

The process of paying invoices online has changed in that all payments must be initiated from the online COSTIS-IA Public Portal. When an invoice is issued, parties will proceed to the portal either via the link on the invoice or through the OPS website and from there, will be forwarded to the Colorado Interactive site for payment processing.

- 1. Proceed to the COSTIS-IA Public Portal via the link on the invoice or the OPS website:
 - a. Invoice link: https://socgov18.force.com/s/
 - b. OPS website: https://ops.colorado.gov/
- 2. In the Global Search bar (in red below), type the invoice number indicated on your invoice and select "Search".

🗎 socgov18.force.com/s/		
Search	SEARCH	LOON
HOME		
WELCOME TO THE COSTIS-IA COMMUN	ТҮ	
fre OPS Petroleum Program regulates petroleum storage facilities with USTs (underground storage sanks) that hold 110 gallons or mon 40,000 gallons. We also enforce NPPA (National Fire Protection Association) codes for ASTs that hold between 60 and 640 gallons or fueling. Peace visit our website for additional information about the OPS Petrole	and ASTs (aboveground storage t 40,000+ gellons when they are in m Program.	anks) that hold between o stalled for retail and non-
Contact OPS or Request Assistance		
Please review the options below when you are selecting why you are contacting OPS		
Consumer Complaint: Submit a consumer complaint regarding fuel quality or quantity.		
Technical Assistance: Request OPS follow up regarding a concern about a facility, request a site visit from an OPS Inspector, submit information about a facility for follow up from OPS, or report a potential regulated substance release.		
Community Access Request: Request access for a registered user name and password for enhanced community functionality, access for an existing user to gain access to additional facilities, or request to remove access for registered users from the community.		
Transfer of Ownership: Notify OPS of changes to ownership of regulated facilities.		
General: Submit a general request to OPS.		
* Please let us know why you are contacting OPS:		
Community Access Request \$		
Next		

3. In most cases, the appropriate invoice should show up as indicated in red below. If you don't see the invoice, be sure to select the 'Invoices' link on the left hand side. Click on the invoice link (INV-100343).

	100343				SEA	RCH	10012
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Search Results	Inspections						
All	INFORMATION IN INFORMATION	RACE ITY	BIEDECTION (DATE	BECORD TYPE		INFORMATION N	
Accounts	INS-100343	4160	12/7/2011.7:00 AM	Special Investigation	Special Investigation	William Holman	No
Releases				_			
Closures	Invoices						_
Facilities	INVOICE NUMBER	АМ	IOUNT PAY	MENT INVO	ICE DATE	DUEDATE	FACILITY
Inspections	INV-100343	\$0,	01	10/1	5/2021	11/14/2021	- 1)
Installations						_	
Invoices							
Payment Requests							
Violations							
Tanks							
Release Budgets							
Remediation Rep							
Repairs/Replaces							
Risk Assessments							
Collapse List							



4. Select the 'Pay Invoice' link on the top right. This will take you to the Colorado Interactive site for online payment.

	100343				SEARCH	LOCIN
OME						
Invoice INV-100)343					Pay Invoice
Invoice Date 10/15/2021	Amount \$0.01	Amount Paid \$0.00	Payment	Account OPS TEST		
∽ Informatic	on				i Invoice Payments	: (0)
Invoice Number INV-100343			Status Unpaid			
Amount \$0.01			Invoice Date 10/15/2021		Invoice Line Item:	s (1) 💌
Amount Paid® \$0.00			Sent To Finance Date		ILI-300031 Amount: \$0.01	
Outstanding Amou \$0.01	nt		Due Date 11/14/2021		Tank:	
✓ Invoice De	etails					View All
Collectible			Handled via Payment Plan			
Fee Year			Feelnvoiceld			
v Polatod P	ocorde					

5. Once connected to Colorado Interactive, you will follow the steps laid out.

			yment	4 Submit
Transaction	Detail			
The following amo additional service a method. The servic card payments or	unts will be remitted fee will be applied a ce fee is \$.75 plus 2. \$1 for electronic che	d back to the agency. fter selecting a paym 25% of the order tota eck payments.	An ent al for credit	
SKU	Description	Unit Price	Quantity	Amoun
ILI-300031		\$0.01	1	\$0.01
			Tota	al \$0.01
Payment Payment Type			Tota	al \$0.01
Payment Payment Type	Paymen	nt Type *	Tota	al \$0.01

6. After payment is submitted, you will see a confirmation screen as well as receive an email with a payment receipt. The payment may not automatically upload but COSTIS-IA will be credited shortly after the payment has been submitted.