



# Petroleum Storage Tank Committee Agenda

Date/Time: February 19, 2021 / 9:00 AM  
Colorado Department of Labor & Employment

1. Approval of minutes from last meeting (1/22/2021)
2. CDLE/OPS Staff Report:
  - a. Fund Balance
  - b. Fund Status
  - c. OPS Updates and Announcements
    - i. COSTIS-IA updates
    - ii. Promissory Note updates by Lukas Staks

### 3. POLICY #29 APPLICATIONS

OWNER ID	FACILITY NAME	APPROVED REIMBURSEMENT
23762	Highway 85 Service	\$30,000.00
22683	Mountain West Conoco	\$28,000.00
20775	Circle K Store #2709887	\$30,000.00
18606	Autawash Full Service Carwash	\$24,000.00
754	Pro Tech (Castle Rock Self Service)	\$30,000.00
<b>Total to be reimbursed for Policy #29 Applications</b>		<b>\$142,000.00</b>

### 4. REIMBURSEMENT APPLICATIONS

RAP NUMBER	SITE NAME	DEDUCTIBLE INCENTIVE	UNALLOWED COSTS	REIMBURSEMENT SUBTOTALNo
1	<a href="#">35560</a> Kum & Go #973	No	\$0.00	\$89,147.24
2	<a href="#">35542</a> USA Food & Gas	No	\$0.00	\$49,115.96
3	<a href="#">35478</a> 7-Eleven Store #15041	No	\$0.00	\$134,671.19
4	<a href="#">35452</a> Kum & Go #930	No	\$0.00	\$73,812.80
5	<a href="#">35448</a> Commerce City U-Pump-It #802	No	\$0.00	\$26,899.68
6	<a href="#">35403</a> Kum & Go #670	No	\$0.00	\$11,661.16
7	<a href="#">35396</a> Kum & Go #912	No	\$0.00	\$55,682.66
8	<a href="#">35362</a> C & K Oil, Inc	No	\$0.00	\$21,922.41
9	<a href="#">35361</a> Alta #1249	No	\$0.00	\$20,771.20
<b>Subtotal to be reimbursed for the listed RAPs( minus 1% of preparation costs for reimbursement award and \$10K deductible when applicable)</b>				<b>\$483,684.30</b>

RAP NUMBER	SITE NAME	DEDUCTIBLE INCENTIVE	COMPLIANCE ISSUES	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL	
10	<a href="#">35375</a>	Olive Street Station	Yes	Release Detection 25%	\$0.00	\$3,902.64
11	<a href="#">35275</a>	MNM, LLC	No	Release Detection 15%	\$0.00	\$36,653.72
12	<a href="#">35393</a>	Love's Country Store #30	No	Release Reporting 10%	\$0.00	\$12,200.07
13	<a href="#">35486</a>	Love's Country Store #517	No	Release Reporting 10%	\$0.00	\$16,277.50
14	<a href="#">35250</a>	Texas Tire and Auto	No	Registration 5% Release Detection 25%	\$0.00	\$14,554.77
<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>\$83,588.70</b>	

Policy #29 Total	\$142,000.00
RAPs Estimated Total	\$567,273.00
<b>Estimated Grand Total</b>	<b>\$709,273.00</b>

