



Petroleum Storage Tank Committee Agenda

Date/Time: August 20, 2021 / 9:00 AM
Colorado Department of Labor & Employment

1. Approval of minutes from last meeting (6/18/2021)
2. CDLE/OPS Staff Report:
 - a. Fund Balance
 - b. Fund Status
 - c. OPS Updates and Announcements
 - i. Set aside letter for Fiscal Year 2022

3. POLICY #29 APPLICATIONS

OWNER ID	FACILITY NAME	APPROVED REIMBURSEMENT
2470	Gasamat #103	\$27,000.00
N/A	Former Amoco #8849	\$5,000.00
477	Market Street Mart	\$4,000.00
5222	Texaco #382	\$30,000.00
21455	7-Eleven #39214	\$20,000.00
23854	Sheridan Jiffy Stop	\$21,000.00
22621	Green Brothers Oil LLC	\$30,000.00
2833	Riggi Oil Co	\$30,000.00
11719	Holgates East Main Car Wash	\$14,545.63
Total to be reimbursed for Policy #29 Applications		\$181,545.63

4. REIMBURSEMENT APPLICATIONS

RAP NUMBER	SITE NAME	DEDUCTIBLE INCENTIVE	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL
1 36072	Wiggins Transload	No	\$0.00	\$0.00
2 36073	Former Main Stop	No	\$0.00	\$0.00
3 36041	Former Garage	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)				\$0.00

RAP NUMBER		SITE NAME	DEDUCTIBLE INCENTIVE	COMPLIANCE ISSUES	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL
3	35808	Woody Creek Station	No	Release Detection 25%	\$0.00	\$29,186.82
4	35883	PDQ 8001	No	Release Detection 25%	\$0.00	\$59,834.17
5	35913	Rainbow Express	No	Release Detection 25%	\$0.00	\$27,656.15
6	36059	Former Save Mart	No	Registration 5% Release Detection 25%	\$0.00	\$0.00
7	35527	7-Eleven #39214	No	Registration 10% Release Detection 25%	\$0.00	\$55,727.33
	36134	City of Edgewater Public Works	No	Release Detection 25% Release Reporting 10%	\$0.00	\$16,482.74
Subtotal to be reimbursed for the listed RAPs (minus 1% of preparation costs for reimbursement award and \$10K deductible, and percent reduction when applicable)						\$188,887.21

Policy #29 Total	\$181,545.63
RAPs Estimated Total	\$188,887.21
Estimated Grand Total	\$370,432.84