



November 20, 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 9:00 AM.

MINUTES APPROVAL: October 16, 2020.

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

STAFF REPORTS

- **Month 2020** - 85 claims received in October, \$3.7 million requested, 71 claims approved for \$2.5 million reimbursed.
- **Fund Balance** - \$3.9 million as of October 15, 2020 in cash balance. The average processing turnaround time is 81 days for Fiscal Year 2021.
- **Applications not yet presented** - There are 41 applications from last half of 2020, 11 will be heard today.

OPS UPDATES/ANNOUNCEMENTS

- Mahesh Albuquerque gave a brief summary on the Fund balance and limited office hours at OPS. .
- OPS inspections and operational compliance numbers are trending back to pre-pandemic numbers.
- EPA published a series of webinars covering the most important topics as they see coming up in the coming year.
- Meeting Committee Dates for 2021 have been presented and approved for the upcoming year.

PRESENTATION OF APPLICATIONS - POLICY 29 TANK REMOVAL

OWNER ID	FACILITY NAME	APPROVED REIMBURSEMENT
2726	Heather Gardens	\$4,000.00
4504	Aspen Maintenance Faci	\$30,000.00
1851	Peerless Tyre #919	\$30,000.00
Total to be reimbursed for Policy #29 Applications		\$64,000.00

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

PRESENTATION OF APPLICATIONS--RAPs

Committee Date	RAP	Site Name	PERCENT REDUCTIONS IMPOSED BY PSTC										Reasoning for denial and/or additional comments		
			Costs Submitted	Unallowed Costs	Approved Costs	Eligibility	Req	Rel. Det	Rel. Rep	Closure	Total	Waiver Requested		Waiver Granted	Waiver Denied
11/20/2020	35004	Kum & Go #933	\$11,075.19	\$0.00	\$11,075.19	TO/O w/ded					0		<input type="checkbox"/>	<input type="checkbox"/>	
11/20/2020	35143	DU Conoco Food Store	\$37,946.44	\$0.00	\$37,946.44	TO/O w/ded					0		<input type="checkbox"/>	<input type="checkbox"/>	Renee Shellhorse recused herself.
11/20/2020	35196	Twin Star Energy #543	\$16,887.82	\$0.00	\$16,887.82	TO/O w/ded					0		<input type="checkbox"/>	<input type="checkbox"/>	
11/20/2020	35207	Twin Star Energy #531	\$47,923.71	\$0.00	\$47,923.71	TO/O w/ded					0		<input type="checkbox"/>	<input type="checkbox"/>	
11/20/2020	35229	Alta Convenience #6015	\$22,530.20	\$0.00	\$22,530.20	TO/O w/ded					0		<input type="checkbox"/>	<input type="checkbox"/>	
11/20/2020	35235	Kum and Go #955	\$12,423.15	\$0.00	\$12,423.15	TO/O w/ded					0		<input type="checkbox"/>	<input type="checkbox"/>	
11/20/2020	34739	New Boulder Gas	\$41,286.59	\$0.00	\$41,286.59	TO/O w/ded		6			6		<input type="checkbox"/>	<input type="checkbox"/>	
11/20/2020	35134	Flagler Cooperative Association Country Store Express	\$48,271.74	\$0.00	\$48,271.74	TO/O w/ded		0			0		<input type="checkbox"/>	<input type="checkbox"/>	
11/20/2020	35147	Bear River Valley Co-op	\$0.00	\$0.00	\$0.00	TO/O w/ded		0			0		<input type="checkbox"/>	<input type="checkbox"/>	
11/20/2020	35189	Pacific #6543 aka My Good Market #6543	\$46,824.64	\$0.00	\$46,824.64	TO/O w/ded		1			1		<input type="checkbox"/>	<input type="checkbox"/>	
11/20/2020	35214	Go-Fer Foods of Rifle	\$29,798.48	\$0.00	\$29,798.48	TO/O w/ded	0	0			0		<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

J Garcia, Committee Organizer

