132-058A	51	2M	236	168629569	PARENTE_PK	3/5/2026	\$20,014.92
GC135-019A	30	2M	6	538944503	STILLINGER_KE_1	3/4/2026	\$23,410.72
GC156-134A	10	2M	1147	298625582	LICKDYKE_JM	3/4/2026	\$6,498.00
GC142-077A	10	2M	787	139103408	RODRIGUEZ_RX	3/6/2026	\$7,115.76
		<b>2H</b>	Change Orders				\$223,441.55
		<b>2I</b>	Change Orders				(\$761,417.84)
						<b>Priority 2 Totals</b>	<b>\$1,840,760.12</b>

Priority 3							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC147-116A	86	3A	299	518626558	WOLFORD_TL_1	2/27/2026	\$39,290.55
GC141-031A	80	3A	145	329801332	SLOAN_JC_1	3/2/2026	\$10,746.44
GC163-018A	80	3A	163	488513309	KALOWSKY_GK_1	3/3/2026	\$8,149.23
GC132-057A	76	3A	236	108519273	KASSEES_A	3/5/2026	\$14,514.82
GC150-016A	75	3A	1158	538623324	ATTABINEY_FX_1	2/27/2026	\$14,593.02
GC187-088A	75	3A	462	308509096	KELLY_PA_1	3/4/2026	\$12,717.80
GC147-123A	74	3A	299	519820295	BITTING_MO_1	2/27/2026	\$63,590.55
GC140-043A	74	3A	1077	168842024	FISCHER_R	3/3/2026	\$20,404.26
GC142-074A	71	3A	787	168506719	BRYANT_SF_1	3/5/2026	\$15,114.85
GC132-056A	61	3A	236	678518018	KELLY_PA_1	3/3/2026	\$18,757.14
GC152-080A	61	3A	542	379103601	LICKDYKE_JM	3/6/2026	\$13,907.14
GC156-135A	60	3A	1147	469201073	RUSSELL_B_6	2/27/2026	\$37,427.00
GC149-046A	60	3A	1373	458512055	FISCHER_R	3/3/2026	\$10,805.00
GC187-092A	60	3A	462	468512267	CLAWSON_RL_1	3/6/2026	\$5,820.00
GC147-127A	60	3A	299	68502103	MAUR_J	3/6/2026	\$14,235.50
GC187-086A	58	3A	462	48842071	MOMBERGER_R	3/2/2026	\$28,365.00
GC147-120A	56	3A	299	468623645	BARNHART_LB_1	3/1/2026	\$2,046.00
GC157-022A	56	3A	1386	78502938	RUSELINK_CR_2	3/1/2026	\$16,445.00
GC134-046A	56	3A	1395	18500171	MOMBERGER_R	3/2/2026	\$11,311.68
GC133-032A	56	3A	1364	168507161	PARENTE_PK	3/3/2026	\$8,177.02
GC159-036A	56	3A	311	178507862	CLAWSON_RL_1	3/3/2026	\$6,950.00
GC146-059A	56	3A	453	508514204	COOK_JM	3/4/2026	\$24,957.00
GC142-073A	56	3A	787	598516626	PRESS_DM	3/4/2026	\$20,442.20
GC165-026A	56	3A	176	158506584	BERNARD_JD_1	3/5/2026	\$21,301.60
GC136-048A	55	3A	10	648517340	JOHNSON_KC_3	3/2/2026	\$15,561.75
GC139-048A	55	3A	1224	168506885	FISCHER_R	3/4/2026	\$5,510.63
GC177-030A	55	3A	1354	548515751	MOMBERGER_R	3/5/2026	\$25,368.50
GC159-035A	52	3A	311	598516751	NICOLSON_S	3/2/2026	\$44,920.96
GC142-076A	51	3A	787	168506757	PARENTE_PK	3/5/2026	\$28,454.65
GC139-045A	45	3A	1224	628732362	PARASU_HX_1	2/27/2026	\$17,720.72
GC187-020B	45	3A	462	168944079	PARENTE_PK	3/3/2026	\$22,020.00
GC152-085A	45	3A	542	648732793	UDVARDY_JL_1	3/5/2026	\$163,752.77
GC139-050A	40	3A	1224	88519110	FRIX_PG_1	3/6/2026	\$27,006.16

GC146-058A	39	3A	453	629815729	PERRY_H	3/5/2026	\$60,638.00
GC134-045A	36	3A	1395	98503110	MARCHION_RJ_1	2/23/2026	\$142,449.02
GC158-013A	32	3B	360	168629524	THOMAS_VL	3/6/2026	\$9,841.47
GC149-045A	31	3A	1373	208519571	THOMAS_RW	3/2/2026	\$45,944.00
GC149-048A	31	3A	1373	168507549	JENNINGS_LM	3/5/2026	\$7,655.00
GC147-113A	30	3A	299	408510725	DUNAWAY_D	3/2/2026	\$96,843.55
GC139-047A	30	3A	1224	159202584	PETERSON_ML_1	3/3/2026	\$59,105.77
GC171-022A	30	3A	1025	668519550	KELLY_PA_1	3/3/2026	\$31,791.83
GC141-034A	30	3A	145	298943876	CAMPBELL_TR_1	3/4/2026	\$39,416.14
GC146-063A	30	3A	453	168506947	JENNINGS_LM	3/5/2026	\$15,592.00
GC172-028A	29	3A	222	488521614	WHITE_CL	3/2/2026	\$32,242.68
GC134-047A	29	3A	1395	258626292	SAULTS_CJ_1	3/3/2026	\$156,179.56
GC182-008A	27	3A	265	178626721	KELLY_PA_1	2/27/2026	\$57,302.40
GC132-054A	27	3A	236	508514070	ARROYO_MJ_1	3/3/2026	\$25,092.48
GC139-049A	27	3A	1224	469101160	DANIEL_CE_1	3/4/2026	\$189,120.05
GC167-164A	26	3A	1338	468512295	KELLY_PA_1	2/27/2026	\$24,091.58
GC161-050A	26	3A	1070	178626013	CZERWINSKI_KK_1	3/4/2026	\$25,293.90
GC140-044A	26	3A	1077	168627645	FISCHER_R	3/5/2026	\$11,525.72
GC144-082A	13	3A	1051	138839959	CASTRO_MR	3/2/2026	\$4,927.00
GC132-060A	12	3A	236	428622725	DUNAWAY_D	3/4/2026	\$48,517.94
GC144-083A	12	3A	1051	138838960	BAMMAN_ZC	3/5/2026	\$11,945.94
GC184-029A	11	3A	1010	488512981	WHITE_CL	3/2/2026	\$21,079.60
GC167-169A	11	3A	1338	138505261	GODWIN_M	3/5/2026	\$50,080.37
GC147-121A	10	3A	299	648517353	WARREN_IA_1	2/27/2026	\$86,998.35
GC177-028A	10	3A	1354	428942748	HANNAH_AM_1	3/1/2026	\$40,284.20
GC167-150A	10	3A	1338	529502568	HOLLEY_JM_1	3/2/2026	\$125,252.23
GC187-078A	10	3A	462	358509931	WOLFORD_TL_1	3/2/2026	\$47,089.00
GC159-034A	10	3A	311	378510423	DAVIS_JL	3/2/2026	\$17,742.60
GC135-018A	10	3A	6	618516970	TROMER_J	3/2/2026	\$93,740.40
GC156-136A	10	3A	1147	528515572	VONCANNON_DL_1	3/2/2026	\$224,157.00
GC167-161A	10	3A	1338	528623805	COLEMAN_AM_1	3/3/2026	\$16,747.21
GC179-017A	10	3A	1128	298625547	GLENNON_BM_1	3/3/2026	\$15,956.00
GC142-072A	10	3A	787	288519821	WOLFORD_TL_1	3/3/2026	\$10,780.10
GC153-023A	10	3A	1397	538628241	BARDALESCRUZ_MA_1	3/3/2026	\$5,694.00
GC141-033A	10	3A	145	508514713	ARROYO_MJ_1	3/3/2026	\$33,285.76

GC156-137A	10	3A	1147	539814874	BARDALESCRUZ_MA_1	3/3/2026	\$21,190.00
GC167-166A	10	3A	1338	18500296	MOMBERGER_R	3/3/2026	\$43,084.87
GC140-042A	10	3A	1077	18500270	KARKI_S	3/4/2026	\$13,911.64
GC152-081A	10	3A	542	298627683	WEISBROD_FL_1	3/4/2026	\$25,872.54
GC144-085A	10	3A	1051	509100616	TROMER_J	3/4/2026	\$43,202.30
GC178-039A	10	3A	559	18500183	RICH_DR	3/4/2026	\$90,951.00
GC187-022B	10	3A	462	69100325	MAUR_J	3/4/2026	\$25,151.00
GC167-167A	10	3A	1338	58735255	PENN_AB_1	3/4/2026	\$39,303.70
GC142-071A	10	3A	787	138944551	BAMMAN_ZC	3/5/2026	\$5,522.05
GC152-084A	10	3A	542	138732522	CALERO_A	3/5/2026	\$54,865.00
GC147-124A	10	3A	299	58501131	WARREN_IA_1	3/5/2026	\$22,771.90
GC140-045A	10	3A	1077	488521796	PRESS_DM	3/5/2026	\$22,011.24
GC146-061A	10	3A	453	19100640	BROWN_THR	3/6/2026	\$129,333.00
GC187-091A	10	3A	462	38841075	RUSSELL_B_6	3/6/2026	\$21,800.00
GC162-048A	9	3A	1184	488627633	NICOLSON_B	2/26/2026	\$84,295.25
GC136-049A	9	3A	10	448628219	BITTING_MO_1	3/2/2026	\$15,235.50
GC179-018A	9	3A	1128	528841179	OROZCO_SX_1	3/3/2026	\$16,016.00
GC184-030A	9	3A	1010	528624571	BROOME_JD_2	3/3/2026	\$18,282.00
GC187-089A	9	3A	462	68837836	SAULTS_CJ_1	3/5/2026	\$23,815.00
GC187-087A	9	3A	462	298625296	HUGHES_JJ_1	3/6/2026	\$33,696.00
GC167-163A	7	3A	1338	368626484	BOSQUE_OV_1	3/1/2026	\$29,848.64
GC144-084A	7	3A	1051	508623292	ARROYO_MJ_1	3/4/2026	\$8,659.04
GC177-029A	7	3A	1354	648517638	PENN_AB_1	3/4/2026	\$37,934.95
GC167-168A	7	3A	1338	368943373	WELLER_G	3/5/2026	\$32,798.21
GC139-046A	6	3A	1224	368840379	SIMPKINS_HR_1	2/27/2026	\$23,765.17
GC167-009B	6	3A	1338	238508574	VELANDIA_EF_1	3/2/2026	\$66,495.32
GC184-028A	6	3A	1010	298521220	SANDFORD_KL_1	3/3/2026	\$31,352.00
GC154-038A	6	3A	1317	519101476	LICKDYKE_JM	3/4/2026	\$17,734.00
GC152-083A	6	3A	542	598516661	WALKER_TA	3/4/2026	\$23,303.28
GC162-049A	5	3A	1184	528623567	TROMER_J	3/3/2026	\$24,672.99
Priority 3 that didn't make cut							\$0.00
Priority 3 Totals							\$3,721,661.38

Weekly Cap	\$0.00
Carry Over from March Week 1	\$67,829,153.94
March Week 2 Cap with Carry Over	\$67,829,153.94
<b>Total for Week</b>	<b>\$5,602,090.40</b>
Total for Week less POs not funded	\$5,602,090.40
Invoice Adjustments/ PO Cancellations	\$46,647.61
Infrastructure, Title Work and Other Adjustments	\$0.00
Total Weekly Obligations After Adjustments	\$5,648,738.01
Weekly Cap Remaining	\$62,180,415.93
<b>FY 24-25 Balance</b>	<b>\$62,180,415.93</b>

Invoice Adj(786-073G)

\$46,647.61

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**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** Billy Hessman Digitally signed by Billy Hessman  
Date: 2026.03.08 13:47:51 -0400

**SUBJECT:** Delegations of Authority

**DATE:** 3/8/2026

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>Jamie Luten, 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 for [March 9, 2026 through March 11, 2026](#).