



Date/Time: April 17, 2020 / 9:00 AM  
 Colorado Department of Labor & Employment

1. Approval of minutes from last meeting (02/21/2019)
2. CDLE/OPS Staff Report:
  - a. Fund Balance
  - b. Fund Status
  - c. OPS updates and announcements

**3. POLICY #29 APPLICATIONS**

OWNER ID	FACILITY NAME	APPROVED REIMBURSEMENT
18457	Safeway Fuel Center #1974	\$30,000.00
18457	Safeway Fuel Center #1587	\$30,000.00
20775	Circle K Store #2709893	\$30,000.00
23043	Stinker Stores Co Inc	\$30,000.00
23043	Stinker Stores Co Inc	\$24,000.00
19537	Western Petroleum Bulk Plant	\$19,575.00
23550	Texas Tire and Auto	\$30,000.00
20519	ROF Properties, LLC	\$24,000.00
19338	Nan's	\$9,242.98
<b>Total to be reimbursed for Policy #29 Applications</b>		<b>\$226,817.98</b>

**4. REIMBURSEMENT APPLICATIONS**

RAP NUMBER	SITE NAME	DEDUCTIBLE INCENTIVE	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL
1 34168	Greeley 10 U-Pump-It #820	No	\$0.0	\$25,889.49
2 34234	Alta #6115	No	\$0.0	\$27,035.04
3 34235	Alta #6117	No	\$0.0	\$16,399.46
4 34236	Alta #6104	No	\$0.0	\$21,334.98
5 34237	Alta #6106	No	\$0.0	\$32,342.18
6 34347	Liberty High School	No	\$0.0	\$18,138.58

7	34269	Valley Ranch & Auto Supply	No	\$0.0	\$12,287.53
8	34312	C&F Food Store #10	No	\$0.0	\$85,107.71
9	34333	Stinker Store #323	No	\$527.00	\$12,347.29
10	34335	Stinker Store #319	No	\$0.0	\$11,664.87
11	34334	Stinker Store #322	No	\$601.75	\$15,941.52
12	34136	Meadows Market	No	\$0.0	\$21,709.28
13	34308	Alta Convenience #3401	No	\$220.00	\$22,831.27
14	34240	Twin Star Energy Store #528	No	\$0.0	\$40,014.20
15	34103	Stop 'N Save #11	No	\$569.00	\$46,795.95
16	34361	Meeker Full Service	Yes	\$0.0	\$16,742.17
17	34238	Twin Star Energy #2	No	\$0.0	\$23,379.40
18	34233	Triad Western Constructors	Yes	\$0.0	\$13,426.23
<b>Subtotal to be reimbursed for the listed RAPs( minus 1% of preparation costs for reimbursement award and \$10K deductible when applicable)</b>					<b>\$463,387.15</b>

RAP NUMBER		SITE NAME	COMPLIANCE ISSUES	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL
1	34374	Commerce City-U-Pump-It #802	Release Reporting 10%	\$0.0	\$41,424.91
2	34228	Circle K Store #2709870	Release Reporting 10%	\$0.0	\$75,968.02
3	34325	Kum and Go #916	Release Detection 20%	\$0.0	\$25,594.89
4	33826	Agfinity Mead	Release Detection 25%  Release Reporting 10%  Potential Denial if the maximum percentage reduction is imposed	\$547.32	\$69,680.06
<b>Subtotal to be reimbursed for the listed RAPs (minus 1% of preparation costs for reimbursement award and \$10K deductible, and percent reduction when applicable)</b>					<b>\$212,667.88</b>

Policy #29 Total	\$226,817.98
RAPs Estimated Total	\$676,055.03
<b>Estimated Grand Total</b>	<b>\$902,873.01</b>

