



January 22, 2021

Colorado Department of Labor and Employment
 9:00 AM

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

Absent: Renee Shellhorse, Steve Callahan.

Note: The meeting was recorded and started at 9:02 AM.

MINUTES APPROVAL: December 18, 2020.

Susan DeMeules motioned approval and Scott Paulson seconded. Minutes were approved unanimously.

STAFF REPORTS

- **For the calendar year 2020** - \$21,500,965.54 were approved, 965 claims were received. The current turnaround time is at 80 days.
- **Fund Balance** - Is currently at \$2.8 million.
- **Applications not yet presented** - 10 applications from last half of 2020 are scheduled for this meeting.
- A quick summary of the COSTIS-IA project was given by Susan DeMeules.

OPS UPDATES/ANNOUNCEMENTS

- Mahesh Albuquerque indicated that even though working conditions have been difficult during the pandemic, OPS staff has continued working with no interruptions.
- The Fund continues to make payments to the general fund. Financially, the Petroleum Storage Tank Fund is stable.
- The Remediation team sent a reminder stating that the recertification for all REPs are due by January 31, 2021 and should be sent to the Remediation email address.

PRESENTATION OF APPLICATIONS - POLICY 29 TANK REMOVAL

OWNER ID	FACILITY NAME	APPROVED REIMBURSEMENT
23761	Pure Cycle Corporation	\$1,242.50
5222	Bennett Travel Shoppe	\$30,000.00
	Verns Inc	\$18,000.00
Total to be reimbursed for Policy #29 Applications		\$49,242.50

1st Motion: Brett Redd **2nd Motion:** Mahesh Albuquerque
 Approved Unanimously

PRESENTATION OF APPLICATIONS--RAPs

Committee Date	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
1/22/2021	35270	Kum & Go #657	\$12,379.00	\$0.00	\$12,379.00	TO/O w/ ded					0	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
1/22/2021	35339	Kum & Go #913	\$14,355.74	\$0.00	\$14,355.74	TO/O w/ ded					0	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
1/22/2021	35318	Kum & Go #316	\$16,297.43	\$0.00	\$16,297.43	TO/O w/ ded		3%	1%		4%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
1/22/2021	35363	Kum & Go #940	\$12,049.42	\$0.00	\$12,049.42	TO/O w/ ded		3%	1%		4%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
1/22/2021	35360	Kum & Go #937	\$18,668.87	\$0.00	\$18,668.87	TO/O w/ ded		3%			3%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
1/22/2021	35115	All American Gas Plus	\$103,880.50	\$0.00	\$103,880.50	TO/O w/ ded		0%	5%		5%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
1/22/2021	35271	Ralston Food & Gas	\$21,277.64	\$0.00	\$21,277.64	TO/O w/ ded	0%	1%			1%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
1/22/2021	35314	Silverthorne Conoco	\$21,514.88	\$0.00	\$21,514.88	TO/O w/ ded			0%		0%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
1/22/2021	35334	Hoffman Heights Fast & Friendly	\$35,276.96	\$0.00	\$35,276.96	TO/O w/ ded		0%			0%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
1/22/2021	35303	Travel Shoppe #100	\$13,979.26	\$0.00	\$13,979.26	TO/O w/ ded		3%			3%	2019 Tank Removal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Non-compliance. Not eligible

- **Executive Session:** The Petroleum Storage Tank Committee held an executive session to discuss legal questions about PSTC Policy #28.

Meeting adjourned at 11:20 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

