

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: September Week 5 (9/23/2026 - 9/29/2026) 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

(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		\$4,431.40
Priority 1 Total							\$4,431.40

Priority 2							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC156-239A	60	2B	1147	648517478	DOUBIKIN_KL_1	9/23/2026	\$26,700.83
GC156-236A	30	2B	1147	489200077	BAYLISS_CJ	9/22/2026	\$34,901.68
GC186-016C	6	2B	1366	38500716	BAYLISS_CJ	9/17/2026	\$29,544.87
GC132-013B	56	2K	236	178507932	DANIEL_CE_1	9/21/2026	\$224,468.65
GC133-002B	45	2K	1364	588520850	DODD_MF	9/22/2026	\$109,053.92
GC142-005B	35	2K	787	458512167	HAMERNIK_R	9/21/2026	\$279,044.73
GC132-012B	26	2K	236	468512423	CLAWSON_RL_1	9/21/2026	\$254,708.57
GC185-054A	35	2M	274	168521504	COAKLEY_JF_1	9/25/2026	\$19,518.73
GC172-050A	26	2M	222	369046615	FRIX_PG_1	9/22/2026	\$177,988.25
GC159-030B	26	2M	311	319201744	PATTERSON_E_1	9/24/2026	\$5,454.54
GC132-039B	20	2M	236	509300781	SLOAN_JC_1	9/23/2026	\$7,836.85
GC168-084B	6	2M	600	38500399	SHELLENBARGER_HT_1	9/25/2026	\$7,367.06
GC908-032O	57	2O	311	178507817	BAYLISS_CJ	9/22/2026	\$15,346.40
GC180-004B	5	2Q	1438	168628615	GILLETTE_AS_1	9/21/2026	\$9,008.96
2H		Change Orders					\$38,859.99
2I		Change Orders					(\$1,385,204.81)
Priority 2 Totals							(\$145,400.78)

Priority 3							
WO/Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC156-041C	81	3A	1147	519700622	LANDSEA_MW_2	9/21/2026	\$14,885.25
GC162-099A	80	3A	1184	588520685	FRIX_PG_1	9/21/2026	\$14,611.11
GC156-045B	80	3A	1147	378510477	HOGUE_AD_1	9/22/2026	\$29,402.50
GC157-014B	76	3A	1386	309201144	PETTY_J	9/21/2026	\$26,220.67
GC183-074B	76	3A	433	488521938	WHITE_CL	9/22/2026	\$14,270.98
GC153-009B	75	3A	1397	358509890	SALAZAR_JC_1	9/21/2026	\$17,007.87
GC146-144A	75	3A	453	518515007	TROMER_J	9/22/2026	\$12,387.80
GC156-020B	72	3A	1147	328509369	MYERS_JL	9/26/2026	\$235,611.50
GC171-048A	61	3A	1025	678731666	HOWE_NL_1	9/21/2026	\$6,822.74
GC157-020B	61	3A	1386	489300671	WHITE_CL	9/23/2026	\$21,539.00
GC156-034B	60	3A	1147	378510334	BASS_C	9/21/2026	\$197,823.53
GC145-003B	57	3A	556	178508194	HOWE_NL_1	9/25/2026	\$22,100.34
GC133-032B	56	3A	1364	168507161	PARENTE_PK	9/23/2026	\$11,323.66
GC156-006B	56	3A	1147	428840781	WALKER_TA	9/24/2026	\$7,045.50
GC167-316B	56	3A	1338	668520957	HOWE_NL_1	9/25/2026	\$330,131.24
GC147-026B	46	3A	299	328629841	MUGHAL_UA_1	9/17/2026	\$33,754.28
GC139-093A	45	3A	1224	168507033	KELLEY_B	9/25/2026	\$608.34
GC187-165A	42	3A	462	78502968	FLETCHER_JX_1	9/23/2026	\$17,389.00
GC134-086A	42	3A	1395	168507110	PARENTE_PK	9/23/2026	\$26,542.70
GC186-032B	42	3A	1366	38838764	CLAWSON_RL_1	9/25/2026	\$501,419.75
GC146-058B	39	3A	453	629815729	PERRY_H	9/18/2026	\$7,037.50
GC139-029B	35	3A	1224	489600279	KALOWSKY_GK_1	9/21/2026	\$29,074.09
GC175-020B	32	3A	1244	488513415	NICOLSON_S	9/23/2026	\$142,720.64
GC134-032B	31	3A	1395	418510779	WALKER_TA	9/21/2026	\$476,819.82
GC184-046A	31	3A	1010	318520278	ROSARIO_VM_1	9/21/2026	\$17,461.00
GC147-022C	31	3A	299	379818565	HOLLEY_JM_1	9/25/2026	\$27,684.63
GC136-038B	30	3A	10	508513839	ANGELILLO_PJ_1	9/18/2026	\$10,577.00
GC171-022B	30	3A	1025	668519550	KELLY_PA_1	9/21/2026	\$34,461.42
GC160-041A	30	3A	144	178508142	PETTY_J	9/22/2026	\$14,676.86
GC178-003B	30	3B	559	18518259	GARDNER_T	9/23/2026	\$14,781.00

GC171-049A	30	3A	1025	508514642	KEPLER_JL_1	9/23/2026	\$13,003.94
GC156-238A	30	3A	1147	488627965	SMITH_GM_1	9/24/2026	\$14,365.87
GC142-148A	29	3A	787	168629514	THOMAS_VL	9/25/2026	\$16,902.85
GC187-166A	28	3A	462	38500582	SMYTH_RV_1	9/23/2026	\$267,363.96
GC165-056A	27	3A	176	208841275	BASS_M	9/23/2026	\$29,763.58
GC186-064A	27	3A	1366	468623556	HOWE_NL_1	9/23/2026	\$45,464.15
GC156-130B	27	3A	1147	178841276	KELLY_PA_1	9/24/2026	\$390,484.14
GC156-242A	27	3A	1147	178507828	DELRGE_A	9/25/2026	\$11,421.00
GC139-092A	26	3A	1224	168506850	JENNINGS_LM	9/21/2026	\$167,735.43
GC162-101A	26	3A	1184	198508300	PARASU_HX_1	9/22/2026	\$8,492.60
GC147-194A	26	3A	299	148521200	FORBES_DJ_1	9/23/2026	\$412,802.25
GC184-048A	26	3A	1010	168629555	PHILLIPS_JD	9/25/2026	\$53,400.35
GC155-038A	25	3A	1256	459300203	DAVIS_JJ_4	9/22/2026	\$11,082.94
GC146-145A	13	3A	453	298625656	MARTINO_B	9/22/2026	\$53,274.80
GC149-097A	12	3A	1373	509100150	MALONEY_D	9/23/2026	\$317,569.45
GC175-007B	11	3A	1244	528734706	LOW_K_1	9/22/2026	\$569,256.20
GC159-021B	11	3A	311	528630902	COLEMAN_AM_1	9/22/2026	\$12,643.47
GC184-047A	11	3A	1010	528515534	HAUSCHILD_T	9/23/2026	\$24,985.00
GC162-098A	10	3A	1184	68842540	SIMPKINS_HR_1	9/17/2026	\$16,596.39
GC156-235A	10	3A	1147	298942565	ALLEN_BN_1	9/18/2026	\$30,852.05
GC156-234A	10	3A	1147	58519176	TAYLOR_JC_3	9/21/2026	\$20,844.50
GC134-030B	10	3A	1395	18500220	GARDNER_T	9/22/2026	\$102,595.89
GC140-081A	10	3A	1077	488513515	THORNTON_K	9/22/2026	\$122,364.30
GC177-057A	10	3A	1354	488627582	KALOWSKY_GK_1	9/22/2026	\$38,653.48
GC147-036B	10	3A	299	68502638	MICKLE_FG	9/22/2026	\$37,095.06
GC150-040A	10	3A	1158	429045959	PARRINO_AG_1	9/23/2026	\$39,693.90
GC144-112A	10	3A	1051	508514102	VANDENHANDEL_BL_1	9/23/2026	\$43,155.64
GC147-193B	10	3A	299	68502833	BUSEN_K	9/23/2026	\$84,643.25
GC140-082A	10	3A	1077	528623657	HOLLEY_JM_1	9/23/2026	\$25,614.79
GC140-003B	10	3A	1077	68501423	MICKLE_FG	9/23/2026	\$37,129.33
GC146-146A	10	3A	453	108944597	MOMBERGER_R	9/23/2026	\$17,744.65
GC156-240A	10	3A	1147	68501787	GRAJEDA_C	9/23/2026	\$42,484.45

GC146-147A	10	3A	453	209815336	RATHMAN_SE_1	9/24/2026	\$20,470.18
GC146-148A	10	3A	453	58501160	ALVARADO_NI_1	9/24/2026	\$24,040.15
GC137-026A	10	3A	1163	428511007	DELMASTO_M	9/26/2026	\$200,671.90
GC141-036C	10	3A	145	68628083	CHRISTOPHER_L	9/28/2026	\$28,976.68
GC139-021B	9	3A	1224	529401069	WAGER_KS_1	9/24/2026	\$43,365.55
GC146-149A	9	3A	453	549202225	KARKI_S	9/24/2026	\$15,540.40
GC156-241A	9	3A	1147	528520572	MICHAELI_AM_1	9/24/2026	\$23,432.75
GC149-096A	7	3B	1373	168506945	JENNINGS_LM	9/23/2026	\$6,372.70
GC183-022B	6	3A	433	179063891	HOWE_NL_1	9/21/2026	\$44,710.40
GC165-057A	6	3A	176	579102574	SHELLENBARGER_HT_1	9/22/2026	\$68,340.00
GC136-096A	6	3A	10	38626759	SHELLENBARGER_HT_1	9/22/2026	\$51,809.35
GC136-097A	6	3A	10	39047114	SHELLENBARGER_HT_1	9/22/2026	\$41,512.95
GC161-090A	6	3A	1070	188519033	KARKI_S	9/24/2026	\$12,414.78
GC154-049B	5	3A	1317	168628588	SALAZAR_JC_1	9/21/2026	\$46,527.16
Priority 3 that didn't make cut							\$0.00
Priority 3 Totals							\$6,023,856.33

Weekly Cap	\$0.00
Carry Over from September Week 4	\$146,150,912.63
Septemeber Week 5 Cap with Carry Over	\$146,150,912.63
Total for Week	\$5,882,886.95
Total for Week less POs not funded	\$5,882,886.95
Invoice Adjustments/ PO Cancellations	(\$31,519.62)
Infrastructure, Title Work and Other Adjustments	\$325.00
Total Weekly Obligations After Adjustments	\$5,851,692.33
Weekly Cap Remaining	\$140,299,220.30
FY 25-26 Balance	\$140,299,220.30

Kristen Sapp
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Date: 2026.09.29 09:54:59
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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: 2026.09.28
15:13:36 -0400

SUBJECT: Delegations of Authority

DATE: 9/28/2026

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.	Kristen Sapp, 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 [September 29, 2026 through October 1, 2026](#).