



Petroleum Storage Tank Committee Agenda

Date/Time: May 21, 2021 / 9:00 AM
Colorado Department of Labor & Employment

1. Approval of minutes from last meeting (4/16/2021)
2. CDLE/OPS Staff Report:
 - a. Fund Balance
 - b. Fund Status
 - c. OPS Updates and Announcements
 - i. Public Comments for Changes of Policy #26
 - ii. An Environmental Protection Specialist I position is open on the State Jobs Website and will close on May 24th.

3. POLICY #29 APPLICATIONS

OWNER ID	FACILITY NAME	APPROVED REIMBURSEMENT
4029	Vista Wastewater Treatment	\$30,086.10
20775	Circle K Store #2709896	\$30,000.00
23665	Former Gas Station	\$6,750.10
Total to be reimbursed for Policy #29 Applications		\$66,836.20

4. REIMBURSEMENT APPLICATIONS

RAP NUMBER	SITE NAME	DEDUCTIBLE INCENTIVE	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL
1	35753 Kum & Go #942	No	\$0.00	\$54,295.69
2	35769 Doyle Petroleum Co	No	445.50	\$16,239.72
3	35770 Kum & Go #907	No	\$0.00	\$15,462.82
4	35826 Gasamat #103	No	\$0.00	\$22,831.54
Subtotal to be reimbursed for the listed RAPs(minus 1% of preparation costs for reimbursement award and \$10K deductible when applicable)				\$108,829.77

RAP NUMBER	SITE NAME	DEDUCTIBLE INCENTIVE	COMPLIANCE ISSUES	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL
5	35738 City of Steamboat Springs Transit Operations Center	No	Release Detection 25%	\$0.00	\$30,369.05
6	35818 Stinker Store #313	No	Release Reporting 10%	\$0.00	\$107,756.46

7	35841	Kum & Go #975	No	Release Detection 15%	\$0.00	13,034.05
8	35783	Sun Mart	No	Release Detection 25%	\$0.00	\$12,928.64
9	35750	Craig's Auto Service	No	Release Detection 25%	\$0.00	\$0.00
10	35843	The Wave Car Wash	No	Registration 5% Release Detection 25%	\$0.00	\$22,175.49
Subtotal to be reimbursed for the listed RAPs (minus 1% of preparation costs for reimbursement award and \$10K deductible, and percent reduction when applicable)						\$186,263.69

Policy #29 Total	\$66,836.20
RAPs Estimated Total	\$295,093.46
Estimated Grand Total	\$361,929.66

5. **Resolution to Delegate Signatory Authority**