



Petroleum Storage Tank Committee Agenda

Date/Time: August 21, 2020 / 9:00 AM
Colorado Department of Labor & Employment

1. Approval of minutes from last meeting (7/17/2020)
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
5046	Swedish Medical Center	\$30,000.00
20775	Circle K Store #2709902	\$30,000.00
20775	Circle K Store #2709895	\$30,000.00
22757	Kwik Way #742	\$14,000.00
22812	Olive Street Station	\$12,000.00
20524	Magic Rabbit Car Wash & Lube	\$30,000.00
4289	Fort Collins Service Center	\$20,000.00
4289	Greeley Service Center	\$2,000.00
754	Welby Self Service	\$24,000.00
Total to be reimbursed for Policy #29 Applications		\$192,000.00

4. REIMBURSEMENT APPLICATIONS

RAP NUMBER	SITE NAME	DEDUCTIBLE INCENTIVE	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL
1	34685 2045 Corporation	Yes	\$0.00	\$11,540.72
2	34699 El Paso Company dba 7-11	No	\$0.00	\$15,175.36
3	34750 Stinker Store #327	No	\$0.00	\$54,690.37
4	34806 7-Eleven Store #23603	No	\$0.00	\$116,501.45
5	34809 JR's Fuel Stop #810	No	\$0.00	\$48,397.28
6	34941 7-Eleven Store #25740	No	\$0.00	\$77,418.16

7	34945	Steamboat Ski-Slope Maintenance	No	\$0.00	\$61,830.94
8	34977	Kum and Go #2925	No	\$0.00	\$12,072.30
9	34983	Kum and Go #927	No	\$0.00	\$11,973.80
Subtotal to be reimbursed for the listed RAPs(minus 1% of preparation costs for reimbursement award and \$10K deductible when applicable)					\$409,600.38
RAP NUMBER		SITE NAME	COMPLIANCE ISSUES	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL
10	34638	Circle K Store #2740641	Release Detection 25% Release Reporting 10%	\$0.00	\$23,368.63
Subtotal to be reimbursed for the listed RAPs (minus 1% of preparation costs for reimbursement award and \$10K deductible, and percent reduction when applicable)					\$23,368.63

Policy #29 Total	\$192,000.00
RAPs Estimated Total	\$432,969.01
Estimated Grand Total	\$624,969.01

