



April 16, 2021

Colorado Department of Labor and Employment
 9:00 AM

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

Absent: N/A

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

MINUTES APPROVAL: April 16, 2021.

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

STAFF REPORTS

- **March 2021** - 88 claims received, \$2,798,504.87 requested, 60 applications approved for \$1,644,322.39.
- **Fund Balance** - \$1.5 million as of April 14, 2021, average processing turnaround time of 80 days for FY21.
- **Applications not yet presented** - There are 4 applications from the last part of 2020, 3 will be heard today. There are 28 applications from 2021, 7 will be heard today.

OPS UPDATES/ANNOUNCEMENTS

- Mahesh Albuquerque spoke about the stakeholder meeting held on April 14, 2021. Updates about Remediation, Compliance, and the Fund were given. It was also explained that revenue has decreased in 2021, therefore, the Fund will have to hold payments until the new deposit for revenue is made. It is predicted the Fund balance will begin to increase once the final payment of \$500,000 is made to the General Fund. Finally, Mahesh explained OPS staff will slowly return to the office this summer.
- Susan DeMeules, Operations Manager at OPS, announced that she is planning her retirement effective August 1, 2021.
- Jenna Petropulos explained an update has been proposed for PSTC Policy #26. It has been recommended to change the limit on submission of costs to the Fund from the current two years to one year. The change would be effective on January 1, 2022. The proposed change to Policy #26 is posted on our website and public comment will be accepted through May 22, 2021. Public comment can be submitted to jennifer.petropulos@state.co.us

PRESENTATION OF APPLICATIONS - POLICY 29 TANK REMOVAL

OWNER ID	FACILITY NAME	APPROVED REIMBURSEMENT
4289	Public Service Company of Colorado Material Dist Center	\$20,560.00
Total to be reimbursed for Policy #29 Applications		\$20,560.00

1st Motion: Susan DeMeules **2nd Motion:** Scott Paulson
 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
4/16/2021	35751	Offen Petroleum	\$12,689.66	\$0.00	\$12,689.66	TO/O w/ ded					0%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
4/16/2021	35697	My Goods Market #6491	\$19,087.52	\$0.00	\$19,087.52	TO/O w/ ded					0%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
4/16/2021	35696	Old Sinclair Station	\$0.00	\$0.00	\$0.00	P/O					0%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
4/16/2021	35640	Kum & Go #650	\$38,856.41	\$0.00	\$38,856.41	TO/O w/ ded					0%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
4/16/2021	35569	6 & 13 Quick Mart	\$30,486.77	\$0.00	\$30,486.77	P/O					0%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
4/16/2021	35487	Loves Country Store #357	\$15,613.33	\$0.00	\$15,613.33	TO/O w/ ded					0%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
4/16/2021	35684	Stop 4 Gas	\$53,184.62	\$0.00	\$53,184.62	TO/O w/ ded					0%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
4/16/2021	35576	Loaf 'N Jug #48	\$39,296.94	\$0.00	\$39,296.94	TO/O w/ ded		10%			10%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
4/16/2021	35644	Sandys #2	\$30,244.35	\$0.00	\$30,244.35	TO/O w/ ded		2%			2%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
4/16/2021	35681	Alta Convenience #5725	\$10,975.22	\$0.00	\$10,975.22	TO/O w/ ded		1%			1%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	

Meeting adjourned at 9:55 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

