



June 19, 2020

Colorado Department of Labor and Employment
 9:00 AM

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

Absent: Susan DeMeules

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

MINUTES APPROVAL: May 15, 2020

Mahesh Albuquerque motioned approval and Brett Redd seconded. Lukas Staks, attorney, made a comment that the minutes should reflect there is an ongoing conversation about the future of Policy #29. Minutes were approved unanimously.

STAFF REPORTS

- **May 2020** - 74 claims received, \$2.2 million requested, 86 applications were approved for \$2,659,368.21.
- **Fund Balance** - \$3.1 million (cash balance); however, Fund balance is \$1.3 million. The Fund Balance shows the balance which includes any payments that OPS has accrued for and or shows RAP payments pending. The Cash Balance shows what the actual available cash balance is. . Average processing turnaround time of 49 days for FY20.
- **Applications not yet presented** - 2 applications from 2019, both are scheduled for this meeting.
 28 applications from 2020, 9 of them are scheduled for this meeting.

OPS UPDATES/ANNOUNCEMENTS

- Mahesh provided a general report about OPS operations during the COVID-19 health crisis:
 - Offices are now open to the public for walk-ins and meetings Tuesdays, Wednesdays, and Thursdays from 10:00 AM - 2:00 PM.
 - Masks and health self-screening are required.
 - Environmental Response Surcharge: There is a 60 day lag instead of the 30 day for the revenue reporting. . It is expected that the decline is not as bad as it was initially thought. April's revenue will be reported to OPS the end of June.
 - HB1806 was passed and goes in effect July 1. This moved \$4M from the PCRF to the PSTF. OPS will have to pay back money to the General Fund starting in October.
 - Policy 29 - this will continue as normal as the Fund continues to be solvent.
 - Stakeholder meeting will be held in July with more updates.

PRESENTATION OF APPLICATIONS - POLICY 29 TANK REMOVAL

OWNER ID	FACILITY NAME	APPROVED REIMBURSEMENT
1749	Denver Burglar Alarm Co	\$11,000.00
20775	Circle K Store #2709874	\$30,000.00
5230	7-Eleven Store #13194	\$20,000.00
23625	Former La Concha Service Station	\$6,000.00
23506	J Brach & Sons Trucking Inc	\$17,094.70
23043	Stinker 324	\$30,000.00

20562	Suds Factory Carwash	\$20,000.00
1749	Denver Burglar Alarm Co	\$11,000.00
Total to be reimbursed for Policy #29 Applications		\$145,094.70

1st Motion: Brett Redd 2nd Motion: Tony Congram
Approved Unanimously

PRESENTATION OF APPLICATIONS--RAPs

PERCENT REDUCTIONS IMPOSED
BY PSTC

RAP	Site Name	Costs Submitted	Unallowed Costs	Approved Costs	Eligibility	Reg	Rel. Det	Rel. Rep	Closure	Total	Waiver Requested	Waiver Granted	Waiver Denied	Reasoning for denial and/or additional comments
34401	Mesa Public Service Ops/XC	\$17,569.07	\$0.00	\$17,569.07	TO/O w/ ded						Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	Brett Redd recused himself
34425	Alta Convenience #6020	\$29,106.47	\$0.00	\$29,106.47	TO/O w/ ded						Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	Brett Redd recused himself
34529	7-Eleven #26295	\$13,851.95	\$0.00	\$13,851.95	TO/O w/ ded						2019 Tank Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
34560	Alta Convenience #4999	\$16,180.00	\$0.00	\$16,180.00	TO/O w/ ded						Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
34574	Gypsy Cafe	\$5,369.80	\$0.00	\$5,369.80	TO/O w/ ded						2019 Tank Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
34586	Alta Convenience #6010	\$15,349.18	\$0.00	\$15,349.18	TO/O w/ ded						Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
34589	Magic Rabbit Car Wash & Lub	\$45,079.33	\$0.00	\$45,079.33	TO/O w/ ded						Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
34614	Schrader Country Store #140	\$4,306.48	\$0.00	\$4,306.48	NRP w/ Orphaned Tank						Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
33961	West Direct Oil- Retail & Bulk	\$14,141.52	\$0.00	\$14,141.52	TO/O w/ ded		20			20	2019 Tank Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not eligible due to non-compliance. Brett Redd recused himself
34578	16th Street Plaza	\$23,408.63	\$0.00	\$23,408.63	TO/O w/ ded			2		2	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
33826	Agfinity Incorporated	\$70,227.38	\$547.32	\$69,680.06	TO/O w/ ded		10			10	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	

Meeting adjourned at 10:29 AM

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

Luz Duque, Committee Organizer

