



Petroleum Storage Tank Committee Agenda

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

1. Approval of minutes from last meeting (11/20/2020)
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
23243	24 Seven Gas	\$13,000.00
17701	342 Moraine Avenue UST Removal	\$5,000.00
1112	City of Edgewater Public Works	\$6,500.00
22975	Castle Auto Sales	\$3,704.78
5693	Wagner Equipment Rental Building	\$2,000.00
5230	7-Eleven Store #17142	\$30,000.00
Total to be reimbursed for Policy #29 Applications		\$60,204.78

4. REIMBURSEMENT APPLICATIONS

RAP NUMBER	SITE NAME	DEDUCTIBLE INCENTIVE	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL ^{No}
1	35269 Kum & Go #684	No	\$0.00	\$10,876.72
2	35012 Kum & Go #914	No	\$0.00	\$12,516.65
3	35232 Twin Star Energy #901	No	\$0.00	\$22,685.97
4	35257 Kum & Go #919	No	\$0.00	\$15,648.81
5	35144 Pynergy Conoco	No	\$0.00	\$16,384.36
Subtotal to be reimbursed for the listed RAPs(minus 1% of preparation costs for reimbursement award and \$10K deductible when applicable)				\$78,112.51

RAP NUMBER		SITE NAME	DEDUCTIBLE INCENTIVE	COMPLIANCE ISSUES	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL
6	35206	Twin Star Energy Store #520	No	Release Reporting 10%	\$0.00	\$17,620.46
7	35246	Bennett Travel Shoppe	No	Release Detection 25%	\$0.00	\$47,526.71
8	35258	7-Eleven Store #13194	No	Release Reporting 10%	\$383.40	\$25,678.13
9	35262	Kum & Go #674	No	Release Reporting 10%	\$0.0	\$17,788.71
Subtotal to be reimbursed for the listed RAPs (minus 1% of preparation costs for reimbursement award and \$10K deductible, and percent reduction when applicable)						\$108,614.01

Policy #29 Total	\$60,204.78
RAPs Estimated Total	\$186,726.52
Estimated Grand Total	\$246,931.30

