ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday.

All fields must be completed.

Incomplete request forms will be returned to sender which may cause a delay in processing.

Ple	ease mark one:		or		Resolution Request	Date of Request: 5-11-12	
1.	Has your agency Yes	submitted this request i ⊠ No	in the last	12 mo	nths?		
	If yes, please	explain:					
2.		cates the type of request: ¿			include <u>name of company or co</u> contract execution, amendmen	ntractor and <u>contract control number</u> t, municipal code change,	
		CONTRACT - State of C Remediation Program; R			ent of Labor & Employment, I	Division of Oil & Public Safety,	
	This request is to allow Supplemental Reimbursement Applications to the Colorado Petroleum Storage Tank Fund for reimbursement of expenses incurred during remediating petroleum contamination.						
3.	Requesting Agency: Department of Environmental Health, Environmental Quality Division						
4.	Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Diane DeLillio Phone: 720-865-5448 Email: diane.delillio@denvergov.org						
5.	Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.) Name: Diane DeLillio Phone: 720-865-5448 Email: diane.delillio@denvergov.org						
6.	The City periodical incurred during remediation activity application of \$41 for this site. The estatutory limits.	ally submits applications and all submits applications of petroleum conties at the City's Osage For the continuous will be made to the continuous will allow the Osage Page 1992.	to the Colo ontamination leet Mainten he Fund up City to acce	orado Pon. To enance on appending	date, the City has applied for \$ site located at 2013 S. Osage S roval of this ordinance, and fut \$41,092.47 currently applied fo	r reimbursement of City expenses 471,692.25 in connection with	
	**Please complete enter N/A for that		icomplete f	îelds m	ay result in a delay in processi	ng. If a field is not applicable, please	
	b. Durationc. Locationd. Affectede. Benefits:f. Costs: The	Council District: De Receive reimbursen ne previous contract am	until 10-30 nance loca nver Distr nent of exp ount was \$	ited at rict 7. penses 8471,69	2013 S. Osage Street, Denver, incurred during remediating (2.25 (revenue). The current nnot exceed \$2,000,000 per re	petroleum contamination. amendment amount is \$41,092.47	
7.	Is there any contrexplain. No.	roversy surrounding thi	is ordinanc	e? (Gi	oups or individuals who may h	ave concerns about it?) Please	
		То в	be complete	ed by N	layor's Legislative Team:		

SIRE Tracking Number:

Date Entered:

EXECUTIVE SUMMARY

Contractor: Colorado Petroleum Storage Tank Fund Contract Control Number: RC 57000-03

The City currently conducts remediation activities at the Osage Fleet Maintenance site as required by the Colorado Department of Labor and Employment, Division of Oil and Public Safety (OPS; OPS Event ID 3789). This requirement is due to a past release of petroleum product from a former underground storage tank. The Fund allows owners of leaking underground storage tanks to make applications to the Fund for reimbursement of remediation costs. The City periodically submits applications to the Colorado Petroleum Storage Tank Fund for reimbursement of City expenses incurred during remediation of petroleum contamination. To date, the City has applied for \$471,692.25 in connection with remediation activities at the City's Osage Fleet Maintenance site located at 2013 S. Osage Street, Denver, Colorado. An application of \$41,092.47 will be made to the Fund upon approval of this ordinance, and future Fund applications are anticipated for this site.

Current Contract Amount	\$471,692.25 (revenue).
Current Contract Request	\$ 41,092.47 (revenue).

Total With Amendments <u>\$512,784.72 (revenue)</u>

And according to the Fund, reimbursement cannot exceed \$2,000,000 per release occurrence.

	To be completed by Mayor's Legislative Team:	
SIRE Tracking Number:	Date Entered:	
		Revised 08/16/10