



Petroleum Storage Tank Committee Agenda

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

1. Approval of minutes from last meeting (2/19/2021)
2. CDLE/OPS Staff Report:
 - a. Fund Balance
 - b. Fund Status
 - c. OPS Updates and Announcements
 - i. COSTIS-AI Project Update

3. POLICY #29 APPLICATIONS

OWNER ID	FACILITY NAME	APPROVED REIMBURSEMENT
20775	Circle K Store #2709903	\$30,000.00
Total to be reimbursed for Policy #29 Applications		\$30,000.00

4. REIMBURSEMENT APPLICATIONS

RAP NUMBER		SITE NAME	DEDUCTIBLE INCENTIVE	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL
1	35649	Z Mart #101	Yes	\$0.00	\$33,157.06
2	35484	City Market #420	No	\$0.00	\$47,205.99
3	35612	Eagle Convenience Store #6	No	\$0.00	\$17,039.95
4	35509	Kum & Go #902	No	\$0.00	\$16,113.76
5	35471	7-Eleven Store #26803	No	\$0.00	\$46,228.58
Subtotal to be reimbursed for the listed RAPs(minus 1% of preparation costs for reimbursement award and \$10K deductible when applicable)					\$159,745.34

RAP NUMBER		SITE NAME	DEDUCTIBLE INCENTIVE	COMPLIANCE ISSUES	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL
5	35250	Texas Tire and Auto	Yes	Registration 5% Release Detection 25%	\$0.00	\$14,554.77
6	35574	Carefree Convenience #2	Yes	Registration 5%	\$0.00	\$18,347.67
7	35436	Stinker Store #324	No	Release Reporting 10%	\$0.00	\$158,112.52
9	35394	Kum & Go #4923	No	Release Detection 15%	\$55.00	\$15,994.10
10	35557	Kum & Go #938	No	Release Detection 15%	\$0.00	\$43,667.79
11	35451	Circle K Store #2741190	No	Release Reporting 10%	\$0.00	\$61,005.03

12	35618	Alta Convenience #6125	No	Release Reporting 10%	\$0.00	\$15,658.09
13	35499	Lake City Auto Center	No	Release Detection 25% 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)						\$327,339.97

Policy #29 Total	\$30,000.00
RAPs Estimated Total	\$487,085.31
Estimated Grand Total	\$517,085.31

