

Petroleum Tank Release Compensation Board

Meeting

April 20, 2020

Approval of Minutes

➤ **January 27, 2020**

•Questions / Comments?

Administrative

Butch's Exxon – Poplar

Fac #4301508, Rel #640

Guarantee of Reimbursement

75-11-309(6), MCA

Guarantee of Reimbursement

- **Provision**

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

- **Environmental Consultant Corporation**

- **20% of the A, R, & N costs**
- **Reimbursement = Customary Business**

- **Great Northern Development Corporation**

- **80% of the A, R, & N costs**
- **Reimbursement = Customary Business**

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>
Billings	SOCO Express 15 th & Broadway	5604956	5261 Dec 2017	Reviewed 2/21/2020. Recommended eligible.
Billings	SOCO Express	5604954	5273 Dec 2018	Reviewed 2/24/2020. Recommended eligible.
Great Falls	Central Bike and Key	0032392TID	5367 Oct 2019	Reviewed 2/28/2020. Recommended eligible.

Action Item

WEEKLY CLAIM REIMBURSEMENTS
April 20, 2020 BOARD MEETING

Week of	Number of Claims	Funds Reimbursed
January 15, 2020	22	\$104,126.89
January 22, 2020	28	\$151,355.01
January 29, 2020	18	\$213,187.50
February 5, 2020	21	\$60,203.73
February 12, 2020	16	\$77,854.83
February 19, 2020	22	\$86,342.92
February 26, 2020	19	\$73,367.54
March 4, 2020	14	\$82,199.57
March 11, 2020	12	\$181,895.55
Total	172	\$1,030,533.54

Claims Over \$25,000.00

Facility Name Location	Facility-Release ID#	Claim#	Claimed Amount	Adjustments	Penalty	Co-pay	**Estimated Reimbursement
Farmers Union Oil Fairview	4203363-3606	20191004A	\$65,455.54	\$34,365.92	-0-	\$13,809.35 Copoly met with this claim	\$17,280.27
Chouteau County Fort Benton	805931-3645	20191121A	\$56,128.60	\$277.15	-0-	-0-	\$55,851.45
Former Econo Lumber Glasgow	9995002-4395	20200103S	\$29,666.72	\$535.38	-0-	-0-	\$29,131.34
MDT Nashua Tank Nashua	6015325-5285	20200103U	\$29,659.22	\$925.38	-0-	\$14,366.92	\$14,366.92
Total			\$180,910.08				\$116,629.98

* In accordance with Board delegation of authority to the Executive Director signed on December 8, 2003, the Board staff will review the claims for the Board. If the dollar amount of the claim is \$25,000.00 or greater, the claim must be approved and ratified by the Board at a regularly scheduled meeting before reimbursement can be made.

**In the event that other non-Board claims are paid in the period between preparation for this Board meeting and payment of the claim listed above, the amount of co-payment remaining may differ from that projected at this time, which may change the estimated reimbursement.

Action Item

PTS Report

Release Status	Activity
Confirmed Releases	2
Releases Resolved (Closed)	10

Petroleum Release Activity from – January 1, 2020 to March 16, 2020

Release Status	Activity
Confirmed Releases	2
Releases Resolved (Closed)	10

Summary of All Petroleum Release Activity to March 16, 2020

Total Confirmed Releases	4727
Total Resolved Releases	3772
Total Active Releases	955

Public Forum