



# Petroleum Storage Tank Committee Agenda

Date/Time: November 20, 2020 / 9:00 AM  
Colorado Department of Labor & Employment

1. Approval of minutes from last meeting (10/16/2020)
2. CDLE/OPS Staff Report:
  - a. Fund Balance
  - b. Fund Status
  - c. OPS Updates and Announcements
  - d. 2021 Petroleum Storage Tank Committee Meeting Dates

### 3. POLICY #29 APPLICATIONS

OWNER ID	FACILITY NAME	APPROVED REIMBURSEMENT
2726	Heather Gardens	\$4,000.00
4504	Aspen Maintenance Facility	\$30,000.00
1851	Peerless Tyre #919	\$30,000.00
<b>Total to be reimbursed for Policy #29 Applications</b>		<b>\$64,000.00</b>

### 4. REIMBURSEMENT APPLICATIONS

RAP NUMBER	SITE NAME	DEDUCTIBLE INCENTIVE	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL <sup>No</sup>
1	<a href="#">35004</a> Kum & Go #933	No	\$0.00	\$11,075.19
2	<a href="#">35143</a> DU Conoco Food Store	No	\$0.00	\$37,946.44
3	<a href="#">35196</a> Twin Star Energy #543	No	\$0.00	\$16,887.82
4	<a href="#">35207</a> Twin Star Energy #531	No	\$0.00	\$47,923.71
5	<a href="#">35229</a> Alta Convenience #6015	No	\$0.00	\$22,530.20
6	<a href="#">35235</a> Kum and Go #995	No	\$0.00	\$12,423.15
<b>Subtotal to be reimbursed for the listed RAPs( minus 1% of preparation costs for reimbursement award and \$10K deductible when applicable)</b>				<b>\$148,786.51</b>

RAP NUMBER	SITE NAME	DEDUCTIBLE INCENTIVE	COMPLIANCE ISSUES	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL	
7	<a href="#">34739</a>	New Boulder Gas	No	Release Detection 25%	\$0.00	\$41,286.59
8	<a href="#">35134</a>	Flagler Cooperative Association, Country Store Express	No	Release Detection 15%	\$0.00	\$48,271.74
9	<a href="#">35147</a>	Bear River Valley Co-op	No	Release Detection 25%	\$0.00	\$0.00
10	<a href="#">35189</a>	Pacific #6543 aka My Goods Market #6543	No	Release Detection 15%	\$0.00	\$46,824.64
11	<a href="#">35214</a>	Go-Fer Foods of Rifle	No	Registration 5%  Release Detection 25%	\$0.00	\$29,798.48
<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>\$166,181.45</b>	

Policy #29 Total	\$64,000.00
RAPs Estimated Total	\$314,967.96
<b>Estimated Grand Total</b>	<b>\$378,967.96</b>

## 5. Executive Session

- Proposed Agency Agreement for Applicants/Consultants

