



# Petroleum Storage Tank Committee Agenda

Date/Time: April 11, 2022 / 9:00 AM  
Colorado Department of Labor & Employment

1. Approval of minutes from last meeting (3/18/2021)
2. CDLE/OPS Staff Report:
  - a. Fund Balance
  - b. Fund Status
  - c. OPS Updates and Announcements
    - i. Policy #4 discussion: Change of ownership before the release
    - ii. Policy #29 update
    - iii. Hannah Williams has resigned her position with Remediation; a new position will be posted soon. If you have any questions, please reach out to Mary White.
  - d. Lukas Staks status update:
    - i. In-person, remote, and hybrid meetings.
    - ii. Best practices for presenting applications

### 3. POLICY #29 APPLICATIONS

OWNER ID	FACILITY NAME	APPROVED REIMBURSEMENT
ACCT-07320	The Wave Car Care Center	\$20,000.00
<b>Total to be reimbursed for Policy #29 Applications</b>		<b>\$20,000.00</b>

### 4. REIMBURSEMENT APPLICATIONS

APPLICATION NUMBER	SITE NAME	DEDUCTIBLE INCENTIVE	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL
1	<a href="#">40873</a> Silco Fuels #11	None	\$0.00	\$29,795.07
2	<a href="#">40875</a> Alta #6312	None	\$0.00	\$13,296.34
3	<a href="#">40326</a> 7-Eleven Store #39773	None	\$0.00	\$78,584.98
4	<a href="#">40716</a> Poudre School District R-1	None	\$0.00	\$0.00
<b>Subtotal to be reimbursed for the listed RAPs( minus 1% of preparation costs for reimbursement award and \$10K deductible when applicable)</b>				<b>\$121,676.39</b>

APPLICATION NUMBER	SITE NAME	DEDUCTIBLE INCENTIVE	COMPLIANCE ISSUES	UNALLOWED COSTS	REIMBURSEMENT SUBTOTAL
5	<a href="#">40410</a> 7-Eleven Store #34210	None	Release Detection 25%	\$405.00	\$29,326.90
6	<a href="#">40376</a> Mozzy-D Stores	None	Release Detection 25% Release Reporting 10%	\$0.00	\$0.00
<b>Subtotal to be reimbursed for the listed RAPs (minus 1% of preparation costs for reimbursement award and \$10K deductible, and percent reduction when applicable)</b>					<b>\$29,326.90</b>

<b>Policy #29 Total</b>	<b>\$20,000.00</b>
<b>RAPs Estimated Total</b>	<b>\$151,003.29</b>
<b>Estimated Grand Total</b>	<b>\$171,003.29</b>

