

Meeting Agenda

**STATE OF NEVADA BOARD TO REVIEW CLAIMS
AGENDA
MARCH 7, 2024**

The State of Nevada Board to Review Claims (Board) meeting will be video-conferenced and will begin promptly at 10:00 AM on Thursday, March 07, 2024 at the following locations:

Carson City: Richard H. Bryan Building Tahoe Room, 901 South Stewart Street, 2nd Floor, Carson City, NV. Remote participation information is also provided below this agenda.

Las Vegas: Red Rock Conference Room at 375 East Warm Springs Road, Suite 200, Las Vegas, NV. Remote participation information is also provided below this agenda.

The following items may be taken out of order and/or items may be combined for consideration. Items may also be removed from the agenda or the Board may delay discussion relating to an item on the agenda at any time.

Public comment may be limited to five minutes per person at the discretion of the Chair.

Prior to the commencement and conclusion of a contested case or a quasi-judicial proceeding that may affect the due process rights of an individual, the Board may refuse to consider public comment. See NRS 233B.126.

1. CALL TO ORDER AND ROLL CALL

2. PUBLIC COMMENT (FOR DISCUSSION)

Members of the public will be invited to speak before the Board on any issue related to the Petroleum Fund. No action may be taken on a matter during public comment until the matter itself has been included on an agenda as an item for possible action.

3. APPROVAL OF THE DECEMBER 14, 2023 MINUTES (FOR POSSIBLE ACTION)

4. STATUS OF THE FUND (FOR DISCUSSION)

NDEP reports to the Board the receipts, expenditures, liabilities, and current balance of the State of Nevada Petroleum Fund.

5. ADOPTION OF CONSENT ITEMS (FOR POSSIBLE ACTION)

The Board may approve all items in the following list as a consent agenda unless a listed item is marked with an asterisk (*). Items may be marked with an asterisk if a member of the public has requested to address the claim before the Board or the item is associated with a Fund Site Specific Board Determination (SSBD). In the case of an item being marked with an asterisk pending a SSBD, the item is considered part of the consent agenda upon approval of that (SSBD). In addition to asterisked items, a Board member may request an item be moved from the list for immediate discussion prior to approval or moved to a discussion agenda item and tabled for the next meeting.

A dagger (†) indicates previously disallowed monies have been successfully appealed (i.e. the requested amount may be less than the recommended amount)

An omega (ω) indicates Board approved reimbursement monies have been subtracted from the amount requested due to new information

**STATE BOARD TO REVIEW CLAIMS
REQUESTED/RECOMMENDED AMOUNTS - MARCH 7, 2024**

<u>HEATING OIL</u>			<u>REQUESTED</u>	<u>RECOMMENDED</u>
FOR POSSIBLE ACTION	1.	2012000017; 80608 Churchill County School District: Old High School	\$6,712.80	\$6,712.80
FOR POSSIBLE ACTION	2.	2023000023; 80642 Brooke Cage: 190 Del Mesa Court	\$17,551.76	\$17,239.26
SUB TOTAL:			<u>\$24,264.56</u>	<u>\$23,952.06</u>
<u>NEW CASES</u>			<u>REQUESTED</u>	<u>RECOMMENDED</u>
FOR POSSIBLE ACTION	1.	2023000018; 80677 Reed Incorporated: R Place #1	\$49,366.18	\$44,429.56
SUB TOTAL:			<u>\$49,366.18</u>	<u>\$44,429.56</u>
<u>ONGOING CASES</u>			<u>REQUESTED</u>	<u>RECOMMENDED</u>
FOR POSSIBLE ACTION	1.	1992000126; 80663 Clark County School District: Rc White (arville) Transportation Satellite	\$27,148.46	\$27,148.46
FOR POSSIBLE ACTION	2.	1994000015; 80644 Pilger Family Holdings: Former D & G Oil Company	\$9,859.00	\$8,459.00

FOR POSSIBLE ACTION	3.	1995000039; 80604	Al Park Petroleum, Inc.: Crescent Valley Market	\$17,619.15	\$15,103.03
FOR POSSIBLE ACTION	4.	1995000042; 80657	FBF Inc.: Gas 4 Less	\$58,815.65	\$58,815.65
FOR POSSIBLE ACTION	5.	1996000064; 80661	The Esslinger Family Trust: Red Rock Mini Mart	\$26,493.66	\$24,413.91
FOR POSSIBLE ACTION	6.	1998000075; 80606	55 McDermitt Crude, Llc: McDermitt Motel & Convenience Store	\$20,710.38	\$18,639.34
FOR POSSIBLE ACTION	7.	1999000014; 80666	Al Park Petroleum, Inc.: Pit Stop #7 Conoco	\$8,921.51	\$8,029.36
FOR POSSIBLE ACTION	8.	1999000086; 80659	Terrible Herbst, Inc.: Terrible Herbst #126	\$2,168.75	\$1,951.87
FOR POSSIBLE ACTION	9.	1999000114; 80577	City Of Fallon: Fallon Maint. Yard	\$29,952.86	\$29,934.86
FOR POSSIBLE ACTION	10.	2007000014; 80665	Raiders Oz Business, Llc: Former Ace Cab/frias Transportation	\$66,359.79	\$59,723.81
FOR POSSIBLE ACTION	11.	2007000016; 80669	Golden Gate Petroleum Of Nevada Llc: Golden Gate Store #43	\$7,160.16	\$6,444.14
FOR POSSIBLE ACTION	12.	2010000009; 80667	Hpt Ta Properties Trust: Mill City Travel Center	\$22,972.94	\$18,608.09
FOR POSSIBLE ACTION	13.	2011000009; 80670	Cimarron West: Cimarron West	\$17,233.56	\$15,510.20
FOR POSSIBLE ACTION	14.	2012000012; 80658	Clark County Department Of Aviation: Former Smart Mart	\$25,865.68	\$23,279.11
FOR POSSIBLE ACTION	15.	2013000004; 80640	7-Eleven, Inc: 7-Eleven #29665	\$19,519.32	\$17,567.39
FOR POSSIBLE ACTION	16.	2013000019; 80672	Hardy Enterprises, Inc.: Elko Sinclair #53	\$38,230.85	\$34,407.77
FOR POSSIBLE ACTION	17.	2014000025; 80668	Superior Campgrounds Of America, Llc: Silver City Rv Resort	\$11,538.72	\$10,384.85
FOR POSSIBLE ACTION	18.	2016000023; 80627	Al Park Petroleum, Inc.: Pit Stop #1	\$35,776.24	\$25,758.89
FOR POSSIBLE ACTION	19.	2016000027; 80602	Terrible Herbst, Inc.: Terrible Herbst #272	\$15,775.03	\$12,777.78
FOR POSSIBLE ACTION	20.	2017000019; 80654	Rebel Oil Company: Rebel Store #2197	\$20,500.00	\$18,450.00
FOR POSSIBLE ACTION	21.	2017000035; 80656	Rebel Oil Company: Rebel Store #2177	\$71,062.35	\$62,801.41
FOR POSSIBLE ACTION	22.	2018000009; 80671	Reed Incorporated: Pacific Pride	\$72,064.04	\$64,857.64
FOR POSSIBLE ACTION	23.	2019000002; 80655	Rebel Oil Company: Rebel Store #2166	\$6,300.00	\$5,670.00
FOR POSSIBLE ACTION	24.	2019000014; 80646	Western Cab Co: Western Cab CO	\$7,709.50	\$6,938.55
FOR POSSIBLE ACTION	25.	2020000015; 80662	Canyon Plaza, Llc: Gas 2 Go	\$24,357.94	\$13,153.28
FOR POSSIBLE ACTION	26.	2020000016; 80660	LV Petroleum, Llc: Us Gas #7	\$6,010.00	\$5,409.00
FOR POSSIBLE ACTION	27.	2021000014; 80624	Pilot Travel Centers Llc: Pilot Travel Centers LLC #341	\$25,632.00	\$23,068.79
FOR POSSIBLE ACTION	28.	2021000027; 80612	Horizon C Stores, Llc: Horizon Market #5	\$3,755.62	\$3,380.06
FOR POSSIBLE ACTION	29.	2022000015; 80653	Rebel Oil Company: Rebel Store #2197	\$27,158.66	\$19,554.24
FOR POSSIBLE ACTION	30.	2022000018; 80625	Pilot Travel Centers Llc: Pilot Travel Centers LLC #341	\$10,469.60	\$7,538.11
SUB TOTAL:				<u>\$737,141.42</u>	<u>\$647,778.59</u>
RECOMMENDED CLAIMS TOTAL:				<u>\$810,772.16</u>	<u>\$716,160.21</u>

6. DIRECT PAYMENT OF UNCONTESTED CLAIMS MADE PER POLICY RESOLUTION 2017-02 (FOR DISCUSSION)

The Board to Review Claims authorizes NDEP to make claim payments prior to a Board meeting when the recommended payment value is uncontested. This authorized delegation is consistent with the findings in the memorandum from the Attorney General’s Office dated August 3, 2017 (Attachment A of Policy Resolution 2017-02). Below is a list of all quarterly claim payments made on the Board’s behalf in accordance with Policy Resolution No. 2017-02.

A dagger (†) indicates previously disallowed monies have been successfully appealed where the requested amount is less than the recommended amount

An omega (ω) indicates Board approved reimbursement monies have been subtracted from the amount requested due to new information

<u>HEATING OIL</u>			<u>REQUESTED</u>	<u>PAID</u>
FOR DISCUSSION	1.	2023000024; 80637 Geoffrey Phillips: Residential Heating Oil Tank At 1575 Davidson Way	\$29,543.64	\$29,293.64
FOR DISCUSSION	2.	2023000025; 80636 Jake Sells: Residential Heating Oil At 670 Starlight Circle	\$35,751.16	\$35,501.16
FOR DISCUSSION	3.	2023000026; 80639 Steven Halme: Residential Heating Oil Tank At 3975 Lamay Lane, Washoe County	\$30,150.05	\$29,900.05
FOR DISCUSSION	4.	2023000027; 80638 Charles & Renee Krebs: Residential Heating Oil Tank At 1500 Sharon Way	\$28,836.43	\$28,586.43
FOR DISCUSSION	5.	2023000029; 80643 Samantha Schwartz: Residential Heating Oil Tank At 410 Puma Drive	\$33,077.11	\$32,827.11
FOR DISCUSSION	6.	2024000002; 80675 Lee Chanslor: Residence Of 2120 Royal Drive	\$35,539.70	\$35,289.70
FOR DISCUSSION	7.	2024000003; 80676 Jessica Maddox: Residence Of 1405 Clough Road	\$35,684.51	\$35,434.51
SUB TOTAL:			<u>\$228,582.60</u>	<u>\$226,832.60</u>

<u>ONGOING CASES</u>			<u>REQUESTED</u>	<u>PAID</u>
FOR DISCUSSION	1.	1993000102; 80599 Rebel Oil Company: Rebel Store #2008	\$58,264.68	\$58,264.68
FOR DISCUSSION	2.	1993000102; 80652 Rebel Oil Company: Rebel Store #2008	\$16,038.52	\$16,038.52
FOR DISCUSSION	3.	1999000023; 80649 Nevada Ready Mix Corp: Nevada Ready Mix	\$24,324.16	\$21,891.74
FOR DISCUSSION	4.	1999000066; 80650 HP Management, Llc: Former Haycock Petroleum	\$34,741.52	\$31,243.99

FOR DISCUSSION	5.	2014000033; 80648	Speedee Mart Inc.: Speedee Mart #108	\$11,378.56	\$10,240.70
FOR DISCUSSION	6.	2018000005; 80651	Rebel Oil Company: Rebel Store # 2153	\$8,626.50	\$7,763.85
FOR DISCUSSION	7.	2022000012; 80647	Neissan Koroghli: City C-Store (7-11)	\$6,006.50	\$5,234.40
			SUB TOTAL:	<u>\$159,380.44</u>	<u>\$150,677.88</u>
			DIRECT PAYMENT CLAIMS TOTAL:	<u>\$387,963.04</u>	<u>\$377,510.48</u>
			BOARD MEETING CLAIMS TOTAL:	<u>\$1,198,735.20</u>	<u>\$1,093,670.69</u>

7. EXECUTIVE SUMMARY (FOR DISCUSSION)

NDEP will brief the Board on Fund tank enrollment status, year-to-date case coverage status, claim reimbursement expenditures to-date, and other quarterly program activities.

8. PUBLIC COMMENT (FOR DISCUSSION)

Members of the public will be invited to speak before the Board on any issue related to the Petroleum Fund. No action may be taken on a matter during public comment until the matter itself has been included on an agenda as an item for possible action.

9. CONFIRMATION OF NEXT BOARD MEETING DATE (FOR DISCUSSION) JUNE 13, 2024 (THURSDAY) AT 10:00 AM

10. ADJOURNMENT

This agenda will be posted no later than three working days prior to the meeting at the following locations:

The Board to Review Claims meetings webpage at: <https://ndep.nv.gov/environmental-cleanup/petroleum-fund/board-meeting-agendas-minutes> and the Department of Administration's website at: <https://notice.nv.gov>. Additional physical postings were requested at the following locations:

DCNR, Richard H. Bryan Bldg., 901 S. Stewart St., 1st floor, Carson City, NV 89701
NDEP -Bureau of Corrective Actions, Richard H. Bryan Bldg., 901 S. Stewart St., 3rd floor, Carson City, NV 89701
NDEP - Bureau of Corrective Actions, 375 E. Warm Springs Road, Suite 200, Las Vegas, NV 89119
Legislative Counsel Bureau, Nevada Legislative Bldg., 401 S. Carson St., Carson City, NV 89701
Legislative Counsel Bureau, Grant Sawyer Bldg., 555 E. Washington Ave., Rm #1003, Las Vegas, NV 89101
Nevada State Library & Archives, 100 N. Stewart St., Carson City, NV 89701

In addition to the physical meeting locations, viewing of and participation in the March 7, 2024 Board to Review Claims Meeting will be available via video/teleconference. Meeting access information is listed below:

Microsoft Teams meeting

Join on your computer, smartphone, or tablet using the following link:

https://teams.microsoft.com/l/meetup-join/19%3ameeting_OTViNDE3OGMtNWNiMy00NmVklWI3ZTEtYTI0YTFiYmQ2NzBh%40thread.v2/0?context=%7b%22Tid%22%3a%22e4a340e6-b89e-4e68-8eaa-1544d2703980%22%2c%22Oid%22%3a%22f5d90261-50cc-4af0-a3bb-e68b8276e5d2%22%7d

Or call in (audio only)

+1 775-321-6111,,603215745# United States, Reno
Phone Conference ID: 603 215 745#

The agency can accommodate limited seating at the meeting locations and requests advanced notice to accommodate attendees. Members of the public that need prior assistance to participate in the meeting or wish to submit a written public comment to be read aloud during the meeting should contact Tristin Alishio by email at talishio@ndep.nv.gov, by calling (775) 687-9369, or in writing at NDEP-BCA, Board to Review Claims, 901 S. Stewart St., Ste. 4001, Carson City, NV 89701 no later than March 4, 2024.

Note: Supporting material for this meeting and prior meeting minutes are posted on the Board to Review Claims meetings webpage at: <https://ndep.nv.gov/environmental-cleanup/petroleum-fund/board-meeting-agendas-minutes>. Audio recordings of previous meetings are located in the Nevada Division of Environmental Protection (NDEP) Carson City office and can be obtained from Tristin Alishio by sending a request in writing via email to talishio@ndep.nv.gov, by mail to NDEP-BCA, Board to Review Claims, 901 S. Stewart St., Ste. 4001, Carson City, NV 89701, or by calling (775) 687-9369.

**Agenda Item 1:
Call to Order and Roll Call**

**Agenda Item 2:
Public Comment**
(FOR DISCUSSION)

Agenda Item 3:
Approval of December 14, 2023 Minutes
(FOR POSSIBLE ACTION)

**STATE OF NEVADA BOARD TO REVIEW CLAIMS
MEETING MINUTES – December 14, 2023**

1. CALL TO ORDER

Chair Tappan called the meeting to order at 10:00 a.m. The meeting was held in the Bonnie Room of the Richard H. Bryan Building located at 901 South Stewart Street, Carson City, NV and video conferenced to the NDEP Las Vegas Office located at 375 East Warm Springs Road, Suite 200, Las Vegas, NV. Remote participation was also available via Microsoft Teams.

A. BOARD MEMBERS PRESENT

Maureen Tappan, Chair – Representative of the General Public
Rod Smith, Vice-Chair - Representative of Refiners of Petroleum
LeRoy Perks – Representative of the Independent Retailers of Petroleum
Jason Case – Representative of Independent Dealers in Petroleum
Jennifer Carr – Nevada Division of Environmental Protection
Karen Stoll – Department of Motor Vehicles
Mike Dzyak – State Fire Marshal’s Office

OTHERS PRESENT

Katie Armstrong – Legal Counsel, State Attorney General’s Office
Jeff Collins, Michael Cabble, Megan Slayden, Don Warner, Ben Moan, Ruby Wood, Tristin Alishio, Michael Mazziotta, Chuck Enberg, and John Karr – Nevada Division of Environmental Protection
Keith Stewart – Stewart Environmental
Rex Hepe – Broadbent & Associates
Stephanie Holst – Broadbent & Associates
Matt Grandjean – Stantec Consulting Services
Jeremy Holst - Broadbent & Associates
Caitlyn Jelle – Universal Engineering Science
Kathleen Johnson – Westmark Group

No additional participants called into the meeting using the teleconference number.

2. PUBLIC COMMENT

There were no public comments.

3. APPROVAL OF THE SEPTEMBER 14, 2023 MINUTES

Chair Tappan called for changes to the minutes. There were no changes requested.

LeRoy Perks moved to approve the September 14, 2023 minutes. Mike Dzyak seconded the motion. Motion carried unanimously.

4. STATUS OF THE FUND

Mr. Cable reviewed the Fund status. The summary of revenues into the Fund for Fiscal Year 2024 thus far, includes a balance forward from State Fiscal Year 2023 of \$7,500,000. Approximately \$397,900 has been received for annual tank enrollment fees. Approximately \$2,462,800 has been generated by the \$0.0075 Petroleum Fund fee. Total revenue received thus far is \$10,360,700.23. Expenditures for State Fiscal Year 2024 include Board member salaries of approximately \$345. In-state travel costs for Board Members total approximately \$54. Board meeting operating costs total \$450. Money transferred to NDEP for program administration, staff salaries and ongoing program maintenance totals \$415,754. Funding for State-led petrochemical cleanups was approximately \$17,327. The reimbursement of Petroleum Fund claims paid equal approximately \$1,647,316. All expenditures thus far total \$2,081,246.66. The balance in the Fund available for cleanup funding is \$8,279,453.57.

5. SITE SPECIFIC BOARD DETERMINATION FOR ADDITIONAL CLEANUP ALLOTMENT BOARD POLICY RESOLUTION 2023-01

Megan Slayden presented Site Specific Board Determination No. C2023-03, which proposes to provide an additional allotment of cleanup funding to Rebel Oil Company, Inc., for Petroleum Fund Case 2017000035, Facility ID No. 8-001928. The subject case is identified as Rebel Store No. 2177 located at 6400 West Lake Mead Boulevard in Las Vegas, which was previously awarded Fund coverage for one release from a storage tank with a 10 percent copayment. The operator has requested an additional allotment of funding in accordance with NRS 445C.380 and Policy Resolution 2023-01. The Resolution includes the statute and has been provided as Appendix A in the Board packet. Appendix B includes the operator's request prepared by the Certified Environmental Manager (CEM). Appendix C includes documentation received after the initial request, which further supports Fund staff's recommendation. Petroleum Fund staff has reviewed this request and prepared this SSBD to assist the Board with determining eligibility.

On July 11, 2023, the operator submitted an initial request for an additional allotment of funding in accordance with Subsection 4 of NRS 445C.380. The request was not presented to the Board at the September meeting because the underground storage tanks (USTs) on site were not compliant with UST requirements at that time. It is noted the operators of the USTs on site are unaffiliated with Rebel Oil Company, who is the claimant for this cleanup case. The facility has since come into compliance with UST requirements and a revised request was submitted on September 19, 2023. The revised request is provided in Appendix B and the most recent UST program letter indicating facility compliance is included in Appendix C.

The request includes an April 25, 2023 letter in which the NDEP case officer requested continued remediation activities occur at that site. More recently, the case officer concurred with terminating remediation and moving on to post-remediation monitoring, which occurred on October 13, 2023. A copy of the October letter is included in Appendix C with the NDEP information. Also included in the request is email correspondence from the Nevada Division of Environmental Protection case officer, indicating the operator is in compliance with the requirements of the Division concerning cleanup directives. The case officer further supported the plan and schedule proposed by the operator's CEM. This correspondence is in Appendix B, included with the revised request. The operator is not liable, pursuant to NRS 445C.390 and has not received money for damages, pursuant to Subsection 1 of NRS 445C.380.

Lastly, Claim Number 80495 was approved for payment during the June 8, 2023 Board meeting, which exhausted all available cleanup funding for this case at that time. Based on a review of the documentation provided with the request and the additional documentation available in the NDEP file,

staff recommends the Board approve the allotment of funding in the amount of \$900,000 for Rebel Store No. 2177. This represents \$1 million in funding minus a 10 percent copayment. The Board has the authority to approve a value of not greater than \$1 million for this allotment.

Chair Tappan invited questions from the Board.

In response to a question from **Rod Smith**, **Ms. Slayden** confirmed the understanding that this involves the issue discussed in the previous Board meeting regarding situations where entities who own and operate the tanks are not always those cleaning up a release at the same site. In this instance, the tank operators have addressed violations to bring the facility into compliance, which makes the entity performing the cleanup eligible for the additional funding. **Mr. Cabbie** further clarified that two different entities are associated with this property. Rebel Oil Company is performing cleanup and is requesting an additional allotment to continue the cleanup process. Another entity is operating the storage tanks onsite. This entity was previously not in compliance with UST rules. Because UST facility compliance is required per statute, this delayed the request for funding.

Mr. Smith asked about the specific issue of noncompliance. **Mr. Cabbie** stated that there were missing leak detection records and as a result of that, there were requirements for tank system tightness testing. It was taking the operator time to accomplish the required testing. There were also concerns with the spill buckets on the property. Until these issues were resolved, recommendations for further allotments could not proceed. Despite the delays, the process worked as intended. Multiple programs are involved. The Petroleum Fund is the funding source. The cleanup program oversees remediation. The UST program oversees compliance in cases where there are active USTs onsite. Until all programs are in alignment, related requests cannot be presented to the Board.

Jennifer Carr added that despite the delays, the claimant is eligible to be reimbursed for items on this project retroactively.

There being no further questions, **Chair Tappan** invited a motion.

LeRoy Perks moved to adopt Site Specific Board Determination No. C2023-03 as proposed, granting additional cleanup funding in accordance with Subsections 4 and 6 of NRS 445C.380 and Board Policy Resolution 2023-01 under the State of Nevada Petroleum Fund to Rebel Store #2177 for \$900,000.00. This represents \$1,000,000.00 in coverage minus a 10% copayment. Vice-Chair Smith seconded the motion. Motion carried unanimously. Jason Case recused himself from the vote.

6. **ADOPTION OF CONSENT ITEMS**

The Board reviewed all items as a consent agenda item. There was no discussion regarding an individual item.

**STATE BOARD TO REVIEW CLAIMS
REQUESTED/RECOMMENDED AMOUNTS - DECEMBER 14, 2023**

NEW CASES

			<u>REQUESTED</u>	<u>RECOMMENDED</u>	
FOR POSSIBLE ACTION	1.	2021000032; 80522	Circle K Stores, Inc.: Circle K Store #2700755	\$87,977.07	\$77,612.28
FOR POSSIBLE ACTION	2.	2022000030; 80539	Mountain View Hospital: Mountain View Hospital	\$11,220.00	\$8,078.40
			SUB TOTAL:	<u>\$99,197.07</u>	<u>\$85,690.68</u>

ONGOING CASES

			<u>REQUESTED</u>	<u>RECOMMENDED</u>	
FOR POSSIBLE ACTION	1.	1992000126; 80628	Clark County School District: RC White (Arville) Transportation Satellite	\$20,010.60	\$19,945.60
FOR POSSIBLE ACTION	2.	1994000027; 80632	7-Eleven, Inc: 7-Eleven #19653	\$75,094.51	\$74,541.07
FOR POSSIBLE ACTION	3.	1995000042; 80583	FBF Inc.: Gas 4 Less	\$20,860.87	\$20,853.59
FOR POSSIBLE ACTION	4.	1996000064; 80616	The Esslinger Family Trust: Red Rock Mini Mart	\$3,037.50	\$2,799.06
FOR POSSIBLE ACTION	5.	1996000101; 80598	Phillips 66 Company: Circle K Store #2700695	\$71,886.25	\$62,912.11
FOR POSSIBLE ACTION	6.	1999000014; 80619	Al Park Petroleum, Inc.: Pit Stop #7 Conoco	\$7,412.48	\$6,671.23
FOR POSSIBLE ACTION	7.	1999000243; 80635	7-Eleven, Inc: 7-Eleven #27607	\$30,524.44	\$26,946.68
FOR POSSIBLE ACTION	8.	2007000014; 80621	Raiders Oz Business, LLC: Former Ace Cab/Frias Transportation	\$46,749.72	\$38,436.49
FOR POSSIBLE ACTION	9.	2007000016; 80607	Golden Gate Petroleum Of Nevada LLC: Golden Gate Sun Valley #43	\$8,030.44	\$7,227.40
FOR POSSIBLE ACTION	10.	2008000009; 80581	Pilot Travel Centers LLC: Flying J Travel Plaza #770	\$45,546.71	\$36,892.84
FOR POSSIBLE ACTION	11.	2008000019; 80550	One Panou, LLC: Golden Market #3	\$15,013.72	\$13,422.35
FOR POSSIBLE ACTION	12.	2009000024; 80545	SJK Investments LLC: Chuck's Circle C	\$16,942.33	\$14,781.54
FOR POSSIBLE ACTION	13.	2010000009; 80615	HPT Ta Properties Trust: Mill City Travel Center	\$10,364.60	\$8,357.02
FOR POSSIBLE ACTION	14.	2011000009; 80622	Cimarron West: Cimarron West	\$9,626.17	\$8,663.55
FOR POSSIBLE ACTION	15.	2012000005; 80610	Travel Systems, LLC: Zephyr Cove Resort	\$46,950.72	\$42,255.65
FOR POSSIBLE ACTION	16.	2012000012; 80617	Clark County Department Of Aviation: Former Smart Mart	\$21,649.73	\$19,484.76
FOR POSSIBLE ACTION	17.	2013000019; 80623	Hardy Enterprises, Inc.: Elko Sinclair #53	\$34,346.49	\$30,911.84
FOR POSSIBLE ACTION	18.	2014000004; 80609	Alsaker Corporation: Broadway Colt Service Center	\$4,623.82	\$4,161.44
FOR POSSIBLE ACTION	19.	2014000007; 80634	7-Eleven, Inc: 7-Eleven #29658	\$22,061.75	\$19,855.57
FOR POSSIBLE ACTION	20.	2014000025; 80626	Superior Campgrounds Of America, LLC: Silver City RV Resort	\$15,591.41	\$14,032.27
FOR POSSIBLE ACTION	21.	2017000019; 80596	Rebel Oil Company: Rebel Store #2197	\$6,627.50	\$5,964.75

FOR POSSIBLE ACTION	22.	2018000005; 80594	Rebel Oil Company: Rebel Store # 2153	\$12,833.50	\$11,550.15	
FOR POSSIBLE ACTION	23.	2018000009; 80630	Reed Incorporated: Pacific Pride	\$80,205.35	\$72,184.81	
FOR POSSIBLE ACTION	24.	2019000002; 80595	Rebel Oil Company: Rebel Store #2166	\$13,389.50	\$12,050.55	
FOR POSSIBLE ACTION	25.	2019000044; 80631	7-Eleven, Inc: 7-Eleven #15829	\$35,205.61	\$31,685.05	
FOR POSSIBLE ACTION	26.	2020000015; 80618	Canyon Plaza, LLC: Gas 2 Go	\$10,207.40	\$5,512.00	
FOR POSSIBLE ACTION	27.	2020000016; 80481	LV Petroleum, LLC: Us Gas #7	\$24,759.44	\$22,283.50	
FOR POSSIBLE ACTION	28.	2021000026; 80633	7-Eleven, Inc: 7-Eleven #25578	\$13,247.80	\$11,923.02	
FOR POSSIBLE ACTION	29.	2022000015; 80597	Rebel Oil Company: Rebel Store #2197	\$24,006.61	\$17,219.96	
FOR POSSIBLE ACTION	30.	2022000035; 80611	7-Eleven, Inc: 7-Eleven #29407	\$59,986.85	\$53,988.17	
				SUB TOTAL:	<u>\$806,793.82</u>	<u>\$717,514.02</u>
				RECOMMENDED CLAIMS TOTAL:	<u>\$905,990.89</u>	<u>\$803,204.70</u>

Vice-Chair Smith moved for approval of the consent agenda items. Jennifer Carr seconded the motion. Motion carried unanimously. Jason Case recused himself from the four Rebel Oil Company claims included in the consent agenda.

7. **DIRECT PAYMENT OF UNCONTESTED CLAIMS MADE PER POLICY RESOLUTION 2017-02**

The Board to Review Claims authorizes NDEP to make claim payments prior to a Board meeting when the recommended payment value is uncontested. This authorized delegation is consistent with the findings in the memorandum from the Attorney General’s Office dated August 3, 2017 (Attachment A of Policy Resolution 201702).

Below is a list of all quarterly claim payments made on the Board’s behalf in accordance with Policy Resolution No. 201702.

A dagger (†) indicates previously disallowed monies have been successfully appealed where the requested amount is less than the recommended amount.

An omega (ω) indicates Board approved reimbursement monies have been subtracted from the amount requested due to new information.

HEATING OIL

			<u>REQUESTED</u>	<u>PAID</u>	
FOR DISCUSSION	1.	2023000011; 80573	James Hardesty: Residential Heating Oil Tank At 5300 Valley Vista Drive	\$8,159.25	\$8,159.25
FOR DISCUSSION	2.	2023000014; 80576	Danielle Saenz: Residential Heating Oil Tank At 551 Claremont St	\$30,494.84	\$30,244.84
FOR DISCUSSION	3.	2023000015; 80578	Kimberly Martinez: Residential Heating Oil Tank At 1386 Marlette Circle	\$21,508.93	\$21,258.93
FOR DISCUSSION	4.	2023000017; 80580	John Steinmetz: Residential Heating Oil Tank At 14465 Virginia Foothills Drive	\$26,106.69	\$25,856.69
FOR DISCUSSION	5.	2023000017; 80582	John Steinmetz: Residential Heating Oil Tank At 14465 Virginia Foothills Drive	\$10,083.75	\$10,083.75
FOR DISCUSSION	6.	2023000019; 80584	Janice Kozma: 580 & 590 Genoa Ave Residential Heating Oil Tanks	\$55,773.05	\$55,273.05
FOR DISCUSSION	7.	2023000020; 80585	Janice Kozma: Residential Heating Oil Tanks At 1560 & 1562 W 6th Street	\$46,913.13	\$46,413.13
FOR DISCUSSION	8.	2023000021; 80586	Denise Nunley: Residential Heating Oil Tank At 4000 Jasper Lane	\$33,052.13	\$32,802.13
FOR DISCUSSION	9.	2023000022; 80600	James Kress: Residential Heating Oil Tank At 50 Sonora Circle	\$23,868.21	\$23,618.21
			SUB TOTAL:	<u>\$255,959.98</u>	<u>\$253,709.98</u>

ONGOING CASES

			<u>REQUESTED</u>	<u>PAID</u>	
FOR DISCUSSION	1.	1995000039; 80553	Al Park Petroleum, Inc.: Crescent Valley Market	\$8,308.01	\$7,477.21
FOR DISCUSSION	2.	1999000023; 80601	Nevada Ready Mix Corp: Nevada Ready Mix	\$22,716.16	\$20,444.54
FOR DISCUSSION	3.	1999000066; 80592	HP Management, LLC: Former Haycock Petroleum	\$33,585.54	\$30,226.99
FOR DISCUSSION	4.	1999000086; 80591	Terrible Herbst, Inc.: Terrible Herbst #126	\$3,476.25	\$3,128.63
FOR DISCUSSION	5.	1999000186; 80588	Pilger Family Holdings: Former D & G Oil Company	\$85,770.00	\$77,193.00
FOR DISCUSSION	6.	2011000009; 80559	Cimarron West: Cimarron West	\$29,171.62	\$26,081.74

FOR DISCUSSION	7.	2013000011; 80587	Har Moor Investments, LLC: Village Shop #4	\$7,706.00	\$6,935.40
FOR DISCUSSION	8.	2013000019; 80560	Hardy Enterprises, Inc.: Elko Sinclair #53	\$44,957.76	\$40,461.98
FOR DISCUSSION	9.	2014000033; 80593	Speedee Mart Inc.: Speedee Mart #108	\$11,378.45	\$10,240.61
FOR DISCUSSION	10.	2016000023; 80556	Al Park Petroleum, Inc.: Pit Stop #1	\$18,780.64	\$13,522.06
FOR DISCUSSION	11.	2016000027; 80541	Terrible Herbst, Inc.: Terrible Herbst #272	\$12,137.90	\$9,768.29
FOR DISCUSSION	12.	2018000018; 80508	Primadonna Company, LLC: Whiskey Pete's Stateline Stop	\$110,383.55	\$88,287.34
FOR DISCUSSION	13.	2019000014; 80590	Western Cab Co: Western Cab CO	\$7,168.50	\$6,451.65
FOR DISCUSSION	14.	2022000012; 80589	Neissan Koroghli: City C-Store (7-11)	\$6,086.50	\$5,477.85
				SUB TOTAL:	<u>\$401,626.88</u>
				DIRECT PAYMENT CLAIMS TOTAL:	<u>\$657,586.86</u>
				BOARD MEETING CLAIMS TOTAL:	<u>\$1,563,577.75</u>

DRAFT

8. EXECUTIVE SUMMARY

Mr. Cabbie stated that tank enrollment fees are tracked pursuant to the Federal fiscal year, which runs from October 1 through September 30. Annual invoices for enrollment year 2024 were issued on August 23, 2023. A total of 1,277 facilities have been invoiced as of December 4th. Approximately 97 percent of invoiced facilities have paid the required enrollment fees. Since the Fund was created, a total of 1,821 remediation cases have applied for Fund coverage. Of those applications, 174 have been denied due to ineligibility or other reasons. NDEP has closed 1,562 cases; these no longer receive Fund reimbursement. Currently, 85 Fund cases are active. Since January 1, 2023, NDEP has received 27 new coverage applications for Fund coverage. All applications have been reviewed; none are pending at this time.

Prior to this Board meeting, the Board to Review Claims has approved a cumulative total of \$258,880,313.41 for reimbursement to Petroleum Fund operators. This includes \$599,407.27 for direct payment claims paid since the last meeting. With today's Board approval of claims in the amount of \$803,204.70, the overall expenditure will increase to \$259,683,518.11. There were no grants for UST upgrades this quarter.

Mr. Cabbie announced that he has recently accepted another position within the Nevada Division of Environmental Protection and this will likely be his last meeting as Executive Secretary to this Board. His official transfer date is January 8th. He thanked the Board for the opportunity to work with them.

Chair Tappan thanked Mr. Cabbie for his tremendous service.

9. PUBLIC COMMENT

Mike Dzyak thanked Mr. Cabbie for his hard work as Executive Secretary to the Board and in the various capacities he has served during his tenure.

10. CONFIRMATION OF NEXT BOARD MEETING DATE

The next meeting date had been tentatively scheduled for March 14th at 10 a.m., however, Chair Tappan requested to change the date to March 7th. There was consensus that the date change is acceptable.

11. ADJOURNMENT

The meeting adjourned at 10:28 a.m.

**Agenda Item 4:
Status of the Fund**
(FOR DISCUSSION)

Petroleum Discharge Cleanup Fund
Balance Sheet - State Fiscal Year 2024
As of 2/15/2024

REVENUE

Balance Forward	\$ 7,500,000.00
Enrollment and Registration Fees	\$ 404,700.00
Petroleum Fees	\$ 6,009,512.88
Interest Earned	\$ 115,964.26
Reimbursements Received	\$ -
Balance Forward to New Year	\$ -
Total Revenue	\$ 14,030,177.14

EXPENDITURES

Board Salary	\$ 728.04
In-State Travel	\$ 116.38
Operating	\$ 689.92
Transfer to Highway Fund	\$ -
Transfer to Division of Environmental Protection	\$ 862,940.63
State Led Petrochemical Cleanup	\$ 72,941.03
Transfer to Greenhouse Gas Program	\$ -
Petroleum Grant Program	\$ -
Department of Motor Vehicles Fee Collection Service	\$ -
Reimbursement of Claims	\$ 2,702,260.68
Total Expenditures	\$ 3,639,676.68

LIABILITIES

Petroleum Board Costs	\$ 2,465.66
Highway Fund Budgeted Amount	\$ 9,000,000.00
Pending Obligated Claims	\$ -
Total Liabilities	\$ 9,002,465.66

ACTUAL FUNDING AVAILABLE

\$ 10,390,500.46



Feb 16, 2024

Prepared By

Date:

Morgan Friend

Feb 16, 2024

Reviewed By

Date:


Megary Slayden (Feb 16, 2024 14:39 PST)

Feb 16, 2024

Petroleum Fund Staff Approval

Date:

**Agenda Item 5:
Adoption of Consent Items
(FOR POSSIBLE ACTION)**

**STATE BOARD TO REVIEW CLAIMS
REQUESTED/RECOMMENDED AMOUNTS - MARCH 7, 2024**

The Board may approve all items in the following list as a consent agenda unless a listed item is marked with an asterisk (*). Items may be marked with an asterisk if a member of the public has requested to address the claim before the Board or the item is associated with a Fund Site Specific Board Determination (SSBD). In the case of an item being marked with an asterisk pending a SSBD, the item is considered part of the consent agenda upon approval of that (SSBD). In addition to asterisked items, a Board member may request an item be moved from the list for immediate discussion prior to approval or moved to a discussion agenda item and tabled for the next meeting.

A dagger (†) indicates previously disallowed monies have been successfully appealed (i.e. the requested amount may be less than the recommended amount)

An omega (ω) indicates Board approved reimbursement monies have been subtracted from the amount requested due to new information

HEATING OIL

			<u>REQUESTED</u>	<u>RECOMMENDED</u>
FOR POSSIBLE ACTION	1.	2012000017; 80608 Churchill County School District: Old High School	\$6,712.80	\$6,712.80
FOR POSSIBLE ACTION	2.	2023000023; 80642 Brooke Cage: 190 Del Mesa Court	\$17,551.76	\$17,239.26
		SUB TOTAL:	<u>\$24,264.56</u>	<u>\$23,952.06</u>

NEW CASES

			<u>REQUESTED</u>	<u>RECOMMENDED</u>
FOR POSSIBLE ACTION	1.	2023000018; 80677 Reed Incorporated: R Place #1	\$49,366.18	\$44,429.56
		SUB TOTAL:	<u>\$49,366.18</u>	<u>\$44,429.56</u>

ONGOING CASES

			<u>REQUESTED</u>	<u>RECOMMENDED</u>
FOR POSSIBLE ACTION	1.	1992000126; 80663 Clark County School District: Rc White (arville) Transportation Satellite	\$27,148.46	\$27,148.46
FOR POSSIBLE ACTION	2.	1994000015; 80644 Pilger Family Holdings: Former D & G Oil Company	\$9,859.00	\$8,459.00
FOR POSSIBLE ACTION	3.	1995000039; 80604 Al Park Petroleum, Inc.: Crescent Valley Market	\$17,619.15	\$15,103.03
FOR POSSIBLE ACTION	4.	1995000042; 80657 FBF Inc.: Gas 4 Less	\$58,815.65	\$58,815.65
FOR POSSIBLE ACTION	5.	1996000064; 80661 The Esslinger Family Trust: Red Rock Mini Mart	\$26,493.66	\$24,413.91

FOR POSSIBLE ACTION	6.	1998000075; 80606	55 McDermitt Crude, Llc: McDermitt Motel & Convenience Store	\$20,710.38	\$18,639.34
FOR POSSIBLE ACTION	7.	1999000014; 80666	Al Park Petroleum, Inc.: Pit Stop #7 Conoco	\$8,921.51	\$8,029.36
FOR POSSIBLE ACTION	8.	1999000086; 80659	Terrible Herbst, Inc.: Terrible Herbst #126	\$2,168.75	\$1,951.87
FOR POSSIBLE ACTION	9.	1999000114; 80577	City Of Fallon: Fallon Maint. Yard	\$29,952.86	\$29,934.86
FOR POSSIBLE ACTION	10.	2007000014; 80665	Raiders Oz Business, Llc: Former Ace Cab/frias Transportation	\$66,359.79	\$59,723.81
FOR POSSIBLE ACTION	11.	2007000016; 80669	Golden Gate Petroleum Of Nevada Llc: Golden Gate Store #43	\$7,160.16	\$6,444.14
FOR POSSIBLE ACTION	12.	2010000009; 80667	Hpt Ta Properties Trust: Mill City Travel Center	\$22,972.94	\$18,608.09
FOR POSSIBLE ACTION	13.	2011000009; 80670	Cimarron West: Cimarron West	\$17,233.56	\$15,510.20
FOR POSSIBLE ACTION	14.	2012000012; 80658	Clark County Department Of Aviation: Former Smart Mart	\$25,865.68	\$23,279.11
FOR POSSIBLE ACTION	15.	2013000004; 80640	7-Eleven, Inc: 7-Eleven #29665	\$19,519.32	\$17,567.39
FOR POSSIBLE ACTION	16.	2013000019; 80672	Hardy Enterprises, Inc.: Elko Sinclair #53	\$38,230.85	\$34,407.77
FOR POSSIBLE ACTION	17.	2014000025; 80668	Superior Campgrounds Of America, Llc: Silver City Rv Resort	\$11,538.72	\$10,384.85
FOR POSSIBLE ACTION	18.	2016000023; 80627	Al Park Petroleum, Inc.: Pit Stop #1	\$35,776.24	\$25,758.89
FOR POSSIBLE ACTION	19.	2016000027; 80602	Terrible Herbst, Inc.: Terrible Herbst #272	\$15,775.03	\$12,777.78
FOR POSSIBLE ACTION	20.	2017000019; 80654	Rebel Oil Company: Rebel Store #2197	\$20,500.00	\$18,450.00
FOR POSSIBLE ACTION	21.	2017000035; 80656	Rebel Oil Company: Rebel Store #2177	\$71,062.35	\$62,801.41
FOR POSSIBLE ACTION	22.	2018000009; 80671	Reed Incorporated: Pacific Pride	\$72,064.04	\$64,857.64
FOR POSSIBLE ACTION	23.	2019000002; 80655	Rebel Oil Company: Rebel Store #2166	\$6,300.00	\$5,670.00
FOR POSSIBLE ACTION	24.	2019000014; 80646	Western Cab Co: Western Cab CO	\$7,709.50	\$6,938.55
FOR POSSIBLE ACTION	25.	2020000015; 80662	Canyon Plaza, Llc: Gas 2 Go	\$24,357.94	\$13,153.28
FOR POSSIBLE ACTION	26.	2020000016; 80660	LV Petroleum, Llc: Us Gas #7	\$6,010.00	\$5,409.00
FOR POSSIBLE ACTION	27.	2021000014; 80624	Pilot Travel Centers Llc: Pilot Travel Centers LLC #341	\$25,632.00	\$23,068.79
FOR POSSIBLE ACTION	28.	2021000027; 80612	Horizon C Stores, Llc: Horizon Market #5	\$3,755.62	\$3,380.06
FOR POSSIBLE ACTION	29.	2022000015; 80653	Rebel Oil Company: Rebel Store #2197	\$27,158.66	\$19,554.24
FOR POSSIBLE ACTION	30.	2022000018; 80625	Pilot Travel Centers Llc: Pilot Travel Centers LLC #341	\$10,469.60	\$7,538.11
SUB TOTAL:				<u>\$737,141.42</u>	<u>\$647,778.59</u>
RECOMMENDED CLAIMS TOTAL:				<u>\$810,772.16</u>	<u>\$716,160.21</u>

Case: #1992000126
Claim #: 80663

STAFF RECOMMENDATION
March 07, 2024

Staff recommends this claim be reimbursed \$27,148.46 from the Petroleum Fund for cleanup costs.

	\$2,953,691.54	Amount Requested to Date
	(\$161,417.75)	Amount Disallowed, Past Claims
	(\$40,000.00)	Deductible/Co-Payment Satisfied to Date
	<u>(\$2,704,503.32)</u>	Amount Paid to Date
SUB TOTAL	\$27,148.46	Amount Requested this Meeting
	\$0.00	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$27,148.46</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 11/06/2023 and 01/05/2024

Summary of work completed: 3rd Quarter Report Preparation and 4th Quarter Groundwater Sampling Event

Site Summary Report

Case Number: 1992000126 Site Name: Rc White (arville) Transportation Satellite

Site Status

Synopsis: MARCH 7, 1992 ONE 1000 WASTE OIL UNDERGROUND STORAGE TANK (UST) WAS REMOVED FROM THE SITE (IDENTIFIED ON THE APPLICATION AS TANK 4). APRIL 7, 1992 THREE MORE USTS WERE CLOSED. THESE ADDITIONAL TANKS WERE IDENTIFIED AS: A 12,000 GALLON DIESEL TANK (TANK #1), A 12,000 GALLON UNLEADED GASOLINE TANK (TANK #2), AND A 6,000 GALLON UNLEADED GASOLINE (TANK #3); EACH HAD RELEASE SOURCES IDENTIFIED AS THE PIPING AND DISPENSERS. COVERAGE WAS GRANTED WITH A \$10,000 DEDUCTIBLE DUE TO THE FACILITY BEING OPERATED BY A POLITICAL SUBDIVISION OF STATE.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$4,000,000.00
Amount Fund Will Pay	\$3,960,000.00
Amount Requested	\$2,953,691.54
Amount Disallowed	\$161,417.75
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$0.00
Copay/Deductible	\$40,000.00
Amount Recommended	\$2,752,273.79
Amount Paid	\$2,725,125.33

Site Identification

Date Submitted:	06/10/1992	DEP Facility Number:	8-000825
Site Name	Rc White (arville) Transportation Satellite		
Site Contact		Telephone:	
Site Address	4499 Arville St Las Vegas, NV 89103		
County:	Clark County		
Owner/Operator Name:	Clark County School District		
Contact Name of Owner/Operator:	Lori Olson	Telephone:	(702)799-0990 Ext: 5
	Environmental Services Henderson, NV 89074		
Prime Contractor	Converse Consultants		
Contact Name	Robert Gegenheimer		
Contractor Address	6610 West Arby Avenue, Suite 104 Las Vegas, NV 89118		
Telephone:	(702)269-8336 Ext: 2	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
001	12000	Closed	Regulated UST	See Synopsis
002	12000	52	Regulated UST	See Synopsis
003	12000	52	Regulated UST	See Synopsis
004	12000	52	Regulated UST	See Synopsis

Case: #1994000015
Claim #: 80644

STAFF RECOMMENDATION
March 07, 2024

Staff recommends this claim be reimbursed \$8,459.00 from the Petroleum Fund for cleanup costs.

	\$2,074,147.81	Amount Requested to Date
	(\$77,373.84)	Amount Disallowed, Past Claims
	(\$20,000.00)	Deductible/Co-Payment Satisfied to Date
	(\$1,341,540.43)	Amount Paid to Date
SUB TOTAL	<u>\$9,859.00</u>	Amount Requested this Meeting
	(\$1,400.00)	Amount Disallowed this Meeting
SUB TOTAL	<u>\$8,459.00</u>	
	\$0.00	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$8,459.00</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 08/18/2023 and 01/02/2024

Summary of work completed: Project management, shapefile preparation, petroleum fund claim preparation for 4th Quarter 2023, and preparation of cost proposal. Labor for electricians to remove conduits, conductors, electrical panel, and three disconnects, removed line side conductors, isolated power from old disconnects to sign and removed conductor. This project is complete.

Site Summary Report

Case Number: 1994000015 Site Name: Former D & G Oil Company

Site Status

Synopsis: CONTAMINATION WAS DISCOVERED FEBRUARY 3, 1993, FROM A 10,000 GALLON UNDERGROUND STORAGE TANK CONTAINING DIESEL FUEL AND IDENTIFIED AS TANK 3. THE LOCATION OF THE LEAK WAS NOTED ON THE APPLICATION AS THE TANK. THIS CASE WAS GRANTED COVERAGE ON SEPTEMBER 9, 1993, WITH A \$10,000 DEDUCTIBLE. THIRD PARTY LIABILITY COVERAGE WAS GRANTED AT THE DECEMBER 8, 2016 BOARD MEETING, PURSUANT TO SSB 2016-06.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$2,000,000.00
Amount Fund Will Pay	\$1,980,000.00
Amount Requested	\$2,074,147.81
Amount Disallowed	\$78,773.84
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$0.00
Copay/Deductible	\$20,000.00
Amount Recommended	\$1,975,373.97
Amount Paid	\$1,966,914.97

Site Identification

Date Submitted:	02/04/1993	DEP Facility Number:	8-000147
Site Name	Former D & G Oil Company	Telephone:	(760)447-5192
Site Contact	Pilger, Jessica		
Site Address	6176 Las Vegas Blvd S Las Vegas, NV 89119		
County:	Clark County		
Owner/Operator Name:	Pilger Family Holdings		
Contact Name of Owner/Operator:	Jessica Pilger 5127 Crown Street San Diego, CA 92110	Telephone:	(760)447-5192
Prime Contractor	Stewart Environmental, Inc.		
Contact Name	Keith Stewart		
Contractor Address	10300 West Charleston Boulevard, Suite 13-B32 Las Vegas, NV 89135		
Telephone:	(702)254-6731	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
003	10000	Closed	Regulated UST	See Synopsis

Case: #1995000039
Claim #: 80604

STAFF RECOMMENDATION
March 07, 2024

Staff recommends this claim be reimbursed \$15,103.03 from the Petroleum Fund for cleanup costs.

	\$2,006,460.66	Amount Requested to Date
	(\$94,915.60)	Amount Disallowed, Past Claims
	(\$117,990.84)	Board Reduction, Past Claims
	(\$177,593.51)	Deductible/Co-Payment Satisfied to Date
	<u>(\$1,493,372.63)</u>	Amount Paid to Date
SUB TOTAL	\$17,619.15	Amount Requested this Meeting
	<u>(\$838.00)</u>	Amount Disallowed this Meeting
SUB TOTAL	\$16,781.15	
	<u>(\$1,678.12)</u>	Applicable Deductible/Co-Payment, this Meeting
TOTAL	\$15,103.03	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 07/29/2023 and 12/31/2023

Summary of work completed: Coordinate and conduct 3rd and 4th quarter groundwater sampling events, prepare 3rd quarter groundwater monitoring report, prepare petroleum fund documentation

Site Summary Report

Case Number: 1995000039 Site Name: Crescent Valley Market

Site Status

Synopsis: 40% REDUCTION FOR ALL WORK PERFORMED PRIOR TO 12-9-09. FULL COVERAGE THEREAFTER. TOTAL REIMBURSABLE CAP IS \$1,487,536.77. SEE NDEP LETTER DATED 3-23-11.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$2,652,818.63
Amount Fund Will Pay	\$2,387,536.77
Amount Requested	\$2,006,460.66
Amount Disallowed	\$95,753.60
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$117,990.84
Pending Copay/Deductible	\$1,678.12
Copay/Deductible	\$177,593.51
Amount Recommended	\$1,586,107.09
Amount Paid	\$1,571,004.06

Site Identification

Date Submitted:	09/21/1994	DEP Facility Number:	6-000318
Site Name	Crescent Valley Market	Telephone:	(775)934-3818
Site Contact	Pam Williams		
Site Address	3093 Crescent Ave Crescent Valley, NV 89821		
County:	Eureka County		
Owner/Operator Name:	AL Park Petroleum, Inc.		
Contact Name of Owner/Operator:	Pam Williams 379 Westby Drive Spring Creek, NV 89815	Telephone:	(775)934-3818
Prime Contractor	McGInley & Associates		
Contact Name	Caitlin Jelle		
Contractor Address	6995 Sierra Center Parkway Reno, NV 89511		
Telephone:	(775)829-2245	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
001	3000	Closed	Regulated UST	See Synopsis
002	3000	57	Regulated UST	See Synopsis

Case: #1995000042
Claim #: 80657

STAFF RECOMMENDATION
March 07, 2024

Staff recommends this claim be reimbursed \$58,815.65 from the Petroleum Fund for cleanup costs.

	\$3,046,755.33	Amount Requested to Date
	(\$47,613.36)	Amount Disallowed, Past Claims
	(\$261,391.93)	Deductible/Co-Payment Satisfied to Date
	(\$2,678,934.39)	Amount Paid to Date
SUB TOTAL	<u>\$58,815.65</u>	Amount Requested this Meeting
	\$0.00	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$58,815.65</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 03/31/2023 and 12/31/2023

Summary of work completed: Project management; remediation system O&M; quarterly groundwater sampling and report preparation; survey new wells; and preparation of Fund documents.

Site Summary Report

Case Number: 1995000042 Site Name: Gas 4 Less

Site Status

Synopsis: IT IS BELIEVED THAT THE CONTAMINATION ORIGINATED FROM THE PIPING SYSTEM. COPAYEES: FBF, INC. & BROADBENT & ASSOC. 2/20/97. 3RD PARTY COVERAGE GRANTED TO FIRST RELEASE. FULL COVERAGE FOR ADDITIONAL RELEASE GRANTED 5-21-08.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$3,000,000.00
Amount Fund Will Pay	\$2,738,608.07
Amount Requested	\$3,046,755.33
Amount Disallowed	\$47,613.36
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$0.00
Copay/Deductible	\$261,391.93
Amount Recommended	\$2,737,750.04
Amount Paid	\$2,678,934.39

Site Identification

Date Submitted:	10/25/1994	DEP Facility Number:	8-000251
Site Name	Gas 4 Less	Telephone:	(702)643-6465
Site Contact	Mahmoodreza Radeh		
Site Address	3283 Las Vegas Blvd N Las Vegas, NV 89115		
County:	Clark County		
Owner/Operator Name:	FBF Inc.		
Contact Name of Owner/Operator:	Mahmoodreza Radeh 3283 Las Vegas Boulevard North Las Vegas, NV 89115	Telephone:	(702)883-3859
Prime Contractor	Broadbent And Associates, Inc.		
Contact Name	Jonathan Bell		
Contractor Address	113 Falls Court Suite 700 Boerne, TX 78006		
Telephone:	(702)563-0600	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
001	8000	9	Regulated UST	See Synopsis
002	4000	9	Regulated UST	See Synopsis

Case: #1996000064
Claim #: 80661

STAFF RECOMMENDATION

March 07, 2024

Staff recommends this claim be reimbursed \$24,413.91 from the Petroleum Fund for cleanup costs.

	\$2,295,456.08	Amount Requested to Date
	(\$70,214.48)	Amount Disallowed, Past Claims
	(\$229,469.25)	Board Reduction, Past Claims
	(\$50,882.56)	Deductible/Co-Payment Satisfied to Date
	<u>(\$1,857,618.95)</u>	Amount Paid to Date
SUB TOTAL	\$26,493.66	Amount Requested this Meeting
	<u>(\$794.81)</u>	Board Reduction, This Meeting
SUB TOTAL	\$25,698.85	
	<u>(\$1,284.94)</u>	Applicable Deductible/Co-Payment, this Meeting
TOTAL	\$24,413.91	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 09/30/2023 and 01/05/2024

Summary of work completed: Project management; remediation system decommission activities; preparation of bid packet for well abandonment and site restoration; preparation and procurement of access agreements for offsite well abandonment; and preparation of Fund documents.

Site Summary Report

Case Number: 1996000064 Site Name: Red Rock Mini Mart

Site Status

Synopsis: TWO GASOLINE RELEASES IMPRINTED UPON THIRD OLDER, NON- REIMBURSIBLE RELEASE: 21% REDUCTION. SMALL BUSINESS DESIGNATION; COPAY IS CAPPED @ \$50,000; MAXIMUM REIMBURSEMENT = \$1,530,000 3/14/13 BOARD MEETING REDUCED REDUCTION FROM 21% TO 3% PURSUANT TO N

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$3,000,000.00
Amount Fund Will Pay	\$2,811,500.00
Amount Requested	\$2,295,456.08
Amount Disallowed	\$70,214.48
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$230,264.06
Pending Copay/Deductible	\$1,284.94
Copay/Deductible	\$50,882.56
Amount Recommended	\$1,931,182.60
Amount Paid	\$1,906,768.69

Site Identification

Date Submitted:	04/29/1996	DEP Facility Number:	8-000161
Site Name	Red Rock Mini Mart	Telephone:	(480)694-1890
Site Contact	Harold T. Crutcher		
Site Address	5525 W Charleston Blvd Las Vegas, NV 89146		
County:	Clark County		
Owner/Operator Name:	The Esslinger Family Trust		
Contact Name of Owner/Operator:	Harold T. Crutcher 12932 North 136th Street Scottsdale, AZ 85259	Telephone:	(480)694-1890
Prime Contractor	Broadbent And Associates, Inc.		
Contact Name	Jeremy Holst		
Contractor Address	8 West Pacific Avenue Henderson, NV 89015		
Telephone:	(702)353-5743	% Board Reduction:	3.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
001	10000	Closed	Regulated UST	See Synopsis
002	10000	51	Regulated UST	See Synopsis

Case: #1998000075
Claim #: 80606

STAFF RECOMMENDATION
March 07, 2024

Staff recommends this claim be reimbursed \$18,639.34 from the Petroleum Fund for cleanup costs.

	\$642,596.80	Amount Requested to Date
	(\$12,556.93)	Amount Disallowed, Past Claims
	(\$60,932.95)	Deductible/Co-Payment Satisfied to Date
	(\$548,396.54)	Amount Paid to Date
SUB TOTAL	<u>\$20,710.38</u>	Amount Requested this Meeting
	(\$2,071.04)	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$18,639.34</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 05/08/2023 and 10/31/2023

Summary of work completed: Prepare petroleum fund documentation, conducted 3rd and 4th quarter groundwater sampling events, prepare 2nd and 3rd quarter groundwater monitoring reports.

Site Summary Report

Case Number: 1998000075 Site Name: McDermitt Motel & Convenience Store

Site Status

Synopsis: CORROSION HOLES OBSERVED IN TANKS DURING REMOVAL.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$2,000,000.00
Amount Fund Will Pay	\$1,800,000.00
Amount Requested	\$642,596.80
Amount Disallowed	\$12,556.93
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$2,071.04
Copay/Deductible	\$60,932.95
Amount Recommended	\$567,035.88
Amount Paid	\$548,396.54

Site Identification

Date Submitted:	06/01/1998	DEP Facility Number:	5-000056
Site Name	McDermitt Motel & Convenience Store		
Site Contact	Narinder Mall	Telephone:	(775)421-6484
Site Address	55 Us-95 N Mc Dermitt, NV 89421		
County:	Humboldt County		
Owner/Operator Name:	55 McDermitt Crude, LLC		
Contact Name of Owner/Operator:	Narinder Mall	Telephone:	(775)421-6484
	1620 West Winnemucca Boulevard Winnemucca, NV 89445		
Prime Contractor	McGInley & Associates		
Contact Name	Caitlin Jelle		
Contractor Address	6995 Sierra Center Parkway Reno, NV 89511		
Telephone:	(775)829-2245	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
8	6000	24	Regulated UST	See Synopsis
7	10000	24	Regulated UST	See Synopsis

Case: #1999000014
Claim #: 80666

STAFF RECOMMENDATION

March 07, 2024

Staff recommends this claim be reimbursed \$8,029.36 from the Petroleum Fund for cleanup costs.

	\$1,141,487.11	Amount Requested to Date
	(\$65,364.85)	Amount Disallowed, Past Claims
	(\$71,518.04)	Board Reduction, Past Claims
	(\$99,568.30)	Deductible/Co-Payment Satisfied to Date
	(\$854,829.06)	Amount Paid to Date
SUB TOTAL	<u>\$8,921.51</u>	Amount Requested this Meeting
	(\$892.15)	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$8,029.36</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 10/31/2023 and 12/31/2023

Summary of work completed: Conduct 4th quarter groundwater monitoring events, prepare petroleum fund documentation, prepare 3rd quarter groundwater monitoring report

Site Summary Report

Case Number: 1999000014 Site Name: Pit Stop #7 Conoco

Site Status

Synopsis: FOAV ISSUED ON 12/14/98 FOR LUST NON-COMPLIANCE. 2ND FOAV ISSUED ON 2/3/09. 40% REDUCTION FOR ALL WORK CONDUCTED PRIOR TO 12-9-09, FULL COVERAGE THEREAFTER. REIMBURSABLE CAP =\$725,400.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$2,000,000.00
Amount Fund Will Pay	\$1,625,400.00
Amount Requested	\$1,141,487.11
Amount Disallowed	\$65,364.85
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$71,518.04
Pending Copay/Deductible	\$892.15
Copay/Deductible	\$99,568.30
Amount Recommended	\$904,143.77
Amount Paid	\$896,114.41

Site Identification

Date Submitted:	09/10/1998	DEP Facility Number:	6-000009
Site Name	Pit Stop #7 Conoco	Telephone:	(775)934-3818
Site Contact	Pam Williams		
Site Address	1600 Idaho St Elko, NV 89801		
County:	Elko County		
Owner/Operator Name:	AL Park Petroleum, Inc.		
Contact Name of Owner/Operator:	Pam Williams 379 Westby Drive Spring Creek, NV 89815	Telephone:	(775)934-3818
Prime Contractor	McGInley & Associates		
Contact Name	Caitlin Jelle		
Contractor Address	6995 Sierra Center Parkway Reno, NV 89511		
Telephone:	(775)829-2245	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
001	10000	Closed	Regulated UST	See Synopsis

Case: #1999000086
Claim #: 80659

STAFF RECOMMENDATION
March 07, 2024

Staff recommends this claim be reimbursed \$1,951.87 from the Petroleum Fund for cleanup costs.

	\$1,855,826.81	Amount Requested to Date
	(\$89,701.70)	Amount Disallowed, Past Claims
	(\$176,395.65)	Deductible/Co-Payment Satisfied to Date
	<u>(\$1,458,176.98)</u>	Amount Paid to Date
SUB TOTAL	\$2,168.75	Amount Requested this Meeting
	<u>(\$216.88)</u>	Applicable Deductible/Co-Payment, this Meeting
TOTAL	\$1,951.87	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 11/01/2023 and 12/01/2023

Summary of work completed: Preparation and submittal of closure presentation; claim packet preparation and submittal; proof of payment preparation and submittal.

Site Summary Report

Case Number: 1999000086 Site Name: Terrible Herbst #126

Site Status

Synopsis: CONTAMINATION DISCOVERED MAY 11, 1999. THE APPLICATION IDENTIFIED DETERIORATED FIBERGLASS PRODUCT PIPING ASSOCIATED TO TWO 12,000 GALLON UNDERGROUND STORAGE TANK SYSTEMS CONTAINING GASOLINE (TANK 1 AND TANK 2). COVERAGE FOR TANK 1 AWARDED JULY 26, 1999 AND COVERAGE FOR TANK 2 AWARDED JANUARY 25, 2000.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$2,000,000.00
Amount Fund Will Pay	\$1,800,000.00
Amount Requested	\$1,855,826.81
Amount Disallowed	\$89,701.70
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$216.88
Copay/Deductible	\$176,395.65
Amount Recommended	\$1,589,512.58
Amount Paid	\$1,587,560.71

Site Identification

Date Submitted:	05/24/1999	DEP Facility Number:	8-000657
Site Name	Terrible Herbst #126	Telephone:	(702)876-3474
Site Contact			
Site Address	1195 E Sahara Ave Las Vegas, NV 89104		
County:	Clark County		
Owner/Operator Name:	Terrible Herbst, Inc.		
Contact Name of Owner/Operator:	Ben Scott 3440 West Russell Road Las Vegas, NV 89118	Telephone:	(325)716-9344
Prime Contractor	The Westmark Group		
Contact Name	Kathleen Johnson		
Contractor Address	7145 South Buffalo Drive, Suite C105 Las Vegas, NV 89113		
Telephone:	(702)305-2650	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
001	12000	Closed	Regulated UST	See Synopsis
002	12000	47	Regulated UST	See Synopsis

Case: #1999000114
Claim #: 80577

STAFF RECOMMENDATION
March 07, 2024

Staff recommends this claim be reimbursed \$29,934.86 from the Petroleum Fund for cleanup costs.

	\$419,597.43	Amount Requested to Date
	(\$6,683.47)	Amount Disallowed, Past Claims
	(\$30,000.00)	Deductible/Co-Payment Satisfied to Date
	(\$352,961.10)	Amount Paid to Date
SUB TOTAL	<u>\$29,952.86</u>	Amount Requested this Meeting
	(\$18.00)	Amount Disallowed this Meeting
SUB TOTAL	<u>\$29,934.86</u>	
	\$0.00	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$29,934.86</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 02/28/2022 and 02/28/2023

Summary of work completed: quarterly monitoring and reporting, Nevada Fund filing

Site Summary Report

Case Number: 1999000114 Site Name: Fallon Maint. Yard

Site Status

Synopsis: CONTAMINATION DISCOVERED 11/17/98. CAUSE OF RELEASE DESCRIBED AS 3 CORRODED TANKS, ONE CONTAINING DIESEL AND TWO CONTAINING GASOLINE AT THE TIME OF RELEASE. OWNER CLASSIFIED AS POLITICAL SUBDIVISION OF THE STATE, CO-PAY IS CAPPED AT \$10,000 PER TANK.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$3,000,000.00
Amount Fund Will Pay	\$2,970,000.00
Amount Requested	\$419,597.43
Amount Disallowed	\$6,701.47
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$0.00
Copay/Deductible	\$30,000.00
Amount Recommended	\$382,895.96
Amount Paid	\$352,961.10

Site Identification

Date Submitted:	12/07/2016	DEP Facility Number:	5-000221
Site Name	Fallon Maint. Yard	Telephone:	
Site Contact	Jerry Manfield		
Site Address	90 N Maine St Fallon, NV 89406		
County:	Churchill County		
Owner/Operator Name:	City Of Fallon		
Contact Name of Owner/Operator:	Derek Zimney 55 West Williams Avenue Fallon, NV 89406	Telephone:	(775)213-3457
Prime Contractor	Broadbent & Associates, Inc.		
Contact Name	Scott Keesey		
Contractor Address	5450 Louie Lane, #101 Reno, NV 89511		
Telephone:	(775)327-4216	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
001	1000	Closed	Regulated UST	See Synopsis
002	1000	42	Regulated UST	See Synopsis
003	1000	42	Regulated UST	See Synopsis

Case: #2007000014
Claim #: 80665

STAFF RECOMMENDATION
March 07, 2024

Staff recommends this claim be reimbursed \$59,723.81 from the Petroleum Fund for cleanup costs.

	\$4,981,622.36	Amount Requested to Date
	(\$41,262.33)	Amount Disallowed, Past Claims
	(\$487,400.02)	Deductible/Co-Payment Satisfied to Date
	<u>(\$4,216,387.01)</u>	Amount Paid to Date
SUB TOTAL	\$66,359.79	Amount Requested this Meeting
	<u>(\$6,635.98)</u>	Applicable Deductible/Co-Payment, this Meeting
TOTAL	\$59,723.81	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 06/30/2023 and 01/16/2024

Summary of work completed: 3rd Quarter Report Preparation, 4th Quarter groundwater sampling event, Pulse-Ox O&M and maintenance

Site Summary Report

Case Number: 2007000014 Site Name: Former Ace Cab/frias Transportation

Site Status

Synopsis: INITIAL APPLICATION (2007000014) - THREE USTS WERE REMOVED FROM THE SITE ON SEPTEMBER 20, 2006. THE BOTTOM OF TANK #1 WAS OBSERVED TO BE CORRODED. SAMPLING REVEALED TPH ABOVE THE STATE ACTION LEVEL. 2ND \$1,000,000 PROVIDED 6/9/11 (THIRD PART LIABILITY). A SECOND APPLICATION (2017000001) WAS RECEIVED ON JANUARY 19, 2017 FOR TWO TANK RELEASES. TANK #1 WAS ALREADY COVERED AND NOT ELIGIBLE FOR ADDITIONAL COVERAGE. TANK #3 (INSTALLED IN 1996) WAS ADDED ON 4/4/17 UNDER THE EXISTING CASE NUMBER OF 2007000014. NEW APPLICATION (2019000038) F...

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$6,000,000.00
Amount Fund Will Pay	\$5,400,000.00
Amount Requested	\$4,981,622.36
Amount Disallowed	\$41,262.33
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$6,635.98
Copay/Deductible	\$487,400.02
Amount Recommended	\$4,446,324.03
Amount Paid	\$4,386,600.22

Site Identification

Date Submitted:	11/30/2006	DEP Facility Number:	8-000204
Site Name	Former Ace Cab/frias Transportation		
Site Contact	Don Webb	Telephone:	(510)610-7667
Site Address	5010 S Valley View Blvd Las Vegas, NV 89118		
County:	Clark County		
Owner/Operator Name:	Raiders Oz Business, LLC		
Contact Name of Owner/Operator:	Greg Gilbert	Telephone:	(702)669-4600
	1475 Raiders Way Henderson, NV 89052		
Prime Contractor	Converse Consultants		
Contact Name	Kurt Goebel		
Contractor Address	6610 W. Arby, Suite 104 Las Vegas, NV 89118		
Telephone:	(702)271-6839 Ext: 2	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
001	10000	Closed	Regulated UST	See Synopsis
001	10000	Closed	Regulated UST	Tank
003	10000	35	Regulated UST	Tank
003	10000	17	Regulated UST	Pipe
001	20000	27	Regulated UST	tank fill riser

Case: #2007000016
Claim #: 80669

STAFF RECOMMENDATION
March 07, 2024

Staff recommends this claim be reimbursed \$6,444.14 from the Petroleum Fund for cleanup costs.

	\$689,767.61	Amount Requested to Date
	(\$1,453.92)	Amount Disallowed, Past Claims
	(\$68,115.34)	Deductible/Co-Payment Satisfied to Date
	(\$608,788.08)	Amount Paid to Date
SUB TOTAL	<u>\$7,160.16</u>	Amount Requested this Meeting
	(\$716.02)	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$6,444.14</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 10/28/2023 and 11/30/2023

Summary of work completed: Prepare petroleum fund documentation, conduct 4th quarter sampling event, prepare 3rd quarter groundwater monitoring report.

Site Summary Report

Case Number: 2007000016 Site Name: Golden Gate Store #43

Site Status

Synopsis: INITIAL 2006 RELEASE WAS DISCOVERED DURING A PHASE II ESA . DURING A TIGHTNESS TEST, A LEAK WAS DISCOVERED IN THE VENT LINE AND SUBSEQUENTLY REPAIRED ON A 10,000 GALLON GASOLINE UST. A SECOND RELEASE WAS AWARDED COVERAGE UNDER CASE 2020000056. THIS RELEASE OCCURRED FROM PIPING BENEATH A DISPENSER ASSOCIATED TO A 12,000 GALLON REGULAR UNLEADED GASOLINE UST. GROUNDWATER APPEARS TO BE IMPACTED BY BOTH RELEASES, AND THE CONTAMINANT PLUMES ARE COMINGLED PER THE CEM. SINCE BOTH RELEASES WERE IDENTIFIED AS ELIGIBLE FOR COVERAGE AND NEITHER CASE H...

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$2,000,000.00
Amount Fund Will Pay	\$1,800,000.00
Amount Requested	\$689,767.61
Amount Disallowed	\$1,453.92
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$716.02
Copay/Deductible	\$68,115.34
Amount Recommended	\$619,482.33
Amount Paid	\$613,038.19

Site Identification

Date Submitted:	12/14/2006	DEP Facility Number:	4-000408
Site Name	Golden Gate Store #43		
Site Contact	Graham Brown	Telephone:	(775)850-3010
Site Address	5190 Sun Valley Blvd Sun Valley, NV 89433		
County:	Washoe County		
Owner/Operator Name:	Golden Gate Petroleum Of Nevada LLC		
Contact Name of Owner/Operator:	Nacho Aguilar 16580 Wedge Parkway Reno, NV 89511	Telephone:	(775)850-3010
Prime Contractor	McGInley & Associates		
Contact Name	Caitlin Jelle		
Contractor Address	6995 Sierra Center Parkway Reno, NV 89511		
Telephone:	(775)829-2245	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
024	10000	Closed	Regulated UST	See Synopsis
030	12000	32	Regulated UST	Connection to piping under UDC, Pipe

Case: #201000009
Claim #: 80667

STAFF RECOMMENDATION
March 07, 2024

Staff recommends this claim be reimbursed \$18,608.09 from the Petroleum Fund for cleanup costs.

	\$1,390,798.03	Amount Requested to Date
	(\$58,621.06)	Amount Disallowed, Past Claims
	(\$128,387.85)	Board Reduction, Past Claims
	(\$118,081.62)	Deductible/Co-Payment Satisfied to Date
	(\$818,663.18)	Amount Paid to Date
SUB TOTAL	<u>\$22,972.94</u>	Amount Requested this Meeting
	(\$2,297.29)	Board Reduction, This Meeting
SUB TOTAL	<u>\$20,675.65</u>	
	(\$2,067.56)	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$18,608.09</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 10/26/2023 and 12/31/2023

Summary of work completed: Conduct 4th quarter groundwater sampling event, prepare petroleum fund documentation, prepare 3rd quarter groundwater monitoring report, conduct operation and maintenance on remediation system (November and December)

Site Summary Report

Case Number: 2010000009 Site Name: Mill City Travel Center

Site Status

Synopsis: GASOLINE DISCOVERED IN SUMP THAT IS ATTACHED TO TRENCH THAT HOUSES PIPING. 10% REDUCTION. SSBD 2010-06, APPROVED DURING SEPTEMBER 2010 BOARD MEETING

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$2,000,000.00
Amount Fund Will Pay	\$1,620,000.00
Amount Requested	\$1,390,798.03
Amount Disallowed	\$58,621.06
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$130,685.14
Pending Copay/Deductible	\$2,067.56
Copay/Deductible	\$118,081.62
Amount Recommended	\$1,081,342.65
Amount Paid	\$1,062,734.56

Site Identification

Date Submitted:	11/16/2009	DEP Facility Number:	5-000016
Site Name	Mill City Travel Center	Telephone:	(775)538-7311
Site Contact	Jack Burnett		
Site Address	6000 Frontage Rd Mill City, NV 89418		
County:	Pershing County		
Owner/Operator Name:	Hpt Ta Properties Trust		
Contact Name of Owner/Operator:	Sarah Paulson 24601 Center Ridge Road Westlake, OH 44145	Telephone:	(440)808-4459
Prime Contractor	McGInley & Associates		
Contact Name	Caitlin Jelle		
Contractor Address	6995 Sierra Center Parkway Reno, NV 89511		
Telephone:	(775)829-2245	% Board Reduction:	10.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
001	20000	39	Regulated UST	See Synopsis
002	20000	39	Regulated UST	See Synopsis

Case: #2011000009
Claim #: 80670

STAFF RECOMMENDATION

March 07, 2024

Staff recommends this claim be reimbursed \$15,510.20 from the Petroleum Fund for cleanup costs.

	\$1,299,886.71	Amount Requested to Date
	(\$14,403.47)	Amount Disallowed, Past Claims
	(\$126,824.98)	Deductible/Co-Payment Satisfied to Date
	<u>(\$1,007,321.65)</u>	Amount Paid to Date
SUB TOTAL	\$17,233.56	Amount Requested this Meeting
	<u>(\$1,723.36)</u>	Applicable Deductible/Co-Payment, this Meeting
TOTAL	\$15,510.20	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 10/20/2023 and 01/03/2024

Summary of work completed: Prepare petroleum fund documentation, conduct 4th quarter groundwater monitoring event, subcontractor - repair and maintenance of blower for shutdown/mothball

Site Summary Report

Case Number: 2011000009 Site Name: Cimarron West

Site Status

Synopsis: CONTAMINATION DISCOVERED 12/8/2010 FROM FAULTY SPILL BUCKETS, AND FAULTY PRODUCT PIPING WITHIN TURBINE SUMPS AND UNDER DISPENSERS OF ONE 10,000 GALLON UST CONTAINING DIESEL, ONE 10,000-GALLON UST CONTAINING GASOLINE, AND ONE 6,000-GALLON UST CONTAINING GASOLINE. PER SSBD 2012-01: CONTAMINATION FROM SPILL EVENTS MUST BE SEPARATED FROM OTHER CONTAMINATION TO MAINTAIN FULL COVERAGE.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$3,000,000.00
Amount Fund Will Pay	\$2,700,000.00
Amount Requested	\$1,299,886.71
Amount Disallowed	\$14,403.47
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$1,723.36
Copay/Deductible	\$126,824.98
Amount Recommended	\$1,152,398.00
Amount Paid	\$1,136,887.80

Site Identification

Date Submitted:	06/06/2011	DEP Facility Number:	6-000156
Site Name	Cimarron West	Telephone:	(775)738-9861
Site Contact	John Carpenter		
Site Address	1400 Mountain City Hwy Elko, NV 89801		
County:	Elko County		
Owner/Operator Name:	Cimarron West		
Contact Name of Owner/Operator:	Linda Meo P O Box 190 Elko, NV 89803	Telephone:	(775)738-9861
Prime Contractor	McGInley & Associates		
Contact Name	Caitlin Jelle		
Contractor Address	6995 Sierra Center Parkway Reno, NV 89511		
Telephone:	(775)829-2245	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
001	10000	Closed	Regulated UST	See Synopsis
002	10000	39	Regulated UST	See Synopsis
003	6000	39	Regulated UST	See Synopsis

Case: #2012000012
Claim #: 80658

STAFF RECOMMENDATION
March 07, 2024

Staff recommends this claim be reimbursed \$23,279.11 from the Petroleum Fund for cleanup costs.

	\$1,867,940.69	Amount Requested to Date
	(\$24,704.97)	Amount Disallowed, Past Claims
	(\$181,736.99)	Deductible/Co-Payment Satisfied to Date
	<u>(\$1,252,485.64)</u>	Amount Paid to Date
SUB TOTAL	\$25,865.68	Amount Requested this Meeting
	<u>(\$2,586.57)</u>	Applicable Deductible/Co-Payment, this Meeting
TOTAL	\$23,279.11	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 09/30/2023 and 11/30/2023

Summary of work completed: Project management; well abandonment activities; and preparation of Fund documents. This is the final claim for this case.

Site Summary Report

Case Number: 2012000012 Site Name: Former Smart Mart

Site Status

Synopsis: LEAKING PRODUCT PIPING IN STP SUMP DISCOVERED DURING COMPLIANCE INSPECTION.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$2,000,000.00
Amount Fund Will Pay	\$1,800,000.00
Amount Requested	\$1,867,940.69
Amount Disallowed	\$24,704.97
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$2,586.57
Copay/Deductible	\$181,736.99
Amount Recommended	\$1,658,912.16
Amount Paid	\$1,635,633.05

Site Identification

Date Submitted:	12/14/2011	DEP Facility Number:	8-001775
Site Name	Former Smart Mart		
Site Contact	Michael Nelson	Telephone:	(702)261-5166
Site Address	4207 S Las Vegas Blvd Las Vegas, NV 89119		
County:	Clark County		
Owner/Operator Name:	Clark County Department Of Aviation		
Contact Name of Owner/Operator:	Michael P. Nelson P.O. Box 11005 Las Vegas, NV 89111	Telephone:	(702)261-5166
Prime Contractor	Broadbent And Associates, Inc.		
Contact Name	William Wiggins		
Contractor Address	8 West Pacific Ave. Henderson, NV 89015		
Telephone:	(702)563-0600	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
001	10000	29	Regulated UST	See Synopsis

Case: #2012000017
Claim #: 80608

STAFF RECOMMENDATION

March 07, 2024

Staff recommends this claim be reimbursed \$6,712.80 from the Petroleum Fund for cleanup costs.

	\$478,751.88	Amount Requested to Date
	(\$1,997.97)	Amount Disallowed, Past Claims
	(\$10,250.00)	Deductible/Co-Payment Satisfied to Date
	(\$447,947.02)	Amount Paid to Date
SUB TOTAL	<u>\$6,712.80</u>	Amount Requested this Meeting
	\$0.00	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$6,712.80</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 08/31/2023 and 12/31/2023

Summary of work completed: Prepare petroleum fund documentation, conduct 2nd half 2023 groundwater sampling event.

Site Summary Report

Case Number: 2012000017 Site Name: Old High School

Site Status

Synopsis: CORROSION HOLES AND FREE PRODUCT WERE DISCOVERED DURING TANK REMOVAL. 5% COPAY TO BE CAPPED AT \$10,000

Contaminant: Heating Oil

Fund Coverage	\$1,250,250.00
Amount Fund Will Pay	\$1,240,000.00
Amount Requested	\$478,751.88
Amount Disallowed	\$1,997.97
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$0.00
Copay/Deductible	\$10,250.00
Amount Recommended	\$466,494.91
Amount Paid	\$459,782.11

Site Identification

Date Submitted:	02/03/2012	DEP Facility Number:	E-000030
Site Name	Old High School	Telephone:	(775)428-7720
Site Contact	Ms. Christi Fielding		
Site Address	690 Maine Street Fallon, NV 89406		
County:	Churchill County		
Owner/Operator Name:	Churchill County School District		
Contact Name of Owner/Operator:	Christi Fielding 690 South Maine Street Fallon, NV 89406	Telephone:	(775)428-7720
Prime Contractor	McGInley & Associates		
Contact Name	Caitlin Jelle		
Contractor Address	6995 Sierra Center Parkway Reno, NV 89511		
Telephone:	(775)829-2245	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
003	10000	7	Non-Regulated	See Synopsis
002	1000	7	Non-Regulated	See Synopsis

Case: #2013000004
Claim #: 80640

STAFF RECOMMENDATION

March 07, 2024

Staff recommends this claim be reimbursed \$17,567.39 from the Petroleum Fund for cleanup costs.

	\$552,784.34	Amount Requested to Date
	(\$1,108.98)	Amount Disallowed, Past Claims
	(\$53,215.60)	Deductible/Co-Payment Satisfied to Date
	(\$422,137.66)	Amount Paid to Date
SUB TOTAL	<u>\$19,519.32</u>	Amount Requested this Meeting
	(\$1,951.93)	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$17,567.39</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 03/31/2023 and 11/22/2023

Summary of work completed: CP #29665.22: Project management, scheduling, client invoicing. Prepare a groundwater exemption closure evaluation presentation following NDEP's response to the closure request document. Preliminary NFA received and prepare the GIS shapefile. Prepare for well abandonment including preparing the drilling contractor request for bid package, evaluating submittals and awarding the contract, preparing a Clark County encroachment permit to abandon one well in the Mt. Hood right-of-way, and coordinating traffic control. CP #29665.23: Project management, scheduling, client invoicing, annual HASP and cost proposal preparation, quarterly monitoring, sampling and reporting, prepare petroleum fund claim packages and coordinate waste disposal.

Site Summary Report

Case Number: 2013000004 Site Name: 7-Eleven #29665

Site Status

Synopsis: ON 10/28/11 TANK #3 REPORTED A TEST FAIL ALARM. ON 10/31/11, THE TANK FAILED A PRECISION TIGHTNESS TEST. ON 11/2/11, THE TANK WAS PUMPED. TANK WAS CLOSED IN PLACE ON 2/1/12.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$1,000,000.00
Amount Fund Will Pay	\$900,000.00
Amount Requested	\$552,784.34
Amount Disallowed	\$1,108.98
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$1,951.93
Copay/Deductible	\$53,215.60
Amount Recommended	\$496,507.83
Amount Paid	\$478,940.44

Site Identification

Date Submitted:	11/01/2012	DEP Facility Number:	8-000421
Site Name	7-Eleven #29665	Telephone:	(972)828-8968
Site Contact	Jose Rios		
Site Address	6310 E Lake Mead Blvd Las Vegas, NV 89156		
County:	Clark County		
Owner/Operator Name:	7-Eleven, INC		
Contact Name of Owner/Operator:	William Latt 500 Speedway Drive Enon, OH 45323	Telephone:	(937)460-8488
Prime Contractor	Stantec Consulting Services, Inc.		
Contact Name	Matthew Grandjean		
Contractor Address	3010 West Charleston Boulevard, Suite 100 Las Vegas, NV 89102		
Telephone:	(702)525-5919	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
001	12000	Closed	Regulated UST	See Synopsis

Case: #2013000019
Claim #: 80672

STAFF RECOMMENDATION
March 07, 2024

Staff recommends this claim be reimbursed \$34,407.77 from the Petroleum Fund for cleanup costs.

	\$1,468,130.66	Amount Requested to Date
	(\$45,276.03)	Amount Disallowed, Past Claims
	(\$138,462.38)	Deductible/Co-Payment Satisfied to Date
	(\$915,254.29)	Amount Paid to Date
SUB TOTAL	<u>\$38,230.85</u>	Amount Requested this Meeting
	(\$3,823.08)	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$34,407.77</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 09/30/2023 and 12/31/2023

Summary of work completed: Operate and maintain remediation system, prepare 3rd quarter groundwater monitoring report, prepare petroleum fund documentation, conduct 4th quarter groundwater sampling event.

Site Summary Report

Case Number: 2013000019 Site Name: Elko Sinclair #53

Site Status

Synopsis: TWO USTS FAILED TIGHTNESS TESTS. CONTAMINATION DISCOVERED DURING UST REMOVAL.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$6,000,000.00
Amount Fund Will Pay	\$5,400,000.00
Amount Requested	\$1,468,130.66
Amount Disallowed	\$45,276.03
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$3,823.08
Copay/Deductible	\$138,462.38
Amount Recommended	\$1,279,750.93
Amount Paid	\$1,245,343.16

Site Identification

Date Submitted:	08/16/2013	DEP Facility Number:	6-000103
Site Name	Elko Sinclair #53	Telephone:	(801)298-3409
Site Contact	Dennis Haggard		
Site Address	1790 Idaho St Elko, NV 89801		
County:	Elko County		
Owner/Operator Name:	Hardy Enterprises, Inc.		
Contact Name of Owner/Operator:	Dennis Haggard P.O. Box 248 Bountiful, UT 84011	Telephone:	(801)298-1180
Prime Contractor	McGInley & Associates, Inc.		
Contact Name	Justin Fike		
Contractor Address	6995 Sierra Center Pkwy Reno, NV 89511		
Telephone:	(775)829-2245	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
001	12000	Closed	Regulated UST	See Synopsis
002	12000	44	Regulated UST	See Synopsis
001	20000	39	Regulated UST	See Synopsis
004	12000	44	Regulated UST	See Synopsis
005	12000	44	Regulated UST	See Synopsis
006	12000	44	Regulated UST	See Synopsis

Case: #2014000025
Claim #: 80668

STAFF RECOMMENDATION

March 07, 2024

Staff recommends this claim be reimbursed \$10,384.85 from the Petroleum Fund for cleanup costs.

	\$1,779,981.31	Amount Requested to Date
	(\$30,014.00)	Amount Disallowed, Past Claims
	(\$21,457.21)	Board Reduction, Past Claims
	(\$171,697.15)	Deductible/Co-Payment Satisfied to Date
	(\$1,232,136.29)	Amount Paid to Date
SUB TOTAL	<u>\$11,538.72</u>	Amount Requested this Meeting
	(\$1,153.87)	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$10,384.85</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 10/13/2023 and 12/15/2023

Summary of work completed: Prepare 3rd quarter groundwater monitoring report, conduct 4th quarter groundwater sampling event, prepare petroleum fund documentation

Site Summary Report

Case Number: 2014000025 Site Name: Silver City Rv Resort

Site Status

Synopsis: TANK #1 FAILED TIGHTNESS TEST. THE 40% REDUCTION REMOVED PURSUANT TO BOARD TO REVIEW CLAIMS MEETING DECISION ON JUNE 2, 2016. APPLICATION 2018000019 WAS RECEIVED ON JULY 19, 2018. THIS APPLICATION WAS FOR A DISCHARGE FROM THE PIPING OF 2 ADDITIONAL SYSTEMS (TANKS #2 AND #4). 2018000019 WAS MERGED INTO 2014000025 UPON APPROVAL.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$3,000,000.00
Amount Fund Will Pay	\$2,571,423.01
Amount Requested	\$1,779,981.31
Amount Disallowed	\$30,014.00
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$21,457.21
Pending Copay/Deductible	\$1,153.87
Copay/Deductible	\$171,697.15
Amount Recommended	\$1,554,524.63
Amount Paid	\$1,544,139.78

Site Identification

Date Submitted:	02/24/2014	DEP Facility Number:	2-000075
Site Name	Silver City Rv Resort		
Site Contact	Marci Appleton	Telephone:	(775)267-3359
Site Address	3165 Us Highway 395 N Minden, NV 89423		
County:	Douglas County		
Owner/Operator Name:	Superior Campgrounds Of America, LLC		
Contact Name of Owner/Operator:	Tom Day Sr. 265 N. Joy Street Corona, CA 92879	Telephone:	(909)241-7700
Prime Contractor	McGINley & Associates		
Contact Name	Caitlin Jelle		
Contractor Address	6995 Sierra Center Parkway Reno, NV 89511		
Telephone:	(775)829-2245	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
001	8000	Closed	Regulated UST	See Synopsis
004	15000	24	Regulated UST	Pipe
002	8000	40	Regulated UST	Pipe

Case: #2016000023
Claim #: 80627

STAFF RECOMMENDATION
March 07, 2024

Staff recommends this claim be reimbursed \$25,758.89 from the Petroleum Fund for cleanup costs.

	\$961,837.06	Amount Requested to Date
	(\$59,285.63)	Amount Disallowed, Past Claims
	(\$173,355.06)	Board Reduction, Past Claims
	(\$69,342.02)	Deductible/Co-Payment Satisfied to Date
	(\$568,272.98)	Amount Paid to Date
SUB TOTAL	<u>\$35,776.24</u>	Amount Requested this Meeting
	(\$7,155.25)	Board Reduction, This Meeting
SUB TOTAL	<u>\$28,620.99</u>	
	(\$2,862.10)	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$25,758.89</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 07/31/2023 and 12/31/2023

Summary of work completed: Operate and maintain LNAPL recovery system, prepare petroleum fund documentation, conduct 2nd half groundwater sampling event, prepare 1st half groundwater monitoring report

Site Summary Report

Case Number: 2016000023 Site Name: Pit Stop #1

Site Status

Synopsis: DISCHARGE DISCOVERED SEPTEMBER 29, 2015. THE APPLICATION IDENTIFIED THE UNDERGROUND PIPING ASSOCIATED TO A 14,000 GALLON ABOVEGROUND STORAGE TANK (AST) SYSTEM (TANK 005), CONTAINING GASOLINE AS THE SOURCE OF THE RELEASE. SSBD 2016-07 WAS APPROVED AT THE DECEMBER 8, 2016 BOARD MEETING, GRANTING COVERAGE WITH A 20% REDUCTION DUE TO A COMINGLED PLUME.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$1,000,000.00
Amount Fund Will Pay	\$720,000.00
Amount Requested	\$961,837.06
Amount Disallowed	\$59,285.63
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$180,510.31
Pending Copay/Deductible	\$2,862.10
Copay/Deductible	\$69,342.02
Amount Recommended	\$649,837.00
Amount Paid	\$624,078.11

Site Identification

Date Submitted:	09/19/2016	DEP Facility Number:	6-000317
Site Name	Pit Stop #1	Telephone:	(775)934-3818
Site Contact	Pam Williams		
Site Address	275 12th St Elko, NV 89801		
County:	Elko County		
Owner/Operator Name:	AL Park Petroleum, Inc.		
Contact Name of Owner/Operator:	Pam Williams 379 Westby Drive Spring Creek, NV 89815	Telephone:	(775)934-3818
Prime Contractor	McGInley & Associates		
Contact Name	Caitlin Jelle		
Contractor Address	6995 Sierra Center Parkway Reno, NV 89511		
Telephone:	(775)829-2245	% Board Reduction:	20.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
005	14000	40	Aboveground	Pipe, Underground product piping - Only piping was removed from service. Tank was re-plumbed into differen

Case: #2016000027
Claim #: 80602

STAFF RECOMMENDATION
March 07, 2024

Staff recommends this claim be reimbursed \$12,777.78 from the Petroleum Fund for cleanup costs.

	\$540,253.41	Amount Requested to Date
	(\$1,749.71)	Amount Disallowed, Past Claims
	(\$79,507.86)	Board Reduction, Past Claims
	(\$44,322.07)	Deductible/Co-Payment Satisfied to Date
	(\$208,970.55)	Amount Paid to Date
SUB TOTAL	<u>\$15,775.03</u>	Amount Requested this Meeting
	(\$1,577.50)	Board Reduction, This Meeting
SUB TOTAL	<u>\$14,197.53</u>	
	(\$1,419.75)	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$12,777.78</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 08/01/2023 and 01/01/2024

Summary of work completed: Third Quarter sampling, reporting, and submittal; Fourth Quarter sampling; claim preparation and submittal; proof of payment preparation and submittal

Site Summary Report

Case Number: 2016000027 Site Name: Terrible Herbst #272

Site Status

Synopsis: NDEP RECEIVED TWO SEPARATE COVERAGE APPLICATIONS. THE FIRST APPLICATION WAS RECEIVED IN MARCH 2013 FOR A SINGLE RELEASE DISCOVERED IN MAY 2012 AND THE SECOND COVERAGE APPLICATION WAS RECEIVED OCTOBER 2016 FOR THREE ADDITIONAL RELEASES DISCOVERED IN JANUARY 2016. THE RELEASE DISCOVERED IN MAY 2012 IS ASSOCIATED WITH MULTIPLE NON-COMPLIANCE ISSUES AND A 40% COVERAGE REDUCTION APPLIED. THE JANUARY 2016 RELEASE RECEIVED FULL COVERAGE FOR ALL THREE RELEASES. PER SSB D C2017-03 THE 40% COVERAGE REDUCTION FOR THE SINGLE RELEASE WILL BE WEIGHTED EQU...

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$4,000,000.00
Amount Fund Will Pay	\$3,240,000.00
Amount Requested	\$540,253.41
Amount Disallowed	\$1,749.71
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$81,085.36
Pending Copay/Deductible	\$1,419.75
Copay/Deductible	\$44,322.07
Amount Recommended	\$436,188.00
Amount Paid	\$423,410.22

Site Identification

Date Submitted:	11/01/2016	DEP Facility Number:	8-001810
Site Name	Terrible Herbst #272	Telephone:	(702)327-0302
Site Contact	Bob Laszcik		
Site Address	2395 N Rancho Dr Las Vegas, NV 89130		
County:	Clark County		
Owner/Operator Name:	Terrible Herbst, Inc.		
Contact Name of Owner/Operator:	Ben Scott	Telephone:	(325)716-9344
	3440 West Russell Road Las Vegas, NV 89118		
Prime Contractor	The Westmark Group		
Contact Name	Kathleen Johnson		
Contractor Address	7145 South Buffalo Drive, Suite C105 Las Vegas, NV 89113		
Telephone:	(702)305-2650	% Board Reduction:	10.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
003	10000	27	Regulated UST	Pipe
001	15000	27	Regulated UST	Pipe
002	10000	27	Regulated UST	Pipe
001	15000	27	Regulated UST	See Synopsis

Case: #2017000019
Claim #: 80654

STAFF RECOMMENDATION

March 07, 2024

Staff recommends this claim be reimbursed \$18,450.00 from the Petroleum Fund for cleanup costs.

	\$726,893.74	Amount Requested to Date
	(\$17,036.47)	Amount Disallowed, Past Claims
	(\$68,935.73)	Deductible/Co-Payment Satisfied to Date
	(\$148,405.84)	Amount Paid to Date
SUB TOTAL	<u>\$20,500.00</u>	Amount Requested this Meeting
	(\$2,050.00)	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$18,450.00</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 10/30/2023 and 11/02/2023

Summary of work completed: Project management, preparation of Groundwater Monitoring/Remediation Status Report for 3rd Quarter 2023, preparation of Petroleum Fund Reimbursement Claims for 3rd and 4th Quarters 2023, coordination of permanent well closure, cost proposal preparation, well abandonment services, remove well box concrete and trench plate each well, and pour new concrete after well abandonment is complete.

Site Summary Report

Case Number: 2017000019 Site Name: Rebel Store #2197

Site Status

Synopsis: DISCHARGE DISCOVERED JULY 19, 2016 AS A RESULT OF A PHASE II ENVIRONMENTAL SITE ASSESSMENT. THE APPLICATION IDENTIFIES A FAILED SHEAR VALVE AND LEAKING UNDER DISPENSER CONTAINMENT ASSOCIATED TO A 12,000 GALLON UNDERGROUND STORAGE TANK (UST) SYSTEM CONTAINING GASOLINE AS THE SOURCE OF THE RELEASE. THERE WAS A SECOND RELEASE FROM ANOTHER GASOLINE TANK IN JUNE OF 2021. SEE CASE ID 2022000015.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$1,000,000.00
Amount Fund Will Pay	\$900,000.00
Amount Requested	\$726,893.74
Amount Disallowed	\$17,036.47
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$2,050.00
Copay/Deductible	\$68,935.73
Amount Recommended	\$638,871.54
Amount Paid	\$620,421.54

Site Identification

Date Submitted:	05/17/2018	DEP Facility Number:	8-001781
Site Name	Rebel Store #2197		
Site Contact	Helene Dickerson	Telephone:	(702)434-2505
Site Address	4665 E Sunset Rd Henderson, NV 89014		
County:	Clark County		
Owner/Operator Name:	Rebel Oil Company		
Contact Name of Owner/Operator:	Dana Cason Teepe 10650 West Charleston Boulevard Las Vegas, NV 89135	Telephone:	(702)382-5866 Ext: 2
Prime Contractor	Stewart Environmental, Inc.		
Contact Name	Keith Stewart		
Contractor Address	10300 West Charleston Boulevard, Suite 13-B32 Las Vegas, NV 89135		
Telephone:	(702)254-6731	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
001	12000	Closed	Regulated UST	The shear valve failed allowing fuel to enter the UDC. Based on the location of the hydrocarbon con

Case: #2017000035
Claim #: 80656

STAFF RECOMMENDATION
March 07, 2024

Staff recommends this claim be reimbursed \$62,801.41 from the Petroleum Fund for cleanup costs.

	\$1,144,501.18	Amount Requested to Date
	(\$73,438.84)	Amount Disallowed, Past Claims
	(\$99,999.99)	Deductible/Co-Payment Satisfied to Date
	(\$604,104.26)	Amount Paid to Date
SUB TOTAL	<u>\$71,062.35</u>	Amount Requested this Meeting
	(\$1,283.00)	Amount Disallowed this Meeting
SUB TOTAL	<u>\$69,779.35</u>	
	(\$6,977.94)	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$62,801.41</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 03/23/2023 and 01/02/2024

Summary of work completed: Project management, Remediation System O&M (March - December 2023), CEM Conducted Monthly Remediation System Maintenance (March - December 2023), Groundwater Monitoring Well Sampling and/or Free Product Removal (1st, 2nd, 3rd, and 4th Quarters 2023), Remediation System Permit Report (2nd - 4th Quarters 2023), Groundwater Monitoring Remediation Status Report preparation (2nd - 4th Quarter 2023), Petroleum Fund Claim preparation (2nd - 4th Quarter 2023), traffic control services, troubleshoot SVE blower and motor, annual permit fee, and laboratory analysis.

Site Summary Report

Case Number: 2017000035 Site Name: Rebel Store #2177

Site Status

Synopsis: DISCHARGE DISCOVERED ON JUNE 12, 2017 FOLLOWING A PHASE II ENVIRONMENTAL SITE ASSESSMENT. THE APPLICATION IDENTIFIED THE SHEAR VALVE A PIPING BENEATH DISPENSER 3/4 SEEPING INTO A LEAKING UNDER DISPENSER CONTAINMENT ASSOCIATED TO A 12,000 GALLON UNDERGROUND STORAGE TANK (UST) SYSTEM CONTAINING GASOLINE AS THE SOURCE OF THE CONTAMINATION.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$2,000,000.00
Amount Fund Will Pay	\$1,800,000.00
Amount Requested	\$1,144,501.18
Amount Disallowed	\$74,721.84
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$6,977.94
Copay/Deductible	\$99,999.99
Amount Recommended	\$962,801.41
Amount Paid	\$900,000.00

Site Identification

Date Submitted:	01/24/2018	DEP Facility Number:	8-001928
Site Name	Rebel Store #2177	Telephone:	
Site Contact			
Site Address	6400 W Lake Mead Blvd Las Vegas, NV 89108		
County:	Clark County		
Owner/Operator Name:	Rebel Oil Company		
Contact Name of Owner/Operator:	Dana Cason Teepe 10650 West Charleston Boulevard Las Vegas, NV 89135	Telephone:	(702)382-5866
Prime Contractor	Stewart Environmental, Inc.		
Contact Name	Keith Stewart		
Contractor Address	10300 West Charleston Boulevard, Suite 13-B32 Las Vegas, NV 89135		
Telephone:	(702)254-6731	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
1	12000	25	Regulated UST	The shear valve and piping beneath dispenser 3/4 were documented as seeping into the Under-Dispenser

Case: #2018000009
Claim #: 80671

STAFF RECOMMENDATION
March 07, 2024

Staff recommends this claim be reimbursed \$64,857.64 from the Petroleum Fund for cleanup costs.

	\$637,140.70	Amount Requested to Date
	(\$4,772.16)	Amount Disallowed, Past Claims
	(\$56,030.45)	Deductible/Co-Payment Satisfied to Date
	(\$483,520.09)	Amount Paid to Date
SUB TOTAL	<u>\$72,064.04</u>	Amount Requested this Meeting
	(\$7,206.40)	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$64,857.64</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 08/24/2023 and 12/31/2023

Summary of work completed: Conduct 4th quarter groundwater sampling event, prepare petroleum fund documentation, collect ASAP sample from domestic well (previously un-sampled), prepare 3rd quarter groundwater monitoring report, operate mobile remediation system onsite.

Site Summary Report

Case Number: 2018000009 Site Name: Pacific Pride

Site Status

Synopsis: DISCHARGE WAS DISCOVERED MARCH 2, 2018 AS A RESULT OF A PHASE II ENVIRONMENTAL SITE ASSESSMENT. THE APPLICATION IDENTIFIES THE SHEAR VALVE ASSOCIATED WITH DIESEL DISPENSER #3 AND CONNECTED TO A 15,000 GALLON ABOVEGROUND STORAGE TANK (AST) SYSTEM CONTAINING DIESEL; AND THE SHEAR VALVE ASSOCIATED TO THE REGULAR GASOLINE DISPENSER #3 AND CONNECTED TO A 15,000 GALLON AST SYSTEM CONTAINING GASOLINE AS THE SOURCES OF THE RELEASE.

Contaminant: Diesel, Gasoline (containing <= 10% ethanol)

Fund Coverage	\$2,000,000.00
Amount Fund Will Pay	\$1,800,000.00
Amount Requested	\$637,140.70
Amount Disallowed	\$4,772.16
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$7,206.40
Copay/Deductible	\$56,030.45
Amount Recommended	\$569,026.16
Amount Paid	\$504,168.52

Site Identification

Date Submitted:	05/25/2018	DEP Facility Number:	5-000378
Site Name	Pacific Pride		
Site Contact	Bryan Reed	Telephone:	(775)296-0155
Site Address	3600 W Winnemucca Blvd Winnemucca, NV 89445		
County:	Humboldt County		
Owner/Operator Name:	Reed Incorporated		
Contact Name of Owner/Operator:	Bryan Reed	Telephone:	(775)289-4463
	802 Avenue E Ely, NV 89301		
Prime Contractor	McGInley & Associates		
Contact Name	Caitlin Jelle		
Contractor Address	6995 Sierra Center Parkway Reno, NV 89511		
Telephone:	(775)829-2245	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
003	15000	54	Aboveground	The shear valve associated with diesel dispenser #3
001	15000	54	Aboveground	The shear valve associated with the regular gasoline dispenser #5

Case: #2019000002
Claim #: 80655

STAFF RECOMMENDATION

March 07, 2024

Staff recommends this claim be reimbursed \$5,670.00 from the Petroleum Fund for cleanup costs.

	\$272,773.66	Amount Requested to Date
	(\$841.42)	Amount Disallowed, Past Claims
	(\$26,563.24)	Deductible/Co-Payment Satisfied to Date
	(\$106,634.25)	Amount Paid to Date
SUB TOTAL	<u>\$6,300.00</u>	Amount Requested this Meeting
	(\$630.00)	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$5,670.00</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 01/02/2024 and 01/02/2024

Summary of work completed: Project management, site closure presentation preparation, cost proposal preparation, and preparation of 4th Quarter 2023 petroleum fund reimbursement claim.

Site Summary Report

Case Number: 2019000002 Site Name: Rebel Store #2166

Site Status

Synopsis: A PHASE II SITE ASSESSMENT IDENTIFIED A RELEASE TO THE ENVIRONMENT IN OCTOBER 2015. A SOURCE FOR THE CONTAMINATION WAS LATER IDENTIFIED THROUGH FURTHER CHARACTERIZATION AND SITE REPAIR HISTORY. THE 8,000 GALLON MID-GRADE GASOLINE PIPING HAD A RELEASE AND THE VAPOR RECOVERY LINE ASSOCIATED WITH THE SYSTEM WAS ALSO QUESTIONABLE. REPAIRS WERE DOCUMENTED IN MARCH 2013.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$1,000,000.00
Amount Fund Will Pay	\$900,000.00
Amount Requested	\$272,773.66
Amount Disallowed	\$841.42
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$630.00
Copay/Deductible	\$26,563.24
Amount Recommended	\$244,739.00
Amount Paid	\$239,069.00

Site Identification

Date Submitted:	06/13/2019	DEP Facility Number:	8-001721
Site Name	Rebel Store #2166	Telephone:	(453)423-6555
Site Contact	Dana Cason-Teppe		
Site Address	4115 S Decatur Blvd Las Vegas, NV 89103		
County:	Clark County		
Owner/Operator Name:	Rebel Oil Company		
Contact Name of Owner/Operator:	Dana Cason Teepe 10650 West Charleston Boulevard Las Vegas, NV 89135	Telephone:	(702)382-5866
Prime Contractor	Stewart Environmental, Inc.		
Contact Name	Keith Stewart		
Contractor Address	10300 West Charleston Boulevard, Suite 13-B32 Las Vegas, NV 89135		
Telephone:	(702)254-6731	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
004-M	8000	28	Regulated UST	Pipe

Case: #2019000014
Claim #: 80646

STAFF RECOMMENDATION
March 07, 2024

Staff recommends this claim be reimbursed \$6,938.55 from the Petroleum Fund for cleanup costs.

	\$265,513.99	Amount Requested to Date
	(\$1,866.48)	Amount Disallowed, Past Claims
	(\$25,593.79)	Deductible/Co-Payment Satisfied to Date
	(\$14,298.08)	Amount Paid to Date
SUB TOTAL	<u>\$7,709.50</u>	Amount Requested this Meeting
	(\$770.95)	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$6,938.55</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 12/18/2023 and 01/02/2024

Summary of work completed: Project management, 4th Quarter 21023 Well Sampling and/or Free Product Removal, 4th Quarter 2023 Groundwater Remediation Status Report, preparation of petroleum fund reimbursement claim for the 4th Quarter of 2023, and laboratory analysis.

Site Summary Report

Case Number: 2019000014 Site Name: Western Cab CO

Site Status

Synopsis: CONTAMINATION DISCOVERED ON APRIL 9, 2019 DURING TANK REMOVAL ACTIVITIES. THE SOURCE OF THE CONTAMINATION WAS DETERMINED TO BE THE FUEL FLEX LINE CONNECTING THE SHEAR VALVE TO THE DOUBLE-WALL FIBERGLASS PIPING OF A 12,000-GALLON UST SYSTEM STORING GASOLINE.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$1,000,000.00
Amount Fund Will Pay	\$900,000.00
Amount Requested	\$265,513.99
Amount Disallowed	\$1,866.48
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$770.95
Copay/Deductible	\$25,593.79
Amount Recommended	\$237,282.77
Amount Paid	\$230,344.22

Site Identification

Date Submitted:	08/14/2019	DEP Facility Number:	8-001122
Site Name	Western Cab CO	Telephone:	(702)595-1946
Site Contact	Martha Sarver		
Site Address	801 S Main St Las Vegas, NV 89101		
County:	Clark County		
Owner/Operator Name:	Western Cab CO		
Contact Name of Owner/Operator:	Martha Sarver P.O. Box 36550 Las Vegas, NV 89133	Telephone:	(702)595-1946
Prime Contractor	Stewart Environmental, Inc.		
Contact Name	Keith Stewart		
Contractor Address	10300 West Charleston Boulevard, Suite 13-B32 Las Vegas, NV 89135		
Telephone:	(702)254-6731	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
01	12000	Closed	Regulated UST	Pipe

Case: #202000015
Claim #: 80662

STAFF RECOMMENDATION
March 07, 2024

Staff recommends this claim be reimbursed \$13,153.28 from the Petroleum Fund for cleanup costs.

	\$491,891.99	Amount Requested to Date
	(\$1,749.00)	Amount Disallowed, Past Claims
	(\$186,314.02)	Board Reduction, Past Claims
	(\$27,947.09)	Deductible/Co-Payment Satisfied to Date
	(\$251,523.94)	Amount Paid to Date
SUB TOTAL	<u>\$24,357.94</u>	Amount Requested this Meeting
	(\$9,743.18)	Board Reduction, This Meeting
SUB TOTAL	<u>\$14,614.76</u>	
	(\$1,461.48)	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$13,153.28</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 10/31/2023 and 12/31/2023

Summary of work completed: Project management; groundwater monitoring and report preparation; LNAPL recovery; preparation of cross sections; and preparation of Fund documents.

Site Summary Report

Case Number: 2020000015 Site Name: Gas 2 Go

Site Status

Synopsis: GASOLINE RELEASE FROM 10,000 GALLON PREMIUM TANK (TANK #3) DISCOVERED FOLLOWING TANK REMOVAL ON JANUARY 23, 2020 (INSTALLED 1991).

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$1,000,000.00
Amount Fund Will Pay	\$540,000.00
Amount Requested	\$491,891.99
Amount Disallowed	\$1,749.00
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$196,057.20
Pending Copay/Deductible	\$1,461.48
Copay/Deductible	\$27,947.09
Amount Recommended	\$264,677.22
Amount Paid	\$251,523.94

Site Identification

Date Submitted:	06/05/2020	DEP Facility Number:	8-001529
Site Name	Gas 2 Go	Telephone:	(702)878-1903
Site Contact	Matthew Becker		
Site Address	6390 W Lake Mead Blvd Las Vegas, NV 89108		
County:	Clark County		
Owner/Operator Name:	Canyon Plaza, LLC		
Contact Name of Owner/Operator:	Matt Becker	Telephone:	(702)878-1903
	50 South Jones Boulevard, Suite 100 Las Vegas, NV 89107		
Prime Contractor	Broadbent & Associates, Inc.		
Contact Name	Stephanie Holst		
Contractor Address	8 W. Pacific Avenue Henderson, NV 89052		
Telephone:	(702)563-0600	% Board Reduction:	40.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
003	10000	Closed	Regulated UST	Tank

Case: #202000016
Claim #: 80660

STAFF RECOMMENDATION
March 07, 2024

Staff recommends this claim be reimbursed \$5,409.00 from the Petroleum Fund for cleanup costs.

	\$268,998.77	Amount Requested to Date
	(\$589.90)	Amount Disallowed, Past Claims
	(\$26,239.88)	Deductible/Co-Payment Satisfied to Date
	(\$200,439.11)	Amount Paid to Date
SUB TOTAL	<u>\$6,010.00</u>	Amount Requested this Meeting
	(\$601.00)	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$5,409.00</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 11/30/2023 and 11/30/2023

Summary of work completed: Project management; preparation of a site closure presentation; and preparation of Fund documents.

Site Summary Report

Case Number: 2020000016 Site Name: Us Gas #7

Site Status

Synopsis: CONTAMINATION DISCOVERED DURING TANK REMOVAL ACTIVITIES. DISCHARGE EMANATED FROM TWO UNDERGROUND STORAGE TANKS IN WHICH THERE WAS TANK FAILURE. BOTH TANKS WERE 10,000-GALLONS, ONE CONTAINING DIESEL AND ONE CONTAINING GASOLINE.

Contaminant: Diesel, Gasoline (containing <= 10% ethanol)

Fund Coverage	\$2,000,000.00
Amount Fund Will Pay	\$1,800,000.00
Amount Requested	\$268,998.77
Amount Disallowed	\$589.90
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$601.00
Copay/Deductible	\$26,239.88
Amount Recommended	\$241,567.99
Amount Paid	\$236,158.99

Site Identification

Date Submitted:	09/23/2020	DEP Facility Number:	8-000132
Site Name	Us Gas #7	Telephone:	(702)845-6951
Site Contact	Val Amiel		
Site Address	798 W Mesquite Blvd Mesquite, NV 89027		
County:	Clark County		
Owner/Operator Name:	LV Petroleum, LLC	Telephone:	(702)683-8008
Contact Name of Owner/Operator:	Val Amiel 4495 W Hacienda Ave Las Vegas, NV 89008		
Prime Contractor	Broadbent & Associates		
Contact Name	Carlos Cobos		
Contractor Address	8 West Pacific Avenue Henderson, NV 89015		
Telephone:	(702)351-3157	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
002	10000	Closed	Regulated UST	Tank
001	10000	38	Regulated UST	Tank

Case: #2021000014
Claim #: 80624

STAFF RECOMMENDATION
March 07, 2024

Staff recommends this claim be reimbursed \$23,068.79 from the Petroleum Fund for cleanup costs.

	\$236,087.75	Amount Requested to Date
	(\$6,895.22)	Amount Disallowed, Past Claims
	(\$20,356.05)	Deductible/Co-Payment Satisfied to Date
	<u>(\$183,204.48)</u>	Amount Paid to Date
SUB TOTAL	\$25,632.00	Amount Requested this Meeting
	<u>(\$0.01)</u>	Amount Disallowed this Meeting
SUB TOTAL	\$25,631.99	
	<u>(\$2,563.20)</u>	Applicable Deductible/Co-Payment, this Meeting
TOTAL	\$23,068.79	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 07/31/2023 and 12/31/2023

Summary of work completed: Project management; performance of quarterly groundwater monitoring; preparation of quarterly groundwater monitoring status reports; O&M of LNAPL system; and preparation of Petroleum Fund documents.

Site Summary Report

Case Number: 2021000014 Site Name: Pilot Travel Centers LLC #341

Site Status

Synopsis: DISCHARGE EMANATED FROM A LEAKING BALL VALVE WITHIN A TRANSITION SUMP ON THE TRUCKING SIDE OF THE PROPERTY (DIESEL ISLAND CONTAINING 21). THE BALL VALVE IS LOCATED ON A SINGLE, SHARED PIPELINE ASSOCIATED TO MULTIPLE TANKS. PER POLICY RESOLUTION 2014-01, WHEN A DISCHARGE EMANATES FROM A SYSTEM WITH THIS CONFIGURATION, FUND STAFF IS DIRECTED TO APPROVE COVERAGE FOR ONE DISCHARGE.

Contaminant: Diesel

Fund Coverage	\$1,000,000.00
Amount Fund Will Pay	\$900,000.00
Amount Requested	\$236,087.75
Amount Disallowed	\$6,895.23
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$2,563.20
Copay/Deductible	\$20,356.05
Amount Recommended	\$206,273.27
Amount Paid	\$183,204.48

Site Identification

Date Submitted:	02/24/2022	DEP Facility Number:	8-001634
Site Name	Pilot Travel Centers LLC #341	Telephone:	(865)474-2438
Site Contact	Chip Hughes		
Site Address	3812 E Craig Rd North Las Vegas, NV 89030		
County:	Clark County		
Owner/Operator Name:	Pilot Travel Centers LLC		
Contact Name of Owner/Operator:	Joey Cupp 5508 Lonas Road Knoxville, TN 37909	Telephone:	(865)588-7488 Ext: 2
Prime Contractor	Broadbent & Associates, Inc.		
Contact Name	Kyle Virva		
Contractor Address	12760 Stroh Ranch Way, Ste 101 Parker, CO 80134		
Telephone:	(561)309-1682	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
003	20000	29	Regulated UST	Ball valve leaked
001	20000	29	Regulated UST	Ball valve leaked
002	20000	29	Regulated UST	Ball valve leaked

Case: #2021000027
Claim #: 80612

STAFF RECOMMENDATION
March 07, 2024

Staff recommends this claim be reimbursed \$3,380.06 from the Petroleum Fund for cleanup costs.

	\$66,911.97	Amount Requested to Date
	(\$254.00)	Amount Disallowed, Past Claims
	(\$6,290.23)	Deductible/Co-Payment Satisfied to Date
	(\$56,612.12)	Amount Paid to Date
SUB TOTAL	<u>\$3,755.62</u>	Amount Requested this Meeting
	(\$375.56)	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$3,380.06</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 07/28/2022 and 10/31/2023

Summary of work completed: Project management; preparation of Petroleum Fund documents; and soil & groundwater disposal costs. This is the final claim for this case.

Site Summary Report

Case Number: 2021000027 Site Name: Horizon Market #5

Site Status

Synopsis: THE PREMIUM UST PIPING FAILED TIGHTNESS TESTING ON FEBRUARY 8, 2021. AFTER FURTHER INVESTIGATION THE SOURCE OF THE DISCHARGE WAS IDENTIFIED AS A BREAK IN THE PRODUCT LINE ASSOCIATED WITH THE PREMIUM TANK SYSTEM. A PREVIOUS RELEASE ASSOCIATED WITH THE REGULAR UNLEADED TANK SYSTEM WAS IDENTIFIED AT THIS FACILITY IN MARCH 2015 AND SINCE BEEN ISSUED A NO FURTHER ACTION DETERMINATION ON AUGUST 15, 2015.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$1,000,000.00
Amount Fund Will Pay	\$900,000.00
Amount Requested	\$66,911.97
Amount Disallowed	\$254.00
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$375.56
Copay/Deductible	\$6,290.23
Amount Recommended	\$59,992.18
Amount Paid	\$56,612.12

Site Identification

Date Submitted:	09/15/2021	DEP Facility Number:	7-000778
Site Name	Horizon Market #5		
Site Contact	Teri Champala	Telephone:	(775)727-4100
Site Address	840 E Highway 372 Pahrump, NV 89048		
County:	Nye County		
Owner/Operator Name:	Horizon C Stores, LLC		
Contact Name of Owner/Operator:	Melissa St Jean 2050 North Highway 160, Suite 200 Pahrump, NV 89048	Telephone:	(775)727-4100
Prime Contractor	Broadbent & Associates, Inc.		
Contact Name	Stephanie Holst		
Contractor Address	8 W. Pacific Avenue Henderson, NV 89052		
Telephone:	(702)563-0600	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
002	10000	27	Regulated UST	Pipe

Case: #2022000015
Claim #: 80653

STAFF RECOMMENDATION
March 07, 2024

Staff recommends this claim be reimbursed \$19,554.24 from the Petroleum Fund for cleanup costs.

	\$501,923.04	Amount Requested to Date
	(\$2,590.32)	Amount Disallowed, Past Claims
	(\$94,434.81)	Board Reduction, Past Claims
	(\$37,773.92)	Deductible/Co-Payment Satisfied to Date
	(\$328,531.25)	Amount Paid to Date
SUB TOTAL	<u>\$27,158.66</u>	Amount Requested this Meeting
	(\$5,431.73)	Board Reduction, This Meeting
SUB TOTAL	<u>\$21,726.93</u>	
	(\$2,172.69)	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$19,554.24</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 10/20/2023 and 01/02/2024

Summary of work completed: Project management, Remediation System Operations and Monitoring (October - December 2023), CEM-Conducted Monthly Remediation System Maintenance (October - December 2023), preparation of Remediation System Permit Report (3rd and 4th Quarters 2023), preparation of Groundwater Monitoring Remediation Status Report (3rd and 4th Quarters 2023), preparation of petroleum fund reimbursement claims (3rd and 4th Quarter 2023), annual permit fee, and laboratory analysis.

Site Summary Report

Case Number: 2022000015 Site Name: Rebel Store #2197

Site Status

Synopsis: FAILURE OF A 12,000 GALLON GASOLINE TANK (TANK 002). CRACKS IDENTIFIED AT TIME OF REMOVAL. THIS IS THE SECOND TANK TO FAIL AT THIS SITE. ANOTHER GASOLINE UST FAILED IN JULY 2016. SEE CASE ID 2017000019.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$1,000,000.00
Amount Fund Will Pay	\$720,000.00
Amount Requested	\$501,923.04
Amount Disallowed	\$2,590.32
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$99,866.54
Pending Copay/Deductible	\$2,172.69
Copay/Deductible	\$37,773.92
Amount Recommended	\$359,519.57
Amount Paid	\$339,965.33

Site Identification

Date Submitted:	10/03/2022	DEP Facility Number:	8-001781
Site Name	Rebel Store #2197		
Site Contact	Chittal Shah	Telephone:	(702)458-6677
Site Address	4665 E Sunset Rd Henderson, NV 89014		
County:	Clark County		
Owner/Operator Name:	Rebel Oil Company		
Contact Name of Owner/Operator:	Dana Cason Teepe 10650 West Charleston Boulevard Las Vegas, NV 89135	Telephone:	(702)382-5866
Prime Contractor	Stewart Environmental, Inc.		
Contact Name	Keith Stewart		
Contractor Address	10300 West Charleston Boulevard, Suite 13-B32 Las Vegas, NV 89135		
Telephone:	(702)254-6731	% Board Reduction:	20.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
001	12000	Closed	Regulated UST	Tank
002	12000	28	Regulated UST	Tank

Case: #2022000018
Claim #: 80625

STAFF RECOMMENDATION
March 07, 2024

Staff recommends this claim be reimbursed \$7,538.11 from the Petroleum Fund for cleanup costs.

	\$34,065.59	Amount Requested to Date
	(\$4,719.20)	Board Reduction, Past Claims
	(\$1,887.68)	Deductible/Co-Payment Satisfied to Date
	<u>(\$16,989.11)</u>	Amount Paid to Date
SUB TOTAL	\$10,469.60	Amount Requested this Meeting
	<u>(\$2,093.92)</u>	Board Reduction, This Meeting
SUB TOTAL	\$8,375.68	
	<u>(\$837.57)</u>	Applicable Deductible/Co-Payment, this Meeting
TOTAL	\$7,538.11	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 07/31/2023 and 12/31/2023

Summary of work completed: Project management; performance of quarterly groundwater monitoring; preparation of a groundwater monitoring status report; and preparation of Petroleum Fund documents.

Site Summary Report

Case Number: 2022000018 Site Name: Pilot Travel Centers LLC #341

Site Status

Synopsis: GASOLINE DISCHARGE DISCOVERED DECEMBER 15, 2021, DURING RELEASE INVESTIGATION FOLLOWING REPLACEMENT OF A BALL VALVE ON JULY 8, 2021. CONTAMINATION EMANATED FROM PENETRATIONS IN THE ISOLATION SUMP CONTAINING THE FAILED BALL VALVE, FOR DISPENSERS 1-4 ON THE AUTO SIDE OF THE PROPERTY. FACILITY HAD MULTIPLE INELIGIBLE RELEASES ON THIS SIDE OF THE FACILITY. SITE SPECIFIC BOARD DETERMINATION C2022-01 WAS APPROVED DECEMBER 8, 2022, GRANTING COVERAGE WITH A 20% REDUCTION FOR COMINGLED CONTAMINATION.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$1,000,000.00
Amount Fund Will Pay	\$720,000.00
Amount Requested	\$34,065.59
Amount Disallowed	\$0.00
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$6,813.12
Pending Copay/Deductible	\$837.57
Copay/Deductible	\$1,887.68
Amount Recommended	\$24,527.22
Amount Paid	\$16,989.11

Site Identification

Date Submitted:	06/14/2022	DEP Facility Number:	8-001634
Site Name	Pilot Travel Centers LLC #341	Telephone:	(865)474-2438
Site Contact	Chip Hughes		
Site Address	3812 E Craig Rd North Las Vegas, NV 89030		
County:	Clark County		
Owner/Operator Name:	Pilot Travel Centers LLC		
Contact Name of Owner/Operator:	Joey Cupp 5508 Lonas Road Knoxville, TN 37909	Telephone:	(865)588-7488 Ext: 2
Prime Contractor	Broadbent & Associates, Inc.		
Contact Name	Kyle Virva		
Contractor Address	12760 Stroh Ranch Way, Ste 101 Parker, CO 80134		
Telephone:	(561)309-1682	% Board Reduction:	20.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
004	12000	29	Regulated UST	Ball Valve failure

Case: #2023000018
Claim #: 80677

STAFF RECOMMENDATION
March 07, 2024

Staff recommends this claim be reimbursed \$44,429.56 from the Petroleum Fund for cleanup costs.

	\$49,366.18	Amount Requested to Date
	\$0.00	Deductible/Co-Payment Satisfied to Date
	\$0.00	Amount Paid to Date
SUB TOTAL	<u>\$49,366.18</u>	Amount Requested this Meeting
	<u>(\$4,936.62)</u>	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$44,429.56</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 08/08/2023 and 01/25/2024

Summary of work completed: Conduct initial abatement following discovery of release. IA included two rounds of sampling and excavation with rush turnaround times to support ongoing site construction work.

Site Summary Report

Case Number: 2023000018 Site Name: R Place #1

Site Status

Synopsis: THE DISCHARGE WAS DISCOVERED ON AUGUST 3, 2023 DURING REMOVAL OF TWO GASOLINE DISPENSERS AND ASSOCIATED CONVEYANCE PIPING TO SUPPORT SITE UPGRADES. THE SOURCE WAS IDENTIFIED AS LEAKING PRODUCT PIPING ASSOCIATED WITH TANKS 3 AND 4.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$2,000,000.00
Amount Fund Will Pay	\$1,800,000.00
Amount Requested	\$49,366.18
Amount Disallowed	\$0.00
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$4,936.62
Copay/Deductible	\$0.00
Amount Recommended	\$44,429.56
Amount Paid	\$0.00

Site Identification

Date Submitted:	11/28/2023	DEP Facility Number:	6-000197
Site Name	R Place #1		
Site Contact	Bryan Reed	Telephone:	(775)296-0155
Site Address	1100 E Aultman St Ely, NV 89301		
County:	White Pine County		
Owner/Operator Name:	Reed Incorporated		
Contact Name of Owner/Operator:	Bryan Reed	Telephone:	(775)289-4463
	802 Avenue E Ely, NV 89301		
Prime Contractor	McGInley & Associates		
Contact Name	Caitlin Jelle		
Contractor Address	6995 Sierra Center Parkway Reno, NV 89511		
Telephone:	(775)829-2245	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
003	12000	34	Regulated UST	Pipe
004	12000	34	Regulated UST	Pipe

Case: #2023000023
Claim #: 80642

STAFF RECOMMENDATION

March 07, 2024

Staff recommends this claim be reimbursed \$17,239.26 from the Petroleum Fund for cleanup costs.

	\$17,551.76	Amount Requested to Date
	\$0.00	Deductible/Co-Payment Satisfied to Date
	\$0.00	Amount Paid to Date
SUB TOTAL	<u>\$17,551.76</u>	Amount Requested this Meeting
	(\$62.50)	Amount Disallowed this Meeting
SUB TOTAL	<u>\$17,489.26</u>	
	(\$250.00)	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$17,239.26</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 10/31/2023 and 11/30/2023

Summary of work completed: CEM oversight of a 500-gallon residential heating oil underground storage tank (UST) removal and over-excavation of impacted soil (17.54 tons) located at 190 Del Mesa Circle, Reno, NV. Specifically, collection of confirmation soil samples, observation of over-excavation of impacted soil activities, submittal of the soil samples to Alpha Analytical Laboratory (Sparks, NV), preparation of Petroleum Fund Application, preparation of a Tank Closure Assessment and Release Report; preparation of an application to Waste Management to facilitate soil disposal at their Lockwood Landfill facility, including soil profiling; and preparation of Petroleum Fund Reimbursement Claim.

Site Summary Report

Case Number: 2023000023 Site Name: 190 Del Mesa Court

Site Status

Synopsis: DISCHARGE DISCOVERED DURING TANK REMOVAL ACTIVITIES ON SEPTEMBER 28, 2023. CONTAMINATION EMANATED FROM CORROSION HOLES IN BOTTOM OF 500-GALLON STEEL TANK SHELL.

Contaminant: Heating Oil

Fund Coverage	\$250,250.00
Amount Fund Will Pay	\$250,000.00
Amount Requested	\$17,551.76
Amount Disallowed	\$62.50
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$250.00
Copay/Deductible	\$0.00
Amount Recommended	\$17,239.26
Amount Paid	\$0.00

Site Identification

Date Submitted:	11/23/2023	DEP Facility Number:	D-001393
Site Name	190 Del Mesa Court	Telephone:	(775)560-6719
Site Contact	Brooke Cage		
Site Address	190 Del Mesa Court Reno, NV 89521		
County:	Washoe County		
Owner/Operator Name:	Brooke Cage	Telephone:	(775)560-6719
Contact Name of Owner/Operator:	Brooke Cage 190 Del Mesa Circle Reno, NV 89521		
Prime Contractor	Broadbent & Associates		
Contact Name	Brandon Reiff		
Contractor Address	5450 Louie Lane Suite: 101 Reno, NV 89511		
Telephone:	(775)313-2096	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
H001	500	47	Non-Regulated	Tank

**Agenda Item 6:
Direct Payment of Uncontested Claims
(Board Policy 2017-02)**

(FOR DISCUSSION)

The Board to Review Claims authorizes NDEP to make claim payments prior to a Board meeting when the recommended payment value is uncontested. This authorized delegation is consistent with the findings in the memorandum from the Attorney General's Office dated August 3, 2017 (Attachment A of Policy Resolution 2017-02). Below is a list of all quarterly claim payments made on the Board's behalf in accordance with Policy Resolution No. 2017-02.

A dagger (†) indicates previously disallowed monies have been successfully appealed where the requested amount is less than the recommended amount.

An omega (ω) indicates Board approved reimbursement monies have been subtracted from the amount requested due to new information

<u>HEATING OIL</u>			<u>REQUESTED</u>	<u>PAID</u>
FOR DISCUSSION	1.	2023000024; 80637 Geoffrey Phillips: Residential Heating Oil Tank At 1575 Davidson Way	\$29,543.64	\$29,293.64
FOR DISCUSSION	2.	2023000025; 80636 Jake Sells: Residential Heating Oil At 670 Starlight Circle	\$35,751.16	\$35,501.16
FOR DISCUSSION	3.	2023000026; 80639 Steven Halme: Residential Heating Oil Tank At 3975 Lamay Lane, Washoe County	\$30,150.05	\$29,900.05
FOR DISCUSSION	4.	2023000027; 80638 Charles & Renee Krebs: Residential Heating Oil Tank At 1500 Sharon Way	\$28,836.43	\$28,586.43
FOR DISCUSSION	5.	2023000029; 80643 Samantha Schwartz: Residential Heating Oil Tank At 410 Puma Drive	\$33,077.11	\$32,827.11
FOR DISCUSSION	6.	2024000002; 80675 Lee Chanslor: Residence Of 2120 Royal Drive	\$35,539.70	\$35,289.70
FOR DISCUSSION	7.	2024000003; 80676 Jessica Maddox: Residence Of 1405 Clough Road	\$35,684.51	\$35,434.51
			SUB TOTAL:	
			<u>\$228,582.60</u>	<u>\$226,832.60</u>
<u>ONGOING CASES</u>			<u>REQUESTED</u>	<u>PAID</u>
FOR DISCUSSION	1.	1993000102; 80599 Rebel Oil Company: Rebel Store #2008	\$58,264.68	\$58,264.68
FOR DISCUSSION	2.	1993000102; 80652 Rebel Oil Company: Rebel Store #2008	\$16,038.52	\$16,038.52
FOR DISCUSSION	3.	1999000023; 80649 Nevada Ready Mix Corp: Nevada Ready Mix	\$24,324.16	\$21,891.74
FOR DISCUSSION	4.	1999000066; 80650 HP Management, Llc: Former Haycock Petroleum	\$34,741.52	\$31,243.99
FOR DISCUSSION	5.	2014000033; 80648 Speedee Mart Inc.: Speedee Mart #108	\$11,378.56	\$10,240.70
FOR DISCUSSION	6.	2018000005; 80651 Rebel Oil Company: Rebel Store # 2153	\$8,626.50	\$7,763.85
FOR DISCUSSION	7.	2022000012; 80647 Neissan Koroghli: City C-Store (7-11)	\$6,006.50	\$5,234.40
			SUB TOTAL:	
			<u>\$159,380.44</u>	<u>\$150,677.88</u>

DIRECT PAYMENT CLAIMS TOTAL: \$387,963.04 \$377,510.48

BOARD MEETING CLAIMS TOTAL: \$1,198,735.20 \$1,093,670.69

Case: #1993000102
Claim #: 80599

STAFF AUTHORIZED DIRECT PAYMENT

Payment Date: December 27, 2023

The Nevada Division of Environmental Protection (NDEP), Petroleum Fund staff reviewed and approved the following claim amount. The owner provided a declaration to NDEP indicating the approved claim amount is uncontested in accordance with Fund Policy Resolution 2017-02. NDEP authorized payment of the subject claim on behalf of the Board to Review Claims.

	\$2,851,182.98	Amount Requested to Date
	(\$27,274.04)	Amount Disallowed, Past Claims
	(\$30,000.00)	Deductible/Co-Payment Satisfied to Date
	<u>(\$2,366,765.77)</u>	Amount Paid to Date
SUB TOTAL	\$58,264.68	Amount Requested this Meeting
	<u>\$0.00</u>	Applicable Deductible/Co-Payment, this Meeting
TOTAL	\$58,264.68	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 07/14/2023 and 10/02/2023

Summary of work completed: Project management, well installation services, bin rental and disposal services, coordination and management with NV Energy for remedial system electrical service installation, drafting services for 1st Semester 2023 Status Report, and laboratory analysis.

Site Summary Report

Case Number: 1993000102 Site Name: Rebel Store #2008

Site Status

Synopsis: TWO USTS RELEASED GASOLINE IN 1992. PIPING FROM ONE TANK SYSTEM FAILED AND THE TANK FAILED IN THE SECOND SYSTEM. ONE ALLOTMENT OF THIRD PARTY LIABILITY FUNDS HAS BEEN APPROVED FOR CLEANUP ACTIVITIES FOR THIS CASE.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$3,000,000.00
Amount Fund Will Pay	\$2,970,000.00
Amount Requested	\$2,851,182.98
Amount Disallowed	\$27,274.04
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$0.00
Copay/Deductible	\$30,000.00
Amount Recommended	\$2,805,123.19
Amount Paid	\$2,805,123.19

Site Identification

Date Submitted:	03/15/1993	DEP Facility Number:	8-000523
Site Name	Rebel Store #2008		
Site Contact	Dana Cason Teepe	Telephone:	(702)382-5866
Site Address	3235 Las Vegas Blvd N Las Vegas, NV 89115		
County:	Clark County		
Owner/Operator Name:	Rebel Oil Company		
Contact Name of Owner/Operator:	Dana Cason Teepe	Telephone:	(702)382-5866 Ext: 2
	10650 West Charleston Boulevard Las Vegas, NV 89135		
Prime Contractor	Stewart Environmental, Inc.		
Contact Name	Keith Stewart		
Contractor Address	10300 West Charleston Boulevard, Suite 13-B32 Las Vegas, NV 89135		
Telephone:	(702)254-6731	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
001	10000	Closed	Regulated UST	See Synopsis
002	10000	43	Regulated UST	See Synopsis

Case: #1993000102
Claim #: 80652

STAFF AUTHORIZED DIRECT PAYMENT

Payment Date: February 22, 2024

The Nevada Division of Environmental Protection (NDEP), Petroleum Fund staff reviewed and approved the following claim amount. The owner provided a declaration to NDEP indicating the approved claim amount is uncontested in accordance with Fund Policy Resolution 2017-02. NDEP authorized payment of the subject claim on behalf of the Board to Review Claims.

	\$2,851,182.98	Amount Requested to Date
	(\$27,274.04)	Amount Disallowed, Past Claims
	(\$30,000.00)	Deductible/Co-Payment Satisfied to Date
	<u>(\$2,366,765.77)</u>	Amount Paid to Date
SUB TOTAL	\$16,038.52	Amount Requested this Meeting
	<u>\$0.00</u>	Applicable Deductible/Co-Payment, this Meeting
TOTAL	\$16,038.52	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 10/30/2023 and 01/02/2024

Summary of work completed: Project management, site meetings with NV Energy and contractors, installation of VFD on SVE Unit, annual permit fee, revised engineering drawings, 2nd Event 2023 groundwater well sampling and/or free product removal, preparation of 2nd Event 2023 Groundwater Monitoring/Remediation Status Report, preparation of petroleum fund submittal, and laboratory analysis.

Site Summary Report

Case Number: 1993000102 Site Name: Rebel Store #2008

Site Status

Synopsis: TWO USTS RELEASED GASOLINE IN 1992. PIPING FROM ONE TANK SYSTEM FAILED AND THE TANK FAILED IN THE SECOND SYSTEM. ONE ALLOTMENT OF THIRD PARTY LIABILITY FUNDS HAS BEEN APPROVED FOR CLEANUP ACTIVITIES FOR THIS CASE.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$3,000,000.00
Amount Fund Will Pay	\$2,970,000.00
Amount Requested	\$2,851,182.98
Amount Disallowed	\$27,274.04
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$0.00
Copay/Deductible	\$30,000.00
Amount Recommended	\$2,805,123.19
Amount Paid	\$2,805,123.19

Site Identification

Date Submitted:	03/15/1993	DEP Facility Number:	8-000523
Site Name	Rebel Store #2008		
Site Contact	Dana Cason Teepe	Telephone:	(702)382-5866
Site Address	3235 Las Vegas Blvd N Las Vegas, NV 89115		
County:	Clark County		
Owner/Operator Name:	Rebel Oil Company		
Contact Name of Owner/Operator:	Dana Cason Teepe	Telephone:	(702)382-5866 Ext: 2
	10650 West Charleston Boulevard Las Vegas, NV 89135		
Prime Contractor	Stewart Environmental, Inc.		
Contact Name	Keith Stewart		
Contractor Address	10300 West Charleston Boulevard, Suite 13-B32 Las Vegas, NV 89135		
Telephone:	(702)254-6731	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
001	10000	Closed	Regulated UST	See Synopsis
002	10000	43	Regulated UST	See Synopsis

Case: #1999000023
Claim #: 80649

STAFF AUTHORIZED DIRECT PAYMENT

Payment Date: February 13, 2024

The Nevada Division of Environmental Protection (NDEP), Petroleum Fund staff reviewed and approved the following claim amount. The owner provided a declaration to NDEP indicating the approved claim amount is uncontested in accordance with Fund Policy Resolution 2017-02. NDEP authorized payment of the subject claim on behalf of the Board to Review Claims.

	\$880,645.19	Amount Requested to Date
	(\$4,723.86)	Amount Disallowed, Past Claims
	(\$85,159.71)	Deductible/Co-Payment Satisfied to Date
	<u>(\$347,635.61)</u>	Amount Paid to Date
SUB TOTAL	\$24,324.16	Amount Requested this Meeting
	<u>(\$2,432.42)</u>	Applicable Deductible/Co-Payment, this Meeting
TOTAL	\$21,891.74	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 10/20/2023 and 01/02/2024

Summary of work completed: Project management, Remediation System O&M (October - December 2023), CEM-Conducted Monthly System Maintenance (October - December 2023), preparation of Groundwater Monitoring/Remediation Status Report (3rd and 4th Quarters 2023), preparation of Remediation System Permit Report (3rd and 4th Quarters 2023), preparation of petroleum fund reimbursement claim for 4th Quarter 2023, well jetting services, drafting services, and laboratory analysis.

Site Summary Report

Case Number: 1999000023 Site Name: Nevada Ready Mix

Site Status

Synopsis: CONTAMINATION DISCOVERED AUGUST 21, 1998. THE APPLICATION IDENTIFIES A THREE UNDERGROUND STORAGE TANK (UST) SYSTEMS AS THE CAUSE OF THE RELEASE. THE DISPENSER PUMPS AND PIPING WERE THE SOURCE IDENTIFIED FOR THE 8,000 GALLON UST (TANK 1) CONTAINING DIESEL AND THE 8,000 GALLON UST (TANK 2) CONTAINING GASOLINE. THE WASTE OIL CONTAMINATION EMANATED FROM CORROSION HOLES IN THE 500 GALLON UST (TANK 3). COVERAGE GRANTED WITH A 10% COPAYMENT.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$3,000,000.00
Amount Fund Will Pay	\$2,700,000.00
Amount Requested	\$880,645.19
Amount Disallowed	\$4,723.86
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$0.00
Copay/Deductible	\$85,159.71
Amount Recommended	\$788,329.20
Amount Paid	\$788,329.20

Site Identification

Date Submitted:	11/06/1998	DEP Facility Number:	8-000272
Site Name	Nevada Ready Mix		
Site Contact	Miller, Randy	Telephone:	(702)457-1115
Site Address	601 W Bonanza Rd Las Vegas, NV 89106		
County:	Clark County		
Owner/Operator Name:	Nevada Ready Mix Corp		
Contact Name of Owner/Operator:	Larry Miller 151 Cassia Way Henderson, NV 89014	Telephone:	(702)457-1115
Prime Contractor	Stewart Environmental, Inc.		
Contact Name	Keith Stewart		
Contractor Address	10300 West Charleston Boulevard, Suite 13-B32 Las Vegas, NV 89135		
Telephone:	(702)254-6731	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
001	8000	Closed	Regulated UST	See Synopsis
002	8000	72	Regulated UST	See Synopsis
003	500	57	Regulated UST	See Synopsis

Case: #1999000066
Claim #: 80650

STAFF AUTHORIZED DIRECT PAYMENT

Payment Date: February 22, 2024

The Nevada Division of Environmental Protection (NDEP), Petroleum Fund staff reviewed and approved the following claim amount. The owner provided a declaration to NDEP indicating the approved claim amount is uncontested in accordance with Fund Policy Resolution 2017-02. NDEP authorized payment of the subject claim on behalf of the Board to Review Claims.

	\$3,886,245.49	Amount Requested to Date
	(\$9,995.22)	Amount Disallowed, Past Claims
	(\$384,150.89)	Deductible/Co-Payment Satisfied to Date
	(\$2,809,351.54)	Amount Paid to Date
SUB TOTAL	<u>\$34,741.52</u>	Amount Requested this Meeting
	(\$25.98)	Amount Disallowed this Meeting
SUB TOTAL	<u>\$34,715.54</u>	
	(\$3,471.55)	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$31,243.99</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 10/20/2023 and 01/02/2024

Summary of work completed: Project management, Remediation System Operation and Monitoring (October - December 2023), CEM Conducted Monthly Remediation System Maintenance (October - December 2023), preparation of 4th Quarter 2023 Remediation System Permit Report, preparation of 4th Quarter 2023 Well Sampling and/or Free Product Removal, preparation of 4th Quarter 2023 Groundwater Monitoring Report, preparation of petroleum fund reimbursement claim for 4th Quarter 2023, drafting services, annual permit fee, well jetting service, repair water leaks on water treatment system, and laboratory analysis.

Site Summary Report

Case Number: 1999000066 **Site Name:** Former Haycock Petroleum

Site Status

Synopsis: TWO RELEASES: ONE FROM A 25,000 GALLON DIESEL AST SYSTEM (LEAKING VALVE) AND ONE FROM A 20,000 GALLON GASOLINE AST (UNDERGROUND PIPING).

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$4,000,000.00
Amount Fund Will Pay	\$3,600,000.00
Amount Requested	\$3,886,245.49
Amount Disallowed	\$10,021.20
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$0.00
Copay/Deductible	\$384,150.89
Amount Recommended	\$3,488,601.85
Amount Paid	\$3,488,601.85

Site Identification

Date Submitted:	03/30/1999	DEP Facility Number:	8-001512
Site Name	Former Haycock Petroleum		
Site Contact	John Haycock	Telephone:	(702)219-5643
Site Address	715 W Bonanza Rd Las Vegas, NV 89106		
County:	Clark County		
Owner/Operator Name:	HP Management, LLC		
Contact Name of Owner/Operator:	John Haycock P.O. Box 100 Pmb 380 Mammoth Lakes, CA 93546	Telephone:	(702)219-5643
Prime Contractor	Stewart Environmental, Inc.		
Contact Name	Keith Stewart		
Contractor Address	10300 West Charleston Boulevard, Suite 13-B32 Las Vegas, NV 89135		
Telephone:	(702)254-6731	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
001	25000	57	Aboveground	See Synopsis
006	20000	57	Aboveground	See Synopsis

Case: #2014000033
Claim #: 80648

STAFF AUTHORIZED DIRECT PAYMENT

Payment Date: February 13, 2024

The Nevada Division of Environmental Protection (NDEP), Petroleum Fund staff reviewed and approved the following claim amount. The owner provided a declaration to NDEP indicating the approved claim amount is uncontested in accordance with Fund Policy Resolution 2017-02. NDEP authorized payment of the subject claim on behalf of the Board to Review Claims.

	\$962,094.65	Amount Requested to Date
	(\$4,416.50)	Amount Disallowed, Past Claims
	(\$94,629.97)	Deductible/Co-Payment Satisfied to Date
	<u>(\$344,101.21)</u>	Amount Paid to Date
SUB TOTAL	\$11,378.56	Amount Requested this Meeting
	<u>(\$1,137.86)</u>	Applicable Deductible/Co-Payment, this Meeting
TOTAL	\$10,240.70	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 10/19/2023 and 01/02/2024

Summary of work completed: Project management, CEM-Conducted Monthly Remediation System Maintenance for October 2023, 4th Quarter 2023 Well Sampling and/or Free Product Removal, 4th Quarter 2023 Groundwater Remediation Status Report, preparation of petroleum fund reimbursement claim for the 4th Quarter of 2023, and laboratory analysis.

Site Summary Report

Case Number: 2014000033 Site Name: Speedee Mart #108

Site Status

Synopsis: CONTAMINATION DISCOVERED, LEAK IN PIPING UNDERLYING DISPENSER

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$1,000,000.00
Amount Fund Will Pay	\$900,000.00
Amount Requested	\$962,094.65
Amount Disallowed	\$4,416.50
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$0.00
Copay/Deductible	\$94,629.97
Amount Recommended	\$861,910.32
Amount Paid	\$861,910.32

Site Identification

Date Submitted:	01/16/2015	DEP Facility Number:	8-001779
Site Name	Speedee Mart #108	Telephone:	(702)450-2726
Site Contact	Paul Orluske		
Site Address	4701 W Lake Mead Blvd Las Vegas, NV 89108		
County:	Clark County		
Owner/Operator Name:	Speedee Mart Inc.		
Contact Name of Owner/Operator:	Brad Emery 1188 Wigwam Parkway Henderson, NV 89074	Telephone:	(702)610-9844
Prime Contractor	Stewart Environmental, Inc.		
Contact Name	Keith Stewart		
Contractor Address	10300 West Charleston Boulevard, Suite 13-B32 Las Vegas, NV 89135		
Telephone:	(702)254-6731	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
001	15000	27	Regulated UST	See Synopsis

Case: #2018000005
Claim #: 80651

STAFF AUTHORIZED DIRECT PAYMENT

Payment Date: February 22, 2024

The Nevada Division of Environmental Protection (NDEP), Petroleum Fund staff reviewed and approved the following claim amount. The owner provided a declaration to NDEP indicating the approved claim amount is uncontested in accordance with Fund Policy Resolution 2017-02. NDEP authorized payment of the subject claim on behalf of the Board to Review Claims.

	\$279,488.27	Amount Requested to Date
	(\$2,161.99)	Amount Disallowed, Past Claims
	(\$26,870.00)	Deductible/Co-Payment Satisfied to Date
	<u>(\$112,254.95)</u>	Amount Paid to Date
SUB TOTAL	\$8,626.50	Amount Requested this Meeting
	<u>(\$862.65)</u>	Applicable Deductible/Co-Payment, this Meeting
TOTAL	\$7,763.85	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 12/16/2023 and 01/02/2024

Summary of work completed: Project management, groundwater monitoring well sampling and/or free product removal for 4th Quarter 2023, preparation of 4th Quarter 2023 Groundwater Monitoring/Remediation report, preparation of petroleum fund reimbursement claim for the 4th Quarter 2023, traffic control services, and laboratory analysis.

Site Summary Report

Case Number: 2018000005 Site Name: Rebel Store # 2153

Site Status

Synopsis: DISCHARGE DISCOVERED ON OCTOBER 7, 2015 AS A RESULT OF A PHASE II ENVIRONMENTAL SITE ASSESSMENT. THE APPLICATION IDENTIFIES THE SPILL BUCKET ASSOCIATED TO A 6,000 GALLON UNDERGROUND STORAGE TANK (UST) SYSTEM CONTAINING DIESEL (TANK 005), AND THE SPILL BUCKET ASSOCIATED TO A 12,000 GALLON UST CONTAINING GASOLINE AS THE SOURCES OF THE RELEASE.

Contaminant: Diesel, Gasoline (containing > 10% ethanol)

Fund Coverage	\$2,000,000.00
Amount Fund Will Pay	\$1,800,000.00
Amount Requested	\$279,488.27
Amount Disallowed	\$2,161.99
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$0.00
Copay/Deductible	\$26,870.00
Amount Recommended	\$249,593.63
Amount Paid	\$249,593.63

Site Identification

Date Submitted:	07/13/2018	DEP Facility Number:	8-001429
Site Name	Rebel Store # 2153	Telephone:	(702)555-5555
Site Contact	Pending		
Site Address	4595 E Tropicana Ave Las Vegas, NV 89121		
County:	Clark County		
Owner/Operator Name:	Rebel Oil Company		
Contact Name of Owner/Operator:	Dana Cason Teepe 10650 West Charleston Boulevard Las Vegas, NV 89135	Telephone:	(702)382-5866
Prime Contractor	Stewart Environmental, Inc.		
Contact Name	Keith Stewart		
Contractor Address	10300 West Charleston Boulevard, Suite 13-B32 Las Vegas, NV 89135		
Telephone:	(702)254-6731	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
005	6000	32	Regulated UST	Spill Bucket
002	12000	32	Regulated UST	Spill Bucket

Case: #2022000012
Claim #: 80647

STAFF AUTHORIZED DIRECT PAYMENT

Payment Date: February 13, 2024

The Nevada Division of Environmental Protection (NDEP), Petroleum Fund staff reviewed and approved the following claim amount. The owner provided a declaration to NDEP indicating the approved claim amount is uncontested in accordance with Fund Policy Resolution 2017-02. NDEP authorized payment of the subject claim on behalf of the Board to Review Claims.

	\$80,795.50	Amount Requested to Date
	(\$190.50)	Amount Disallowed, Past Claims
	(\$7,459.84)	Deductible/Co-Payment Satisfied to Date
	\$0.00	Amount Paid to Date
SUB TOTAL	<u>\$6,006.50</u>	Amount Requested this Meeting
	(\$190.50)	Amount Disallowed this Meeting
SUB TOTAL	<u>\$5,816.00</u>	
	(\$581.60)	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$5,234.40</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 12/29/2023 and 01/02/2024

Summary of work completed: Project management, 4th Quarter 2023 Well Sampling and/or Free Product Removal, 4th Quarter 2023 Groundwater Monitoring Remediation Status report, preparation of petroleum fund claim reimbursement for 4th Quarter 2023, and laboratory analysis.

Site Summary Report

Case Number: 2022000012 Site Name: City C-Store (7-11)

Site Status

Synopsis: A LEAKING GASOLINE PIPE BENEATH THE SHEAR VALVE ON FUEL DISPENSER 1/2 WAS DISCOVERED DURING A SITE INSPECTION ON JANUARY 19, 2022 AND IS THE SOURCE OF THE SOIL CONTAMINATION.

Contaminant: Gasoline (containing <= 10% ethanol)

Fund Coverage	\$1,000,000.00
Amount Fund Will Pay	\$900,000.00
Amount Requested	\$80,795.50
Amount Disallowed	\$381.00
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$0.00
Copay/Deductible	\$7,459.84
Amount Recommended	\$72,373.06
Amount Paid	\$72,373.06

Site Identification

Date Submitted:	09/06/2022	DEP Facility Number:	8-001419
Site Name	City C-Store (7-11)	Telephone:	(702)290-6479
Site Contact	Neissan Koroghli		
Site Address	228 Las Vegas Blvd N Las Vegas, NV 89101		
County:	Clark County		
Owner/Operator Name:	Neissan Koroghli		
Contact Name of Owner/Operator:	Neissan Koroghli	Telephone:	(702)290-6479
	2796 Brands Hatch Court Henderson, NV 89052		
Prime Contractor	Stewart Environmental, Inc.		
Contact Name	Keith Stewart		
Contractor Address	10300 West Charleston Boulevard, Suite 13-B32 Las Vegas, NV 89135		
Telephone:	(702)254-6731	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
003	12000	32	Regulated UST	Fuel pipe beneath the shear valve on dispenser 1/2

Case: #2023000024
Claim #: 80637

STAFF AUTHORIZED DIRECT PAYMENT

Payment Date: December 22, 2023

The Nevada Division of Environmental Protection (NDEP), Petroleum Fund staff reviewed and approved the following claim amount. The owner provided a declaration to NDEP indicating the approved claim amount is uncontested in accordance with Fund Policy Resolution 2017-02. NDEP authorized payment of the subject claim on behalf of the Board to Review Claims.

	\$29,543.64	Amount Requested to Date
	\$0.00	Deductible/Co-Payment Satisfied to Date
	\$0.00	Amount Paid to Date
SUB TOTAL	<u>\$29,543.64</u>	Amount Requested this Meeting
	<u>(\$250.00)</u>	Applicable Deductible/Co-Payment, this Meeting
TOTAL	\$29,293.64	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 04/19/2023 and 11/23/2023

Summary of work completed: Release discovered by Reno Drain Oil Service at time of home heating oil tank removal. RDO confirmed this was a home heating oil tank visually confirming return lines to the heating oil furnace inside the home. The home heating oil tank, which supplied heating oil to the heating oil furnace inside the home leaked from rust holes in the single wall steel tank shell. For documentation of tank removal, site and sample location maps, remediation and laboratory results see the closing report. Heating oil contaminated soil was isolated to an area adjacent to the removed underground home heating oil tank. Contaminated soil was removed and delivered to the Waste Management Biopit. Confirmation samples were obtained at the direction of the NDEP Case Officer a closing report was submitted and a No Further Action determination was granted for this remediation project. Groundwater was not encountered during this project.

Site Summary Report

Case Number: 2023000024 **Site Name:** Residential Heating Oil Tank At 1575 Davidson Way

Site Status

Synopsis: CONTAMINATION DISCOVERED DURING TANK REMOVAL ACTIVITIES. DISCHARGE EMANATED FROM A NON-REGULATED 300-GALLON UNDERGROUND STORAGE TANK CONTAINING HEATING OIL AT A RESIDENTIAL PROPERTY. A TOTAL OF 59.03 TONS OF CONTAMINATED SOIL WAS REMOVED.

Contaminant: Heating Oil

Fund Coverage	\$250,250.00
Amount Fund Will Pay	\$250,000.00
Amount Requested	\$29,543.64
Amount Disallowed	\$0.00
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$0.00
Copay/Deductible	\$250.00
Amount Recommended	\$29,293.64
Amount Paid	\$29,293.64

Site Identification

Date Submitted:	11/28/2023	DEP Facility Number:	D-001391
Site Name	Residential Heating Oil Tank At 1575 Davidson Way		
Site Contact	Kate Phillips	Telephone:	(775)830-3744
Site Address	1575 Davidson Way Reno, NV 89509		
County:	Washoe County		
Owner/Operator Name:	Geoffrey Phillips		
Contact Name of Owner/Operator:	Geoffrey Phillips	Telephone:	(775)830-3744
	1575 Davidson Way Reno, NV 89509		
Prime Contractor	Reno Drain Oil Service		
Contact Name	Steven Aguilar		
Contractor Address	11970 Interstate 80 E Sparks, NV 89434		
Telephone:	(775)342-0351	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
1575 Davidson Way Tank	300	66	Non-Regulated	Tank

Case: #2023000025
Claim #: 80636

STAFF AUTHORIZED DIRECT PAYMENT

Payment Date: December 22, 2023

The Nevada Division of Environmental Protection (NDEP), Petroleum Fund staff reviewed and approved the following claim amount. The owner provided a declaration to NDEP indicating the approved claim amount is uncontested in accordance with Fund Policy Resolution 2017-02. NDEP authorized payment of the subject claim on behalf of the Board to Review Claims.

	\$35,751.16	Amount Requested to Date
	\$0.00	Deductible/Co-Payment Satisfied to Date
	\$0.00	Amount Paid to Date
SUB TOTAL	<u>\$35,751.16</u>	Amount Requested this Meeting
	<u>(\$250.00)</u>	Applicable Deductible/Co-Payment, this Meeting
TOTAL	\$35,501.16	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 04/18/2023 and 11/23/2023

Summary of work completed: Release discovered by Reno Drain Oil Service at time of home heating oil tank removal. RDO confirmed this was a home heating oil tank visually confirming return lines to the heating oil furnace inside the home. The home heating oil tank, which supplied heating oil to the heating oil furnace inside the home leaked from rust holes in the single wall steel tank shell. For documentation of tank removal, site and sample location maps, remediation and laboratory results see the closing report. Heating oil contaminated soil was isolated to an area adjacent to the removed underground home heating oil tank. Contaminated soil was removed and delivered to the Waste Management Biopit. Confirmation samples were obtained at the direction of the NDEP Case Officer a closing report was submitted and a No Further Action determination was granted for this remediation project. Groundwater was not encountered during this project.

Site Summary Report

Case Number: 2023000025 Site Name: Residential Heating Oil At 670 Starlight Circle

Site Status

Synopsis: DISCHARGE DISCOVERED DURING TANK REMOVAL ACTIVITIES ON 9/20/23. CONTAMINATION EMANATED FROM CORROSION HOLES IN SHELL OF 300-GALLON, STEEL, NON-REGULATED, TANK SHELL. INITIAL ABATEMENT ACTIVITIES REMOVED 78.11 TONS OF CONTAMINATED SOIL.

Contaminant: Heating Oil

Fund Coverage	\$250,250.00
Amount Fund Will Pay	\$250,000.00
Amount Requested	\$35,751.16
Amount Disallowed	\$0.00
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$0.00
Copay/Deductible	\$250.00
Amount Recommended	\$35,501.16
Amount Paid	\$35,501.16

Site Identification

Date Submitted:	11/29/2023	DEP Facility Number:	D-001390
Site Name	Residential Heating Oil At 670 Starlight Circle		
Site Contact	Jake Sells	Telephone:	(775)781-8799
Site Address	670 Starlight Circle Reno, NV 89509		
County:	Washoe County		
Owner/Operator Name:	Jake Sells	Telephone:	(775)781-8799
Contact Name of Owner/Operator:	Jake Sells		
	670 Starlight Circle Reno, NV 89509		
Prime Contractor	Reno Drain Oil Service		
Contact Name	Steven Aguilar		
Contractor Address	11970 Interstate 80 E Sparks, NV 89434		
Telephone:	(775)342-0351	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
670 Starlight Tank	300	65	Non-Regulated	Tank

Case: #2023000026
Claim #: 80639

STAFF AUTHORIZED DIRECT PAYMENT

Payment Date: January 05, 2024

The Nevada Division of Environmental Protection (NDEP), Petroleum Fund staff reviewed and approved the following claim amount. The owner provided a declaration to NDEP indicating the approved claim amount is uncontested in accordance with Fund Policy Resolution 2017-02. NDEP authorized payment of the subject claim on behalf of the Board to Review Claims.

	\$30,150.05	Amount Requested to Date
	\$0.00	Deductible/Co-Payment Satisfied to Date
	\$0.00	Amount Paid to Date
SUB TOTAL	<u>\$30,150.05</u>	Amount Requested this Meeting
	<u>(\$250.00)</u>	Applicable Deductible/Co-Payment, this Meeting
TOTAL	\$29,900.05	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 10/05/2023 and 11/23/2023

Summary of work completed: Release discovered by Reno Drain Oil Service at time of home heating oil tank removal. RDO confirmed this was a home heating oil tank visually confirming return lines to the heating oil furnace inside the home. The home heating oil tank, which supplied heating oil to the heating oil furnace inside the home leaked from rust holes in the single wall steel tank shell. For documentation of tank removal, site and sample location maps, remediation and laboratory results see the closing report. Heating oil contaminated soil was isolated to an area adjacent to the removed underground home heating oil tank. Contaminated soil was removed and delivered to the Waste Management Biopit. Confirmation samples were obtained at the direction of the NDEP Case Officer a closing report was submitted and a No Further Action determination was granted for this remediation project. Groundwater was not encountered during this project.

Site Summary Report

Case Number: 2023000026 **Site Name:** Residential Heating Oil Tank At 3975 Lamay Lane, Washoe County

Site Status

Synopsis: CONTAMINATION DISCOVERED DURING TANK REMOVAL ACTIVITIES. DISCHARGE EMANATED FROM A NON-REGULATED 500-GALLON UNDERGROUND STORAGE TANK CONTAINING HEATING OIL AT A RESIDENTIAL PROPERTY. A TOTAL OF 37.61 TONS OF CONTAMINATED SOIL WAS REMOVED.

Contaminant: Heating Oil

Fund Coverage	\$250,250.00
Amount Fund Will Pay	\$250,000.00
Amount Requested	\$30,150.05
Amount Disallowed	\$0.00
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$0.00
Copay/Deductible	\$250.00
Amount Recommended	\$29,900.05
Amount Paid	\$29,900.05

Site Identification

Date Submitted:	11/29/2023	DEP Facility Number:	D-001394
Site Name	Residential Heating Oil Tank At 3975 Lamay Lane, Washoe County		
Site Contact	Steven OR Jill Halme	Telephone:	(775)291-0716
Site Address	3975 Lamay Lane Reno, NV 89511		
County:	Washoe County		
Owner/Operator Name:	Steven Halme		
Contact Name of Owner/Operator:	Steven Halme	Telephone:	(775)291-0716
	PO Box 700 Carson City, NV 89702		
Prime Contractor	Reno Drain Oil Service		
Contact Name	Steven Aguilar		
Contractor Address	11970 Interstate 80 E Sparks, NV 89434		
Telephone:	(775)342-0351	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
3975 Lamay Lane Tank	500	48	Non-Regulated	Tank

Case: #2023000027
Claim #: 80638

STAFF AUTHORIZED DIRECT PAYMENT

Payment Date: December 22, 2023

The Nevada Division of Environmental Protection (NDEP), Petroleum Fund staff reviewed and approved the following claim amount. The owner provided a declaration to NDEP indicating the approved claim amount is uncontested in accordance with Fund Policy Resolution 2017-02. NDEP authorized payment of the subject claim on behalf of the Board to Review Claims.

	\$28,836.43	Amount Requested to Date
	\$0.00	Deductible/Co-Payment Satisfied to Date
	\$0.00	Amount Paid to Date
SUB TOTAL	<u>\$28,836.43</u>	Amount Requested this Meeting
	<u>(\$250.00)</u>	Applicable Deductible/Co-Payment, this Meeting
TOTAL	\$28,586.43	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 05/30/2023 and 11/23/2023

Summary of work completed: Release discovered by Reno Drain Oil Service at time of home heating oil tank removal. RDO confirmed this was a home heating oil tank visually confirming return lines to the heating oil furnace inside the home. The home heating oil tank, which supplied heating oil to the heating oil furnace inside the home leaked from rust holes in the single wall steel tank shell. For documentation of tank removal, site and sample location maps, remediation and laboratory results see the closing report. Heating oil contaminated soil was isolated to an area adjacent to the removed underground home heating oil tank. Contaminated soil was removed and delivered to the Waste Management Biopit. Confirmation samples were obtained at the direction of the NDEP Case Officer a closing report was submitted and a No Further Action determination was granted for this remediation project. Groundwater was not encountered during this project.

Site Summary Report

Case Number: 2023000027 **Site Name:** Residential Heating Oil Tank At 1500 Sharon Way

Site Status

Synopsis: DISCHARGE DISCOVERED ON 9/25/2023. CONTAMINATION EMANATED FROM CORROSION HOLES IN SHELL OF STEEL, 300-GALLON, NON-REGULATED, UNDERGROUND STORAGE TANK CONTAINING HEATING OIL AT THE TIME OF RELEASE. INITIAL ABATEMENT ACTIVITIES REMOVED 35.13 TONS OF CONTAMINATED MATERIAL.

Contaminant: Heating Oil

Fund Coverage	\$250,250.00
Amount Fund Will Pay	\$250,000.00
Amount Requested	\$28,836.43
Amount Disallowed	\$0.00
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$0.00
Copay/Deductible	\$250.00
Amount Recommended	\$28,586.43
Amount Paid	\$28,586.43

Site Identification

Date Submitted:	11/29/2023	DEP Facility Number:	D-001392
Site Name	Residential Heating Oil Tank At 1500 Sharon Way		
Site Contact	Charles "ryan" Krebs	Telephone:	(775)313-2472
Site Address	1500 Sharon Way Reno, NV 89509		
County:	Washoe County		
Owner/Operator Name:	Charles & Renee Krebs		
Contact Name of Owner/Operator:	Charles Krebs	Telephone:	(775)313-2472
	1500 Sharon Way Reno, NV 89509		
Prime Contractor	Reno Drain Oil Service		
Contact Name	Steven Aguilar		
Contractor Address	11970 Interstate 80 E Sparks, NV 89434		
Telephone:	(775)342-0351	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
1500 Sharon Way Tank	300	68	Non-Regulated	Tank

Case: #2023000029
Claim #: 80643

STAFF AUTHORIZED DIRECT PAYMENT

Payment Date: December 27, 2023

The Nevada Division of Environmental Protection (NDEP), Petroleum Fund staff reviewed and approved the following claim amount. The owner provided a declaration to NDEP indicating the approved claim amount is uncontested in accordance with Fund Policy Resolution 2017-02. NDEP authorized payment of the subject claim on behalf of the Board to Review Claims.

	\$33,077.11	Amount Requested to Date
	\$0.00	Deductible/Co-Payment Satisfied to Date
	\$0.00	Amount Paid to Date
SUB TOTAL	<u>\$33,077.11</u>	Amount Requested this Meeting
	<u>(\$250.00)</u>	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$32,827.11</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 03/27/2023 and 12/13/2023

Summary of work completed: Historical release discovered by Reno Drain Oil Service at time of home heating oil tank removal. RDO confirmed this was a home heating oil tank visually confirming return lines to the heating oil furnace inside the home. The home heating oil tank, which supplied heating oil to the heating oil furnace inside the home leaked from rust holes in the single wall steel tank shell. For documentation of tank removal, site and sample location maps, remediation and laboratory results see the closing report. Heating oil contaminated soil was isolated to an area adjacent to the removed underground home heating oil tank. Contaminated soil was removed and delivered to the Waste Management Biopit. Confirmation samples were obtained at the direction of the NDEP Case Officer a closing report was submitted and a No Further Action determination was granted for this remediation project. Groundwater was not encountered during this project.

Site Summary Report

Case Number: 2023000029 **Site Name:** Residential Heating Oil Tank At 410 Puma Drive

Site Status

Synopsis: DISCHARGE DISCOVERED NOVEMBER 3, 2023, DURING TANK REMOVAL ACTIVITIES. CONTAMINATION EMANATED FROM CORROSION HOLES IN SHELL OF 350-GALLON, STEEL, NON-REGULATED, UNDERGROUND STORAGE TANK CONTAINING HEATING OIL AT THE TIME OF RELEASE. INITIAL ABATEMENT ACTIVITIES REMOVED APPROXIMATELY 42 TONS OF PETROLEUM IMPACTED SOIL.

Contaminant: Heating Oil

Fund Coverage	\$250,250.00
Amount Fund Will Pay	\$250,000.00
Amount Requested	\$33,077.11
Amount Disallowed	\$0.00
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$0.00
Copay/Deductible	\$250.00
Amount Recommended	\$32,827.11
Amount Paid	\$32,827.11

Site Identification

Date Submitted:	12/12/2023	DEP Facility Number:	D-001398
Site Name	Residential Heating Oil Tank At 410 Puma Drive		
Site Contact	Samantha Schwartz	Telephone:	(262)903-1250
Site Address	410 Puma Drive Washoe Valley, NV 89704		
County:	Washoe County		
Owner/Operator Name:	Samantha Schwartz		
Contact Name of Owner/Operator:	Samantha Schwartz	Telephone:	(262)903-1250
	410 Puma Drive Washoe Valley, NV 89704		
Prime Contractor	Reno Drain Oil Service		
Contact Name	Steven Aguilar		
Contractor Address	11970 Interstate 80 E Sparks, NV 89434		
Telephone:	(775)342-0351	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
410 Puma Dr Tank	350	45	Non-Regulated	Tank

Case: #2024000002
Claim #: 80675

STAFF AUTHORIZED DIRECT PAYMENT

Payment Date: February 22, 2024

The Nevada Division of Environmental Protection (NDEP), Petroleum Fund staff reviewed and approved the following claim amount. The owner provided a declaration to NDEP indicating the approved claim amount is uncontested in accordance with Fund Policy Resolution 2017-02. NDEP authorized payment of the subject claim on behalf of the Board to Review Claims.

	\$35,539.70	Amount Requested to Date
	\$0.00	Deductible/Co-Payment Satisfied to Date
	\$0.00	Amount Paid to Date
SUB TOTAL	<u>\$35,539.70</u>	Amount Requested this Meeting
	<u>(\$250.00)</u>	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$35,289.70</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 06/16/2023 and 01/29/2024

Summary of work completed: Historical release discovered by Reno Drain Oil Service at time of home heating oil tank removal. RDO confirmed this was a home heating oil tank visually confirming return lines to the heating oil furnace inside the home. The home heating oil tank, which supplied heating oil to the heating oil furnace inside the home leaked from rust holes in the single wall steel tank shell. For documentation of tank removal, site and sample location maps, remediation and laboratory results see the closing report. Heating oil contaminated soil was isolated to an area adjacent to the removed underground home heating oil tank. Contaminated soil was removed and delivered to the Waste Management Biopit. Confirmation samples were obtained at the direction of the NDEP Case Officer a closing report was submitted and a No Further Action determination was granted for this remediation project. Groundwater was not encountered during this project.

Site Summary Report

Case Number: 2024000002 Site Name: Residence Of 2120 Royal Drive

Site Status

Synopsis: CONTAMINATION DISCOVERED DURING TANK REMOVAL ACTIVITIES. DISCHARGE EMANATED FROM A NON-REGULATED 300-GALLON UNDERGROUND STORAGE TANK CONTAINING HEATING OIL AT A RESIDENTIAL PROPERTY. A TOTAL OF 66.61 TONS OF CONTAMINATED SOIL WAS REMOVED.

Contaminant: Heating Oil

Fund Coverage	\$250,250.00
Amount Fund Will Pay	\$250,000.00
Amount Requested	\$35,539.70
Amount Disallowed	\$0.00
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$0.00
Copay/Deductible	\$0.00
Amount Recommended	\$35,289.70
Amount Paid	\$35,289.70

Site Identification

Date Submitted:	01/22/2024	DEP Facility Number:	D-001403
Site Name	Residence Of 2120 Royal Drive	Telephone:	(775)747-4198
Site Contact	Lee Chanslor		
Site Address	2120 Royal Drive Reno, NV 89503		
County:	Washoe County		
Owner/Operator Name:	Lee Chanslor	Telephone:	(775)747-4198
Contact Name of Owner/Operator:	Lee Chanslor 2120 Royal Drive Reno, NV 89503		
Prime Contractor	Reno Drain Oil Service		
Contact Name	Steven Aguilar		
Contractor Address	11970 Interstate 80 E Sparks, NV 89434		
Telephone:	(775)342-0351	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
2120 Royal Dr Reno Tank	300	58	Non-Regulated	Tank

Case: #2024000003
Claim #: 80676

STAFF AUTHORIZED DIRECT PAYMENT

Payment Date: February 22, 2024

The Nevada Division of Environmental Protection (NDEP), Petroleum Fund staff reviewed and approved the following claim amount. The owner provided a declaration to NDEP indicating the approved claim amount is uncontested in accordance with Fund Policy Resolution 2017-02. NDEP authorized payment of the subject claim on behalf of the Board to Review Claims.

	\$35,684.51	Amount Requested to Date
	\$0.00	Deductible/Co-Payment Satisfied to Date
	\$0.00	Amount Paid to Date
SUB TOTAL	<u>\$35,684.51</u>	Amount Requested this Meeting
	(\$250.00)	Applicable Deductible/Co-Payment, this Meeting
TOTAL	<u>\$35,434.51</u>	Allowable Amount, this Board Meeting

The above claim amount represents reimbursement for invoices submitted between 07/21/2023 and 01/29/2024

Summary of work completed: Historical release discovered by Reno Drain Oil Service at time of home heating oil tank removal. RDO confirmed this was a home heating oil tank visually confirming return lines to the heating oil furnace inside the home. The home heating oil tank, which supplied heating oil to the heating oil furnace inside the home leaked from rust holes in the single wall steel tank shell. For documentation of tank removal, site and sample location maps, remediation and laboratory results see the closing report. Heating oil contaminated soil was isolated to an area adjacent to the removed underground home heating oil tank. Contaminated soil was removed and delivered to the Waste Management Biopit. Confirmation samples were obtained at the direction of the NDEP Case Officer a closing report was submitted and a No Further Action determination was granted for this remediation project. Groundwater was not encountered during this project.

Site Summary Report

Case Number: 2024000003 Site Name: Residence Of 1405 Clough Road

Site Status

Synopsis: CONTAMINATION DISCOVERED DURING TANK REMOVAL ACTIVITIES. DISCHARGE EMANATED FROM A NON-REGULATED 350-GALLON UNDERGROUND STORAGE TANK CONTAINING HEATING OIL AT A RESIDENTIAL PROPERTY. A TOTAL OF 60.07 TONS OF CONTAMINATED SOIL WAS REMOVED.

Contaminant: Heating Oil

Fund Coverage	\$250,250.00
Amount Fund Will Pay	\$250,000.00
Amount Requested	\$35,684.51
Amount Disallowed	\$0.00
Misc Debit/Credit	\$0.00
Reduction Amount Paid	\$0.00
Pending Copay/Deductible	\$0.00
Copay/Deductible	\$0.00
Amount Recommended	\$35,434.51
Amount Paid	\$35,434.51

Site Identification

Date Submitted:	01/23/2024	DEP Facility Number:	D-001402
Site Name	Residence Of 1405 Clough Road	Telephone:	(775)843-2870
Site Contact	Jessica Maddox		
Site Address	1405 Clough Road Reno, NV 89509		
County:	Washoe County		
Owner/Operator Name:	Jessica Maddox	Telephone:	(775)843-2870
Contact Name of Owner/Operator:	Jessica Maddox 1405 Clough Road Reno, NV 89509		
Prime Contractor	Reno Drain Oil Service		
Contact Name	Steven Aguilar		
Contractor Address	11970 Interstate 80 E Sparks, NV 89434		
Telephone:	(775)342-0351	% Board Reduction:	0.00

Site Characteristics

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Tank Type	Leak Location
14505 Clough Rd Reno Tank	350	79	Non-Regulated	Tank

**Agenda Item 7:
Execute Summary**
(FOR DISCUSSION)

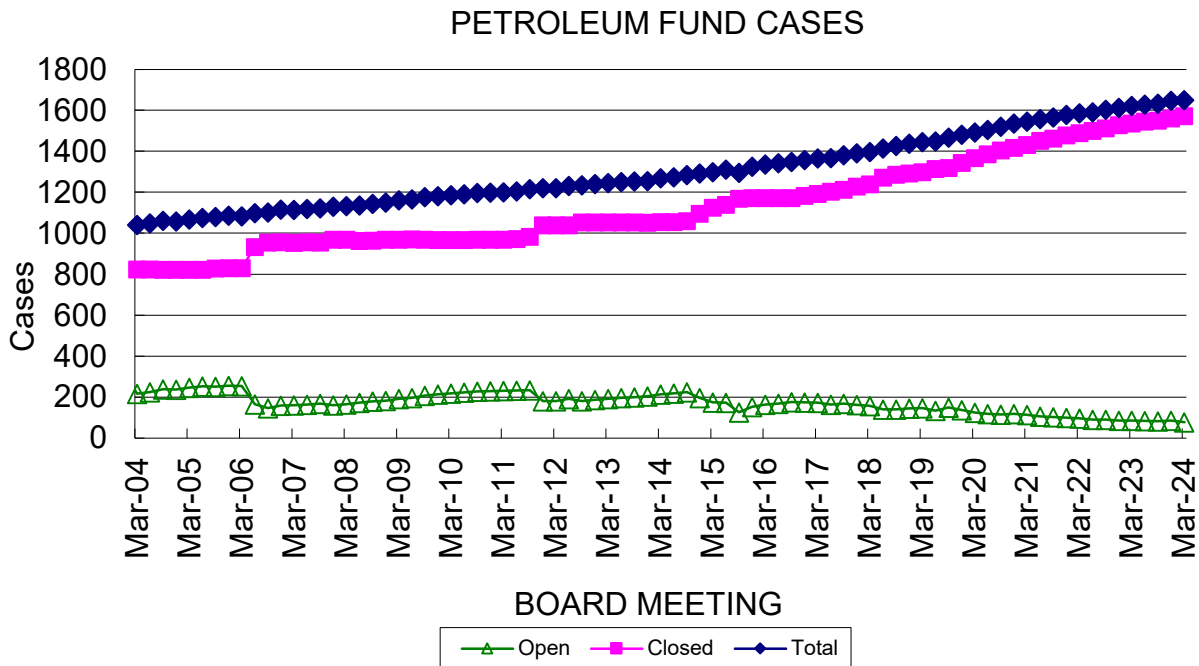
**STATE BOARD TO REVIEW CLAIMS
MARCH 7, 2024 BOARD MEETING**

EXECUTIVE SUMMARY REPORT

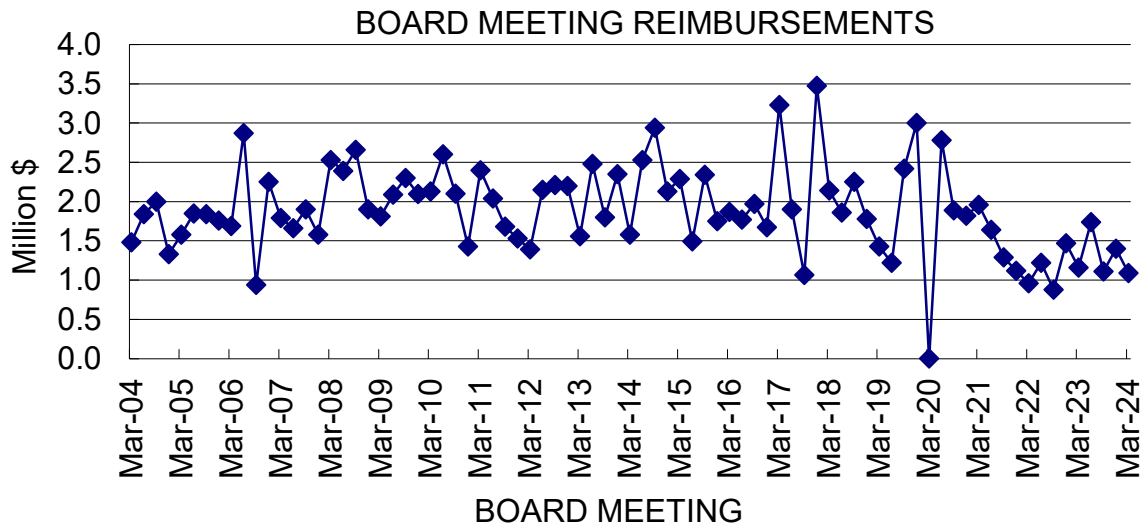
The Fund for Cleaning Up Discharges of Petroleum (“Petroleum Fund” or “Fund”) was established in 1989 by the Nevada Legislature. The Petroleum Fund facilitates the protection of Nevada’s environment, including its water resources, by allowing for prompt cleanup of petroleum discharges from storage tank systems. It also provides a mechanism for regulated underground petroleum storage tank operators to meet the federal financial responsibility requirements of 40 CFR 280, Subpart H. Authority for the Fund’s regulatory requirements is provided in Chapter 445C of the Nevada Revised Statutes (NRS) and adopted regulations under this authority are found in Chapter 445C of the Nevada Administrative Code (NAC).

Enrollment Summary – Tank enrollment fees are tracked pursuant to the Federal Fiscal Year (FFY). FFY 2024 runs October 1, 2023, through September 30, 2024. The annual tank system enrollment invoices for FFY 2024 were issued August 23, 2023. Additional invoices have also been generated for subsequent requests for tank enrollment. Currently, a total of 1,292 facilities have been invoiced at \$100 per petroleum tank system. As of February 21, 2024, 1,263 (~97.8%) of the facilities have submitted the required enrollment fees.

Program Case Summary – Since the Fund was created, a total of 1,826 remediation cases have applied for Petroleum Fund coverage. Of those applications, 174 have been denied due to ineligibility or other reasons. Of the cases that were provided Fund coverage, 1,573 cases have since been closed and no longer receive Fund reimbursement. Currently, there are 78 open Fund cases. Since January 1, 2024, NDEP has received 3 applications for Fund coverage. There is 1 application currently under review and pending a coverage determination.



Claims Reimbursement Summary – Prior to this meeting, the Board to Review Claims approved a cumulative total of \$260,061,028.59 for reimbursement to petroleum storage tank operators throughout Nevada for cleanup expenses. This cumulative total includes 14 claims paid via the direct payment method since the December 2023 Board meeting, totaling \$377,510.48. With today’s approval of \$716,160.21 in pending claims, the cumulative Fund expenditure will increase to \$260,777,188.80.



* Note: The March 12, 2020 meeting was postponed and later cancelled. No claims were approved by the Board.

Grant for UST Upgrades – No UST upgrade grant payments were issued this quarter.

Cost Guidelines Update – Staff have begun to evaluate an update to the Cost Guidelines which would establish reimbursement rates for CEM-owned mobile remediation systems.

**Agenda Item 8:
Public Comment**
(FOR DISCUSSION)

Agenda Item 9:
Confirmation of Next Board Meeting Date
(FOR DISCUSSION)

STATE BOARD TO REVIEW CLAIMS
CONFIRMATION OF NEXT MEETING

DATE	LOCATION
June 13, 2024 Thursday 10:00 AM	<u>Videoconference</u> TBD - Meeting locations and remote participation information will be posted on the agenda at least 3 days prior to the meeting. See Above

Upcoming Board Meetings

June 13, 2024 - 10:00 AM

September 12, 2024 - 10:00 AM

December 12, 2024 - 10:00 AM

March 13, 2025 - 10:00 AM