

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: July Week 4 (7/22/2026 - 7/28/2026) FY 25-26	
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
<i>(missing letters were for obsolete items)</i>	

Priority 1							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
	1B					Utilities	\$9,303.16
Priority 1 Total							\$9,303.16

Priority 3							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC147-176A	90	3A	299	168731857	JENNINGS_LM	7/21/2026	\$15,656.58
GC167-001B	81	3A	1338	588631198	DODD_MF	7/22/2026	\$21,555.08
GC142-131A	77	3A	787	648517543	MOORE_CM_2	7/27/2026	\$11,067.86
GC177-048A	75	3A	1354	518630205	RUSELINK_CR_2	7/22/2026	\$5,645.00
GC183-070A	75	3A	433	68502705	GRAJEDA_C	7/23/2026	\$298,084.02
GC162-086A	61	3A	1184	608628420	HANNAH_AM_1	7/20/2026	\$143,008.61
GC142-022B	61	3A	787	378510403	BAYLISS_CJ	7/21/2026	\$25,247.45
GC159-063A	61	3A	311	578516294	PETTY_J	7/21/2026	\$124,874.18
GC139-081A	60	3A	1224	19801195	BROWN_THR	7/20/2026	\$39,463.40
GC163-038A	60	3B	163	358509908	LOW_K_1	7/21/2026	\$41,840.66
GC145-010A	57	3A	556	208519558	AVENDANO_JM_1	7/23/2026	\$26,043.23
GC162-083A	56	3A	1184	39200321	HUE_CX_1	7/13/2026	\$14,379.23
GC183-069A	56	3A	433	358509919	MYERS_JL	7/21/2026	\$13,382.00
GC163-039A	55	3A	163	488513370	PRESS_DM	7/20/2026	\$9,047.93
GC149-083A	55	3A	1373	168507097	BRYANT_SF_1	7/23/2026	\$8,638.00
GC142-130A	55	3A	787	298509045	HUGHES_JJ_1	7/23/2026	\$79,173.04
GC165-052A	46	3A	176	168507239	PARENTE_PK	7/17/2026	\$8,401.40
GC167-149B	41	3A	1338	58501018	MOORE_CM_2	7/22/2026	\$146,170.98
GC187-148A	35	3A	462	388520375	GILLUM_A	7/20/2026	\$3,558.00
GC161-082A	30	3A	1070	168521590	HAMERNIK_R	7/22/2026	\$1,785.00
GC136-084A	30	3A	10	138622096	CASTRO_MR	7/23/2026	\$7,250.00
GC149-081A	30	3A	1373	128503421	GARDNER_T	7/24/2026	\$16,078.00
GC177-049A	29	3A	1354	318509199	SWANSON_T	7/22/2026	\$11,584.00
GC142-122A	27	3A	787	209101582	BASS_M	7/23/2026	\$6,045.00
GC170-012A	26	3A	218	478512557	SWANSON_T	7/20/2026	\$35,431.69
GC161-081A	26	3A	1070	568516044	HARDY_TR_3	7/21/2026	\$51,901.36
GC142-129A	26	3A	787	179300763	SMYTH_RV_1	7/21/2026	\$276,842.84
GC137-003B	26	3A	1163	148520898	FRIX_PG_1	7/22/2026	\$33,495.00
GC178-066A	26	3A	559	479103533	SWANSON_T	7/23/2026	\$174,968.67
GC138-017A	12	3A	431	68502666	BARNHART_LB_1	7/16/2026	\$28,571.00

GC154-070A	12	3A	1317	138943161	RAMIREZ_JA_1	7/23/2026	\$7,268.00
GC161-080A	11	3A	1070	529201802	OROZCO_SX_1	7/16/2026	\$170,136.85
GC167-293A	11	3A	1338	518514895	FLETCHER_JX_1	7/21/2026	\$43,326.78
GC144-055B	10	3A	1051	488627394	TOBIN_KL	7/16/2026	\$14,916.13
GC167-291A	10	3B	1338	138504082	GODWIN_M	7/17/2026	\$50,413.71
GC146-104A	10	3A	453	98733397	MARCHION_RJ_1	7/17/2026	\$46,809.00
GC154-069A	10	3A	1317	489200561	NICOLSON_B	7/17/2026	\$141,747.07
GC179-009B	10	3A	1128	488512647	ADEMUJOHN_AA_1	7/17/2026	\$25,445.00
GC147-007B	10	3A	299	268508707	HOGUE_AD_1	7/20/2026	\$44,074.15
GC134-075A	10	3A	1395	18500015	HONEYCUTT_RE_1	7/20/2026	\$17,458.86
GC167-295A	10	3A	1338	508736676	WRIGHT_AL	7/20/2026	\$28,354.03
GC165-053A	10	3A	176	378510202	DURHAM_R	7/20/2026	\$2,110.00
GC178-064A	10	3A	559	488513123	PRESS_DM	7/20/2026	\$4,930.00
GC152-127A	10	3A	542	479102069	SWANSON_T	7/21/2026	\$16,925.48
GC156-005B	10	3A	1147	418510782	LANDSEA_MW_2	7/21/2026	\$16,186.50
GC160-005B	10	3A	144	68733099	FLORES_LM_3	7/21/2026	\$10,362.95
GC165-004B	10	3A	176	378736670	SAULTS_CJ_1	7/21/2026	\$140,608.60
GC156-212A	10	3A	1147	68622480	FLORES_LM_3	7/21/2026	\$26,001.50
GC179-004B	10	3A	1128	369103059	DODD_MF	7/22/2026	\$5,566.00
GC167-296A	10	3A	1338	588628595	DODD_MF	7/22/2026	\$23,651.68
GC156-029B	10	3A	1147	58500975	MOORE_CM_2	7/22/2026	\$50,442.00
GC168-076A	10	3A	600	68502894	FLORES_LM_3	7/22/2026	\$21,520.00
GC183-071A	10	3A	433	58501181	DOUBIKIN_KL_1	7/23/2026	\$24,126.00
GC152-137A	10	3A	542	58501009	DOUBIKIN_KL_1	7/23/2026	\$40,345.42
GC153-034A	10	3A	1397	538628463	ATTABINEY_FX_1	7/24/2026	\$14,089.00
GC156-013B	10	3A	1147	68837985	MAUR_J	7/24/2026	\$20,035.00
GC185-050A	10	3A	274	18500016	HONEYCUTT_RE_1	7/24/2026	\$27,208.00
GC167-284A	9	3A	1338	139047160	MARCHENA_KJ_1	7/17/2026	\$65,835.39
GC185-049A	9	3A	274	488513614	PRESS_DM	7/20/2026	\$7,896.00
GC162-081A	9	3A	1184	448511657	PARRINO_AG_1	7/22/2026	\$74,474.01
GC147-028B	9	3A	299	68942606	GRAJEDA_C	7/23/2026	\$19,843.50
GC167-294A	7	3A	1338	68502742	FLORES_LM_3	7/17/2026	\$8,805.18

GC142-127A	7	3A	787	528515283	BROOME_JD_2	7/20/2026	\$10,272.45
GC157-037A	7	3A	1386	578516308	KELLY_PA_1	7/21/2026	\$31,018.50
GC178-065A	7	3A	559	558735466	GREGORY_HM	7/23/2026	\$20,332.00
GC136-082A	6	3A	10	648517316	BADANA_S	7/20/2026	\$22,516.50
GC147-175A	6	3A	299	228942737	VELANDIA_EF_1	7/21/2026	\$11,788.80
Priority 3 that didn't make cut							\$0.00
Priority 3 Totals							\$2,986,029.25

Weekly Cap	\$0.00
Carry Over from July Week 3	\$169,957,216.33
July Week 4 Cap with Carry Over	\$169,957,216.33
Total for Week	\$2,328,097.10
Total for Week less POs not funded	\$2,328,097.10
Invoice Adjustments/ PO Cancellations	(\$61.98)
Infrastructure, Title Work and Other Adjustments	(\$9,789,311.23)
Total Weekly Obligations After Adjustments	(\$7,461,276.11)
Weekly Cap Remaining	\$177,418,492.44
FY 25-26 Balance	\$177,418,492.44
Move from Ethanol to PRP (YR 24 & 25)	\$ (8,996,237.64)
GC121-06-02 Reversion	\$ (476,223.81)
GC122-06-02 Reversion	\$ (317,174.78)
SL010.PT33	\$325.00

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: 2026.07.24 13:23:17
+0400

SUBJECT: Delegations of Authority

DATE: 7/24/2026

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.	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 July 27, 2026 through July 31, 2026.