

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: April Week 1 (4/1/2026 - 4/7/2026) 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	\$11,318.37
Priority 1 Total							\$11,318.37

Priority 2							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC904-003K	9	2D	360	18735777	YOUSAFI_N	3/30/2026	\$26,251.00
GC132-071A	75	2K	236	488521607	RUSSELL_J	4/2/2026	\$179,997.60
GC161-054A	60	2K	1070	468512304	KELLY_PA_1	4/1/2026	\$188,388.00
GC154-047A	56	2K	1317	168506654	HAMERNIK_R	4/2/2026	\$158,021.00
GC134-054A	31	2K	1395	258508676	LANDSEA_MW_2	3/30/2026	\$70,483.46
GC167-197A	31	2K	1338	68502266	MICKLE_FG	4/2/2026	\$251,240.70
GC154-043A	26	2K	1317	588520675	FORBES_DJ_1	4/1/2026	\$123,125.25
GC134-055A	42	2M	1395	368627649	DODD_MF	4/1/2026	\$9,776.00
GC184-032A	10	2M	1010	138839867	KATOCH_VC	3/30/2026	\$12,378.00
GC908-032L	57	2O	311	178507817	BAYLISS_CJ	4/2/2026	\$226,662.98
GC149-055A	31	2P	1373	488513002	RUSSELL_J	3/30/2026	\$31,475.00
GC168-053A	31	2P	600	18521964	GOODMAN_T	3/30/2026	\$208,286.72
2H					Change Orders		\$144,186.95
2I					Change Orders		(\$1,052,755.71)
Priority 2 Totals							\$577,516.95

Priority 3							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC141-040A	96	3A	145	378943938	PETERSON_ML_1	4/1/2026	\$49,214.47
GC183-050A	81	3A	433	78502921	SCHULTZ_CL_1	4/6/2026	\$2,707.50
GC160-021A	66	3A	144	508514426	COOK_JM	3/31/2026	\$24,302.69
GC178-046A	61	3A	559	328520303	WARD_JP_1	4/1/2026	\$59,615.91
GC156-155A	61	3A	1147	658841563	LICKDYKE_JM	4/1/2026	\$6,710.00
GC132-069A	60	3A	236	168521449	JENNINGS_LM	4/1/2026	\$10,883.52
GC165-032A	60	3A	176	629811998	LICKDYKE_JM	4/2/2026	\$36,640.27
GC187-108A	60	3A	462	388510583	BROWN_THR	4/3/2026	\$39,964.00
GC146-069A	59	3A	453	378510357	BLYDEN_TM_1	4/1/2026	\$34,951.00
GC134-056A	56	3A	1395	498513689	THORNTON_K	4/1/2026	\$13,366.16
GC132-065A	56	3A	236	618516987	ROGERS_JL	4/2/2026	\$158,624.51
GC132-070A	56	3A	236	378944286	MONKUS_M	4/3/2026	\$218,006.22
GC185-035A	55	3A	274	629811918	MUGHAL_UA_1	4/1/2026	\$11,313.00
GC142-087A	55	3A	787	488513391	THORNTON_K	4/1/2026	\$46,901.63
GC164-011A	51	3A	921	168507037	COAKLEY_JF_1	4/6/2026	\$15,064.00
GC183-049A	50	3A	433	488513584	PRESS_DM	3/30/2026	\$10,795.00
GC132-067A	50	3A	236	168507690	THOMAS_VL	4/2/2026	\$25,028.56
GC173-004A	48	3A	1087	338520494	MCCOY_M	3/24/2026	\$8,332.00
GC146-072A	44	3A	453	608628190	ANDREWS_NP_1	4/2/2026	\$32,906.60
GC136-056B	31	3A	10	608516849	THOMAS_RW	3/30/2026	\$224,478.00
GC174-013B	31	3A	302	429202398	THOMAS_RW	3/30/2026	\$5,375.00
GC136-059A	31	3A	10	488513485	TOBIN_KL	3/31/2026	\$113,201.69
GC160-024A	31	3A	144	169814674	JENNINGS_LM	4/2/2026	\$665.00
GC174-020A	30	3A	302	488513475	WHITE_CL	4/1/2026	\$292,633.27
GC187-109A	30	3A	462	659809430	TAYLOR_BS_1	4/2/2026	\$27,776.00
GC133-031A	29	3A	1364	418630105	PARASU_HX_1	3/31/2026	\$19,455.67
GC161-055A	29	3A	1070	378519395	BASS_M	4/2/2026	\$14,912.70
GC187-107A	27	3A	462	179800003	HUE_CX_1	3/30/2026	\$19,780.00
GC156-153A	27	3A	1147	508513834	COOK_JM	3/31/2026	\$324,712.75
GC141-041A	27	3A	145	118519239	CORREIA_CX_1	4/6/2026	\$30,630.37

GC185-036A	26	3A	274	168506960	FISCHER_R	4/2/2026	\$24,747.00
GC154-048A	26	3A	1317	188840938	MOMBERGER_R	4/3/2026	\$260,361.34
GC146-071A	25	3A	453	629815946	WAGER_KS_1	3/30/2026	\$155,362.76
GC147-139A	20	3A	299	508623172	ANGELILLO_PJ_1	3/31/2026	\$218,452.39
GC167-198A	14	3A	1338	58622708	PENN_AB_1	4/2/2026	\$8,951.52
GC140-050A	14	3A	1077	138733391	CASTRO_MR	4/6/2026	\$19,937.20
GC172-030A	11	3A	222	428511409	HOGUE_AD_1	3/30/2026	\$28,694.10
GC162-056A	11	3A	1184	68502819	SINGLETON_D	4/1/2026	\$112,098.58
GC146-074A	11	3A	453	58732112	LOVELL_SA_1	4/3/2026	\$23,520.00
GC167-185A	10	3A	1338	598516725	WOLFORD_TL_1	3/27/2026	\$11,562.54
GC144-089A	10	3A	1051	138505201	GILLETTE_AS_1	3/27/2026	\$30,115.26
GC167-188A	10	3A	1338	138506412	SLOAN_JC_1	3/30/2026	\$13,177.97
GC167-194A	10	3A	1338	528736345	MICHAELI_AM_1	3/30/2026	\$24,579.38
GC168-051A	10	3A	600	538624221	CUEVAS_CX_1	3/30/2026	\$47,990.00
GC167-195A	10	3A	1338	68501655	HARMAN_TL_1	3/30/2026	\$47,613.78
GC154-046A	10	3A	1317	508623119	SCHULTZ_CL_1	3/31/2026	\$7,726.50
GC152-095A	10	3A	542	139101533	CALERO_A	3/31/2026	\$54,102.07
GC177-037A	10	3A	1354	649809242	BADANA_S	3/31/2026	\$37,474.03
GC167-196A	10	3A	1338	69201779	GRAJEDA_C	3/31/2026	\$34,855.91
GC187-099A	10	3A	462	18500147	KARKI_S	4/1/2026	\$255,130.58
GC168-052A	10	3C	600	68501538	LICKDYKE_JM	4/1/2026	\$152,500.00
GC146-070A	10	3A	453	618516983	MONKUS_M	4/2/2026	\$90,252.00
GC140-049A	10	3A	1077	298625482	WEISBROD_FL_1	4/2/2026	\$32,969.80
GC152-097A	10	3A	542	68502212	SINGLETON_D	4/2/2026	\$21,334.19
GC156-065B	10	3A	1147	529804609	WARD_JP_1	4/2/2026	\$18,678.00
GC172-031A	10	3A	222	418624386	BITTING_MO_1	4/6/2026	\$7,110.82
GC185-034A	9	3A	274	648517753	PENN_AB_1	3/30/2026	\$20,218.00
GC167-051B	9	3A	1338	488521710	GILLETTE_AS_1	3/31/2026	\$47,493.57
GC152-096A	9	3A	542	69101626	WRIGHT_AL	3/31/2026	\$17,492.37
GC162-057A	9	3A	1184	68841523	WRIGHT_AL	4/1/2026	\$34,808.89
GC156-154A	9	3A	1147	528732043	MENDEZ_S	4/2/2026	\$34,399.00
GC146-073A	9	3A	453	528630801	PARASU_HX_1	4/2/2026	\$27,218.00

GC147-140A	7	3A	299	418510896	MARCHION_RJ_1	3/30/2026	\$23,677.35
GC132-068A	7	3A	236	418626375	VANDENHANDEL_BL_1	4/2/2026	\$15,605.93
GC167-182A	6	3A	1338	268508715	SLOAN_JC_1	3/31/2026	\$33,401.73
GC180-018A	6	3A	1438	148626412	SLOAN_JC_1	3/31/2026	\$22,207.41
GC152-094A	6	3A	542	368519423	MARCHION_RJ_1	3/31/2026	\$17,718.66
Priority 3 that didn't make cut							\$0.00
Priority 3 Totals							\$3,912,486.12

Weekly Cap	\$0.00
Carry Over from March Week 5	\$49,443,258.97
April Week 1 Cap with Carry Over	\$49,443,258.97
Total for Week	\$4,501,321.44
Total for Week less POs not funded	\$4,501,321.44
Invoice Adjustments/ PO Cancellations	(\$44,246.25)
Infrastructure, Title Work and Other Adjustments	\$0.00
Total Weekly Obligations After Adjustments	\$4,457,075.19
Weekly Cap Remaining	\$44,986,183.78
FY 24-25 Balance	\$44,986,183.78

TA Cancelled (815-064D)

-\$44,246.25

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: 2026.04.06 16:16:11 -0400

SUBJECT: Delegations of Authority

DATE: 4/6/2026

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"> 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 [April 7, 2026 through April 9, 2026](#).