



June 18, 2021

Colorado Department of Labor and Employment
9:00 AM

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

Absent: Susan DeMeules

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

MINUTES APPROVAL: May 21, 2021.

Brett Redd motioned approval and Mahesh Albuquerque seconded. Minutes were approved unanimously.

STAFF REPORTS

- **May 2021** - 62 claims received, \$1,352,031.18 million requested, 107 claims approved and \$3,007,353.57 reimbursed.
- **Fund Balance** - Cash balance is \$1.1 million. The Fund continues to catch up with payments per the limitations of the available cash balance.
- Average processing turnaround time of 80-90 days for FY21.
- **Applications not yet presented** - 2 applications from last half of 2020.
18 applications from 2021.

OPS UPDATES/ANNOUNCEMENTS

- Mahesh Albuquerque announced that OPS is in the process of hiring a new Environmental Professional and should be finished with interviews by the following week.
- Pandemic restrictions are changing, starting July 1, there will be more employees in the office.
- Policy #26 Updates: OPS staff met with the REP group and stakeholders, it was decided to postpone making changes to the policy for the time being. A revision may be reviewed once again in the coming months. The main concern was that subcontractor invoices could not be gathered on time to submit costs within the year.

PRESENTATION OF APPLICATIONS - POLICY 29 TANK REMOVAL

(There were no Policy #29 Applications presented in this meeting)

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
6/18/2021	35905	7-Eleven Store #32747	\$22,053.29	\$0.00	\$22,053.29	TO/O w/ ded					0%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
6/18/2021	35876	7-Eleven Store #39274	\$23,986.09	\$593.33	\$23,392.76	TO/O w/ ded					0%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
6/18/2021	36011	Busby Liquors	\$0.00	\$0.00	\$0.00	P/O					0%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
6/18/2021	35994	Everyday Store #5720	\$21,569.16	\$0.00	\$21,569.16	TO/O w/ ded					0%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	Application was tabled. Applicant will need to contact the delivery company to seek reimbursement
6/18/2021	35884	Tiny Town Eagle Stop	\$16,897.28	\$0.00	\$16,897.28	TO/O w/ ded		7%			7%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
6/18/2021	35875	Riverview Everyday	\$1,849.19	\$0.00	\$1,849.19	TO/O w/ ded		8%	2%		10%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	
6/18/2021	35910	Sandy's #2	\$53,402.34	\$0.00	\$53,402.34	TO/O w/ ded		0%	0%		0%	Not requested	<input type="checkbox"/>	<input type="checkbox"/>	

Meeting adjourned at 10:06 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

