



Petroleum Storage Tank Committee Agenda

Date/Time: April 16, 2021 / 9:00 AM
Colorado Department of Labor & Employment

1. Approval of minutes from last meeting (3/19/2021)
2. CDLE/OPS Staff Report:
 - a. Fund Balance
 - b. Fund Status
 - c. OPS Updates and Announcements
 - i. Policy #26 proposed changes

3. POLICY #29 APPLICATIONS

OWNER ID	FACILITY NAME	APPROVED REIMBURSEMENT
4289	Public Service Company of Colorado Material Dist Center	\$20,560.00
Total to be reimbursed for Policy #29 Applications		\$20,560.00

4. REIMBURSEMENT APPLICATIONS

RAP NUMBER	SITE NAME	DEDUCTIBLE INCENTIVE	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL
1	35751 Offen Petroleum	No	\$0.00	\$12,689.66
2	35697 My Goods Market #6491	No	\$0.00	\$19,087.52
3	35696 Old Sinclair Station	No	\$0.00	\$0.00
4	35640 Kum & Go #650	No	\$0.00	\$38,856.41
5	35569 6 & 13 Quick Mart	No	\$0.00	\$30,486.77
6	35487 Love's Country Store #357	No	\$0.00	\$15,613.33
7	35684 Stop 4 Gas	No	\$0.00	\$53,184.62
Subtotal to be reimbursed for the listed RAPs(minus 1% of preparation costs for reimbursement award and \$10K deductible when applicable)				\$169,918.31

RAP NUMBER	SITE NAME	DEDUCTIBLE INCENTIVE	COMPLIANCE ISSUES	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL
8	35576 Loaf "N Jug #48	No	Release Detection 25%	\$0.00	\$39,296.94
9	35644 Sandys #2	No	Release Detection 20%	\$0.00	\$30,244.35
10	35681 Alta Convenience #5725	No	Release Detection 10%	\$0.00	\$10,975.22
Subtotal to be reimbursed for the listed RAPs (minus 1% of preparation costs for reimbursement award and \$10K deductible, and percent reduction when applicable)					\$80,516.51

Policy #29 Total	\$20,560.00
RAPs Estimated Total	\$250,434.82
Estimated Grand Total	\$270,994.82

5. Executive Session: Fund Balance Discussion

