



Petroleum Storage Tank Committee Agenda

Date/Time: June 18, 2021 / 9:00 AM
Colorado Department of Labor & Employment

1. Approval of minutes from last meeting (5/21/2021)
2. CDLE/OPS Staff Report:
 - a. Fund Balance
 - b. Fund Status
 - c. OPS Updates and Announcements
 - i. Policy #26 updates

3. REIMBURSEMENT APPLICATIONS

RAP NUMBER	SITE NAME	DEDUCTIBLE INCENTIVE	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL	
1	35905	7-Eleven Store #32747	No	\$0.00	\$22,053.29
2	35876	7-Eleven Store #39274	No	\$593.33	\$23,392.76
3	36011	Busby Liquors	No	\$0.00	\$0.00
Subtotal to be reimbursed for the listed RAPs(minus 1% of preparation costs for reimbursement award and \$10K deductible when applicable)				\$45,446.05	

RAP NUMBER	SITE NAME	DEDUCTIBLE INCENTIVE	COMPLIANCE ISSUES	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL	
4	35994	Everyday Store #5720	No	Release Detection 25%	\$0.00	\$21,569.16
5	35884	Tiny Town Eagle Stop	No	Release Detection 15%	\$0.00	\$16,897.28
6	35875	Riverview Everyday	No	Release Detection 25% Release Reporting 15%	\$0.00	\$18,419.19
7	35910	Sandy's #2	No	Release Detection 15% Release Reporting 5%	\$0.00	\$53,402.34
8	35527	7-Eleven #39214	No	Registration 10% Release Detection 25%	\$0.00	\$55,727.33
Subtotal to be reimbursed for the listed RAPs (minus 1% of preparation costs for reimbursement award and \$10K deductible, and percent reduction when applicable)				\$166,015.30		

Estimated Grand Total	\$211,461.35
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