



NEVADA DIVISION OF  
**ENVIRONMENTAL  
 PROTECTION**

**STATE OF NEVADA**  
 Department of Conservation & Natural Resources  
 Brian Sandoval, Governor  
 Bradley Crowell, Director  
 Greg Lovato, Administrator

November 19, 2018

Rose Pelino  
 Avis Rent A Car System Llc  
 6 Sylvan Way  
 Parsippany, NJ 07054

RE: Petroleum Fund Reimbursement Recommendation  
 Avis Rent A Car, 5164 Rent A Car Rd, Las Vegas, NV  
 Case #2008000005, Claim #79181, Facility ID #8-000217

**\*\*\*\*\*THIS DOCUMENT IS A REVISED VERSION OF THE ORIGINAL\*\*\*\*\***

Dear Rose Pelino:

Your claim for reimbursement from the State of Nevada Petroleum Fund (Fund) in the amount of \$35,308.24 will be heard at the next meeting of the Board to Review Claims (Board) presently scheduled to occur at **10:00 AM on Thursday, December 06, 2018** at the following locations:

**Las Vegas: Grant Sawyer Building, 555 E. Washington Ave., Governor's Conference Room 5100**

**Carson City: Laxalt Building, 401 N. Carson St., 2nd Floor Chambers**

The Nevada Division of Environmental Protection (NDEP) will recommend that you be reimbursed \$29,603.24 from the Fund toward your cleanup costs. The itemization of our recommendation is:

	\$1,880,385.80	Amount Requested to Date
	(\$27,834.88)	Amount Disallowed, Past Claims
	(\$181,724.27)	Deductible/Co-Payment Satisfied to Date
	(\$1,635,518.41)	Amount Paid to Date
SUB TOTAL	\$35,308.24	Amount Requested this Claim
	(\$2,415.75)	Amount Disallowed this Claim
SUB TOTAL	\$32,892.49	
	(\$3,289.25)	Applicable Deductible/10% Co-Payment, this Claim
TOTAL	\$29,603.24	Allowable Amount, this Board Meeting

Pursuant to NAC 590.780, all Fund money shall be paid by the owner/operator to the necessary parties within 30 days of receiving Fund payment or shall be refunded to the Fund. Failure to pay required parties within 30 days will render subsequent claims ineligible for payment approval by the Board until the money is refunded. Documentation confirming proof of payment within 30 days shall be submitted to NDEP no later than 60 days after the owner/operator receives the Fund money. Failure to provide proof of payment documentation within 60 days will render subsequent claims ineligible for payment approval by the Board until the second Board meeting following receipt of documentation. **Please visit our website at <https://ndep.nv.gov/environmental-cleanup/petroleum-fund> for deadlines dates.**

I have enclosed the invoice detail sheets for your review. Please feel free to refer to the Fund website to obtain current information regarding the location and time of the subject Board meeting. Should you have any questions or require additional information, you may contact me by telephone at (775)687-9372 or by email at [dwarner@ndep.nv.gov](mailto:dwarner@ndep.nv.gov).

Sincerely,



Donald Warner  
Environmental Scientist  
Bureau of Corrective Actions, NDEP

**ECC**

Rose Pelino	<a href="mailto:rose.pelino@avisbudget.com">rose.pelino@avisbudget.com</a>
Jason Hoffman	<a href="mailto:jhoffman@broadbentinc.com">jhoffman@broadbentinc.com</a>
Benjamin Moan	<a href="mailto:bmoan@ndep.nv.gov">bmoan@ndep.nv.gov</a>
Jeff Collins	<a href="mailto:jrcollins@ndep.nv.gov">jrcollins@ndep.nv.gov</a>
Todd Croft	<a href="mailto:tcroft@ndep.nv.gov">tcroft@ndep.nv.gov</a>
Donald Warner	<a href="mailto:dwarner@ndep.nv.gov">dwarner@ndep.nv.gov</a>

# Invoice Detail

Case - Claim No: 200800005-79181

Submission Date: 10/23/2018

Site Name: Avis Rent A Car - #8-000217

<b>Invoice Number:</b> 80886	<b>Invoice Date:</b> 7/31/2018	<b>Vendor:</b> Broadbent & Associates, Inc.		
<b>Description</b>	<b>Requested</b>	<b>Approved</b>	<b>Disallowed</b>	<b>Notes</b>
NTEP ID: 1-1-18	\$22,513.34	\$22,513.34	\$0.00	

<b>Invoice Number:</b> 81172	<b>Invoice Date:</b> 8/31/2018	<b>Vendor:</b> Broadbent & Associates, Inc.		
<b>Description</b>	<b>Requested</b>	<b>Approved</b>	<b>Disallowed</b>	<b>Notes</b>
NTEP ID: 1-1-18	\$444.13	\$444.13	\$0.00	

<b>Invoice Number:</b> 81416	<b>Invoice Date:</b> 9/30/2018	<b>Vendor:</b> Broadbent & Associates, Inc.		
<b>Description</b>	<b>Requested</b>	<b>Approved</b>	<b>Disallowed</b>	<b>Notes</b>
NTEP ID: 3-1-18	\$2,415.75	\$0.00	\$2,415.75	Assessment and/or remediation activities that have not been authorized by regulatory case officer

<b>Invoice Number:</b> 81417	<b>Invoice Date:</b> 9/30/2018	<b>Vendor:</b> Broadbent & Associates, Inc.		
<b>Description</b>	<b>Requested</b>	<b>Approved</b>	<b>Disallowed</b>	<b>Notes</b>
NTEP ID: 9-1-18	\$4,270.00	\$4,270.00	\$0.00	

<b>Invoice Number:</b> RT134521	<b>Invoice Date:</b> 6/30/2018	<b>Vendor:</b> Roadsafte Traffic Systems		
<b>Description</b>	<b>Requested</b>	<b>Approved</b>	<b>Disallowed</b>	<b>Notes</b>
TRAFFIC PLAN	\$95.00	\$95.00	\$0.00	

<b>Invoice Number:</b> RT138634	<b>Invoice Date:</b> 7/31/2018	<b>Vendor:</b> Roadsafe Traffic Systems
<b>Description</b>	<b>Requested</b>	<b>Approved</b> <b>Disallowed</b> <b>Notes</b>
TRAFFIC PLAN	\$510.00	\$510.00      \$0.00

<b>Invoice Number:</b> 2595	<b>Invoice Date:</b> 7/9/2018	<b>Vendor:</b> The Barrel Company
<b>Description</b>	<b>Requested</b>	<b>Approved</b> <b>Disallowed</b> <b>Notes</b>
FIELD SUPPLIES	\$60.02	\$60.02      \$0.00

<b>Invoice Number:</b> V18G025	<b>Invoice Date:</b> 7/31/2018	<b>Vendor:</b> Veritas Laboratories
<b>Description</b>	<b>Requested</b>	<b>Approved</b> <b>Disallowed</b> <b>Notes</b>
LAB	\$4,875.00	\$4,875.00      \$0.00

<b>Invoice Number:</b> V18G031	<b>Invoice Date:</b> 7/20/2018	<b>Vendor:</b> Veritas Laboratories
<b>Description</b>	<b>Requested</b>	<b>Approved</b> <b>Disallowed</b> <b>Notes</b>
LAB	\$125.00	\$125.00      \$0.00

**Totals for Case -Claim Number 2008000005 - 79181 : 9 item(s)**

**\$35,308.24      \$32,892.49      \$2,415.75**

**Site Summary Report****Case Number:** 2008000005    **Site Name:** Avis Rent A Car**Site Status****Synopsis:** RELEASES WERE DISCOVERED DURING TANK REMOVAL. THE RELEASES EMANATED FROM THE TURBINES FROM THE GASOLINE AND DIESEL USTS. FACILITY HAS ONGOING CORRECTIVE ACTION UNDER CASE 1994000065.**Contaminant:** Gasoline (containing <= 10% ethanol)

<b>Fund Coverage</b>	\$1,800,000.00
<b>Amount Requested</b>	\$1,880,385.80
<b>Amount Disallowed</b>	\$30,250.63
<b>Misc Debit/Credit</b>	\$0.00
<b>Reduction Amount Paid</b>	\$0.00
<b>Pending Copay/Deductible</b>	\$3,289.25
<b>Copay/Deductible</b>	\$181,724.27
<b>Amount Recommended</b>	\$1,665,121.65
<b>Amount Paid</b>	\$1,635,518.41

**Site Identification**

<b>Date Submitted:</b>	08/31/2007	<b>DEP Facility Number:</b>	8-000217
<b>Site Name</b>	Avis Rent A Car		
<b>Site Contact</b>	Rose Pelino	<b>Telephone:</b>	(979)496-3658
<b>Site Address</b>	5164 Rent A Car Rd Las Vegas, NV 89119		
<b>County:</b>	Clark County		
<b>Owner/Operator Name:</b>	Avis Rent A Car System LLC		
<b>Contact Name of Owner/Operator:</b>	Rose Pelino	<b>Telephone:</b>	(973)496-3467
	6 Sylvan Way Parsippany, NJ 07054		
<b>Prime Contractor</b>	Broadbent & Associates		
<b>Contact Name</b>	Jason Hoffman		
<b>Contractor Address</b>	8 Pacific Ave Henderson, NV 89015		
<b>Telephone:</b>	(702)563-0600	<b>% Board Reduction:</b>	0.00

**Site Characteristics**

Alt ID	Tank Cap. (Gallons)	Tank Age (Years)	Date Last Used	Tank Type	Leak Location
001	12000	26	04/11/2007	Regulated UST	
002	12000	37	04/11/2007	Regulated UST	