

Petroleum Tank Release Compensation Board

Meeting

August 26, 2019

Approval of Minutes

June 10, 2019

•Questions / Comments?

Administrative

Eligibility Ratification

<i>Location</i>	<i>Site Name</i>	<i>Facility ID #</i>	<i>DEQ Rel # Release Year</i>	<i>Eligibility Determination – Staff Recommendation Date</i>
Shelby	Town Pump Inc Shelby	5109749	4143 December 2002 Resolved 2/6/2003	Reviewed 05/17/2019. Recommended eligible for 0% reimbursement.
Shelby	Town Pump Inc Shelby	5109749	4771 February 2010 Resolved 7/14/11	Reviewed 05/17/2019. Recommended eligible for 0% reimbursement.

Action Item

Town Pump Inc - Shelby

Fac #29136 (#51-09749), Rel #3440, #4180, #4717, #4143, #4771

Adjustment to Reimbursement

- **Reimbursement Requires Compliance**
 - **75-11-309(1) O/O shall comply.**
 - **75-11-309(3)(b)(ii) Non Compliance**
 - **pending and future claims suspended.**
 - **Return to Compliance**
 - **suspended and future claims reimbursed according to criteria**
 - **consider the effect and duration of the noncompliance.**
- **Reimbursement according to Criteria**
 - **> 180 Days (17.58.336(7))**
 - **Zero Reimbursement**

Town Pump Inc - Shelby

Fac #29136 (#51-09749), Rel #3440, #4180, #4717, #4143, #4771

Adjustment to Reimbursement

- **Corrosion Protection**
 - **ARM 17.56.302**
 - **115 (in 2004) & 604 (in 2007) days of noncompliance**
- **Failure to inspect 90 prior to expiration of a valid operating.**
 - **ARM 17.56.309**
 - **9 (in 2007) & 45 (in 2019) Days of noncompliance**
- **Spill Prevention Obstructed by debris**
 - **ARM 17.56.201**
 - **210 days of noncompliance (in 2015)**

Noncompliance of Administrative Rules of Montana

	3/19/2004	3/29/2004	7/13/2004	7/22/2004	1/1/2007	1/10/2007	1/16/2007	1/17/2007	9/12/2008	12/1/2012	12/1/2012	1/7/2013	3/8/2013	12/15/2015	12/15/2015	6/28/2016	7/12/2016	1/1/2019	2/15/2019	2/21/2019	Day Count
17.56.201(1)(b) Correctible						Routine Inspection		Violation Issued	Violation Closed												604
17.56.201(1)(c)(i) Correctible														Routine Inspection	Violation Issued	Re-Inspection	Violation Closed				210
17.56.302 Correctible	Routine Inspection	Violation Issued	Re-Inspection	Violation Closed																	115
17.56.309 Non-Correctible					Routine Inspection Required By	Routine Inspection	Violation Issued											Routine Inspection Required By	Routine Inspection	Violation Issued	51
17.56.311 Correctible														Routine Inspection	Violation Issued	Re-Inspection			Violation Closed		n/a

PTRCB Task #	Task Name	Proposed Cost	Allowed Cost	Reduced
1	Work Plan	\$ 3,168.00	\$ 1,600.00	\$ 1,568.00
2	Project Management	\$ 3,828.00	\$ 3,828.00	\$ -
3	Mobilization	\$ 1,486.70	\$ 3,091.00	\$ (1,604.30)
4	Fieldwork (WAO)	\$ 444.00	\$ -	\$ 444.00
5	Well Abandonment	\$ 1,284.00	\$ 1,284.00	\$ -
6	Fieldwork (SRO)	\$ 8,880.00	\$ 6,216.00	\$ 2,664.00
7	Soil Removal (E,L,H,B,C)	\$ 89,164.44	\$ 51,788.00	\$ 37,376.44
8	Soil Removal (D)	\$ -	\$ 34,931.25	\$ (34,931.25)
9	Equipment	\$ 1,151.60	\$ 869.45	\$ 282.15
10	Fieldwork (WIO)	\$ 1,998.00	\$ 1,332.00	\$ 666.00
11	Well Installation	\$ 4,893.11	\$ 4,893.11	\$ -
12	Well Development	\$ 600.00	\$ 400.00	\$ 200.00
13	Survey (WN)	\$ 1,551.50	\$ 1,551.50	\$ -
14	Monitoring (GWM)	\$ 3,720.00	\$ 3,720.00	\$ -
15	Miscellaneous (Surface Water Mon)	\$ 100.00	\$ 100.00	\$ -
16	Laboratory Analysis w/fee	\$ 13,440.00	\$ 13,440.00	\$ -
17	Report (AR-04)	\$ 8,266.00	\$ 3,020.00	\$ 5,246.00
18	Report (AR-03)	\$ -	\$ 2,525.00	\$ (2,525.00)
19	Report (RCP)	\$ 792.00	\$ 300.00	\$ 492.00
	Totals	\$ 144,767.35	\$ 134,889.31	\$ 9,878.04

Bundtrocks Miracle Mile – Great Falls

Fac #18632 (07-06613), Rel #1865

Guarantee of Reimbursement

75-11-309(6)

1) Building Removal

- **Most cost effective,**
- **Requires Board approval for reimbursement**
- **ARM 17.58.344 (4)**

2) Guarantee of Reimbursement

• Provision

- **Conformity with Compliance (75-11-309(3), MCA)**
- **ARM 17.58.335(3)**

• Great Falls Development Authority

- **Reimbursement = Customary Business**

WEEKLY CLAIM REIMBURSEMENTS
August 26, 2019 BOARD MEETING

Week of	Number of Claims	Funds Reimbursed
May 29, 2019	14	\$28,818.31
June 5, 2019	11	\$60,811.67
June 12, 2019	8	\$295,254.72
June 19, 2019	20	\$68,816.73
June 26, 2019	24	\$94,354.25
July 17, 2019	14	\$87,889.23
July 24, 2019	18	\$93,135.87
Total	109	\$729,080.78

Action Item

Facility ID/Alt ID: 5112333 / 51-12333 **Facility Name:** Shelby, Standard Oil Co

ClaimID	Release ID	Amount	Date Denied	Reason Denied
20160229A_CA	1435	\$28,000.00	7/2/2019	Documentation of expenses has not been provided. Claim was not submitted with substantiating documents in the form and manner required by the Board (75-11-309(1)(h)(i), MCA.)
Total:		\$28,000.00		

Facility ID/Alt ID: 5605861 / 56-05861 **Facility Name:** Billings, Pelican Oil Inc

ClaimID	Release ID	Amount	Date Denied	Reason Denied
20190612A	1270	\$1,600.50	7/2/2019	Costs withdrawn per request of Tetra Tech in email dated 7/1/2019.
Total:		\$1,600.50		

ClaimID	Release ID	Amount	Date Denied	Reason Denied
20190612B	3799	\$1,600.50	7/2/2019	Costs withdrawn per request of Tetra Tech in email dated 7/1/2019.
Total:		\$1,600.50		

Claims Over \$25,000.00

Facility Name Location	Facility-Release ID#	Claim#	Claimed Amount	Adjustments	Penalty	Co-pay	**Estimated Reimbursement
Flying J Inc Miles City	908661-4365	20190408B	\$34,983.85	\$207.92	-0-	-0-	\$34,775.93
West Shore Harbor Inc (Lakeside Marina) Lakeside	1510599-5290	20190530A	\$28,942.09	-0-	-0-	\$14,471.04	\$14,471.05
Butte School Dist 1 Bus Barn Butte	4701980-1058	20190610F	\$36,575.71	-0-	-0-	-0-	\$36,575.71
Cenex Harvest States Miles City	907083-2938	20190617H	\$28,799.60	-0-	-0-	-0-	\$28,799.60
Village Pump Virginia City	2805399-5137	20190705A	\$55,372.33	\$554.70	-0-	-0-	\$54,817.63
Total			\$184,673.58				\$169,439.92

Action Item

Discussion Item

- Survey Monkey

Meeting Dates

Agenda Closed*

January 8, 2020

March 11, 2020

May 20, 2020

July 28, 2020

October 21, 2020

Packet Mailing

January 15, 2020

March 18, 2020

May 27, 2020

August 5, 2020

October 28, 2020

Meeting Date

January 27, 2020

March 30, 2020

June 8, 2020

August 17, 2020

November 9, 2020

Attorney Report

Report Item

PTRCB Case Status Report as of August 7, 2019.

Location	Facility	Facility # & Release #	Disputed/ Appointment Date	Status
Great Falls	Cascade County Shops	07-05708 Release 3051- C1,3051- C2,3051-C3 AND 3051-C4	Denial of applications	The District Court has remanded the case to the Board. At this time, we are waiting for a response from Cascade County on how they would wish to proceed, i.e., (1) informal contested case before the board, (2) additional arguments before the hearing examiner, (3) written decision from Board attorney, (4) mediation or settlement discussions.

Fiscal Report

Report Item

	Legislative Approp.	Standard Budget	Rev/Exp through 6/30/2019	Projected Rev/Exp	Total FY19 Projected Rev/Exp	Projected Fiscal Year End Balance
Revenues:						
MDT Fee Revenue Estimate	7,218,000	7,218,000	7,426,819	0	7,426,819	208,819
Estimated STIP interest earnings	1,500	77,500	85,499	0	85,499	7,999
Misc Revenue- Settlements	100,000	0	0	0	0	0
Total Revenues:	7,319,500	7,295,500	7,512,318	0	7,512,318	216,818
Expenditures:						
(Includes current year expenses only)						
Board						
Personal Services	354,974	354,923	390,279	0	390,279	(35,356)
Contracted Services	50,000	85,000	80,531	0	80,531	4,469
Contingent Contract Services	1,000,000	1,000,000	0	0	0	1,000,000
Operating	200,258	165,258	116,497	0	116,497	48,761
Subtotal	1,605,232	1,605,181	587,307	0	587,307	1,017,874
DEQ Regulatory						
Personal Services	1,006,667	1,005,976	1,094,401	0	1,094,401	(88,425)
Contracted Services	50,000	50,000	13,569	0	13,569	36,431
Operating & Transfers	483,228	483,228	345,774	0	345,774	137,454
Subtotal	1,539,895	1,539,204	1,453,744	0	1,453,744	85,460
Administrative Budget Remaining						1,103,334
Claims/Loan						
Regular Claim Payments	4,990,000	4,440,000	3,567,614	0	3,567,614	872,386
Accrual - FY19 for use in FY20		550,000	0	549,247	549,247	753
Loan Repayment (All loans paid in full)		0	0	0	0	0
Subtotal	4,990,000	4,990,000	3,567,614	549,247	4,116,861	873,139
Total Expenses:	8,135,127	8,134,385	5,608,665	549,247	6,157,913	1,976,472
Increase/(Decrease) of Revenues over Exp as of June 30, 2019			\$1,903,653	(\$549,247)	\$1,354,405	

Fiscal Report

Report Item

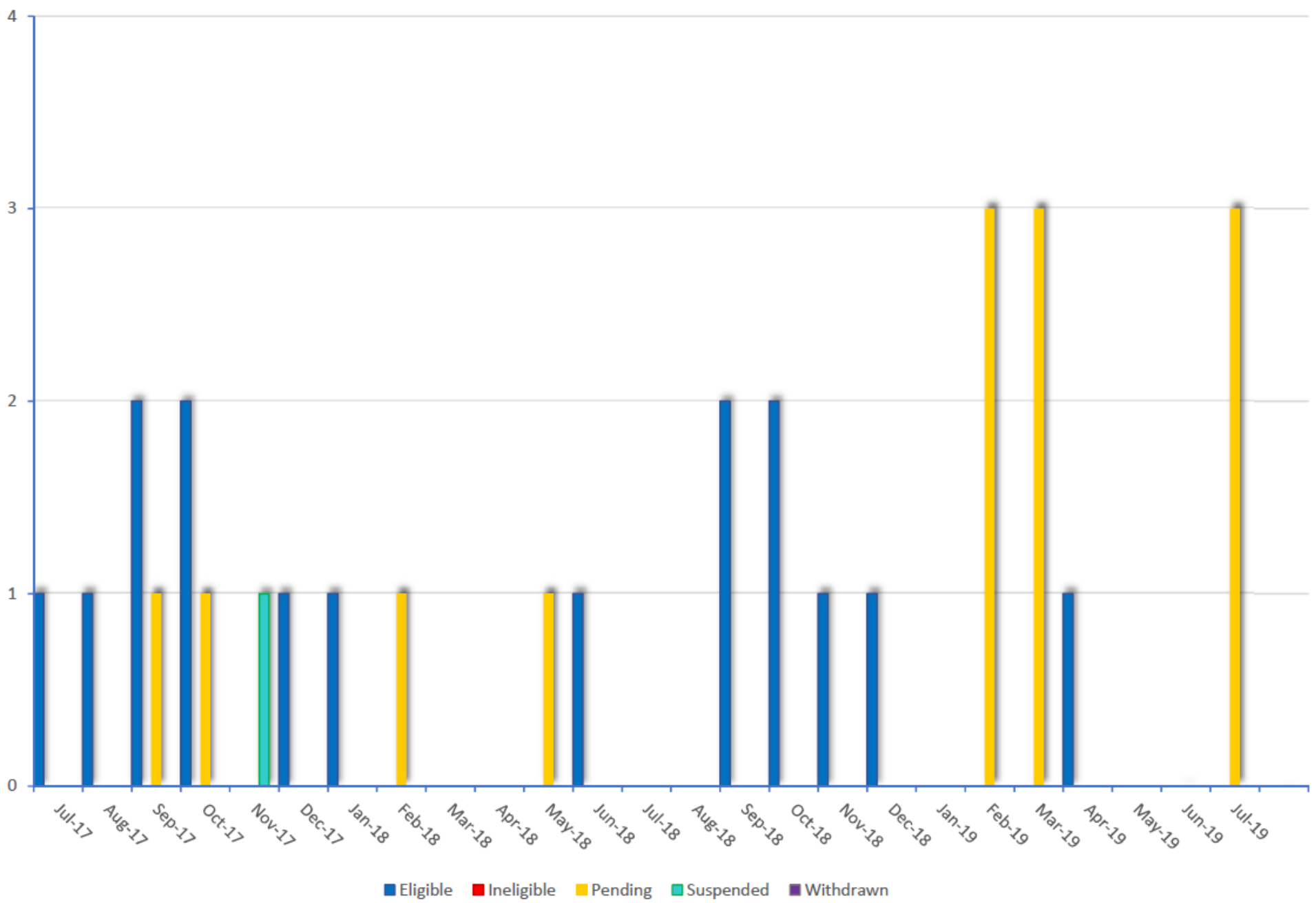
EXPENDITURE SUMMARY		PERIOD ENDING 07/31/18	PERIOD ENDING 08/31/18	PERIOD ENDING 09/30/18	PERIOD ENDING 10/31/18	PERIOD ENDING 11/30/18	PERIOD ENDING 12/31/18	PERIOD ENDING 01/31/19	PERIOD ENDING 02/28/19	PERIOD ENDING 03/31/19	PERIOD ENDING 04/30/19	PERIOD ENDING 05/31/19	PERIOD ENDING 06/30/19	FY19 TOTALS
REVENUE														
	MDT Fees	640,739.00	676,321.00	766,613.00	789,315.47	636,565.00	642,507.00	570,627.00	536,617.55	557,101.00	499,160.00	564,786.00	566,467.00	7,426,819.02
	Stip Earnings		4,417.53	5,292.22	5,102.85	6,596.45	6,921.98	7,340.79	7,795.61	7,848.24	8,624.98	8,400.46	17,157.65	85,498.76
	Misc Revenue													0.00
	Total Revenue	640,739.00	680,738.53	771,905.22	774,418.32	643,161.45	649,428.98	577,967.79	544,413.16	564,949.24	507,784.98	573,186.46	583,624.65	7,512,317.78
BOARD														
	Personal Services	24,260.49	27,077.29	30,454.25	30,209.64	30,732.80	45,374.00	26,945.90	30,908.65	31,276.86	30,732.91	30,278.83	52,027.62	390,279.24
	Contracted Services		1,674.00	385.10	4,578.55	1,025.16	8,232.18	-5,811.78	2,132.45	1,932.20	5,525.11	6,006.00	54,852.14	80,531.11
	Contingent Contract Services													0.00
	Operating Subtotal		12,739.64	11,468.42	8,261.95	8,527.56	10,361.86	12,019.16	8,404.01	8,004.33	8,913.04	9,002.48	18,794.24	116,496.69
	Subtotal	24,260.49	41,490.93	42,307.77	43,050.14	40,285.52	63,968.04	33,153.28	41,445.11	41,213.39	45,171.06	45,287.31	125,674.00	587,307.04
CLAIMS														
	Regular CY Claim Payments	53,490.89	548,770.77	161,791.17	159,334.89	343,188.55	490,956.69	57,379.35	135,352.79	398,942.47	471,858.73	195,873.28	550,674.34	3,567,613.92
	Subtotal	53,490.89	548,770.77	161,791.17	159,334.89	343,188.55	490,956.69	57,379.35	135,352.79	398,942.47	471,858.73	195,873.28	550,674.34	3,567,613.92
DEQ Regulatory														
	Personal Services	65,854.23	76,506.88	88,125.03	81,976.49	83,541.45	126,462.45	78,056.13	86,189.65	85,812.65	85,547.87	86,850.34	149,477.78	1,094,400.95
	Contracted Services		1,210.21	918.92	294.80	2,389.05	317.58	585.12	1,366.05	798.87	424.56	857.42	4,406.24	13,568.82
	Operating Subtotal	6,029.93	35,368.68	39,590.23	35,828.07	25,774.44	24,519.80	20,640.61	27,612.22	22,776.16	24,161.24	24,330.52	59,142.58	345,774.48
	Subtotal	71,884.16	113,085.77	128,634.18	118,099.36	111,704.94	151,299.83	99,281.86	115,167.92	109,387.68	110,133.67	112,038.28	213,026.60	1,453,744.25
CURRENT YEAR EXPENDITURE TOTALS		149,635.54	703,347.47	332,733.12	320,484.39	495,179.01	706,224.56	189,814.49	291,965.82	549,543.54	627,163.46	353,198.87	889,374.94	5,608,665.21
PRIOR YEAR EXPENDITURES		73.98	815.52	0.00	-2.80			-634.38	-25.37		-2,480.37			-2,253.42
TOTAL EXPENDITURES		149,709.52	704,162.99	332,733.12	320,481.59	495,179.01	706,224.56	189,180.11	291,940.45	549,543.54	624,683.09	353,198.87	889,374.94	5,606,411.79
Board & DEQ Non-Claim costs		96,144.65	154,576.70	170,941.95	161,149.50	151,990.46	215,267.87	132,435.14	156,613.03	150,601.07	155,304.73	157,325.59	338,700.60	2,041,051.29
Claims Accrual Payments		121,846.16	72,879.28	79,206.03	5,219.40	2,422.56	30,971.60	0.00	0.00	0.00	4,870.37	0.00	9,286.76	326,702.16
Guarantee of Reimbursement (A Accruals)								185,377.76						185,377.76
PROJECTION SUMMARY														
REVENUE														
	MDT Fees													0.00
	Stip Earnings													0.00
	TOTAL REVENUE PROJECTED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD														
	Personal Services													0.00
	Contracted Services													0.00
	Contingent Contract Services													0.00
	Operating Subtotal													0.00
	Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLAIMS														
	Regular CY Claim Payments													0.00
	FYE19 Accrual				121,869.78								549,247.38	671,117.16
	Subtotal	0.00	0.00	0.00	121,869.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	549,247.38	671,117.16
DEQ Regulatory														
	Personal Services													0.00
	Contracted Services													0.00
	Operating Subtotal													0.00
	Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROJECTION TOTALS		0.00	0.00	0.00	121,869.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	549,247.38	671,117.16

Fiscal Report

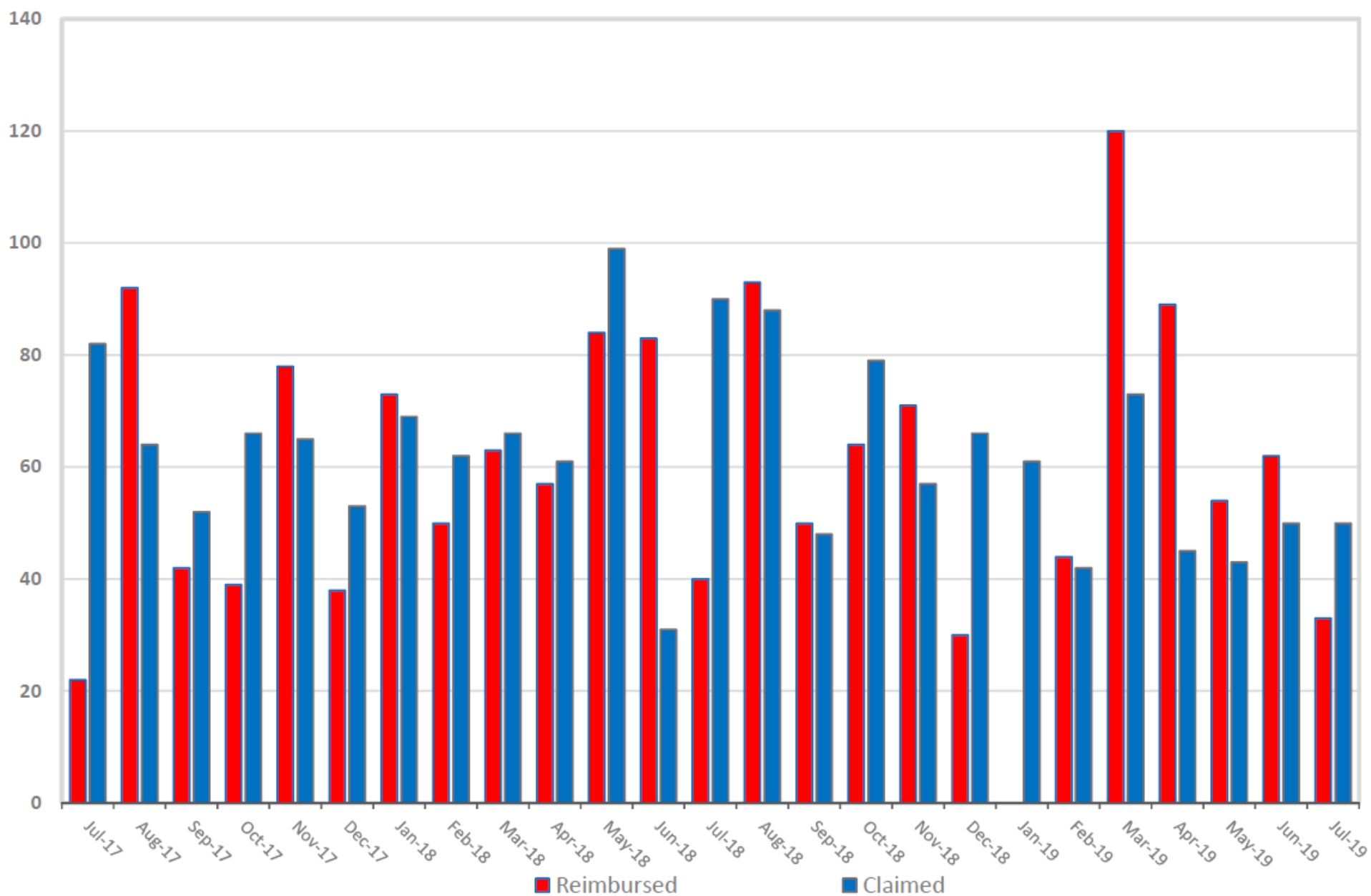
	Legislative Approp.	Standard Budget	Rev/Exp through 7/31/2019	Projected Rev/Exp	Total FY20 Projected Rev/Exp	Projected Fiscal Year End Balance
Revenues:						
MDT Fee Revenue Estimate	7,722,800	7,722,800	644,424	6,782,012	7,426,436	(296,364)
Estimated STIP interest earnings	80,000	80,000	(420)	86,913	86,493	6,493
Misc Revenue- Settlements	500	0	0	0	0	0
Total Revenues:	7,803,300	7,802,800	644,004	6,868,925	7,512,929	(289,871)
Expenditures:						
(Includes current year expenses only)						
Board						
Personal Services*	393,150	393,150	21,275	386,000	407,275	(14,125)
Contracted Services	85,000	85,000	0	82,500	82,500	2,500
Contingent Contract Services	1,000,000	1,000,000	0	0	0	1,000,000
Operating	166,913	166,913	2,197	130,500	132,697	34,216
Subtotal	1,645,063	1,645,063	23,472	599,000	622,472	1,022,591
DEQ Regulatory						
Personal Services*	1,153,051	1,153,051	63,312	1,087,500	1,150,812	2,239
Contracted Services	50,000	50,000	0	27,500	27,500	22,500
Abandoned Tank Cleanup (Restricted/OTO)	500,000	500,000	0	500,000	500,000	0
Operating & Transfers	411,691	411,691	3,045	400,000	403,045	8,646
Subtotal	2,114,742	2,114,742	66,357	2,015,000	2,081,357	33,385
Administrative Budget Remaining						1,055,976
Claims/Loan						
Regular Claim Payments	4,990,000	4,440,000	0	3,740,000	3,740,000	700,000
Accrual - FY20 for use in FY21		550,000	0	550,000	550,000	0
Loan Repayment (All loans paid in full)		0	0	0	0	0
Subtotal	4,990,000	4,990,000	0	4,290,000	4,290,000	700,000
Total Expenses:	8,749,805	8,749,805	89,829	6,904,000	6,993,829	1,755,976
Increase/(Decrease) of Revenues over Exp as of July 31, 2019			\$554,175	(\$35,075)	\$519,100	

EXPENDITURE SUMMARY		PERIOD ENDING 07/31/19	PERIOD ENDING 08/31/19	PERIOD ENDING 09/30/19	PERIOD ENDING 10/31/19	PERIOD ENDING 11/30/19	PERIOD ENDING 12/31/19	PERIOD ENDING 01/31/20	PERIOD ENDING 02/29/20	PERIOD ENDING 03/31/20	PERIOD ENDING 04/30/20	PERIOD ENDING 05/31/20	PERIOD ENDING 06/30/20	FY20 TOTALS
REVENUE														
	MDT Fees	644,424.00												644,424.00
	Stip Earnings	-420.48												-420.48
	Misc Revenue													0.00
	Total Revenue	644,003.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	644,003.52
BOARD														
	Personal Services	21,274.72												21,274.72
	Contracted Services	0.00												0.00
	Contingent Contract Services													0.00
	Operating	2,197.26												2,197.26
	Subtotal	23,471.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,471.98
CLAIMS														
	Regular CY Claim Payments	0.00												0.00
	Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEQ Regulatory														
	Personal Services	63,312.25												63,312.25
	Contracted Services	0.00												0.00
	Abandoned Tank Cleanup (Restricted/OTO)	0.00												0.00
	Operating	3,044.61												3,044.61
	Subtotal	66,356.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,356.86
CURRENT YEAR EXPENDITURE TOTALS		89,828.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,828.84
PRIOR YEAR EXPENDITURES														0.00
TOTAL EXPENDITURES		89,828.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,828.84
Board & DEQ Non-Claim costs		89,828.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,828.84
Claims Accrual Payments		0.00												0.00
Guarantee of Reimbursement (A Accruals)														0.00
PROJECTION SUMMARY		PERIOD ENDING 07/31/19	PERIOD ENDING 08/31/19	PERIOD ENDING 09/30/19	PERIOD ENDING 10/31/19	PERIOD ENDING 11/30/19	PERIOD ENDING 12/31/19	PERIOD ENDING 01/31/20	PERIOD ENDING 02/29/20	PERIOD ENDING 03/31/20	PERIOD ENDING 04/30/20	PERIOD ENDING 05/31/20	PERIOD ENDING 06/30/20	FY20 TOTALS
REVENUE														
	MDT Fees		672,262.00	610,975.00	610,975.00	610,975.00	610,975.00	610,975.00	610,975.00	610,975.00	610,975.00	610,975.00	610,975.00	6,782,012.00
	Stip Earnings		6,913.49	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	86,913.49
	TOTAL REVENUE PROJECTED	0.00	679,175.49	618,975.00	618,975.00	618,975.00	618,975.00	618,975.00	618,975.00	618,975.00	618,975.00	618,975.00	618,975.00	6,868,925.49
BOARD														
	Personal Services		45,000.00	30,000.00	30,000.00	30,000.00	30,000.00	45,000.00	32,000.00	32,000.00	32,000.00	32,000.00	48,000.00	386,000.00
	Contracted Services		7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	82,500.00
	Contingent Contract Services													0.00
	Operating		16,000.00	10,000.00	10,000.00	10,000.00	10,000.00	16,000.00	10,500.00	10,500.00	10,500.00	10,500.00	16,500.00	130,500.00
	Subtotal	0.00	68,500.00	47,500.00	47,500.00	47,500.00	47,500.00	68,500.00	50,000.00	50,000.00	50,000.00	50,000.00	72,000.00	599,000.00
CLAIMS														
	Regular CY Claim Payments		340,000.00	340,000.00	340,000.00	340,000.00	340,000.00	340,000.00	340,000.00	340,000.00	340,000.00	340,000.00	340,000.00	3,740,000.00
	FYE20 Accrual												550,000.00	550,000.00
	Subtotal	0.00	340,000.00	340,000.00	340,000.00	340,000.00	340,000.00	340,000.00	340,000.00	340,000.00	340,000.00	340,000.00	890,000.00	4,290,000.00
DEQ Regulatory														
	Personal Services		127,500.00	85,000.00	85,000.00	85,000.00	85,000.00	130,000.00	90,000.00	90,000.00	90,000.00	90,000.00	130,000.00	1,087,500.00
	Contracted Services		2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	27,500.00
	Abandoned Tank Cleanup (Restricted/OTO)			50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	500,000.00
	Operating		50,000.00	30,000.00	30,000.00	30,000.00	30,000.00	50,000.00	31,250.00	31,250.00	31,250.00	31,250.00	55,000.00	400,000.00
	Subtotal	0.00	180,000.00	167,500.00	167,500.00	167,500.00	167,500.00	232,500.00	173,750.00	173,750.00	173,750.00	173,750.00	237,500.00	2,015,000.00
PROJECTION TOTALS		0.00	588,500.00	555,000.00	555,000.00	555,000.00	555,000.00	641,000.00	563,750.00	563,750.00	563,750.00	563,750.00	1,199,500.00	6,904,000.00

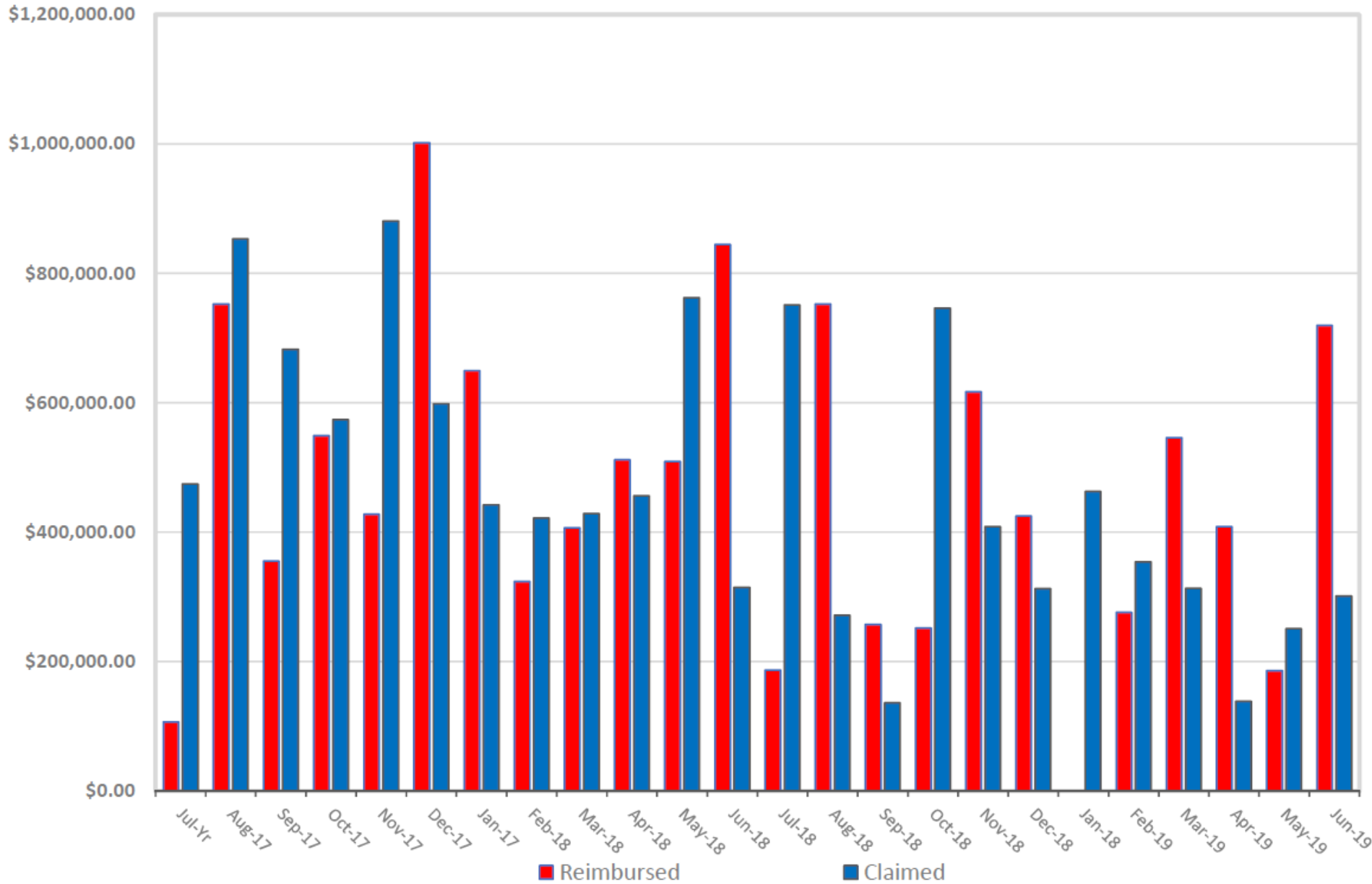
Board Staff Eligibility Graph



Board Staff Claim Count Graph



Board Staff Claim Value Graph



Summary of Confirmed and Resolved Petroleum Releases

Petroleum Release Activity since Last Report – May 29, 2019 to August 12, 2019

Release Status	Activity
Confirmed Releases	10
Releases Resolved (Closed)	18

Petroleum Release Activity from – January 1, 2019 to August 12, 2019

Release Status	Activity
Confirmed Releases	20
Releases Resolved (Closed)	39

Summary of All Petroleum Release Activity to August 12, 2019

Total Confirmed Releases	4710
Total Resolved Releases	3723
Total Active Releases	987

Public Forum