



May 15, 2020

Colorado Department of Labor and Employment  
 9:00 AM

Present: Renee Shellhorse, Susan DeMeules, Brett Redd, Steve Callahan, Tony Congram, Scott Paulson, Mahesh Albuquerque, and Lukas Staks.

Absent:

Note: The meeting was recorded and started at 9:00 AM.

**MINUTES APPROVAL: April 17, 2020.**

Mahesh Albuquerque motioned approval and Susan Demueles seconded. Minutes were approved unanimously.

**STAFF REPORTS**

- **March 2020** - 72 claims received, \$1.3 million requested, \$853,000.00 reimbursed.
- **Fund Balance** - \$3.3 million as of May 13th, average processing turnaround time of 47 days for FY20.
- **Applications not yet presented** - 2 applications from last half of 2019, one will be heard today.  
 33 applications from 2020, 12 of them are scheduled for this meeting.
- Susan provided a general report about Fund Balance and projections:
  - Beginning of the month balance for April 20' was \$1,499,000.00.
  - April 30th OPS received a \$3,000,000 deposit of the environmental surcharge.
  - OPS has approved \$2,000,000 in RAPs and \$730,000. in State Lead payments.
  - OPS is being conservative with payments until further Fund balance figures are acquired.

**REASONABLE COST GUIDELINES UPDATE**

- Due to the ongoing Covid-19 situation, budgetary shortfalls, and Fund solvency issues OPS will not be able to provide any adjustment to Reasonable Cost Guidelines at this time. This will be reevaluated at the end of 2020, into 2021.

**OPS UPDATES/ANNOUNCEMENTS**

- Mahesh provided a general report about OPS operations during the COVID-19 health crisis:
  - OPS is working with the Joint Budget Committee and Stakeholders to propose a bill that will help the division to continue payments to applicants and consultants. This bill would allow money from the PCRFB to be transferred to the PSTF.
  - OPS Inspectors are starting to head back into the Field to continue inspections.
  - OPS Offices are still closed to the public. A soft opening might occur in June.
  - 60 Day compliance extensions granted in March & April are now nearing expiration. If an Owner/Operator needs an extension on any compliance deadline, they will need to contact staff to request the extension. These will be considered on a case by case basis.
  - A Stakeholder meeting will be held on June 3, 2020 at 1:00 PM.

**PRESENTATION OF APPLICATIONS - POLICY 29 TANK REMOVAL**

OWNER ID	FACILITY NAME	APPROVED REIMBURSEMENT
23043	Stinker 343	\$14,000.00
22841	Selee LLC	\$30,000.00

991	Kum & Go LC	\$22,000.00
23043	Stinker 317	\$2,000.00
<b>Total to be reimbursed for Policy #29 Applications</b>		<b>\$68,000.00</b>

**1st Motion:** Susan DeMeules **2nd Motion:** Scott Paulson  
Approved Unanimously

**PRESENTATION OF APPLICATIONS--RAPs**

Committee Date	RAP	Site Name	Costs Submitted	Unallowed Costs	Approved Costs	Eligibility	PERCENT REDUCTIONS IMPOSED BY PSTC				Waiver Requested	Waiver Granted	Waiver Denied	Reasoning for denial and/or additional comments
							Reg	Rel. Det	Rel. Rep	Closure				
5/15/2020	34070	Twin Stare Energy #12	\$37,884.02	\$2,548.00	\$35,336.02	TO/O w/ ded						<input type="checkbox"/>	<input type="checkbox"/>	
5/15/2020	34350	City of For Collins Equipment	\$21,686.49	\$0.00	\$21,686.49	TO/O w/ ded						<input type="checkbox"/>	<input type="checkbox"/>	
5/15/2020	34370	Berthoud Station	\$16,237.48	\$0.00	\$16,237.48	TO/O w/ ded					2019 Tank Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5/15/2020	34355	Circle K Store #2741181	\$51,877.70	\$0.00	\$51,877.70	TO/O w/ ded						<input type="checkbox"/>	<input type="checkbox"/>	
5/15/2020	34311	C&F Food Store #8	\$19,361.01	\$0.00	\$19,361.01	TO/O w/ ded						<input type="checkbox"/>	<input type="checkbox"/>	Brett Redd recused himself.
5/15/2020	34310	C&F Food Store #9	\$14,634.10	\$0.00	\$14,634.10	TO/O w/ ded						<input type="checkbox"/>	<input type="checkbox"/>	Brett Redd recused himself.
5/15/2020	34403	Peerless Tyre #912	\$19,982.42	\$0.00	\$19,982.42	TO/O w/ ded						<input type="checkbox"/>	<input type="checkbox"/>	
5/15/2020	34429	Kum & Go #940	\$83,927.21	\$0.00	\$83,927.21	TO/O w/ ded						<input type="checkbox"/>	<input type="checkbox"/>	
5/15/2020	34516	Cedar GS LLC	\$15,382.68	\$0.00	\$15,382.68	TO/O w/ ded						<input type="checkbox"/>	<input type="checkbox"/>	
5/15/2020	34517	Cooley Mesa Leasing	\$19,741.21	\$0.00	\$19,741.21	TO/O w/ ded						<input type="checkbox"/>	<input type="checkbox"/>	
5/15/2020	34525	Alta #6145	\$13,886.57	\$0.00	\$13,886.57	TO/O w/ ded						<input type="checkbox"/>	<input type="checkbox"/>	
5/15/2020	34397	Z Mart 102	\$0.00	\$0.00	\$0.00	TO/O w/ ded		3				<input type="checkbox"/>	<input type="checkbox"/>	
5/15/2020	34466	Shop Fast LLC	\$40,655.65	\$0.00	\$40,655.65	TO/O w/ ded		1	2			<input type="checkbox"/>	<input type="checkbox"/>	

Meeting adjourned at 10:34 AM

*These minutes represent a summary of this meeting. For a detailed file, please submit a file review request to the Public Records Center*

J Garcia, Committee Organizer

