



March 19, 2021

Colorado Department of Labor and Employment
 9:00 AM

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

Absent: Steve Calahan

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

MINUTES APPROVAL: February 19, 2021.

Mahesh Albuquerque motioned approval and Scott Paulson seconded. Minutes were approved unanimously.

STAFF REPORTS

- **February 2021** - 60 claims received, \$1,776,427.70 million requested, 54 applications approved for \$2,574,314.34.
- **Fund Balance** - \$1.8 million as of February 2021, average processing turnaround time of 79 days for FY21.
- **Applications not yet presented** - There are 14 applications from 2020, 10 will be heard today.
 There are 22 applications from 2021, 3 will be heard today.

OPS UPDATES/ANNOUNCEMENTS

- Susan DeMeules provided general updates about COSTIS-IA. Migration is expected to be completed by the end of May, with user acceptance testing to begin in June.

PRESENTATION OF APPLICATIONS - POLICY 29 TANK REMOVAL

OWNER ID	FACILITY NAME	APPROVED REIMBURSEMENT
20775	Circle K Store #2709903	\$30,000.00
Total to be reimbursed for Policy #29 Applications		\$30,000.00

1st Motion: Susan DeMeules **2nd Motion:** Tony Congram
 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
3/19/2021	35649	Z Mart #101	\$33,157.06	\$0.00	\$33,157.06	TO/O w/ ded					0%	2019 Tank Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3/19/2021	35484	City Market #420	\$47,205.99	\$0.00	\$47,205.99	TO/O w/ ded					0%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
3/19/2021	35612	Eagle Convenience Store #6	\$17,039.95	\$0.00	\$17,039.95	TO/O w/ ded					0%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
3/19/2021	35509	Kum & Go #902	\$16,113.76	\$0.00	\$16,113.76	TO/O w/ ded					0%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
3/19/2021	35471	7-Eleven Store #26803	\$46,228.58	\$0.00	\$46,228.58	TO/O w/ ded					0%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
3/19/2021	35250	Texas Tire and Auto	\$14,554.77	\$0.00	\$14,554.77	TO/O w/ ded	1%	0%			1%	2019 Tank Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Property sold, buyer was unaware
3/19/2021	35574	Carefree Convenience #2	\$18,347.67	\$0.00	\$18,347.67	TO/O w/ ded	5%				5%	2019 Tank Removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3/19/2021	35436	Stinker Store #324	\$158,112.52	\$0.00	\$158,112.52	TO/O w/ ded				4%	4%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
3/19/2021	35394	Kum & Go #4923	\$16,049.10	\$55.00	\$15,994.10	TO/O w/ ded		1%			1%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
3/19/2021	35557	Kum & Go #938	\$43,667.79	\$0.00	\$43,667.79	TO/O w/ ded		2%			2%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
3/19/2021	35451	Circle K Store #2741190	\$61,005.03	\$0.00	\$61,005.03	TO/O w/ ded			6%		6%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
3/19/2021	35618	Alta #6125	\$15,658.09	\$0.00	\$15,658.09	TO/O w/ ded			5%		5%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
3/19/2021	35499	Lake City Auto Center	\$0.00	\$0.00	\$0.00	TO/O w/ ded		5%	0%		5%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	

Meeting adjourned at 11:10 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

