

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: March Week 3 (3/11/2026 - 3/17/2026) 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	\$53,053.12
<b>Priority 1 Total</b>							<b>\$53,053.12</b>

Priority 2							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC904-008C	31	2D	360	378510397	YOUSAFI_N	3/10/2026	\$6,663.89
GC908-071A	31	2D	311	308735515	DELMASTO_M	3/12/2026	\$23,616.96
GC904-054A	10	2D	360	379600036	HARTWELL_EN	3/11/2026	\$18,413.71
GC907-019C	10	2D	163	418624235	YOUSAFI_N	3/12/2026	\$8,703.79
GC183-045A	46	2K	433	168731761	FISCHER_R	3/11/2026	\$203,190.00
GC136-050A	30	2K	10	379811862	BAYLISS_CJ	3/6/2026	\$263,800.00
GC149-049A	10	2K	1373	128503503	GARDNER_T	3/6/2026	\$224,720.00
GC167-178A	10	2K	1338	298624766	BANIVAHEB_S_1	3/12/2026	\$156,658.32
GC142-075A	9	2K	787	528624591	MICHAELI_AM_1	3/5/2026	\$223,207.41
GC140-046A	6	2K	1077	128503422	GARDNER_T	3/9/2026	\$248,633.60
GC178-043A	6	2K	559	558942853	THOMAS_VL	3/9/2026	\$46,965.90
GC136-052A	30	2M	10	508737089	COOK_JM	3/10/2026	\$9,530.00
GC159-039A	9	2M	311	528839943	VONCANNON_DL_1	3/11/2026	\$7,174.00
GC133-033A	8	2M	1364	568840670	MORNINGSTAR_KE_1	3/10/2026	\$5,990.53
		<b>2H</b>	Change Orders				\$59,178.45
		<b>2I</b>	Change Orders				(\$967,993.97)
						<b>Priority 2 Totals</b>	<b>\$538,452.59</b>

Priority 3							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC134-051A	76	3A	1395	508630695	KEPLER_JL_1	3/9/2026	\$38,658.73
GC179-008B	76	3A	1128	528944207	MUGHAL_UA_1	3/11/2026	\$113,211.98
GC187-095A	71	3A	462	208735946	BERNARD_JD_1	3/11/2026	\$12,507.00
GC171-023A	65	3A	1025	168507344	THOMAS_VL	3/12/2026	\$24,683.65
GC159-033A	61	3A	311	378630040	SCARBOROUGH_B	3/5/2026	\$10,826.52
GC187-085A	61	3A	462	338841568	HANNAH_AM_1	3/10/2026	\$21,934.70
GC147-130A	61	3A	299	508513908	COOK_JM	3/10/2026	\$119,051.14
GC187-096A	61	3A	462	338509714	HOLLEY_JM_1	3/10/2026	\$13,632.00
GC162-051A	61	3A	1184	358509880	BLYDEN_TM_1	3/11/2026	\$23,397.37
GC142-078A	60	3A	787	508514257	ANGELILLO_PJ_1	3/9/2026	\$20,625.40
GC157-023A	56	3A	1386	169600088	ORTIZ_FX_1	3/9/2026	\$13,606.40
GC147-129A	56	3A	299	208508366	SAULTS_CJ_1	3/9/2026	\$29,211.80
GC157-024A	56	3A	1386	468623597	KELLY_PA_1	3/10/2026	\$15,207.00
GC146-065A	56	3A	453	169810814	THOMAS_VL	3/11/2026	\$10,885.00
GC174-019A	56	3A	302	338509729	RUSELINK_CR_2	3/11/2026	\$162,742.00
GC177-031A	56	3A	1354	648517548	STERLING_D	3/12/2026	\$18,854.00
GC185-029A	55	3A	274	108503249	GILLUM_A	3/11/2026	\$7,320.00
GC178-040A	50	3A	559	168943229	JENNINGS_LM	3/9/2026	\$409.00
GC147-128A	50	3A	299	408510683	RIPP_AO_1	3/10/2026	\$132,780.89
GC142-079A	50	3A	787	298624985	MARTINO_B	3/11/2026	\$32,745.07
GC146-064A	46	3A	453	569300379	TAYLOR_JC_3	3/10/2026	\$38,680.00
GC156-140A	45	3A	1147	518841173	RUSELINK_CR_2	3/10/2026	\$147,274.50
GC183-043A	45	3A	433	109600655	KASSEES_A	3/11/2026	\$7,625.00
GC142-081A	42	3A	787	168507121	FISCHER_R	3/11/2026	\$83,179.90
GC150-018A	40	3A	1158	249201127	PARASU_HX_1	3/9/2026	\$20,600.57
GC150-017A	36	3A	1158	18518145	KASSEES_A	3/9/2026	\$9,799.09
GC167-171A	35	3A	1338	98626568	BOSQUE_OV_1	3/11/2026	\$140,124.00
GC167-174A	34	3A	1338	138505893	ROBERTS_EA	3/11/2026	\$18,328.62
GC159-038A	31	3A	311	298521229	ALLEN_BN_1	3/11/2026	\$15,090.00
GC134-052A	31	3A	1395	18500126	GILLUM_A	3/11/2026	\$3,792.49
GC137-015A	31	3A	1163	148521201	FORBES_DJ_1	3/13/2026	\$5,416.00
GC134-049A	30	3A	1395	489201828	THORNTON_K	3/9/2026	\$12,624.85
GC147-126A	30	3A	299	378837395	MAREK_J	3/9/2026	\$20,204.00

GC158-015A	30	3A	360	378510281	JOHNSON_SD_2	3/10/2026	\$43,309.36
GC175-022A	30	3A	1244	278508845	MUGHAL_UA_1	3/10/2026	\$143,959.50
GC175-021A	30	3A	1244	298625580	KASSON_R	3/11/2026	\$28,634.80
GC158-014A	30	3A	360	169201875	BRYANT_SF_1	3/11/2026	\$40,106.16
GC186-037A	30	3A	1366	168507411	DAVIS_JJ_4	3/11/2026	\$16,780.00
GC135-020A	30	3A	6	608516836	MYERS_JL	3/11/2026	\$196,544.92
GC165-028A	30	3A	176	628517106	MESA_YX_1	3/12/2026	\$253,691.96
GC159-041A	30	3A	311	508842221	ANGELILLO_PJ_1	3/12/2026	\$794.00
GC186-036A	29	3A	1366	328629738	RIPP_AO_1	3/9/2026	\$5,280.00
GC156-141A	29	3A	1147	378510370	MESA_YX_1	3/16/2026	\$148,726.50
GC161-051A	26	3A	1070	169401784	THOMAS_VL	3/9/2026	\$7,639.40
GC165-027A	26	3A	176	168506733	FISCHER_R	3/9/2026	\$580.00
GC152-088A	26	3C	542	368519076	FRIX_PG_1	3/10/2026	\$99,500.00
GC147-131A	26	3A	299	168842118	JENNINGS_LM	3/12/2026	\$16,561.50
GC167-177A	26	3A	1338	168506987	JENNINGS_LM	3/12/2026	\$21,679.92
GC167-172A	25	3A	1338	298509075	MARTINO_B	3/11/2026	\$31,778.90
GC179-019A	25	3A	1128	598631308	WHITE_CL	3/16/2026	\$625.00
GC163-019A	11	3A	163	299820181	GLENNON_BM_1	3/9/2026	\$31,658.42
GC147-125A	11	3A	299	248521045	RUSELINK_CR_2	3/10/2026	\$253,032.15
GC167-170A	10	3A	1338	529300668	DUNAWAY_D	3/5/2026	\$12,010.48
GC180-017A	10	3A	1438	418510834	DUNAWAY_D	3/5/2026	\$8,940.44
GC162-050A	10	3A	1184	359401346	DUNAWAY_D	3/5/2026	\$22,974.03
GC156-131A	10	3A	1147	528624479	COLEMAN_AM_1	3/9/2026	\$23,193.00
GC178-041A	10	3A	559	18519298	MAREK_J	3/9/2026	\$16,598.00
GC156-138A	10	3A	1147	298625794	CAMPBELL_TR_1	3/10/2026	\$47,201.00
GC155-030A	10	3A	1256	429101217	BOSQUE_OV_1	3/10/2026	\$14,930.00
GC146-029B	10	3A	453	628517136	DAVIS_JL	3/10/2026	\$63,763.00
GC159-037A	10	3A	311	68501883	MAUR_J	3/10/2026	\$27,941.00
GC132-061A	10	3A	236	69101766	SINGLETON_D	3/10/2026	\$440.69
GC142-080A	10	3A	787	298734873	ANDERSON_AC_2	3/10/2026	\$13,872.85
GC167-173A	10	3A	1338	298627513	ANDERSON_AC_2	3/10/2026	\$24,659.93
GC149-050A	10	3A	1373	298627265	WEISBROD_FL_1	3/11/2026	\$20,274.00
GC187-003B	10	3A	462	368519101	FRIX_PG_1	3/11/2026	\$53,307.00
GC167-156A	10	3A	1338	448511847	PETERSON_ML_1	3/13/2026	\$47,606.51
GC152-089A	10	3A	542	368519126	FORBES_DJ_1	3/13/2026	\$312,806.53

GC146-062A	9	3A	453	448511728	BOSQUE_OV_1	3/11/2026	\$37,392.76
GC136-051A	9	3A	10	449102657	SLOAN_JC_1	3/11/2026	\$106,970.00
GC171-026A	9	3A	1025	488521618	THORNTON_K	3/16/2026	\$19,854.74
GC187-093A	8	3A	462	508837436	MAREK_J	3/9/2026	\$20,930.00
GC141-035A	7	3A	145	69100178	MAUR_J	3/9/2026	\$19,373.21
GC168-045A	6	3A	600	598516734	THORNTON_K	3/9/2026	\$15,100.00
GC152-087A	6	3A	542	368733929	FRIX_PG_1	3/10/2026	\$5,690.60
GC152-086A	6	3A	542	419100003	HOLLEY_JM_1	3/11/2026	\$21,602.38
GC136-053A	6	3A	10	238508565	WELLER_G	3/11/2026	\$82,417.00
GC136-046A	5	3A	10	648622747	WARREN_IA_1	2/27/2026	\$39,360.00
GC154-039A	5	3A	1317	648944339	UDVARDY_JL_1	3/11/2026	\$324,999.97
GC167-175A	5	3A	1338	298628039	SANDFORD_KL_1	3/12/2026	\$36,533.75
<b>Priority 3 that didn't make cut</b>							<b>\$0.00</b>
<b>Priority 3 Totals</b>							<b>\$4,126,654.03</b>

Weekly Cap	\$0.00
Carry Over from March Week 2	\$62,180,415.93
March Week 3 Cap with Carry Over	\$62,180,415.93
Total for Week	\$4,718,159.74
Total for Week less POs not funded	\$4,718,159.74
Invoice Adjustments/ PO Cancellations	\$7,706.02
Infrastructure, Title Work and Other Adjustments	\$0.00
Total Weekly Obligations After Adjustments	\$4,725,865.76
Weekly Cap Remaining	\$57,454,550.17
FY 24-25 Balance	\$57,454,550.17

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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

Digitally signed by Billy Hessman  
Date: 2026.03.16 12:37:11 -0400

**SUBJECT:** Delegations of Authority

**DATE:** 3/16/2026

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>Alex Weeks, 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 17, 2026 through March 23, 2026](#).