



Petroleum Storage Tank Committee Agenda

Date/Time: September 18, 2020 / 9:00 AM
Colorado Department of Labor & Employment

1. Approval of minutes from last meeting (8/21/2020)
2. CDLE/OPS Staff Report:
 - a. Fund Balance
 - b. Fund Status
 - c. OPS Updates and Announcements
 - d. Signatures and Attestations for Applications

3. POLICY #29 APPLICATIONS

OWNER ID	FACILITY NAME	APPROVED REIMBURSEMENT
18318	Gas and Save	\$28,900.00
23043	Stinker 327	\$28,000.00
5222	Service Oil Company	\$30,000.00
Total to be reimbursed for Policy #29 Applications		\$86,900.00

4. REIMBURSEMENT APPLICATIONS

RAP NUMBER	SITE NAME	DEDUCTIBLE INCENTIVE	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL	
1	34805	FoMo Conoco	No	\$0.00	\$21,864.20
2	34845	Bonnie Brae Conoco	No	\$0.00	\$26,533.87
3	35091	Kum & Go #931	No	\$0.00	\$12,286.77
4	34950	Circle K Store #2709893	Yes	\$0.00	\$53,487.70
5	34951	Circle K Store #2709874	No	\$0.00	\$37,137.88
Subtotal to be reimbursed for the listed RAPs(minus 1% of preparation costs for reimbursement award and \$10K deductible when applicable)					\$151,310.42
RAP NUMBER	SITE NAME	COMPLIANCE ISSUES	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL	
6	35084	203 N Vallejo LLC	Abandoned Tank - NRP	\$1,232.21	\$4,216.68
7	34753	Supriya	Release Reporting 10%	\$0.00	\$27,063.53
8	34760	Sky Shop	Release Detection 25%	\$0.00	\$33,926.84

9	35154	Kum & Go #921	Release Reporting 15%	\$0.00	\$14,531.11
10	34965	Singh Food & Sinclair	Release Detection 25%	\$0.00	\$17,315.79
Subtotal to be reimbursed for the listed RAPs (minus 1% of preparation costs for reimbursement award and \$10K deductible, and percent reduction when applicable)					\$97,053.95

Policy #29 Total	\$86,900.00
RAPs Estimated Total	\$248,364.35
Estimated Grand Total	\$335,264.35

