



August 21, 2020

Colorado Department of Labor and Employment
 9:00 AM

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

Absent: Scott Paulson

Note: The meeting was recorded and started at 9:01 AM.

MINUTES APPROVAL: July 17, 2020.

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

STAFF REPORTS

- **Fiscal Year 2020 Numbers:** June ended with \$808,000 cash balance in the Fund. July ended with \$6.6 million less the \$4 million from the Petroleum Cleanup and Redevelopment Fund (PCRF) transfer, for a net cash balance of \$2.6 million in the Fund. The average processing turnaround time is 82 days due to the payments that were held.
- **July 2020** - 109 claims received, \$2,639,484.02 million requested, 85 claims approved and \$1,810,343.76,000.00 reimbursed.
- **Applications not yet presented** - 36 applications from fiscal year 2020, that ended June 30, 2020. There are 20 applications from fiscal year 2021 not yet presented to the Committee.

OPS UPDATES/ANNOUNCEMENTS

- The money transfer from the PCRF worked as expected and allowed us to catch up on all payments. Revenue seems to be remaining steady at approximately \$3 million per month.
- Remediation supervisor, Rob Herbert, is retiring at the end of September.

PRESENTATION OF APPLICATIONS - POLICY 29 TANK REMOVAL

OWNER ID	FACILITY NAME	APPROVED REIMBURSEMENT
5046	Swedish Medical Center	\$30,000.00
20775	Circle K Store #2709902	\$30,000.00
20775	Circle K Store #2709895	\$30,000.00
22757	Kwik Way #742	\$14,000.00
22812	Olive Street Station	\$12,000.00
20524	Magic Rabbit Car Wash & Lube	\$30,000.00
4289	Fort Collins Service Center	\$20,000.00
4289	Greeley Service Center	\$2,000.00
754	Welby Self Service	\$24,000.00

Total to be reimbursed for Policy #29 Applications	\$192,000.00
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1st Motion: Susan DeMeules **2nd Motion:** Brett Redd
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	Total				
8/21/2020	34685	2045 Corporation	\$11,540.72	\$0.00	\$11,540.72	TO/O w/ ded					0	2019 Tank Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8/21/2020	34699	El Paso Company dba 7-11	\$15,175.36	\$0.00	\$15,175.36	TO/O w/ ded					0	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
8/21/2020	34750	Stinker Store #327	\$54,690.37	\$0.00	\$54,690.37	TO/O w/ ded					0	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
8/21/2020	34806	7-Eleven Store #23603	\$116,501.45	\$0.00	\$116,501.45	TO/O w/ ded					0	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
8/21/2020	34809	JR's Fuel Stop #810	\$48,397.28	\$0.00	\$48,397.28	TO/O w/ ded					0	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
8/21/2020	34941	7-Eleven Store #25740	\$77,418.16	\$0.00	\$77,418.16	TO/O w/ ded					0	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
8/21/2020	34945	Steamboat Ski-Slope Maintenance	\$61,830.94	\$0.00	\$61,830.94	TO/O w/ ded					0	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
8/21/2020	34977	Kum and Go #2925	\$12,072.30	\$0.00	\$12,072.30	TO/O w/ ded					0	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
8/21/2020	34983	Kum and Go #927	\$11,973.80	\$0.00	\$11,973.80	TO/O w/ ded					0	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
8/21/2020	34638	Circle K Store #2740641	\$23,368.63	\$0.00	\$23,368.63	TO/O w/ ded		5	1		6	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	

Meeting adjourned at 10:45 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

