



October 16, 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.

Note: The meeting was recorded and started at 9:03 AM.

MINUTES APPROVAL: September 18, 2020.

Susan DeMeules motioned approval with a correction to the attendees, and Tony Congram seconded. Minutes were approved unanimously.

STAFF REPORTS

- **Month 2020** - 69 claims received in September, \$2,030,302.51 million requested, \$1,878,795.95 reimbursed.
- **Fund Balance** - \$5.5 million as of October 15, 2020, however there is \$4 million owed to the general fund for a net balance of \$1.5 million. The average processing turnaround time is 82 days for Fiscal Year 2021.
- **Applications not yet presented** - There are 38 applications from last half of 2020, 10 will be heard today.

OPS UPDATES/ANNOUNCEMENTS

- Mahesh Albuquerque gave a brief summary on the Fund balance and limited office hours at OPS. We will likely know more about the office working situation at the end of the month.
- Rob Herbert retired and the new Remediation Supervisor is Mary White.
- A new field inspector was hired and he will start in the next couple of weeks.
- The Annual Weights and Measures meeting was hosted virtually this year. Scott Simmons is the president of the association this year.
- The Deductible Waiver for 2021 was proposed to continue. Susan DeMeules motioned approval and Mahesh Albuquerque seconded. The Deductible Waiver for tanks removal was approved unanimously.
- In previous months a discussion was held about having a subsequent review to Original applications to determine if they have come into compliance. The review would determine whether a percent reduction should either be imposed or reduced/eliminated depending on the continuous compliance of the facility. Lukas Staks, attorney, explained as per statutes, whichever decision the Committee makes must stay unchanged throughout the remainder of the cleanup. A statutory change would likely be necessary. The committee may revisit at a later date.

PRESENTATION OF APPLICATIONS - POLICY 29 TANK REMOVAL

OWNER ID	FACILITY NAME	APPROVED REIMBURSEMENT
102	Future Site of Alsup Elementary School (New Construction)	\$10,055.00
22169	Universal Gas and Food Mart	\$30,000.00
23043	Stinker 325	\$14,275.00
23555	Generator Exchange	\$4,000.00
Total to be reimbursed for Policy #29 Applications		\$74,055.00

1st Motion: Tony Congram 2nd Motion: Susan DeMeules
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
16/2020	35070	Alta #6123	\$10,721.71	\$0.00	\$10,721.71	TO/O w/ ded					0	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
16/2020	35136	Food & Gas Mart	\$44,166.16	\$0.00	\$44,166.16	TO/O w/ ded					0	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
16/2020	35156	7-Eleven Store #27211	\$18,308.48	\$0.00	\$18,308.48	TO/O w/ ded					0	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
16/2020	35106	Circle K Store #2709895	\$16,189.83	\$0.00	\$16,189.83	TO/O w/ ded					0	2019 Tank Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
16/2020	35107	Circle K #2709902	\$25,809.73	\$0.00	\$25,809.73	TO/O w/ ded					0	2019 Tank Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
16/2020	34906	Blair Sales Co	\$13,412.24	\$0.00	\$13,412.24	TO/O w/ ded		0			0	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
16/2020	34995	MT Small Engines	\$6,310.45	\$0.00	\$6,310.45	TO/O w/ ded		0	5	5	0	2019 Tank Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	RP did not contact OPS and the compliance issue continued.
16/2020	35058	J&B Food & Gas, LLC	\$0.00	\$0.00	\$0.00	TO/O w/ ded		20		20	0	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
16/2020	35113	Sunset Fast Stop	\$32,116.89	\$0.00	\$32,116.89	TO/O w/ ded		0		0	0	Waiver not requested	<input type="checkbox"/>	<input type="checkbox"/>	
16/2020	35149	Gas and Save	\$0.00	\$0.00	\$0.00	TO/O w/ ded		0	0	0	0	2019 Tank Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Meeting adjourned at 11:16 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

