

Petroleum Storage Tank Committee Agenda THIS AGENDA IS SUBJECT TO CHANGE UNTIL 24 HOURS PRIOR TO THE MEETING

- Date/Time: June 19, 2020 / 9:00 AM Colorado Department of Labor & Employment
 - 1. Approval of minutes from last meeting (05/15/2020)
 - 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	
1749	Denver Burglar Alarm Co	\$11,000.00	
20775	Circle K Store #2709874	\$30,000.00	
5230	7-Eleven Store #13194	\$20,000.00	
23625	Former La Concha Service Station \$6,000.00		
23506	J Brach & Sons Trucking Inc	\$17,094.70	
23043	Stinker 324	\$30,000.00	
20562	Suds Factory Carwash	\$20,000.00	
Total to I	be reimbursed for Policy #29 Applications	\$134,094.70	

4. **REIMBURSEMENT APPLICATIONS**

RAP NUMBER		SITE NAME	DEDUCTIBLE INCENTIVE	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL
1	<u>34401</u>	Mesa Public Service Ops/Xcel	No	\$0.0	\$17,569.07
2	<u>34425</u>	Alta #6020	No	\$0.0	\$29,106.47
3	<u>34529</u>	7-Eleven Store #26295	Yes	\$0.0	\$13,851.95
4	<u>34560</u>	Alta Convenience #4999	No	\$0.0	\$16,180.00
5	<u>34574</u>	Gypsy Cafe	Yes	\$0.0	\$5,369.80
6	<u>34586</u>	Alta Convenience #6010	No	\$0.0	\$15,349.18
7	<u>34589</u>	Magic Rabbit Car Wash & Lube	No	\$0.0	\$45,079.33
8	<u>34614</u>	Former Schrader Country Store #140	No	\$0.0	\$4,306.48

Subtotal to be reimbursed for the listed RAPs(minus 1% of preparation costs for reimbursement award and \$10K deductible when applicable)

RAF	P NUMBER	SITE NAME	COMPLIANCE ISSUES	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL
9	<u>33961</u>	West Direct Oil - Retail & Bulk Tanks	Release Detection 25%	\$0.00	\$14,141.52
10	<u>34578</u>	Agfinity - 16th Street Plaza	Release Reporting 10%	\$0.00	\$23,408.63
11	<u>33826</u>	Agfinity Mead	Release Detection 25% Release Reporting 10%	\$547.32	\$69,680.06
e rei	\$107,230.21				

Policy #29 Total	\$134,094.70
RAPs Estimated Total	\$254,042.49
Estimated Grand Total	\$388,137.19

