



Petroleum Storage Tank Committee Agenda

Date/Time: October 16, 2020 / 9:00 AM
Colorado Department of Labor & Employment

1. Approval of minutes from last meeting (9/18/2020)
2. CDLE/OPS Staff Report:
 - a. Fund Balance
 - b. Fund Status
 - c. OPS Updates and Announcements
 - d. Deductible Waiver for 2021 discussion
 - e. Percent reduction review discussion

3. POLICY #29 APPLICATIONS

OWNER ID	FACILITY NAME	APPROVED REIMBURSEMENT
102	Future Site of Alsup Elementary School (New Construction)	\$10,055.00
22169	Universal Gas and Food Mart	\$30,000.00
24043	Stinker 325	\$30,000.00
23555	Generator Exchange	\$4,000.00
Total to be reimbursed for Policy #29 Applications		\$74,055.00

4. REIMBURSEMENT APPLICATIONS

RAP NUMBER	SITE NAME	DEDUCTIBLE INCENTIVE	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL
1	35070 Alta #6123	No	\$0.00	\$10,721.71
2	35136 Food & Gas Mart	No	\$0.00	\$44,166.16
3	35156 7-Eleven Store #27211	No	\$0.00	\$18,308.48
4	35106 Circle K Store #2709895	Yes	\$0.00	\$16,189.83
5	35107 Circle K #2709902	Yes	\$0.00	\$25,809.73
Subtotal to be reimbursed for the listed RAPs (minus 1% of preparation costs for reimbursement award and \$10K deductible when applicable)				\$115,195.91

RAP NUMBER	SITE NAME	DEDUCTIBLE INCENTIVE	COMPLIANCE ISSUES	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL
6	34906 Blair Sales Co	No	Release Detection	\$0.00	\$13,412.24

				15%		
7	34995	MT Small Engines	Yes	Release Detection 25% Closure 10%	\$0.00	\$6,310.45
8	35058	J&B Food & Gas, LLC	No	Release Detection 25%	\$0.00	\$0.00
9	35113	Sunset Fast Stop	No	Release Detection 25%	\$0.00	\$32,116.89
10	35149	Gas and Save	Yes	Release Detection 15% Release Reporting 10%	\$0.00	\$0.00
Subtotal to be reimbursed for the listed RAPs (minus 1% of preparation costs for reimbursement award and \$10K deductible, and percent reduction when applicable)						\$51,839.58

Policy #29 Total	\$74,055.00
RAPs Estimated Total	\$167,035.49
Estimated Grand Total	\$241,090.49

