



# Petroleum Storage Tank Committee Agenda

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

1. Approval of minutes from last meeting (06/19/2020)
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
3437	Robs Village Conoco	\$20,000.00
23043	Stinker 337	\$16,000.00
2470	Gasamat #543	\$14,000.00
22346	Twin Star Energy #2	\$20,000.00
<b>Total to be reimbursed for Policy #29 Applications</b>		<b>\$70,000.00</b>

### 4. REIMBURSEMENT APPLICATIONS

RAP NUMBER	SITE NAME	DEDUCTIBLE INCENTIVE	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL
1	<a href="#">34562</a> Love's Country Store #37	No	\$32.35	\$72,574.21
2	<a href="#">34717</a> CST Metro LLC dba Corner Store #4095	No	\$70.00	\$27,574.40
<b>Subtotal to be reimbursed for the listed RAPs( minus 1% of preparation costs for reimbursement award and \$10K deductible when applicable)</b>				<b>\$100,148.61</b>
RAP NUMBER	SITE NAME	COMPLIANCE ISSUES	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL
3	<a href="#">34564</a> Love's Country Store #30	Release Reporting 10%	\$0.0	\$20,767.22
4	<a href="#">34573</a> Love's Country Store #7	Release Detection 15% Release Reporting 10%	\$0.0	\$41,066.40

5	<a href="#">34657</a>	7-Eleven Store #39183	Release Detection 25% Release Reporting 10%	\$0.0	\$45,050.97
6	<a href="#">34588</a>	C&K Food & Gas	Release Detection 25%	\$0.0	\$15,119.80
7	<a href="#">34341</a>	Capitol Hill Conoco	Release Detection 15%	\$0.0	\$19,393.26
8	<a href="#">34655</a>	Kum and Go #4951	Release Detection 15%	\$0.0	\$45,891.56
<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>\$187,289.21</b>

<b>Policy #29 Total</b>	<b>\$70,000.00</b>
<b>RAPs Estimated Total</b>	<b>\$287,437.82</b>
<b>Estimated Grand Total</b>	<b>\$357,437.82</b>

