

ORIGINAL.

STATE OF LOUISIANA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
MOTOR FUELS UNDERGROUND STORAGE TANK TRUST  
FUND ADVISORY BOARD

The above-entitled meeting was held at the LDEQ, Galvez Building, Conference Center, 602 North 5th Street, Baton Rouge, Louisiana, beginning at 1:04 p.m., on March 19, 2019.

**BEFORE:**

Lori B. Overland  
Certified Court Reporter  
In and For the State of  
Louisiana

A P P E A R A N C E S

Nick St. Romain  
Chairman

Jeff Baker  
Gary Fulton  
Cy Morin  
Perry Theriot  
Kerry Hill, via telephone  
Roger Bright, via telephone  
Theresa Delafosse  
Michael Guillory  
Nathan McBride  
Joe McCartney

Melissa Vizinat  
Laura Maxwell, via telephone  
John Wade, via telephone  
Sam Broussard  
Jason Efferson  
Rhonda Cook  
Clinton Twilley  
Kyle Blanchard  
Tad Loupe  
Roger Gingles  
Randi Stump  
Trey Kemp  
Natalie Isaacks  
Todd Perry  
Jarred Satterfield  
Bijan Sharafkhani  
Greg Langley  
Courtney Bliss

\* \* \* \* \*

I N D E X

EXAMINATION:	PAGE(S):
None	
EXHIBITS:	
None	
REPORTER'S PAGE	64
REPORTER'S CERTIFICATE	65

\* \* \* \* \*

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25

\*\*\*\*\*

MR. THERIOT:

We are lacking a chief here to start the meeting, so at present, we don't have an elected appointed state. So I will go ahead and say let's get the meeting started. And Gary can go ahead and --

MR. FULTON:

Yes. Well, we -- we could do that. I -- I don't -- I'd also like to introduce Nathan McBride. He's with us from the Louisiana Mid-Continent Oil and Gas Association. Just to introduce him. I know they finally have placed someone on the -- on the board. And I just wanted to introduce him real quick. So --

MR. THERIOT:

We can go ahead and start with the first agenda item which is calling the meeting to order, which we just did. So let's go ahead and do a roll call. I'll start around. I'm Perry Theriot. I'm with the legal division of the Louisiana Department of Environmental Quality.

MR. BAKER:

1                   And I'm Jeff Baker. I'm from -- with  
2                   the Motor Fuel Trust Fund from the LDEQ.

3                   MR. FULTON:

4                   Gary Fulton. I'm the administrator at  
5                   DEQ for the Underground Storage Tank  
6                   Program.

7                   MR. ST. ROMAIN:

8                   Nicholas St. Romain, here representing  
9                   Louisiana Oil Marketers Association.

10                  MR. McBRIDE:

11                  Nathan McBride, here from Louisiana  
12                  Mid-Continent Oil and Gas Association.

13                  MR. GUILLORY:

14                  I'm Michael Guillory, here -- here to  
15                  represent Louisiana Oil Marketers  
16                  Association.

17                  MS. VIZINAT:

18                  Melissa Vizinat, DEQ Trust Fund.

19                  MR. MORIN:

20                  Cy Morin, LDEQ Audit.

21                  MS. DELAFOSSE:

22                  Theresa Delafosse. I'm the Division  
23                  Administrator of DEQ Financial Services.

24                  MR. THERIOT:

25                  Phone?

1 MR. BAKER:  
2 Roger, you there?  
3 MR. BRIGHT:  
4 Yes, sir. Roger Bright, Jones  
5 Environmental.  
6 MR. BAKER:  
7 Kerry, you on yet?  
8 (No response.)  
9 MR. BAKER:  
10 I guess not. John?  
11 (No response.)  
12 MR. BAKER:  
13 John?  
14 (No response.)  
15 MR. BAKER:  
16 Laura?  
17 MS. MAXWELL:  
18 Laura Maxwell, from Pinnacle Actuarial  
19 Resources.  
20 MS. COOK:  
21 Rhonda Cook, PPM Consultants.  
22 MR. SATTERFIELD:  
23 Jarred Satterfield, PPM Consultants.  
24 MR. PERRY:  
25 Todd Perry, PPM Consultants.

DEPARTMENT OF ENVIRONMENTAL QUALITY

7

1 MS. ISAACKS:

2 Natalie Isaacks, Louisiana Oil  
3 Marketers.

4 MR. BROUSSARD:

5 Sam Broussard, DEQ UST Division.

6 MR. BLANCHARD:

7 Kyle Blanchard, UST Division.

8 MR. LOUPE:

9 Tad Loupe, UST Division.

10 MR. TWILLEY:

11 Clinton Twilley, UST Division.

12 MR. EFFERSON:

13 Jason Efferson, DEQ Trust Fund.

14 MR. KEMP:

15 Trey Kemp, DEQ Trust Fund.

16 MS. STUMP:

17 Randi Stump, DEQ Trust Fund.

18 MR. GINGLES:

19 Roger Gingles, Office of Environmental  
20 Assessment, DEQ.

21 MR. SHARAFKHANI:

22 Bijan Sharafkhani, DEQ.

23 MR. LANGLEY:

24 Greg Langley, DEQ Communications.

25 MS. BLISS:

1 Courtney Bliss, Louisiana Legislative  
2 Audit.

3 MR. THERIOT:

4 That's everyone? No more on the  
5 phone?

6 (No response.)

7 (An off-the-record discussion followed.)

8 MR. WADE:

9 Hey Jeff. This is John. Just wanted  
10 to let you know, I did have my phone on  
11 mute, but I can barely hear what's going on  
12 there. And right now, I'm not hearing  
13 anything.

14 MR. BAKER:

15 Okay. Well, we'll -- we'll try to  
16 speak up, my friend.

17 MS. DELAFOSSE:

18 Can you hear us know?

19 MR. WADE:

20 Better. That's better, yes.

21 (An off-the-record discussion followed.)

22 MR. THERIOT:

23 Somebody just joined us. Who joined  
24 us?

25 MR. HILL:



1 Kerry Hill, calling in. Hello.

2 MR. BAKER:

3 Now, we're ready to go.

4 MR. THERIOT:

5 Okay. The first order of business on  
6 here is the election of a chairperson for  
7 2019. You're -- as a member, you have to  
8 open -- open the table for nominations.

9 MR. FULTON:

10 Do we have any nominations?

11 (No response.)

12 MR. FULTON:

13 Well, do we have any volunteers?

14 MR. ST. ROMAIN:

15 I'll -- I'll volunteer.

16 MR. FULTON:

17 You'll volunteer?

18 MR. ST. ROMAIN:

19 Yes.

20 MR. FULTON:

21 Okay. Nick St. Romain has volunteered  
22 to be the chairperson.

23 MR. THERIOT:

24 Any seconds?

25 MR. FULTON:

1                   Second.

2           MR. THERIOT:

3                   Vote. All in favor, "aye"?

4                   (All indicted "aye".)

5           MR. THERIOT:

6                   All opposed?

7                   (No response.)

8           MR. THERIOT:

9                   With that, I think you are elected.

10          MR. ST. ROMAIN:

11                   Thank you, sir.

12          MR. THERIOT:

13                   And I will turn the floor over to you.

14          MR. ST. ROMAIN:

15                   Okay. Do -- do we need to review the  
16 minutes from the previous meeting?

17          MS. DELAFOSSE:

18                   Yes.

19          MR. THERIOT:

20                   Yes.

21          MR. ST. ROMAINE:

22                   And adopt the meeting minutes?

23          MR. THERIOT:

24                   Yes. It's usually on here as a -- as  
25 an item.

1 MR. DELAFOSSE:

2 It is. You skipped it. That's why we  
3 didn't nominate you to be the chairperson.

4 MR. THERIOT:

5 Good.

6 MR. ST. ROMAIN:

7 Could I get a motion to adopt the  
8 minutes of the November 2018 board minutes?

9 MR. FULTON:

10 Motion to adopt.

11 MR. ST. ROMAIN:

12 Can I get a second?

13 MR. GUILLORY:

14 I.

15 MR. ST. ROMAIN:

16 Okay. So moved.

17 I think we'll move on to item number  
18 four now, the financial services report.

19 Theresa?

20 MS. DELAFOSSE:

21 Yes. I do have my power point  
22 presentation, so I'll -- but I'll go over  
23 the page -- on tab four in your handout, for  
24 the meeting today, we have the financial  
25 statements that we typically present at

1           these meetings.

2                   On the first page, you'll see the  
3           three different, I guess, columns. The  
4           first two are from fiscal year 2018. We  
5           have the year-ending, which is the -- ended  
6           on June 30th, 2018 and then the middle  
7           column is as of December 31st, 2017, which  
8           was halfway through fiscal year 2018. And  
9           that gives you a good comparison to what we  
10          have presented here on the right hand side,  
11          which is fiscal year 2019, as of 12/31/2018.

12                   As you can see, our -- our motor fuel  
13          bulk distribution fee collections have been  
14          in line with previous years. We collected  
15          just over 11 million the first half of the  
16          year with claims for reimbursement of seven  
17          million dollars.

18                   We've also had substantial interest  
19          earnings the first half of the year. You  
20          see on the -- on the far right hand side,  
21          we've earned over 1.1 million in interest.  
22          The previous year, during the same first six  
23          months of the year, we earned just over half  
24          a million. So those are some good earnings  
25          that we can use for the abandoned tanks, as

1           you'll see with the column header.

2                   Then the -- further down on the  
3           financial statement, you see the transfer to  
4           the environmental trust fund. That's --  
5           what happened in the beginning of the fiscal  
6           was the transfer for the previous fiscal  
7           year. That's just because this is a cash  
8           basis financial statement, which means that  
9           anything that happens within the fiscal year  
10          with that -- within those actual dates is  
11          presented. So that transfer happened in  
12          July, so in the very beginning of fiscal  
13          year 2019, and it was just under 5.3 million  
14          dollars, which has been in line with  
15          previous years.

16                   Then at the bottom of the right hand  
17          column, you see that our cash balance on  
18          hand is just over 105 million dollars with  
19          our interest at 8.8 million dollars,  
20          available for the abandoned tank fund.

21                   Then the cells at the bottom show our  
22          cash -- total cash balance at 114 million.  
23          That's the total of the 105 and the 8.8. So  
24          some of that cash, again, is -- is reserved  
25          for the abandoned tank work that we're

1           embarking on. And then that liability  
2           number on current sites, that's Jeff's  
3           calculation. And that's as of, again, as of  
4           December 31st, 2018. Jeff's calculations  
5           for our current site liability was 78.6,  
6           leaving us -- you know, without the interest  
7           money, the unobligated balance, again, would  
8           be about nine million dollars lower. But  
9           it's -- so it's in the ballpark of 20  
10          million dollars. Again, with our  
11          calculations.

12                 The next page shows you the projected  
13          transfer from the trust fund to the  
14          environmental -- from the motor fuel  
15          underground storage tank trust fund to the  
16          environmental trust fund. Our projection is  
17          that it will decrease. And I'll -- I'll  
18          show you more in the slides on -- on why  
19          that will decrease, but I can point to the  
20          federal revenues being the main driver of  
21          that. Our grant funds have been in the  
22          neighborhood of 1.4/1.5 million dollars  
23          recently, but we are projected to get a  
24          higher amount this year, just under two  
25          million. So that brings in additional

1 revenue for the program that we're able to  
2 use for our administration.

3 Any questions at this time?

4 (No response.)

5 MS. DELAFOSSE:

6 I'll move on to the power point  
7 presentation.

8 (An off-the-record discussion followed.)

9 MR. ST. ROMAIN:

10 If we -- if we could have the minutes  
11 reflect the arrival of Mr. Joe McCartney,  
12 representing LOMA.

13 MS. DELAFOSSE:

14 Okay. I believe ya'll have become  
15 accustomed to this point to me doing these  
16 financial services presentations. This just  
17 gives you a little more in depth look at our  
18 expenditures. And I usually, typically, try  
19 to provide some additional information that  
20 may be of interest at each quarter.

21 I was not here at the first -- I'm  
22 sorry. This is the first -- no. This is  
23 second.

24 MR. BAKER:

25 Second.

1 MS. DELAFOSSE:

2 Sorry. I was not here at the first  
3 quarter meeting, which was in November. I  
4 was out on maternity leave. But I hope that  
5 my financial services ladies did a good job  
6 in my absence. So we have a little more  
7 information this go round.

8 This is a little more detail on our  
9 bulk distribution fee revenues, which I  
10 mentioned. For the first six months of the  
11 past -- past four fiscal years, this chart  
12 shows you what our collections were. We are  
13 a little bit ahead of where we were in  
14 fiscal year 2018 at this point in time, an  
15 increase of 11.2 percent.

16 And then, you see in the right hand  
17 column, as I mentioned, the interest income  
18 has really been in a -- in an up tick. And  
19 we've had pretty steady large -- very large  
20 increases from previous years. And again,  
21 that's because interest rates that we get at  
22 the treasury, the State Treasure's Office  
23 are higher and the principal is -- the  
24 principal and balance of the fund is higher,  
25 so we're earning additional interest that



1 way. So that -- that gives us some  
2 substantial income to do the abandoned tank  
3 work.

4 These are the current expenditures by  
5 function for the first six months of fiscal  
6 year '19. They -- they're fairly similar to  
7 what they've been in the past. Again, the  
8 UST core work is the bulk -- the bulk of the  
9 work. And then with second being support  
10 and indirect. And then Jeff's section with  
11 the 18.3 percent. And then our enforcement  
12 group does some work as well for the trust  
13 fund sites or for motor fuel.

14 This slide shows the salaries and  
15 related benefits year to date and has a  
16 comparative figure for fiscal year, year to  
17 date. You see there's an increase in both  
18 of these categories. There have been some -  
19 - some pay changes with the state civil  
20 service that are reflected here. And then  
21 some increases in some of the cost and some  
22 of the benefits. So that -- that accounts  
23 for that increase. Again, these -- the  
24 related benefits are made up of retirement,  
25 group benefits and medicare. Retirement is

1           -- is substantial at just under 38 percent  
2           per employee. And I believe it's going up  
3           next fiscal year to over 40 percent, so  
4           that's -- that's a big chunk of -- of where  
5           our budget goes.

6           Travel and training. We have an  
7           increase from last fiscal year to this  
8           fiscal. But again, pretty low expenditures  
9           there in the travel and training category.  
10          We spent just about \$6,000 to date. And  
11          then operating services, again, fairly  
12          close, but a slight increase. We have to  
13          pay the, you know, advertising for public  
14          notices, the maintenance on our vehicles,  
15          any supplies, et cetera.

16          Professional service, we actually  
17          don't have any this fiscal year. Most --  
18          the contracts that we have are categorized  
19          as other charges so they just don't hit this  
20          category. So if we don't -- if we don't  
21          have any -- I think the professional service  
22          in the past were for those specific sites  
23          like Burt Chevron, where we had to hire --  
24          hire specific folks to do that work. So  
25          we're not -- we don't have anything active

1 at this time.

2 This is the other charges category  
3 that I mentioned on the previous slide.  
4 We've had a decrease of these expenditures  
5 in the first six months of fiscal '19, as  
6 compared to the first six months of fiscal  
7 '18. These are the contracts that make up  
8 that total amount for other charges. You'll  
9 see the largest is the attorney general fees  
10 that we are paying for the ongoing  
11 litigation. That's estimated the -- the  
12 maximum that we will expend in that category  
13 is one -- for that contract is 1.1 million.  
14 But you'll see where we are in a future  
15 slide, I believe, on those expenditures. So  
16 again, they -- we did speak with the  
17 attorney general's office about this and  
18 they did want to keep the budget as is right  
19 now because they are really, you know, kick  
20 starting one of the cases again, so that --  
21 that explains -- they -- they didn't feel  
22 comfortable reducing that at this time. So  
23 we -- we were able -- we did leave it at  
24 that current maximum.

25 As I mentioned, the attorney general

1 fees associated with the ongoing litigation.  
2 So in fiscal year 2018, again, we had that  
3 same budget of 1.1 million, but we just  
4 spent 265,000. However, year to date, in  
5 '19, we have spent 219,000, so I do expect  
6 that our final for this fiscal year will be  
7 an increase over the last year as they get  
8 that litigation rolling.

9 So you see -- and then at the bullets  
10 at the top, we did get the -- settlement  
11 proceeds were transferred to the trust fund  
12 in April 2017 from DOJ and now any time  
13 there are new settlements, those funds come  
14 directly to us and we transfer them to the  
15 trust fund appropriately. And now, those  
16 cost recovery dollars, starting with August  
17 1, 2016 are to be used for the abandoned  
18 tank closures. And that's -- we've  
19 mentioned that at previous meetings, but  
20 that's just a little reminder there.

21 Then the interagency transfer  
22 category, this is the expenditures, things  
23 that we pay to other agencies, for example,  
24 like the legislative auditors. So we have -  
25 - this was pretty much identical, not even

1           \$100 different from -- from last year. So  
2           we're probably on pace to have a similar  
3           expenditure in that category.

4                     We've discussed these indirect cost  
5           before, as well. And I've shown ya'll this  
6           fiscal year 2019 approved rate is 60.23  
7           percent. It was a pretty significant  
8           decrease of 18 percent from the previous  
9           year. And we have -- we agreed with the  
10          board in fiscal year -- before fiscal year  
11          2013 to use half of the rate, so that's the  
12          30.12 is how we -- what we use in these  
13          calculations and to determine how much to  
14          transfer.

15                    As I mentioned when I was going  
16          through the financial statements, the grant  
17          revenues have -- our projected grant  
18          revenues have increased almost \$500,000  
19          between fiscal year '18 and '19, so that's a  
20          really good thing and gives us additional  
21          funds available to administer the program.

22                    Our tank registration fees, we had  
23          that ten percent increase a couple years  
24          back and we did see an up tick from fiscal  
25          year '17 to '18 with that increased billing.

1           In fiscal year '19, I just have the billed  
2           amount presented here because we bill these  
3           in March, so we haven't really had a  
4           significant amount of time yet to collect  
5           these. I think the collected amount is just  
6           about \$150,000 right now. But again, we do  
7           collect the vast majority of those that are  
8           billed. It just -- kinda more in the -- you  
9           know, a lot in -- in the first 30 days, but  
10          even more so in, you know, in the 45 and 60  
11          day range. We -- we keep on collecting  
12          them.

13                 This is a new slide. I've included  
14                 some information that I got from Gary's  
15                 group on the tank counts. I have a  
16                 percentage decrease in that third column  
17                 that just shows you that they've been  
18                 steadily declining, the number of active  
19                 tanks. And these tanks are -- represent  
20                 about 4,000 sites. So, you know, not -- not  
21                 a drastic decrease from year to year, but  
22                 they do steadily decline and have been since  
23                 fiscal year 2014.

24                 This is a -- a slide on the net  
25                 transfer to the environmental trust fund as

1           that statute allows. Again, the  
2           environmental trust fund revenues are not  
3           sufficient to cover the program  
4           expenditures, to pay for Gary's staff,  
5           Jeff's staff and then our -- any overhead  
6           costs, so we've had that transfer  
7           historically. The increase in federal  
8           revenues that I mentioned has reduced the  
9           projected transfer for fiscal year '19.

10           And that's all that I have. Any  
11           questions?

12           (No response.)

13           MR. ST. ROMAIN:

14           All right. Thank you, Theresa.

15           MS. DELAFOSSE:

16           Sure.

17           MR. ST. ROMAIN:

18           Let's move on to item five,  
19           consideration of the actuary information and  
20           discussion of fiscal year 2020 motor fuel  
21           delivery fee.

22           MS. DELAFOSSE:

23           All right. So with -- in last  
24           session, we had the legislation to have the  
25           board make a recommendation to the secretary

1 as far as to the -- to the fee. Again, we -  
2 - we currently collect a .08 cents per  
3 gallon. And based on our calculations, we  
4 thought it was possible that we were  
5 collecting more than we needed, so we had  
6 that put in the statute so that we wouldn't  
7 have a concern of a cap and having to stop  
8 and start collections again.

9 Our obligation calculation was --  
10 we've refined it over the years and, you  
11 know, made changes to it, but we felt that  
12 it was better to call on an expert for this.  
13 So we've discussed -- we discussed this with  
14 the board in the past -- I believe the  
15 conversations began maybe in the August  
16 board meeting -- as far as wanting to retain  
17 an actuarial firm with experience in  
18 reviewing similar funds. And that's where  
19 Pinnacle comes into play. And we did have -  
20 - we do have John and Laura on the phone who  
21 are both actuaries with Pinnacle, who we've  
22 been working with on this project.

23 We had hoped to have a report at this  
24 point in time, but because their review is  
25 so in depth and is looking at all the data



1           that we have back to the inception of the  
2           fund, it's taking a little bit longer than  
3           they anticipated, with their other ongoing  
4           projects and other ongoing projects for us  
5           here at the department. So at this point in  
6           time, what they were able to do was issue  
7           this letter to us that you have in your  
8           packet for agenda item number five. It has  
9           a tab on it.

10                   And the letter says, in short,  
11           that Pinnacle estimates that the current  
12           liabilities greatly exceed our current cash  
13           balance. However, their -- again, their  
14           review is not 100 percent final, so they're  
15           not able to put a number to it yet.  
16           However, in light of the fact that the --  
17           that they believe it exceeds our cash  
18           balance, they would -- you know, they don't  
19           have a final recommendation, again, at this  
20           point, but their recommendation, I believe,  
21           at this point, would be to not change the  
22           fee, as they continue their work.

23                   So we're working with them hand in  
24           hand. We've had weekly calls, again, to  
25           discuss the data and to address any concerns

1           that they had and send additional  
2           information and -- and help them understand  
3           how our data is stored.

4                    So I don't know if ya'll have anything  
5           to add, John or Laura?

6           MR. WADE:

7                    Sure. And, Theresa, I apologize  
8           because my connection may not be very good  
9           on a cell phone. I'm not on the beach in  
10          Florida, but I -- I am down in Florida.

11                   I -- I just wanted to first of all  
12          thank the board and the DEQ for allowing us  
13          to work together with you to determine --  
14          determine where these liabilities reside or  
15          -- and where we're landing at on that. And  
16          we're very comfortable with the numbers that  
17          we're coming up with that -- that do  
18          indicate that there's a shortfall in the  
19          fund right now. In other words, if -- if  
20          the fund were to stop collecting monies  
21          right now, they would not have enough money  
22          to pay for all of their liabilities, at this  
23          particular point in time. And -- and we're  
24          continuing to -- to refine what we've done  
25          but -- but the -- the shortfall is probably

1 more substantial than people were expecting  
2 and -- and we want to help you work through  
3 that. And we're happy to answer any  
4 questions that -- that people might have at  
5 this point and, of course, as we continue to  
6 trade information with DEQ and -- and any  
7 other folks.

8 MS. DELAFOSSE:

9 Thank you, John.

10 MR. FULTON:

11 I have a -- Mr. Chairperson, whenever  
12 it's appropriate, we would like -- I'd like  
13 to put a motion forward to keep the fee as  
14 it is until we have a proper review of the  
15 actuarial report. So -- of course, I don't  
16 know when that is, but --

17 MR. ST. ROMAIN:

18 Well, we're gonna take any questions  
19 to --

20 MR. FULTON:

21 Yes.

22 MR. ST. ROMAIN:

23 -- to John and -- and any discussion  
24 amongst the group.

25 MR. FULTON:

1                   Yep.

2           MR. ST. ROMAIN:

3                   And then we'll -- we'll make any  
4           motions.

5           MR. McCARTNEY:

6                   Why is this taking -- this was suppose  
7           to have taken three or four months, 98-  
8           something thousand dollars. And it looks  
9           like we're -- we're over the -- over the  
10          budget and way over the time limit. Is  
11          there a problem?

12          MR. BAKER:

13                   Well, basically -- I -- I don't really  
14          think we're over the budget.

15          MS. DELAFOSSE:

16                   No. The -- the budget and the  
17          contract haven't changed.

18          MR. BAKER:

19                   No, no. That hadn't changed. But we  
20          -- it takes a little while --

21          AUDIENCE MEMBER:

22                   Louder. Speak louder.

23          MR. BAKER:

24                   I'm sorry?

25          AUDIENCE MEMBER:

1                   Speak louder. We can't hear you.

2           MR. BAKER:

3                   I'm sorry. The -- the -- it takes a  
4           little while to get this stuff through our  
5           division administration. And we lost about  
6           three or four months getting all the  
7           paperwork signed up. They actually didn't  
8           get started till probably mid-January,  
9           before they even got -- even got started,  
10          when we started providing them data and  
11          whatnot.

12                   We hoped by moving the meeting back a  
13          few weeks or a couple of three weeks to try  
14          to give them more time that would've helped,  
15          but they -- unfortunately, they had some  
16          previous commitments that they had to meet  
17          and they were trying to mix us in with all  
18          that. Because we were suppose -- hopefully  
19          going to get them the data back in  
20          November/December and it just didn't happen  
21          because of what we had to go through with  
22          (inaudible). But that's best I -- best  
23          explanation I can give you.

24          MR. McCARTNEY:

25                   Okay. I was just -- I was just

1           curious. I -- I thought that it had to be  
2           at the ninety-something thousand, like that.

3           MR. BAKER:

4                     And that -- that --

5           MR. McCARTNEY:

6                     That showed a hundred and something --

7           MS. DELAFOSSE:

8                     Well, we -- I think what we did was  
9           include some additional steps that can  
10          better add our option. Right?

11          MR. BAKER:

12                     Yes.

13          MS. DELAFOSSE:

14                     I think we have a AST review in there.

15          MR. BAKER:

16                     Yes, we -- we added the AST review.  
17          That was something that we did not talk  
18          about in August. And I think we added some  
19          additional things to -- to get -- to help us  
20          get a better handle on long term sites and  
21          some other issues with the fund, to provide  
22          the board better information on how to make  
23          decisions.

24          MR. ST. ROMAIN:

25                     And that -- that -- when you refer to

1           AST's, that's the inclusion of AST's in the  
2           trust fund?

3           MR. BAKER:

4                     Potential. The potential of that.

5           MR. ST. ROMAIN:

6                     The potential.

7           MR. FULTON:

8                     Right, right.

9           MR. ST. ROMAIN:

10                    Okay. And, John, you mentioned that  
11           if the fund stopped collecting money right  
12           now, it couldn't cover any liabilities and I  
13           just want to make it clear, I don't -- I  
14           don't think anybody on the board is in favor  
15           of recommending a stopping of any funding --

16           MS. DELAFOSSE:

17                    Sure.

18           MR. ST. ROMAIN:

19                    -- so just for the record.

20                    We -- we had done some work pre-  
21           meeting, looking at the -- the current  
22           collections are outpacing the current  
23           liabilities, year over year and have been  
24           for several years. So -- so we had come  
25           into the meeting prepared to -- to recommend

1 a change as -- as the new statute provides,  
2 just to try and -- and -- and bring that  
3 back in check, not to -- not to de-fund the  
4 -- the fund by any mean, but to just get  
5 those numbers closer together and to reduce  
6 in the future the unallocated portion of the  
7 -- the fund to hopefully make it less  
8 attractive for any -- any fund sweeps. So -  
9 -

10 MS. DELAFOSSE:

11 Yes. And I think, based on the -- I  
12 would say that based on the calculations  
13 that we have done internally, we were  
14 surprised to hear their preliminary result  
15 as well and to see that the cash balance was  
16 not even sufficient, you know -- not -- not  
17 only to learn that our obligation  
18 calculation was low, but to learn that our  
19 cash balance was probably not enough to  
20 cover our current liabilities, that was a  
21 surprise to us as well, but again, that's  
22 why we wanted to retain the actuarial firm  
23 because they're the experts. You know,  
24 Jeff's an engineer. I'm an accountant. We  
25 are not actuaries and that's a whole other



1           can of worms and a -- and a discipline that  
2           -- that contemplates so many different  
3           things that we have not contemplated in that  
4           calculation that Jeff does on a monthly  
5           basis. It's a little bit of a narrow -- I  
6           guess, too narrow of a view. It doesn't  
7           include all the potential cost that -- that  
8           we would see on the sites that we have.

9           MR. BAKER:

10                    It's in accordance with what the  
11           statute -- the statute kinda defines how we  
12           do that obligation calculation. And the  
13           actuary, by definition, can look at a  
14           broader span of what -- things that the  
15           statute just didn't anticipate.

16           MR. ST. ROMAIN:

17                    So -- so, John, based on our -- our  
18           calculation from all previous meetings, it -  
19           - it appeared the -- the collections out  
20           paced liabilities by four to five million a  
21           year, roughly, on average. And in -- in  
22           ya'lls current assessment, which I  
23           understand, isn't complete, do ya'll see  
24           otherwise?

25           MR. WADE:

1                   Okay. Let me apologize for not  
2                   hearing everything clearly, but in -- in  
3                   terms of what I think I just heard is that  
4                   collections have exceeded payments but not  
5                   necessarily obligations. That has been and  
6                   is typically the case in -- towards these  
7                   types of funds. So -- so when we talk  
8                   about a shortfall, we're talking about to  
9                   cover the entire liability, not necessarily  
10                  the ability to pay that liability off, over  
11                  a course of time.

12                  So -- but in terms of the exact  
13                  numbers per year of difference, that's -- I  
14                  don't believe we've tried to address or --  
15                  or look at that in terms of an average of  
16                  four/five million dollars shortage per year.  
17                  I'm -- I'm -- I'm not sure. I just -- I  
18                  just -- at this point, I -- I know that  
19                  current liabilities are about four million  
20                  dollars larger than the current assets.

21                  MR. BAKER:

22                  I mean, I can -- something that, you  
23                  know, to also think about is, right now, we  
24                  have in the trust fund -- these are  
25                  incidents releases sites that have come to

1 the trust fund and said, we want money to be  
2 able to -- to resolve our issues.

3 MS. ST. ROMAIN:

4 Okay.

5 MR. BAKER:

6 There's about 300 incidents in our  
7 system right now. There's about 250 to --  
8 about 250 that are hanging out there that --  
9 some even go back several years -- that  
10 we're still waiting on them to come to us to  
11 look for money, that are active incidents  
12 that, as far as we know, they are not being  
13 resolved. So those -- those are hanging  
14 out there.

15 MR. ST. ROMAIN:

16 Which now have a two-year window,  
17 correct?

18 MR. BAKER:

19 Well, from the date when we send the  
20 initial letter. Some of these have been out  
21 there long before that statute went into  
22 play.

23 MR. FULTON:

24 And -- and also, some of them are in  
25 temp closure. We don't know what their

1           current status is. So once we go out into  
2           the closure to closure, then we understand  
3           their status, it won't give us no more  
4           information about the --

5           MR. ST. ROMAIN:

6                     And in -- in our previous  
7           calculations, it's my understanding that  
8           those sites are multiplied by the average  
9           cost to close rate.

10          MR. BAKER:

11                    Not -- not those. Only the ones that  
12          came to us. And I -- when I -- when we get  
13          to my section, I'll explain that. Only the  
14          ones that come to us and ask for eligibility  
15          do they get added into our calculation.  
16          Again, that's one of the limitations we  
17          have.

18                    So you've got those 250 or so  
19          incidents that are hanging out there. Also,  
20          we -- we -- we expect -- and then we haven't  
21          actually seen it yet, and I'm surprised.  
22          But we expect to start seeing an up tick on  
23          our number of sites. Particularly for low  
24          dollar sites, because the deductible got  
25          reduced from 5,000 to zero. So we expect a

1 lot of the sites that never really made it  
2 to that will start coming in. So we may  
3 have an -- an impact on that.

4 And the third thing is, is that Gary  
5 is going out right now on a lot of these  
6 temporary closed sites and removing tanks.  
7 There is a probability that we're going to  
8 start seeing an up tick on trust fund sites  
9 as they remove tanks and find contamination,  
10 they'll then come into the trust fund and --

11 MR. ST. ROMAIN:

12 Is that the -- the abandoned or orphan  
13 sites?

14 MR. FULTON:

15 Some of them are abandoned, but most  
16 of them are just temporary closures.  
17 They're not -- they have not been pulled but  
18 they're required to be pulled, but we don't  
19 know the -- the current condition.

20 MR. BAKER:

21 So anyway, those are -- those are just  
22 three things that I know of that could have  
23 an impact on the -- on the fund over the  
24 next three to five years. And I just want  
25 to make the board aware of it.

1 MR. McCARTNEY:

2 LOMA would like to -- at our meeting,  
3 we thought we should lower the -- it to a  
4 .004. That would put it a little below cost  
5 each year. So our board voted to present  
6 that. So I would like to present that  
7 motion for -- to lower it to .004, beginning  
8 next year. Is that in form of a motion or -  
9 -

10 MR. ST. ROMAIN:

11 So I -- I have a -- a motion to change  
12 the fee to .004.

13 MR. THERIOT:

14 Just a point of order.

15 MR. ST. ROMAIN:

16 Sure.

17 MR. THERIOT:

18 It has to be a motion to recommend.

19 MR. ST. ROMAIN:

20 Motion to recommend.

21 MR. THERIOT:

22 Okay.

23 MR. ST. ROMAIN:

24 Correct.

25 MR. THERIOT:

1                   The board still has to only recommend.

2           MR. McCARTNEY:

3                   Yes. We make -- we make motion to  
4           recommend that.

5           MR. HILL:

6                   I second it.

7           MR. ST. ROMAIN:

8                   We got a second from Kerry.

9           MR. FULTON:

10                   My -- my motion, I was hoping that we  
11           could vote on that first.

12           MR. THERIOT:

13                   I think the correct standard, Gary,  
14           would be, since the motion is on the table,  
15           you have a substitute motion.

16           MR. FULTON:

17                   Right.

18           MR. ST. ROMAIN:

19                   So we need to vote on it first, Perry?

20           MR. McCARTNEY:

21                   I guess how this vote will come out  
22           would determine that.

23           MR. THERIOT:

24                   Well, generally speaking, a -- a  
25           motion to substitute is voted on before the

1           prior motion, because that's the reason why  
2           you have a motion to substitute. So under  
3           the rules, the vote must be taken on the --  
4           on the motion to substitute first, if it's  
5           seconded.

6           MS. DELAFOSSE:

7                        So the -- so if Kerry seconds Joe's  
8           motion, the vote right now is do we want to  
9           substitute Joe's motion with Gary's?

10          MR. THERIOT:

11                       Yes. That's how -- for those of you  
12          who watch the legislature enough, you'll  
13          know that that's how it works. The  
14          substitute motion, if it is seconded, has to  
15          be voted on prior to the standing motion.

16          MR. FULTON:

17                       I make a motion to substitute, to keep  
18          the fee as it is.

19          MR. ST. ROMAIN:

20                       Now, we need a motion --

21          MR. FULTON:

22                       To second.

23          MR. THERIOT:

24                       No. You need a second.

25          MR. McCARTNEY:



1                   What are we voting on?

2           MR. ST. ROMAIN:

3                   Well, we need -- we're looking for a  
4           second for a motion to substitute your  
5           previous motion of a recommendation of .004  
6           to Gary's recommendation to leave it at  
7           .008. So we're looking for a second to  
8           Gary's substitute motion.

9           (No response.)

10          MR. ST. ROMAIN:

11                   Any seconds?

12          (No response.)

13          MR. FULTON:

14                   Anybody on the phone? Ya'll --

15          (No response.)

16          MR. ST. ROMAIN:

17                   Any second?

18          MR. THERIOT:

19                   Phone? All on the phone?

20          (No response.)

21          MR. ST. ROMAIN:

22                   There is no second.

23          MR. THERIOT:

24                   For lack of a second, the motion has  
25          failed, so you have to return to the

1 original motion.

2 MR. ST. ROMAIN:

3 So now we --

4 MR. McCARTNEY:

5 So now we have a second on -- on the  
6 .004 and we need to vote on that, is that --

7 MR. THERIOT:

8 That's correct. That would be  
9 correct.

10 MR. ST. ROMAIN:

11 So now we'll take a vote on the motion  
12 -- on Joe's original motion to recommend a  
13 fee change of .004. All in favor, please  
14 say "aye".

15 MR. GUILLORY:

16 Aye.

17 MR. McBRIDE:

18 Aye.

19 MR. McCARTNEY:

20 Aye.

21 MR. ST. ROMAIN:

22 Aye.

23 MR. HILL:

24 Aye.

25 MR. ST. ROMAIN:

1 I have four aye's. All opposed,  
2 "nay"?

3 MR. FULTON:

4 Nay.

5 MR. HILL:

6 Aye on the phone, Kerry.

7 MR. ST. ROMAIN:

8 So we have four aye's and one nay, by  
9 my count. So I guess the motion carries to  
10 recommend to the secretary to change the fee  
11 to .004 for the year of -- fiscal year 2020.

12 Any further discussions around the  
13 item five of the consideration of the motor  
14 fuel delivery fee?

15 (No response.)

16 MR. ST. ROMAIN:

17 No further discussion, we'll move on  
18 to item number six, the auditor's status  
19 report. Cy?

20 MR. MORIN:

21 Good afternoon. If you'll turn to tab  
22 seven -- no, six, tab six. This report  
23 represents 21 open motor fuel delivery fee  
24 audit cases.

25 As of March 7, 2019, two cases on the

1 list have been assessed, one for unpaid  
2 delivery fees and one for unpaid late fees.  
3 We are awaiting payment on these of \$996.46  
4 and \$132.09.

5 Ten cases are awaiting review.  
6 Pending review, these represent one  
7 potential assessment of \$978.33 and nine  
8 potential clean audits with no assessments.

9 Eight cases are still in progress with  
10 results to be determined and finalized. And  
11 one case was scheduled at the time of this  
12 report. It actually began today.

13 Since the last meeting, five new cases  
14 for fiscal year '19 have been added to the  
15 list and four cases have been removed from  
16 the list, closed and removed from the list.  
17 Of the four removed, two were clean. One  
18 was assessed \$2,946.24, which was paid in  
19 full. And one was issued a refund of  
20 \$4,419.06.

21 Do you have any questions?

22 (No response.)

23 MR. MORIN:

24 Okay. So if you flip to page two,  
25 this remains pretty much the same. Cases

1           one, three and four have been referred to  
2           the Office of Debt Recovery for collection.  
3           And as of March 7th, we have not received  
4           payments for these three cases from ODR.

5                   Case number two continues to make  
6           regular payments, as of the date of this  
7           report, March 7th. The last payment was  
8           \$200, remitted on 1/11/19. Since then,  
9           we've received one additional payment of  
10          \$200 on 3/14 of '19, which leaves a new  
11          balance of \$4,155.43. Again, if this  
12          payment -- if the payments cease, we will  
13          refer this case to ODR, as well.

14                   As of today, these four legal cases  
15          total an outstanding amount of \$103,905.20  
16          in delinquent motor fuel delivery fees and  
17          late payment penalties, plus attorney's  
18          fees, court cost and judicial interest,  
19          which you see listed below.

20                   And that is my update. Any questions?  
21          (No response.)

22          MR. ST. ROMAIN:

23                   No questions for Cy. We will move on  
24          to item number seven, the trust fund status  
25          report with Jeff Baker.

1 MR. BAKER:

2 Good afternoon. If you'll refer to  
3 tab seven in your packets. These are the  
4 figures for the second quarter of fiscal  
5 year 2019.

6 If you'll look at the sheet entitled,  
7 report of activities for the trust -- motor  
8 fuel trust fund current activities. You'll  
9 notice we made some tweaks to this sheet to  
10 help the board members kinda see it quarter  
11 by quarter. We added a quarter total.  
12 Instead of it just being the months listed  
13 down on the left-hand side, we went ahead  
14 and added a quarter subtotal row.

15 If you'll look, during the second  
16 quarter of fiscal year '19 -- 2019, the  
17 trust fund had received 248 applications,  
18 totaling \$4,369,193.

19 As of the end of December 2018, the  
20 trust fund had 120 pending applications to  
21 process, which had requested amounts of  
22 around one million, three hundred --  
23 \$1,035,397.

24 There were -- 201 applications were  
25 processed for payment during the fiscal

1           quarter, totaling approximately 3.4 million  
2           dollars. And 13 applications were returned  
3           with deficiencies.

4           On the next page, entitled report of  
5           cumulative activities for the motor fuel  
6           trust fund, this page documents the  
7           historical values related to the trust fund  
8           and is provided for the board's  
9           informational purposes.

10           Now, if you'll turn to the next page,  
11           this is the report of -- of -- this is the  
12           handout for the motor -- monthly motor fuel  
13           obligation determination. This worksheet  
14           list the various component determination of  
15           potential obligations against the trust fund  
16           as of December 2018.

17           For sites that are in the corrective  
18           action phase, the outstanding liability of  
19           corrective action budgets and estimated cost  
20           to reach closure as of the end of 2018 was  
21           \$26,490,910. This total includes the CAP  
22           balance, budget remaining amount and the RAC  
23           estimated cost to close amounts, which are  
24           denoted by sections G and H on your page.

25           If you'll -- on your seats, you'll

1 notice there was two additional reports.  
2 The first one was -- listed the corrective  
3 action plan summary report for the motor  
4 fuel active sites. This list the individual  
5 sites that go into those two numbers. So  
6 you can look at that and it'll give you an  
7 idea of the individual sites. It tells you  
8 the number of applications we've processed,  
9 how much money we've spent, how the  
10 categories are, the CAP categories and so  
11 on.

12 Moving on, going back to the monthly  
13 motor fuel trust fund obligation  
14 determination sheet. The fund obligation  
15 recognized for sites without ROG approved  
16 CAP budgets is \$23,175,314. This is  
17 determined using the three-year average site  
18 closure and applying these cost to active  
19 trust fund sites without current CAP  
20 budgets.

21 Again, if you'll flip over to that --  
22 to the second of those sheets that was on  
23 your -- on your -- in your positions, there  
24 was another sheet called summary of report  
25 for the motor fuel trust fund active sites



1 without corrective action plans. It's  
2 similar to the first report. It gives you  
3 an idea of the individual sites, the number  
4 of applications, amount -- amount  
5 recommended and so on.

6 The board had asked for this sheet a  
7 couple of years ago, so we're trying to  
8 continue to provide that to ya'll. It gives  
9 you an idea of each individual site and  
10 kinda the -- the history of it and -- and  
11 additional information.

12 All right. Going back to our -- our  
13 obligation determination page. The fund  
14 obligation recognized 23 sites that have  
15 been determined by the trust fund to be  
16 eligible, however, have not submitted the  
17 reimbursement application and -- for a total  
18 of five -- \$5,964,682. This is also  
19 determined by using the three-year average  
20 site closure cost and applying these costs  
21 to sites that have requested eligibility,  
22 but have not yet submitted a request for  
23 reimbursement from the fund.

24 Nick, this is what I was talking about  
25 earlier, where we've got 250 incidents that

1           are hanging out there that have not  
2           requested eligibility. But here, we've got  
3           23 of them that have, but they just have not  
4           come to us and said, "Hey. We need payment  
5           here." They've -- they've said, "We're" --  
6           "We're eligible. Will you make us" -- "When  
7           you approved that." We've done that. And  
8           they're hanging out there. And now, we're  
9           just waiting for the first request for  
10          payment to come in on them.

11         MR. ST. ROMAIN:

12                 Then they would show up on this list?

13         MR. BAKER:

14                 Right. Then they'll show up -- then  
15                 they'll show up in the -- in the category  
16                 right above that, so -- under the non-CAP  
17                 sites until they get a CAP, so --

18                 All right. The next section is the  
19                 five-year projected fund obligations related  
20                 to the motor fuel -- to motor fuel fund to  
21                 the environmental trust fund transfer, which  
22                 is \$22,970,828. This estimate uses the  
23                 three-year average dollars transferred from  
24                 the motor fuel fund to the environmental  
25                 fund and -- and multiply that average times

1 five years.

2 Thus, the total estimated obligated  
3 amount is seventy-eight thousand --  
4 \$78,601,735, which represents a \$500,000  
5 increase compared to last quarter's  
6 estimate amount.

7 Now, if you'll flip the page to the  
8 next page, which is labeled incidents  
9 determined to be eligible for motor fuel  
10 trust fund. This report shows the number of  
11 potential trust fund sites that were  
12 reviewed and made eligible during the  
13 current fiscal year was 21, representing 26  
14 active incidents. Okay. You recognize we  
15 can have one site that has a couple of  
16 incidents that occur at the same time.

17 If you'll turn to the next -- the last  
18 page in your packet, this one is -- it's  
19 entitled, trust fund sites that have -- that  
20 have had a release granting no further  
21 status. The trust fund sites that have  
22 received no further status thus far in  
23 fiscal year '19 are 17 locations. Okay.  
24 This doesn't always jive with our -- the  
25 number of sites that are closed because

1 sometimes, they'll get a no further action  
2 but it may take them a year or so to get all  
3 their applications in for -- for payment.  
4 So sometimes, it crosses fiscal years.

5 Just some points of interest. The  
6 trust fund has been working on a new Excel  
7 spreadsheet tool to be utilized by the RACs  
8 to create investigation of non-CAP budgets.  
9 A draft of this tool is almost completed and  
10 we have -- we have it -- we should have it  
11 available to the RAC community in the next  
12 couple of months. Our hope is, is that --  
13 well, this tool does include current trust  
14 fund unit rates and our hope is that it'll  
15 would help the RACs and department have a --  
16 have a uniform budget to review and make  
17 comments on.

18 Right now, we've got 30/40 RACs. All  
19 of them submit different budgets. And for  
20 our staff and whatnot to review these  
21 budgets, you're -- you never know what  
22 you're looking for and what area. We're  
23 trying to come up with a more unified --  
24 uniform way of doing it.

25 Next point of interest, the trust fund

1           and the RAC stakeholders have been  
2           developing some revised guidance related to  
3           soil product and contaminated waste water  
4           disposal. The previous guidance needed to  
5           be updated to add clarity and address some  
6           additional situations. This guidance is  
7           currently being -- is currently drafted and  
8           will be provided to the board for their  
9           review hopefully in the next month or so.

10                    We had a -- a previous review go to  
11           ya'll. And subsequently, we've had a number  
12           of changes so we're going to be giving ya'll  
13           a revised version of that. Hopefully, get  
14           it approved in the next two or three months.

15                    And that's pretty much it for me. If  
16           anybody has any questions?

17           MR. McCARTNEY:

18                    Just so I'll understand, I --

19           MR. BAKER:

20                    Yes.

21           MR. McCARTNEY:

22                    -- I happened to look at this number  
23           beforehand. This \$78 million --

24           MR. BAKER:

25                    Yes, sir.

1 MR. McCARTNEY:

2 -- for five years, that's -- that's  
3 the fund liability, not considering these  
4 250 sites --

5 MR. BAKER:

6 Yes.

7 MR. McCARTNEY:

8 -- that --

9 MR. BAKER:

10 Yes, sir.

11 MR. McCARTNEY:

12 It would be this, plus another 250?

13 MR. BAKER:

14 Yes, sir.

15 MR. McCARTNEY:

16 Okay.

17 MR. BAKER:

18 And any -- and as I said before,  
19 Gary's going in and -- and doing -- and --  
20 and working hard to get some of these  
21 abandoned tanks or these temporary closed  
22 tanks pulled. When they start pulling  
23 those, there is a high likelihood that a  
24 number of them are going to have some  
25 contamination. And when that happens, they

1 will, then, also come into the trust fund.  
2 That will add to the 250.

3 MR. McCARTNEY:

4 All right. I was just trying to see  
5 what all added in.

6 MR. ST. ROMAIN:

7 All right. Any further questions?

8 (No response.)

9 MR. ST. ROMAIN:

10 If not, we'll move on to item eight,  
11 third party claim status with Mr. Perry  
12 Theriot.

13 MR. THERIOT:

14 I am glad to report, we've had no new  
15 ones. And we haven't expended any  
16 additional funds on third party claims. So  
17 we've been doing quite well with those. The  
18 world of third party claims seems to have  
19 gone relatively silent.

20 MR. ST. ROMAIN:

21 Good. Any questions for Perry?

22 (No response.)

23 MR. ST. ROMAIN:

24 With that being done, I guess we'll  
25 look for a motion to close the meeting.

1 MR. McCARTNEY:

2 Let me add one thing.

3 MR. ST. ROMAIN:

4 Okay.

5 MR. McCARTNEY:

6 Again, it shows my ignorance, but on  
7 this motion and I really -- that goes to the  
8 secretary, I assume, or some -- is there a  
9 time limit on -- on --

10 MS. DELAFOSSE:

11 His --

12 MR. McCARTNEY:

13 This has to be done quick, you know --

14 MR. ST. ROMAIN:

15 On the final decision?

16 MR. McCARTNEY:

17 When -- when will the decision be made  
18 where we'll know --

19 MS. DELAFOSSE:

20 I don't think there's a time limit. I  
21 know that we have worked on developing the  
22 communication that would need to be sent to  
23 the -- to the dis -- to the distributors, if  
24 -- if it were to change. So we're, you  
25 know, prepared on that front. So once the



1           secretary determines how we would like to  
2           proceed, we can move pretty quickly on -- on  
3           that. But I don't anticipate it'll be a  
4           long decision process.

5           MR. BAKER:

6                     That's -- I had a question for ya'll.  
7           How long would it take ya'll to make a  
8           change in your systems?

9           MR. McCARTNEY:

10                    We could do it pretty quickly.

11           MR. ST. ROMAIN:

12                    Yes.

13           MR. McCARTNEY:

14                    I mean, ours is computers.

15           MR. BAKER:

16                    Less than a month?

17           MR. GUILLORY:

18                    Oh, yes.

19           MR. THERIOT:

20                    How about the -- I'm talking about the  
21           -- because when we had our workgroups, I  
22           don't know if anybody here remembers  
23           those, when we met with the production  
24           people, like the big Exxon's of the world,  
25           we were told, at the time, that it would

1 take them a while to change their computer  
2 systems to reflect those things. I mean,  
3 that's what we were told during those  
4 working groups. I -- I don't know how it is  
5 today or not.

6 MR. McCARTNEY:

7 Well, I -- I don't either. I was told  
8 that we would need to know something quickly  
9 for you guy's benefit because it would take  
10 -- take you guy's June -- May and June to be  
11 ready to change over by July, if -- if any  
12 kind of a change was made. So that's --  
13 that's why I was wondering about the --

14 MR. THERIOT:

15 Okay. Well, I -- I --

16 MR. McCARTNEY:

17 As far as the other, that may be  
18 correct too. I don't know.

19 MR. THERIOT:

20 The statute itself doesn't -- it just  
21 says it has to be set on -- on a fiscal year  
22 basis. That's all it says. It doesn't  
23 really tell you. It says that the board has  
24 to make a recommendation per fiscal year.  
25 Same as they do with the owner's financial

1           responsibility amount. So there is no other  
2           restriction, other than my guess is there  
3           would have to be a decision made before the  
4           beginning of the fiscal year.

5           MS. DELAFOSSE:

6                     Do you know when the last time was  
7           that the fee changed?

8           MR. THERIOT:

9                     It's been the same in the statute  
10          since the very beginning, I believe.

11          MS. DELAFOSSE:

12                     No.

13          MR. THERIOT:

14                     Well, one time, I believe, it was  
15          changed. Maybe --

16          MS. DELAFOSSE:

17                     No. It's changed about four or five  
18          times.

19          MR. McCARTNEY:

20                     I thought it started at two and it's  
21          worked it's way up.

22          MS. DELAFOSSE:

23                     Yes. I don't know the last time it  
24          was -- it hasn't changed since I've been  
25          here. So I would say that the only thing is

1 we would probably look at how we  
2 communicated it in the past and -- and  
3 identify any issue -- I mean, you know, I'm  
4 just thinking from -- from other fees that  
5 we have that changed. For example, the  
6 waste tire fee went from \$2 to \$2.25. You  
7 know, every time we communicate a change  
8 like that to the waste tire community, I  
9 guess, we kinda take notes as far as what  
10 went -- what went right, what went wrong,  
11 what do we want to do next time. So that's  
12 the only thing I would say is that we --  
13 MR. McCARTNEY:

14 I may be mistaken, but I think back  
15 there, it started off at -- at two --

16 MS. DELAFOSSE:

17 Yes.

18 MR. McCARTNEY:

19 -- and -- and, of course, check it  
20 every year, you adjust it to what last year.  
21 But, you know, I don't know about --

22 MR. THERIOT:

23 Well, while I've been here, I'm not  
24 aware of any statutory change, while I've  
25 been here. It's been the same as long as I

1           can remember. So maybe it did start out  
2           differently because I didn't check that  
3           before coming to the meeting today, but I  
4           know it's been that way for a good while,  
5           the way -- set at what it is.

6           MR. McCARTNEY:

7                     Well, it doesn't matter. I was just --  
8           I was just curious, you know --

9           MR. ST. ROMAIN:

10                    Maybe --

11           MR. McCARTNEY:

12                    -- for the time frame if -- if it does  
13           -- if it's not done -- if the secretary  
14           doesn't make a call in -- pretty shortly, it  
15           won't have time -- it'll be another year.  
16           Is that correct?

17           MS. DELAFOSSE:

18                    Yes. We wouldn't change it in the  
19           middle of the year.

20           MR. THERIOT:

21                    No. That -- we -- we can't do it  
22           outside of a fiscal year.

23           MR. McCARTNEY:

24                    Okay.

25           MR. THERIOT:

1                   That's what the statute says.

2           MR. McCARTNEY:

3                   Yes. I -- I was just curious. Okay.

4           MR. ST. ROMAIN:

5                   Any further questions surrounding the  
6           -- the motor fuel delivery fee or any -- any  
7           other item on the agenda?

8                   (No response.)

9           MR. ST. ROMAIN:

10                   Okay. Looking for a motion to close  
11           the meeting, adjourn the meeting.

12           MR. FULTON:

13                   Motion to close.

14           MR. McCARTNEY:

15                   I'll second.

16           MR. GUILLORY:

17                   Second.

18           MR. ST. ROMAIN:

19                   Okay. Got a second from Michael.

20                   All in favor?

21           MS. DELAFOSSE:

22                   You didn't have any -- no problem on  
23           that one.

24           MR. THERIOT:

25                   Got a second pretty quick on that one.

1 MR. ST. ROMAIN:

2 All right. Thank you guys.

3 THE MEETING ADJOURNED AT 1:56 P.M.

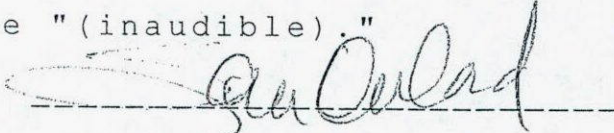
4 \* \* \* \* \*

R E P O R T E R ' S P A G E

1  
2 I, Lori B. Overland, Certified Court  
3 Reporter, in and for the State of Louisiana, the  
4 officer, as defined in Rule 28 of the Federal  
5 Rules of Civil Procedure and/or Article 1434(b)  
6 of the Louisiana code of Civil Procedure, before  
7 whom this sworn testimony was taken, do hereby  
8 state on the Record

9 That due to the interaction in the  
10 spontaneous discourse of this proceeding, dashes  
11 (--) have been used to indicate pauses, changes  
12 in thought, and/or talk overs; that same is the  
13 proper method for a Court Reporters's  
14 transcription of proceeding, and that the dashes  
15 (--) do not indicated that words or phrases have  
16 been left out of this transcript;

17 That any words and/or names which could not  
18 be verified through reference material have been  
19 denoted with the phrase "(inaudible)."

20   
21 \_\_\_\_\_  
22 Lori Overland, C.C.R.

# 97083



C E R T I F I C A T I O N

1  
2 I, Lori B. Overland, Certified Court Reporter in  
3 and for the State of Louisiana, as the officer  
4 before whom this testimony was taken, do hereby  
5 certify that the above referenced individual to whom  
6 oath was administered, after having been duly sworn  
7 by me upon authority of R.S. 37:2554, did testify as  
8 hereinbefore set forth in the foregoing pages, that  
9 this testimony was reported by me in the stenomask  
10 reporting method, was prepared and transcribed by me  
11 or under my personal direction and supervision, and  
12 is a true and correct transcript to the best of my  
13 ability and understanding; that the transcript has  
14 been prepared in compliance with transcript format  
15 guidelines required by statute or by rules of the  
16 board, that I have acted in compliance with the  
17 prohibition on contractual relationships, as defined  
18 by Louisiana Code of Civil Procedure Article 1434  
19 and in rules and advisory opinions of the board;  
20 that I am not related to counsel or to the parties  
21 herein, nor am I otherwise interested in the outcome  
22 of this matter.



Lori Overland C.C.R.

# 97083

**In The Matter Of:**  
*DEPARTMENT OF ENVIRONMENTAL QUALITY  
MOTOR FUELS UNDERGROUND STORAGE TANK TRUST*

---

*FUND ADVISORY BOARD MEETING  
March 19, 2019*

---

*Associated Reporters, Inc.  
2431 South Acadian Thruway  
Suite 550  
Baton Rouge, La. 70808*

**This Page Intentionally Left Blank**

DEPARTMENT OF ENVIRONMENTAL QUALITY  
MOTOR FUELS UNDERGROUND STORAGE TANK TRUST

FUND ADVISORY BOARD MEETING  
March 19, 2019

	33:10	24;32:21;36:16;45:11;	around (3)	BAKER (35)
\$	accountant (1)	48:21;56:6	4:22;43:12;46:22	4:25;5:1;6:1,6,9,12,
\$1,035,397 (1)	32:24	against (1)	arrival (1)	15:8;14;9:2;15:24;
46:23	accounts (1)	47:15	15:11	28:12,18,23;29:2;30:3,
\$100 (1)	17:22	agencies (1)	Article (1)	11,15;31:3;33:9;34:21;
21:1	accustomed (1)	20:23	64:5	35:5,18;36:10;37:20;
\$103,905.20 (1)	15:15	agenda (3)	assessed (2)	45:25;46:1;50:13;
45:15	action (5)	4:19;25:8;62:7	44:1,18	53:19,24;54:5,9,13,17;
\$132.09 (1)	47:18,19;48:3;49:1;	ago (1)	Assessment (3)	57:5,15
44:4	52:1	49:7	7:20;33:22;44:7	balance (10)
\$150,000 (1)	active (7)	agreed (1)	assessments (1)	13:17,22;14:7;16:24;
22:6	18:25;22:18;35:11;	21:9	44:8	25:13,18;32:15,19;
\$2 (1)	48:4,18,25;51:14	ahead (6)	assets (1)	45:11;47:22
60:6	activities (3)	4:5,7,18,21;16:13;	34:20	ballpark (1)
\$2,946.24 (1)	46:7,8;47:5	46:13	associated (1)	14:9
44:18	actual (1)	allowing (1)	20:1	barely (1)
\$2.25 (1)	13:10	26:12	Association (4)	8:11
60:6	actually (4)	allows (1)	4:13;5:9,12,16	based (4)
\$200 (2)	18:16;29:7;36:21;	23:1	assume (1)	24:3;32:11,12;33:17
45:8,10	44:12	almost (2)	56:8	basically (1)
\$22,970,828 (1)	Actuarial (4)	21:18;52:9	AST (2)	28:13
50:22	6:18;24:17;27:15;	always (1)	30:14,16	basis (3)
\$23,175,314 (1)	32:22	51:24	AST's (2)	13:8;33:5;58:22
48:16	actuaries (2)	amongst (1)	31:1,1	beach (1)
\$26,490,910 (1)	24:21;32:25	27:24	attorney (3)	26:9
47:21	actuary (2)	amount (12)	19:9,17,25	become (1)
\$4,155.43 (1)	23:19;33:13	14:24;19:8;22:2,4,5;	attorney's (1)	15:14
45:11	add (5)	45:15;47:22;49:4,4;	45:17	beforehand (1)
\$4,369,193 (1)	26:5;30:10;53:5;	51:3,6;59:1	attractive (1)	53:23
46:18	55:2;56:2	amounts (2)	32:8	began (2)
\$4,419.06 (1)	added (7)	46:21;47:23	AUDIENCE (2)	24:15;44:12
44:20	30:16,18;36:15;	and/or (3)	28:21,25	beginning (5)
\$5,964,682 (1)	44:14;46:11,14;55:5	64:5,12,17	Audit (3)	13:5,12;38:7;59:4,10
49:18	additional (12)	anticipate (2)	5:20;8:2;43:24	below (2)
\$500,000 (2)	14:25;15:19;16:25;	33:15;57:3	auditors (1)	38:4;45:19
21:18;51:4	21:20;26:1;30:9,19;	anticipated (1)	20:24	benefit (1)
\$6,000 (1)	45:9;48:1;49:11;53:6;	25:3	auditor's (1)	58:9
18:10	55:16	apologize (2)	43:18	benefits (4)
\$78 (1)	address (3)	26:7;34:1	audits (1)	17:15,22,24,25
53:23	25:25;34:14;53:5	appeared (1)	44:8	best (2)
\$78,601,735 (1)	adjourn (1)	33:19	August (3)	29:22,22
51:4	62:11	application (1)	20:16;24:15;30:18	better (6)
\$978.33 (1)	ADJOURNED (1)	49:17	available (3)	8:20,20;24:12;30:10,
44:7	63:3	applications (7)	13:20;21:21;52:11	20,22
\$996.46 (1)	adjust (1)	46:17,20,24;47:2;	average (7)	big (2)
44:3	60:20	48:8;49:4;52:3	33:21;34:15;36:8;	18:4;57:24
A	administer (1)	applying (2)	48:17;49:19;50:23,25	Bijan (1)
abandoned (8)	21:21	48:18;49:20	awaiting (2)	7:22
12:25;13:20,25;17:2;	administration (2)	appointed (1)	44:3,5	bill (1)
20:17;37:12,15;54:21	15:2;29:5	4:5	aware (2)	22:2
ability (1)	administrator (2)	appropriate (1)	37:25;60:24	billed (2)
34:10	5:4,23	27:12	aye (9)	22:1,8
able (5)	adopt (3)	appropriately (1)	10:3,4;42:14,16,18,	billing (1)
15:1;19:23;25:6,15;	10:22;11:7,10	20:15	20,22,24;43:6	21:25
35:2	advertising (1)	approved (4)	aye's (2)	bit (3)
above (1)	18:13	21:6;48:15;50:7;	43:1,8	16:13;25:2;33:5
50:16	afternoon (2)	53:14		BLANCHARD (2)
absence (1)	43:21;46:2	approximately (1)	B	7:6,7
16:6	again (24)	47:1	back (9)	BLISS (2)
accordance (1)	13:24;14:3,7,10;	April (1)	21:24;25:1;29:12,19;	7:25;8:1
	16:20;17:7,23;18:8,11;	20:12	32:3;35:9;48:12;49:12;	board (16)
	19:16,20;20:2,22:6;	area (1)	60:14	4:15;11:8;21:10;
	23:1;24:1,8;25:13,19,	52:22		23:25;24:14,16;26:12;

30:22;31:14;37:25; 38:5;39:1;46:10;49:6; 53:8;58:23 board's (1) 47:8 both (2) 17:17;24:21 bottom (2) 13:16,21 BRIGHT (2) 6:3,4 bring (1) 32:2 brings (1) 14:25 broader (1) 33:14 BROUSSARD (2) 7:4,5 budget (8) 18:5;19:18;20:3; 28:10,14,16;47:22; 52:16 budgets (6) 47:19;48:16,20;52:8, 19,21 bulk (4) 12:13;16:9;17:8,8 bullets (1) 20:9 Burt (1) 18:23 business (1) 9:5	43:9 case (4) 34:6;44:11;45:5,13 cases (10) 19:20;43:24,25;44:5, 9,13,15,25;45:4,14 cash (9) 13:7,17,22,22,24; 25:12,17;32:15,19 categories (3) 17:18;48:10,10 categorized (1) 18:18 category (7) 18:9,20;19:2,12; 20:22;21:3;50:15 CCR (1) 64:21 cease (1) 45:12 cell (1) 26:9 cells (1) 13:21 cents (1) 24:2 Certified (1) 64:2 cetera (1) 18:15 chairperson (4) 9:6,22;11:3;27:11 change (13) 25:21;32:1;38:11; 42:13;43:10;56:24; 57:8;58:1,11,12;60:7, 24;61:18 changed (7) 28:17,19;59:7,15,17, 24;60:5 changes (4) 17:19;24:11;53:12; 64:11 charges (3) 18:19;19:2,8 chart (1) 16:11 check (3) 32:3;60:19;61:2 Chevron (1) 18:23 chief (1) 4:3 chunk (1) 18:4 civil (3) 17:19;64:5,6 claim (1) 55:11 claims (3) 12:16;55:16,18 clarity (1) 53:5	clean (2) 44:8,17 clear (1) 31:13 clearly (1) 34:2 Clinton (1) 7:11 close (6) 18:12;36:9;47:23; 55:25;62:10,13 closed (4) 37:6;44:16;51:25; 54:21 closer (1) 32:5 closure (6) 35:25;36:2,2;47:20; 48:18;49:20 closures (2) 20:18;37:16 code (1) 64:6 collect (3) 22:4,7;24:2 collected (2) 12:14;22:5 collecting (4) 22:11;24:5;26:20; 31:11 collection (1) 45:2 collections (6) 12:13;16:12;24:8; 31:22;33:19;34:4 column (5) 12:7;13:1,17;16:17; 22:16 columns (1) 12:3 comfortable (2) 19:22;26:16 coming (3) 26:17;37:2;61:3 comments (1) 52:17 commitments (1) 29:16 communicate (1) 60:7 communicated (1) 60:2 communication (1) 56:22 Communications (1) 7:24 community (2) 52:11;60:8 comparative (1) 17:16 compared (2) 19:6;51:5 comparison (1)	12:9 complete (1) 33:23 completed (1) 52:9 component (1) 47:14 computer (1) 58:1 computers (1) 57:14 concern (1) 24:7 concerns (1) 25:25 condition (1) 37:19 connection (1) 26:8 consideration (2) 23:19;43:13 considering (1) 54:3 Consultants (3) 6:21,23,25 contaminated (1) 53:3 contamination (2) 37:9;54:25 contemplated (1) 33:3 contemplates (1) 33:2 continue (3) 25:22;27:5;49:8 continues (1) 45:5 continuing (1) 26:24 contract (2) 19:13;28:17 contracts (2) 18:18;19:7 conversations (1) 24:15 COOK (2) 6:20,21 core (1) 17:8 corrective (4) 47:17,19;48:2;49:1 cost (11) 17:21;20:16;21:4; 33:7;36:9;38:4;45:18; 47:19,23;48:18;49:20 costs (2) 23:6;49:20 count (1) 43:9 counts (1) 22:15 couple (5) 21:23;29:13;49:7;	51:15;52:12 course (4) 27:5,15;34:11;60:19 court (3) 45:18;64:2,13 Courtney (1) 8:1 cover (4) 23:3;31:12;32:20; 34:9 create (1) 52:8 crosses (1) 52:4 cumulative (1) 47:5 curious (3) 30:1;61:8;62:3 current (18) 14:2,5;17:4;19:24; 25:11,12;31:21,22; 32:20;33:22;34:19,20; 36:1;37:19;46:8;48:19; 51:13;52:13 currently (3) 24:2;53:7,7 Cy (3) 5:20;43:19;45:23
<b>C</b>				<b>D</b>
calculation (7) 14:3;24:9;32:18; 33:4,12,18;36:15 calculations (6) 14:4,11;21:13;24:3; 32:12;36:7 call (3) 4:21;24:12;61:14 called (1) 48:24 calling (2) 4:19;9:1 calls (1) 25:24 came (1) 36:12 can (17) 4:7,18;8:11,18; 11:12;12:12,25;14:19; 29:23;30:9;33:1,13; 34:22;48:6;51:15;57:2; 61:1 cap (6) 24:7;47:21;48:10,16, 19;50:17 carries (1)				dashes (2) 64:10,14 data (5) 24:25;25:25;26:3; 29:10,19 date (6) 17:15,17;18:10;20:4; 35:19;45:6 dates (1) 13:10 day (1) 22:11 days (1) 22:9 Debt (1) 45:2 December (4) 12:7;14:4;46:19; 47:16 decision (4) 56:15,17;57:4;59:3 decisions (1) 30:23 decline (1) 22:22 declining (1) 22:18 decrease (6) 14:17,19;19:4;21:8; 22:16,21 deductible (1) 36:24

deficiencies (1) 47:3	25:25	elected (2) 4:5;10:9	expenditure (1) 21:3	8;15:16;16:5;21:16; 58:25
defined (1) 64:4	discussed (3) 21:4;24:13,13	election (1) 9:6	expenditures (7) 15:18;17:4;18:8; 19:4,15;20:22;23:4	find (1) 37:9
defines (1) 33:11	discussion (6) 8:7,21;15:8;23:20; 27:23;43:17	eligibility (3) 36:14;49:21;50:2	experience (1) 24:17	firm (2) 24:17;32:22
definition (1) 33:13	discussions (1) 43:12	eligible (4) 49:16;50:6;51:9,12	expert (1) 24:12	first (22) 4:19;9:5;12:2,4,15, 19,22;15:21,22;16:2, 10;17:5;19:5,6;22:9; 26:11;39:11,19;40:4; 48:2;49:2;50:9
de-fund (1) 32:3	disposal (1) 53:4	embarking (1) 14:1	experts (1) 32:23	fiscal (40) 12:4,8,11;13:5,6,9, 12;16:11,14;17:5,16; 18:3,7,8,17;19:5,6; 20:2,6;21:6,10,10,19, 24;22:1,23;23:9,20; 43:11;44:14;46:4,16, 25;51:13,23;52:4; 58:21,24;59:4;61:22
DELAFOSSÉ (27) 5:21,22;8:17;10:17; 11:1,20;15:5,13;16:1; 23:15,22;27:8;28:15; 30:7,13;31:16;32:10; 40:6;56:10,19;59:5,11, 16,22;60:16;61:17; 62:21	distribution (2) 12:13;16:9	employee (1) 18:2	Exxon's (1) 57:24	five (10) 23:18;25:8;33:20; 37:24;43:13;44:13; 49:18;51:1;54:2;59:17
delinquent (1) 45:16	distributors (1) 56:23	end (2) 46:19;47:20	F	five-year (1) 50:19
delivery (6) 23:21;43:14,23;44:2; 45:16;62:6	division (7) 4:23;5:22;7:5,7,9,11; 29:5	ended (1) 12:5	fact (1) 25:16	flip (3) 44:24;48:21;51:7
denoted (2) 47:24;64:19	documents (1) 47:6	enforcement (1) 17:11	failed (1) 41:25	floor (1) 10:13
Department (3) 4:24;25:5;52:15	DOJ (1) 20:12	engineer (1) 32:24	fairly (2) 17:6;18:11	Florida (2) 26:10,10
depth (2) 15:17;24:25	dollar (1) 36:24	enough (3) 26:21;32:19;40:12	far (7) 12:20;24:1,16;35:12; 51:22;58:17;60:9	folks (2) 18:24;27:7
DEQ (12) 5:5,18,23;7:5,13,15, 17,20,22,24;26:12;27:6	dollars (13) 12:17;13:14,18,19; 14:8,10,22;20:16;28:8; 34:16,20;47:2;50:23	entire (1) 34:9	favor (4) 10:3;31:14;42:13; 62:20	followed (3) 8:7,21;15:8
detail (1) 16:8	done (7) 26:24;31:20;32:13; 50:7;55:24;56:13; 61:13	entitled (3) 46:6;47:4;51:19	federal (3) 14:20;23:7;64:4	form (1) 38:8
determination (4) 47:13,14;48:14; 49:13	down (3) 13:2;26:10;46:13	Environmental (10) 4:24;6:5;7:19;13:4; 14:14,16;22:25;23:2; 50:21,24	fee (15) 12:13;16:9;23:21; 24:1;25:22;27:13; 38:12;40:18;42:13; 43:10,14,23;59:7;60:6; 62:6	forward (1) 27:13
determine (4) 21:13;26:13,14; 39:22	draft (1) 52:9	estimate (2) 50:22;51:6	fees (8) 19:9;20:1;21:22; 44:2,2;45:16,18;60:4	four (14) 11:18,23;16:11;28:7; 29:6;33:20;34:19;43:1, 8;44:15,17;45:1,14; 59:17
determined (5) 44:10;48:17;49:15, 19;51:9	drafted (1) 53:7	estimated (4) 19:11;47:19,23;51:2	felt (1) 24:11	four/five (1) 34:16
determines (1) 57:1	drastic (1) 22:21	estimates (1) 25:11	few (1) 29:13	frame (1) 61:12
developing (2) 53:2;56:21	driver (1) 14:20	et (1) 18:15	figure (1) 17:16	friend (1) 8:16
difference (1) 34:13	due (1) 64:9	even (6) 20:25;22:10;29:9,9; 32:16;35:9	figures (1) 46:4	front (1) 56:25
different (4) 12:3;21:1;33:2; 52:19	during (5) 12:22;46:15,25; 51:12;58:3	everyone (1) 8:4	final (4) 20:6;25:14,19;56:15	Fuel (19) 5:2;12:12;14:14; 17:13;23:20;43:14,23; 45:16;46:8;47:5,12; 48:4,13,25;50:20,20, 24;51:9;62:6
differently (1) 61:2		exact (1) 34:12	finalized (1) 44:10	full (1) 44:19
directly (1) 20:14	E	example (2) 20:23;60:5	finally (1) 4:14	FULTON (22)
dis (1) 56:23	earlier (1) 49:25	exceed (1) 25:12	Financial (9) 5:23;11:18,24;13:3,	
discipline (1) 33:1	earned (2) 12:21,23	exceeded (1) 34:4		
discourse (1) 64:10	earning (1) 16:25	exceeds (1) 25:17		
discuss (1)	earnings (2) 12:19,24	Excel (1) 52:6		
	EFFERSON (2) 7:12,13	expect (4) 20:5;36:20,22,25		
	Eight (2) 44:9;55:10	expecting (1) 27:1		
	either (1) 58:7	expend (1) 19:12		
		expended (1) 55:15		

<p>4:8;5:3,4;9:9,12,16, 20,25;11:9;27:10,20, 25;31:7;35:23;37:14; 39:9,16;40:16,21; 41:13;43:3;62:12</p> <p><b>function (1)</b> 17:5</p> <p><b>Fund (58)</b> 5:2,18;7:13,15,17; 13:4,20;14:13,15,16; 16:24;17:13;20:11,15; 22:25;23:2;25:2;26:19, 20;30:21;31:2,11;32:4, 7,8;34:24;35:1;37:8, 10,23;45:24;46:8,17, 20;47:6,7,15;48:13,14, 19,25;49:13,15,23; 50:19,20,21,24,25; 51:10,11,19,21;52:6, 14,25;54:3;55:1</p> <p><b>funding (1)</b> 31:15</p> <p><b>funds (6)</b> 14:21;20:13;21:21; 24:18;34:7;55:16</p> <p><b>further (8)</b> 13:2;43:12,17;51:20, 22;52:1;55:7;62:5</p> <p><b>future (2)</b> 19:14;32:6</p>	<p>21:20;26:8;43:21;46:2; 55:21;61:4</p> <p><b>grant (3)</b> 14:21;21:16,17</p> <p><b>granting (1)</b> 51:20</p> <p><b>greatly (1)</b> 25:12</p> <p><b>Greg (1)</b> 7:24</p> <p><b>group (4)</b> 17:12,25;22:15; 27:24</p> <p><b>groups (1)</b> 58:4</p> <p><b>guess (8)</b> 6:10;12:3;33:6; 39:21;43:9;55:24;59:2; 60:9</p> <p><b>guidance (3)</b> 53:2,4,6</p> <p><b>GUILLORY (6)</b> 5:13,14;11:13;42:15; 57:17;62:16</p> <p><b>guys (1)</b> 63:2</p> <p><b>guy's (2)</b> 58:9,10</p>	<p>9:1</p> <p><b>help (5)</b> 26:2;27:2;30:19; 46:10;52:15</p> <p><b>helped (1)</b> 29:14</p> <p><b>hereby (1)</b> 64:7</p> <p><b>Hey (2)</b> 8:9;50:4</p> <p><b>high (1)</b> 54:23</p> <p><b>higher (3)</b> 14:24;16:23,24</p> <p><b>HILL (5)</b> 8:25;9:1;39:5;42:23; 43:5</p> <p><b>hire (2)</b> 18:23,24</p> <p><b>historical (1)</b> 47:7</p> <p><b>historically (1)</b> 23:7</p> <p><b>history (1)</b> 49:10</p> <p><b>hit (1)</b> 18:19</p> <p><b>hope (3)</b> 16:4;52:12,14</p> <p><b>hoped (2)</b> 24:23;29:12</p> <p><b>hopefully (4)</b> 29:18;32:7;53:9,13</p> <p><b>hoping (1)</b> 39:10</p> <p><b>hundred (2)</b> 30:6;46:22</p>	<p><b>inclusion (1)</b> 31:1</p> <p><b>income (2)</b> 16:17;17:2</p> <p><b>increase (9)</b> 16:15;17:17,23;18:7, 12;20:7;21:23;23:7; 51:5</p> <p><b>increased (2)</b> 21:18,25</p> <p><b>increases (2)</b> 16:20;17:21</p> <p><b>indicate (2)</b> 26:18;64:11</p> <p><b>indicated (1)</b> 64:15</p> <p><b>indicted (1)</b> 10:4</p> <p><b>indirect (2)</b> 17:10;21:4</p> <p><b>individual (4)</b> 48:4,7;49:3,9</p> <p><b>information (9)</b> 15:19;16:7;22:14; 23:19;26:2;27:6;30:22; 36:4;49:11</p> <p><b>informational (1)</b> 47:9</p> <p><b>initial (1)</b> 35:20</p> <p><b>Instead (1)</b> 46:12</p> <p><b>interaction (1)</b> 64:9</p> <p><b>interagency (1)</b> 20:21</p> <p><b>interest (11)</b> 12:18,21;13:19;14:6; 15:20;16:17,21,25; 45:18;52:5,25</p> <p><b>internally (1)</b> 32:13</p> <p><b>into (8)</b> 24:19;31:25;35:21; 36:1,15;37:10;48:5; 55:1</p> <p><b>introduce (3)</b> 4:10,13,16</p> <p><b>investigation (1)</b> 52:8</p> <p><b>ISAACKS (2)</b> 7:1,2</p> <p><b>issue (2)</b> 25:6;60:3</p> <p><b>issued (1)</b> 44:19</p> <p><b>issues (2)</b> 30:21;35:2</p> <p><b>item (10)</b> 4:19;10:25;11:17; 23:18;25:8;43:13,18; 45:24;55:10;62:7</p>	<p style="text-align: center;"><b>J</b></p> <p><b>Jarred (1)</b> 6:23</p> <p><b>Jason (1)</b> 7:13</p> <p><b>Jeff (4)</b> 5:1;8:9;33:4;45:25</p> <p><b>Jeff's (5)</b> 14:2,4;17:10;23:5; 32:24</p> <p><b>jive (1)</b> 51:24</p> <p><b>job (1)</b> 16:5</p> <p><b>Joe (1)</b> 15:11</p> <p><b>Joe's (3)</b> 40:7,9;42:12</p> <p><b>John (9)</b> 6:10,13;8:9;24:20; 26:5;27:9,23;31:10; 33:17</p> <p><b>joined (2)</b> 8:23,23</p> <p><b>Jones (1)</b> 6:4</p> <p><b>judicial (1)</b> 45:18</p> <p><b>July (2)</b> 13:12;58:11</p> <p><b>June (3)</b> 12:6;58:10,10</p>
<p style="text-align: center;"><b>G</b></p> <p><b>gallon (1)</b> 24:3</p> <p><b>Gary (4)</b> 4:7;5:4;37:4;39:13</p> <p><b>Gary's (6)</b> 22:14;23:4;40:9; 41:6,8;54:19</p> <p><b>Gas (2)</b> 4:12;5:12</p> <p><b>general (2)</b> 19:9,25</p> <p><b>generally (1)</b> 39:24</p> <p><b>general's (1)</b> 19:17</p> <p><b>GINGLES (2)</b> 7:18,19</p> <p><b>gives (6)</b> 12:9;15:17;17:1; 21:20;49:2,8</p> <p><b>giving (1)</b> 53:12</p> <p><b>glad (1)</b> 55:14</p> <p><b>goes (2)</b> 18:5;56:7</p> <p><b>gonna (1)</b> 27:18</p> <p><b>Good (10)</b> 11:5;12:9,24;16:5;</p>	<p style="text-align: center;"><b>H</b></p> <p><b>half (4)</b> 12:15,19,23;21:11</p> <p><b>halfway (1)</b> 12:8</p> <p><b>hand (7)</b> 12:10,20;13:16,18; 16:16;25:23,24</p> <p><b>handle (1)</b> 30:20</p> <p><b>handout (2)</b> 11:23;47:12</p> <p><b>hanging (5)</b> 35:8,13;36:19;50:1,8</p> <p><b>happen (1)</b> 29:20</p> <p><b>happened (3)</b> 13:5,11;53:22</p> <p><b>happens (2)</b> 13:9;54:25</p> <p><b>happy (1)</b> 27:3</p> <p><b>hard (1)</b> 54:20</p> <p><b>header (1)</b> 13:1</p> <p><b>hear (4)</b> 8:11,18;29:1;32:14</p> <p><b>heard (1)</b> 34:3</p> <p><b>hearing (2)</b> 8:12;34:2</p> <p><b>Hello (1)</b></p>	<p style="text-align: center;"><b>I</b></p> <p><b>idea (3)</b> 48:7;49:3,9</p> <p><b>identical (1)</b> 20:25</p> <p><b>identify (1)</b> 60:3</p> <p><b>ignorance (1)</b> 56:6</p> <p><b>impact (2)</b> 37:3,23</p> <p><b>inaudible (2)</b> 29:22;64:19</p> <p><b>inception (1)</b> 25:1</p> <p><b>incidents (8)</b> 34:25;35:6,11;36:19; 49:25;51:8,14,16</p> <p><b>include (3)</b> 30:9;33:7;52:13</p> <p><b>included (1)</b> 22:13</p> <p><b>includes (1)</b> 47:21</p>	<p style="text-align: center;"><b>K</b></p> <p><b>keep (4)</b> 19:18;22:11;27:13; 40:17</p> <p><b>KEMP (2)</b> 7:14,15</p> <p><b>Kerry (5)</b> 6:7;9:1;39:8;40:7; 43:6</p> <p><b>kick (1)</b> 19:19</p> <p><b>kind (1)</b> 58:12</p> <p><b>kinda (5)</b> 22:8;33:11;46:10; 49:10;60:9</p> <p><b>Kyle (1)</b> 7:7</p>	
<p><b>function - lacking (4)</b></p>	<p style="text-align: center;"><b>L</b></p> <p><b>labeled (1)</b> 51:8</p> <p><b>lack (1)</b> 41:24</p> <p><b>lacking (1)</b> 4:3</p>			

ladies (1) 16:5	list (7) 44:1,15,16,16;47:14; 48:4;50:12	maternity (1) 16:4	27:4	multiply (1) 50:25
landing (1) 26:15	listed (3) 45:19;46:12;48:2	matter (1) 61:7	million (20) 12:15,17,21,24; 13:13,18,19,22;14:8, 10,22,25;19:13;20:3; 33:20;34:16,19;46:22; 47:1;53:23	must (1) 40:3
LANGLEY (2) 7:23,24	litigation (3) 19:11;20:1,8	maximum (2) 19:12,24	MAXWELL (2) 6:17,18	mute (1) 8:11
large (2) 16:19,19	little (10) 15:17;16:6,8,13; 20:20;25:2;28:20;29:4; 33:5;38:4	MAY (7) 15:20;26:8;37:2; 52:2;58:10,17;60:14	minutes (5) 10:16,22;11:8,8; 15:10	N
larger (1) 34:20	locations (1) 51:23	maybe (4) 24:15;59:15;61:1,10	mistaken (1) 60:14	names (1) 64:17
largest (1) 19:9	LOMA (2) 15:12;38:2	McBride (4) 4:11;5:10,11;42:17	mix (1) 29:17	narrow (2) 33:5,6
last (11) 18:7;20:7;21:1; 23:23;44:13;45:7;51:5, 17;59:6,23;60:20	long (5) 30:20;35:21;57:4,7; 60:25	McCartney (33) 15:11;28:5;29:24; 30:5;38:1;39:2,20; 40:25;42:4,19;53:17, 21;54:1,7,11,15;55:3; 56:1,5,12,16;57:9,13; 58:6,16;59:19;60:13, 18;61:6,11,23;62:2,14	money (6) 14:7;26:21;31:11; 35:1,11;48:9	Natalie (1) 7:2
late (2) 44:2;45:17	longer (1) 25:2	mean (5) 32:4;34:22;57:14; 58:2;60:3	monies (1) 26:20	Nathan (2) 4:11;5:11
Laura (4) 6:16,18;24:20;26:5	look (10) 15:17;33:13;34:15; 35:11;46:6,15;48:6; 53:22;55:25;60:1	means (1) 13:8	month (2) 53:9;57:16	nay (3) 43:2,4,8
LDEQ (2) 5:2,20	looking (6) 24:25;31:21;41:3,7; 52:22;62:10	medicare (1) 17:25	monthly (3) 33:4;47:12;48:12	necessarily (2) 34:5,9
learn (2) 32:17,18	looks (1) 28:8	meet (1) 29:16	months (10) 12:23;16:10;17:5; 19:5,6;28:7;29:6; 46:12;52:12;53:14	need (9) 10:15;39:19;40:20, 24;41:3;42:6;50:4; 56:22;58:8
leave (3) 16:4;19:23;41:6	Lori (2) 64:2,21	meetings (3) 12:1;20:19;33:18	MORIN (4) 5:19,20;43:20;44:23	needed (2) 24:5;53:4
leaves (1) 45:10	lost (1) 29:5	Melissa (1) 5:18	Most (2) 18:17;37:15	neighborhood (1) 14:22
leaving (1) 14:6	lot (3) 22:9;37:1,5	member (3) 9:7;28:21,25	motion (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	net (1) 22:24
left (1) 64:16	Louder (3) 28:22,22;29:1	members (1) 46:10	MOTOR (20) 5:2;12:12;14:14; 17:13;23:20;43:13,23; 45:16;46:7;47:5,12,12; 48:3,13,25;50:20,20, 24;51:9;62:6	new (7) 20:13;22:13;32:1; 44:13;45:10;52:6; 55:14
left-hand (1) 46:13	Louisiana (9) 4:12,23;5:9,11,15; 7:2;8:1;64:3,6	mentioned (8) 16:10,17;19:3,25; 20:19;21:15;23:8; 31:10	Most (2) 18:17;37:15	next (14) 14:12;18:3;37:24; 38:8;47:4,10;50:18; 51:8,17;52:11,25;53:9, 14;60:11
legal (2) 4:23;45:14	LOUPE (2) 7:8,9	meetings (3) 12:1;20:19;33:18	MOTION (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	Nicholas (1) 5:8
legislation (1) 23:24	low (3) 18:8;32:18;36:23	Melissa (1) 5:18	more (12) 8:4;14:18;15:17; 16:6,8;22:8,10;24:5; 27:1;29:14;36:3;52:23	needed (2) 24:5;53:4
Legislative (2) 8:1;20:24	lower (3) 14:8;38:3,7	member (3) 9:7;28:21,25	MOTOR (20) 5:2;12:12;14:14; 17:13;23:20;43:13,23; 45:16;46:7;47:5,12,12; 48:3,13,25;50:20,20, 24;51:9;62:6	neighborhood (1) 14:22
legislature (1) 40:12		members (1) 46:10	MOTION (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	net (1) 22:24
less (2) 32:7;57:16	M	mentioned (8) 16:10,17;19:3,25; 20:19;21:15;23:8; 31:10	more (12) 8:4;14:18;15:17; 16:6,8;22:8,10;24:5; 27:1;29:14;36:3;52:23	new (7) 20:13;22:13;32:1; 44:13;45:10;52:6; 55:14
letter (3) 25:7,10;35:20	main (1) 14:20	met (1) 57:23	MOTOR (20) 5:2;12:12;14:14; 17:13;23:20;43:13,23; 45:16;46:7;47:5,12,12; 48:3,13,25;50:20,20, 24;51:9;62:6	next (14) 14:12;18:3;37:24; 38:8;47:4,10;50:18; 51:8,17;52:11,25;53:9, 14;60:11
liabilities (8) 25:12;26:14,22; 31:12,23;32:20;33:20; 34:19	maintenance (1) 18:14	method (1) 64:13	MOTION (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	Nicholas (1) 5:8
liability (6) 14:1,5;34:9,10; 47:18;54:3	majority (1) 22:7	Michael (2) 5:14;62:19	more (12) 8:4;14:18;15:17; 16:6,8;22:8,10;24:5; 27:1;29:14;36:3;52:23	Nick (2) 9:21;49:24
light (1) 25:16	many (1) 33:2	Mid-Continent (2) 4:12;5:12	MOTION (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	nine (2) 14:8;44:7
likelihood (1) 54:23	March (4) 22:3;43:25;45:3,7	middle (2) 12:6;61:19	MOTION (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	ninety-something (1) 30:2
limit (3) 28:10;56:9,20	Marketers (3) 5:9,15;7:3	mid-January (1) 29:8	MOTION (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	nominate (1) 11:3
limitations (1) 36:16	material (1) 64:18	might (1)	MOTION (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	nominations (2) 9:8,10
line (2) 12:14;13:14			MOTION (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	non-CAP (2) 50:16;52:8
			MOTION (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	notes (1) 60:9
			MOTION (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	notice (2) 46:9;48:1
			MOTION (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	notices (1) 18:14
			MOTION (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	November (2) 11:8;16:3
			MOTION (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	November/December (1)



29:20 number (16) 11:17;14:2;22:18; 25:8,15;36:23;43:18; 45:5,24;48:8;49:3; 51:10,25;53:11,22; 54:24 numbers (4) 26:16;32:5;34:13; 48:5	37:12 otherwise (1) 33:24 ours (1) 57:14 out (13) 16:4;33:19;35:8,14, 20;36:1,19;37:5;39:21; 50:1,8;61:1;64:16 outpacing (1) 31:22 outside (1) 61:22 outstanding (2) 45:15;47:18 over (18) 10:13;11:22;12:15, 21,23;13:18;18:3;20:7; 24:10;28:9,9,10,14; 31:23;34:10;37:23; 48:21;58:11 overhead (1) 23:5 Overland (2) 64:2,21 overs (1) 64:12 owner's (1) 58:25	19:10 payment (9) 44:3;45:7,9,12,17; 46:25;50:4,10;52:3 payments (4) 34:4;45:4,6,12 penalties (1) 45:17 Pending (2) 44:6;46:20 people (3) 27:1,4;57:24 per (5) 18:2;24:2;34:13,16; 58:24 percent (8) 16:15;17:11;18:1,3; 21:7,8,23;25:14 percentage (1) 22:16 Perry (6) 4:22;6:24,25;39:19; 55:11,21 phase (1) 47:18 Phone (9) 5:25;8:5,10;24:20; 26:9;41:14,19,19;43:6 phrase (1) 64:19 phrases (1) 64:15 Pinnacle (4) 6:18;24:19,21;25:11 placed (1) 4:14 plan (1) 48:3 plans (1) 49:1 play (2) 24:19;35:22 please (1) 42:13 plus (1) 45:17;54:12 PM (1) 63:3 point (14) 11:21;14:19;15:6,15; 16:14;24:24;25:5,20, 21;26:23;27:5;34:18; 38:14;52:25 points (1) 52:5 portion (1) 32:6 positions (1) 48:23 possible (1) 24:4 Potential (8) 31:4,4,6;33:7;44:7,8;	47:15;51:11 power (2) 11:21;15:6 PPM (3) 6:21,23,25 pre- (1) 31:20 preliminary (1) 32:14 prepared (2) 31:25;56:25 present (4) 4:4;11:25;38:5,6 presentation (2) 11:22;15:7 presentations (1) 15:16 presented (3) 12:10;13:11;22:2 pretty (10) 16:19;18:8;20:25; 21:7;44:25;53:15;57:2, 10;61:14;62:25 previous (15) 10:16;12:14,22;13:6, 15;16:20;19:3;20:19; 21:8;29:16;33:18;36:6; 41:5;53:4,10 principal (2) 16:23,24 prior (2) 40:1,15 probability (1) 37:7 probably (5) 21:2;26:25;29:8; 32:19;60:1 problem (2) 28:11;62:22 Procedure (2) 64:5,6 proceed (1) 57:2 proceeding (2) 64:10,14 proceeds (1) 20:11 process (2) 46:21;57:4 processed (2) 46:25;48:8 product (1) 53:3 production (1) 57:23 Professional (2) 18:16,21 Program (4) 5:6;15:1;21:21;23:3 progress (1) 44:9 project (1) 24:22	projected (5) 14:12,23;21:17;23:9; 50:19 projection (1) 14:16 projects (2) 25:4,4 proper (2) 27:14;64:13 provide (3) 15:19;30:21;49:8 provided (2) 47:8;53:8 provides (1) 32:1 providing (1) 29:10 public (1) 18:13 pulled (3) 37:17,18;54:22 pulling (1) 54:22 purposes (1) 47:9 put (4) 24:6;25:15;27:13; 38:4
<b>O</b>				<b>Q</b>
obligated (1) 51:2 obligation (8) 24:9;32:17;33:12; 47:13;48:13,14;49:13, 14 obligations (3) 34:5;47:15;50:19 occur (1) 51:16 ODR (2) 45:4,13 off (2) 34:10;60:15 Office (4) 7:19;16:22;19:17; 45:2 officer (1) 64:4 off-the-record (3) 8:7,21;15:8 Oil (5) 4:12;5:9,12,15;7:2 once (2) 36:1;56:25 one (20) 19:13,20;36:16;43:8; 44:1,2,6,11,17,19;45:1, 9;46:22;48:2;51:15,18; 56:2;59:14;62:23,25 ones (3) 36:11,14;55:15 ongoing (4) 19:10;20:1;25:3,4 only (6) 32:17;36:11,13;39:1; 59:25;60:12 open (3) 9:8,8;43:23 operating (1) 18:11 opposed (2) 10:6;43:1 option (1) 30:10 order (3) 4:20;9:5;38:14 original (2) 42:1,12 orphan (1)	<b>P</b>			Quality (1) 4:24 quarter (9) 15:20;16:3;46:4,10, 11,11,14,16;47:1 quarter's (1) 51:5 quick (3) 4:16;56:13;62:25 quickly (3) 57:2,10;58:8 quite (1) 55:17
				<b>R</b>
	pace (1) 21:2 paced (1) 33:20 packet (2) 25:8;51:18 packets (1) 46:3 page (12) 11:23;12:2;14:12; 44:24;47:4,6,10,24; 49:13;51:7,8,18 paid (1) 44:18 paperwork (1) 29:7 particular (1) 26:23 Particularly (1) 36:23 party (3) 55:11,16,18 past (6) 16:11,11;17:7;18:22; 24:14;60:2 pauses (1) 64:11 pay (6) 17:19;18:13;20:23; 23:4;26:22;34:10 paying (1)			RAC (3) 47:22;52:11;53:1 RACs (3) 52:7,15,18 Randi (1) 7:17 range (1) 22:11 rate (3) 21:6,11;36:9 rates (2) 16:21;52:14 reach (1) 47:20 ready (2) 9:3;58:11

DEPARTMENT OF ENVIRONMENTAL QUALITY  
MOTOR FUELS UNDERGROUND STORAGE TANK TRUST

FUND ADVISORY BOARD MEETING  
March 19, 2019

real (1) 4:16	release (1) 51:20	59:2	33:21	20:13
really (8) 16:18;19:19;21:20; 22:3;28:13;37:1;56:7; 58:23	releases (1) 34:25	result (1) 32:14	round (1) 16:7	seven (4) 12:16;43:22;45:24; 46:3
reason (1) 40:1	remaining (1) 47:22	results (1) 44:10	row (1) 46:14	seventy-eight (1) 51:3
received (4) 45:3,9;46:17;51:22	remains (1) 44:25	retain (2) 24:16;32:22	Rule (1) 64:4	several (2) 31:24;35:9
recently (1) 14:23	remember (1) 61:1	retirement (2) 17:24,25	rules (2) 40:3;64:5	SHARAFKHANI (2) 7:21,22
recognize (1) 51:14	remembers (1) 57:22	return (1) 41:25	<b>S</b>	sheet (5) 46:6,9;48:14,24;49:6
recognized (2) 48:15;49:14	reminder (1) 20:20	returned (1) 47:2	salaries (1) 17:14	sheets (1) 48:22
recommend (7) 31:25;38:18,20;39:1, 4;42:12;43:10	remitted (1) 45:8	revenue (1) 15:1	Sam (1) 7:5	short (1) 25:10
recommendation (6) 23:25;25:19,20;41:5, 6;58:24	remove (1) 37:9	revenues (6) 14:20;16:9;21:17,18; 23:2,8	same (8) 12:22;20:3;44:25; 51:16;58:25;59:9; 60:25;64:12	shortage (1) 34:16
recommended (1) 49:5	removed (3) 44:15,16,17	review (12) 10:15;24:24;25:14; 27:14;30:14,16;44:5,6; 52:16,20;53:9,10	SATTERFIELD (2) 6:22,23	shortfall (3) 26:18,25;34:8
recommending (1) 31:15	removing (1) 37:6	reviewed (1) 51:12	scheduled (1) 44:11	shortly (1) 61:14
record (2) 31:19;64:8	report (16) 11:18;24:23;27:15; 43:19,22;44:12;45:7, 25;46:7;47:4,11;48:3, 24;49:2;51:10;55:14	reviewing (1) 24:18	seats (1) 47:25	show (5) 13:21;14:18;50:12, 14,15
recovery (2) 20:16;45:2	Reporter (1) 64:3	revised (2) 53:2,13	Second (22) 10:1;11:12;15:23,25; 17:9;39:6,8;40:22,24; 41:4,7,17,22,24;42:5; 46:4,15;48:22;62:15, 17,19,25	showed (1) 30:6
reduce (1) 32:5	Reporters's (1) 64:13	Rhonda (1) 6:21	seconded (2) 40:5,14	shown (1) 21:5
reduced (2) 23:8;36:25	reports (1) 48:1	right (29) 8:12;12:10,20;13:16; 16:16;19:18;22:6; 23:14,23;26:19,21; 30:10;31:8,8,11;34:23; 35:7;37:5;39:17;40:8; 49:12;50:14,16,18; 52:18;55:4,7;60:10; 63:2	seconds (3) 9:24;40:7;41:11	shows (6) 14:12;16:12;17:14; 22:17;51:10;56:6
reducing (1) 19:22	represent (3) 5:15;22:19;44:6	ROG (1) 48:15	secretary (5) 23:25;43:10;56:8; 57:1;61:13	side (3) 12:10,20;46:13
refer (3) 30:25;45:13;46:2	representing (3) 5:8;15:12;51:13	Roger (3) 6:2,4;7:19	section (3) 17:10;36:13;50:18	signed (1) 29:7
reference (1) 64:18	represents (2) 43:23;51:4	roll (1) 4:21	sections (1) 47:24	significant (2) 21:7;22:4
referred (1) 45:1	request (2) 49:22;50:9	rolling (1) 20:8	seeing (2) 36:22;37:8	silent (1) 55:19
refine (1) 26:24	requested (3) 46:21;49:21;50:2	ROMAIN (56) 5:7,8;9:14,18,21; 10:10,14;11:6,11,15; 15:9;23:13,17;27:17, 22;28:2;30:24;31:5,9, 18;33:16;35:3,15;36:5; 37:11;38:10,15,19,23; 39:7,18;40:19;41:2,10, 16,21;42:2,10,21,25; 43:7,16;45:22;50:11; 55:6,9,20,23;56:3,14; 57:11;61:9;62:4,9,18; 63:1	seems (1) 55:18	similar (4) 17:6;21:2;24:18; 49:2
refined (1) 24:10	required (1) 37:18	roughly (1)	seems (1) 55:18	site (5) 14:5;48:17;49:9,20; 51:15
reflect (2) 15:11;58:2	reserved (1) 13:24		send (2) 26:1;35:19	sites (30) 14:2;17:13;18:22; 22:20;30:20;33:8; 34:25;36:8,23,24;37:1, 6,8,13;47:17;48:4,5,7, 15,19,25;49:3,14,21; 50:17;51:11,19,21,25; 54:4
reflected (1) 17:20	reside (1) 26:14		sent (1) 56:22	situations (1) 53:6
refund (1) 44:19	resolve (1) 35:2		service (3) 17:20;18:16,21	six (8) 12:22;16:10;17:5; 19:5,6;43:18,22,22
registration (1) 21:22	resolved (1) 35:13		Services (5) 5:23;11:18;15:16; 16:5;18:11	skipped (1) 11:2
regular (1) 45:6	Resources (1) 6:19		session (1) 23:24	slide (5) 17:14;19:3,15;22:13,
reimbursement (3) 12:16;49:17,23	response (18) 6:8,11,14;8:6;9:11; 10:7;15:4;23:12;41:9, 12,15,20;43:15;44:22; 45:21;55:8,22;62:8		set (2) 58:21;61:5	
related (5) 17:15,24;47:7;50:19; 53:2	responsibility (1) 59:1		settlement (1) 20:10	
relatively (1) 55:19	restriction (1)		settlements (1)	

24	64:3,8	23:16;26:7;31:17; 34:17;38:16	thinking (1) 60:4	18:6,9
slides (1) 14:18	statement (2) 13:3,8	surprise (1) 32:21	third (5) 22:16;37:4;55:11,16, 18	Treasure's (1) 16:22
slight (1) 18:12	statements (2) 11:25;21:16	surprised (2) 32:14;36:21	thought (5) 24:4;30:1;38:3; 59:20;64:12	treasury (1) 16:22
soil (1) 53:3	statue (1) 33:11	surrounding (1) 62:5	thousand (3) 28:8;30:2;51:3	Trey (1) 7:15
Somebody (1) 8:23	status (7) 36:1,3;43:18;45:24; 51:21,22;55:11	sweeps (1) 32:8	three (10) 12:3;28:7;29:6,13; 37:22,24;45:1,4;46:22; 53:14	tried (1) 34:14
someone (1) 4:14	statute (9) 23:1;24:6;32:1; 33:11,15;35:21;58:20; 59:9;62:1	sworn (1) 64:7	three-year (3) 48:17;49:19;50:23	Trust (40) 5:2,18;7:13,15,17; 13:4;14:13,15,16; 17:12;20:11,15;22:25; 23:2;31:2;34:24;35:1; 37:8,10;45:24;46:7,8, 17,20;47:6,7,15;48:13, 19,25;49:15;50:21; 51:10,11,19,21;52:6, 13,25;55:1
sometimes (2) 52:1,4	statutory (1) 60:24	system (1) 35:7	Thus (2) 51:2,22	try (4) 8:15;15:18;29:13; 32:2
sorry (4) 15:22;16:2;28:24; 29:3	steadily (2) 22:18,22	systems (2) 57:8;58:2	tick (4) 16:18;21:24;36:22; 37:8	trying (4) 29:17;49:7;52:23; 55:4
span (1) 33:14	steady (1) 16:19		till (1) 29:8	turn (4) 10:13;43:21;47:10; 51:17
speak (4) 8:16;19:16;28:22; 29:1	steps (1) 30:9	<b>T</b>	times (2) 50:25;59:18	tweaks (1) 46:9
speaking (1) 39:24	still (3) 35:10;39:1;44:9	tab (5) 11:23;25:9;43:21,22; 46:3	tire (2) 60:6,8	twelve (2) 7:10,11
specific (2) 18:22,24	stop (2) 24:7;26:20	table (2) 9:8;39:14	today (5) 11:24;44:12;45:14; 58:5;61:3	two (11) 12:4;14:24;43:25; 44:17,24;45:5;48:1,5; 53:14;59:20;60:15
spent (4) 18:10;20:4,5;48:9	stopped (1) 31:11	Tad (1) 7:9	Todd (1) 6:25	two-year (1) 35:16
spontaneous (1) 64:10	stopping (1) 31:15	talk (3) 30:17;34:7;64:12	together (2) 26:13;32:5	types (1) 34:7
spreadsheet (1) 52:7	Storage (2) 5:5;14:15	talking (3) 34:8;49:24;57:20	told (3) 57:25;58:3,7	typically (3) 11:25;15:18;34:6
ST (57) 5:7,8;9:14,18,21; 10:10,14,21;11:6,11, 15;15:9;23:13,17; 27:17,22;28:2;30:24; 31:5,9,18;33:16;35:3, 15;36:5;37:11;38:10, 15,19,23;39:7,18; 40:19;41:2,10,16,21; 42:2,10,21,25;43:7,16; 45:22;50:11;55:6,9,20, 23;56:3,14;57:11;61:9; 62:4,9,18;63:1	stored (1) 26:3	Tank (8) 5:5;13:20,25;14:15; 17:2;20:18;21:22; 22:15	tool (3) 52:7,9,13	
staff (3) 23:4,5;52:20	stuff (1) 29:4	tanks (7) 12:25;22:19,19;37:6, 9;54:21,22	top (1) 20:10	<b>U</b>
stakeholders (1) 53:1	STUMP (2) 7:16,17	tells (1) 48:7	total (8) 13:22,23;19:8;45:15; 46:11;47:21;49:17; 51:2	unallocated (1) 32:6
standard (1) 39:13	submit (1) 52:19	temp (1) 35:25	towards (1) 34:6	under (5) 13:13;14:24;18:1; 40:2;50:16
standing (1) 40:15	submitted (2) 49:16,22	temporary (3) 37:6,16;54:21	trade (1) 27:6	Underground (2) 5:5;14:15
start (9) 4:3,18,22;24:8; 36:22;37:2,8;54:22; 61:1	subsequently (1) 53:11	ten (2) 21:23;44:5	training (2) 18:6,9	unfortunately (1) 29:15
started (6) 4:6;29:8,9,10;59:20; 60:15	substantial (4) 12:18;17:2;18:1; 27:1	term (1) 30:20	transcript (1) 64:16	unified (1) 52:23
starting (2) 19:20;20:16	substitute (9) 39:15,25;40:2,4,9,14, 17;41:4,8	terms (3) 34:3,12,15	transcription (1) 64:14	uniform (2) 52:16,24
state (5) 4:5;16:22;17:19;	subtotal (1) 46:14	testimony (1) 64:7	transfer (11) 13:3,6,11;14:13; 20:14,21;21:14;22:25; 23:6,9;50:21	unit (1) 52:14
	sufficient (2) 23:3;32:16	Theresa (4) 5:22;11:19;23:14; 26:7	transferred (2) 20:11;50:23	unobligated (1) 14:7
	summary (2) 48:3,24	THERIOT (37) 4:2,17,22;5:24;8:3, 22;9:4,23;10:2,5,8,12, 19,23;11:4;38:13,17, 21,25;39:12,23;40:10, 23;41:18,23;42:7; 55:12,13;57:19;58:14, 19;59:8,13;60:22; 61:20,25;62:24	Travel (2)	unpaid (2)
	supplies (1) 18:15			
	support (1) 17:9			
	suppose (2) 28:6;29:18			
	Sure (5)			

DEPARTMENT OF ENVIRONMENTAL QUALITY  
MOTOR FUELS UNDERGROUND STORAGE TANK TRUST

FUND ADVISORY BOARD MEETING  
March 19, 2019

44:1,2 up (15) 8:16;16:18;17:24; 18:2;19:7;21:24;26:17; 29:7;36:22;37:8;50:12, 14,15;52:23;59:21 update (1) 45:20 updated (1) 53:5 use (4) 12:25;15:2;21:11,12 used (2) 20:17;64:11 uses (1) 50:22 using (2) 48:17;49:19 UST (5) 7:5,7,9,11;17:8 usually (2) 10:24;15:18 utilized (1) 52:7	waste (3) 53:3;60:6,8 watch (1) 40:12 water (1) 53:3 way (6) 17:1;28:10;52:24; 59:21;61:4,5 weekly (1) 25:24 weeks (2) 29:13,13 whatnot (2) 29:11;52:20 what's (1) 8:11 whenever (1) 27:11 whole (1) 32:25 window (1) 35:16 within (2) 13:9,10 without (4) 14:6;48:15,19;49:1 wondering (1) 58:13 words (3) 26:19;64:15,17 work (10) 13:25;17:3,8,9,12; 18:24;25:22;26:13; 27:2;31:20 worked (2) 56:21;59:21 workgroups (1) 57:21 working (5) 24:22;25:23;52:6; 54:20;58:4 works (1) 40:13 worksheet (1) 47:13 world (2) 55:18;57:24 worms (1) 33:1 wrong (1) 60:10	23;13:7,9,13;14:24; 16:14;17:6,15,16,16; 18:3,7,17;20:2,4,6,7; 21:1,6,9,10,10,19,25; 22:1,21,21,23;23:9,20; 31:23,23;33:21;34:13, 16;38:5,8;43:11,11; 44:14;46:5,16;51:13, 23;52:2;58:21,24;59:4; 60:20,20;61:15,19,22 year-ending (1) 12:5 years (13) 12:14;13:15;16:11, 20;21:23;24:10;31:24; 35:9;37:24;49:7;51:1; 52:4;54:2 Yep (1) 28:1	1434b (1) 64:5 17 (2) 21:25;51:23 18 (4) 19:7;21:8,19,25 18.3 (1) 17:11 19 (10) 17:6;19:5;20:5; 21:19;22:1;23:9;44:14; 45:10;46:16;51:23	21:12 30/40 (1) 52:18 300 (1) 35:6 30th (1) 12:6 31st (2) 12:7;14:4 38 (1) 18:1
<b>V</b>		<b>Z</b>	<b>2</b>	<b>4</b>
values (1) 47:7 various (1) 47:14 vast (1) 22:7 vehicles (1) 18:14 verified (1) 64:18 version (1) 53:13 view (1) 33:6 VIZINAT (2) 5:17,18 volunteer (2) 9:15,17 volunteered (1) 9:21 volunteers (1) 9:13 Vote (8) 10:3;39:11,19,21; 40:3,8;42:6,11 voted (3) 38:5;39:25;40:15 voting (1) 41:1		zero (1) 36:25	20 (1) 14:9 201 (1) 46:24 2013 (1) 21:11 2014 (1) 22:23 2016 (1) 20:17 2017 (2) 12:7;20:12 2018 (10) 11:8;12:4,6,8;14:4; 16:14;20:2;46:19; 47:16,20 2019 (7) 9:7;12:11;13:13; 21:6;43:25;46:5,16 2020 (2) 23:20;43:11 21 (2) 43:23;51:13 219,000 (1) 20:5 23 (2) 49:14;50:3 248 (1) 46:17 250 (7) 35:7,8;36:18;49:25; 54:4,12;55:2 26 (1) 51:13 265,000 (1) 20:4 28 (1) 64:4	4,000 (1) 22:20 40 (1) 18:3 45 (1) 22:10
		<b>0</b>		<b>5</b>
		004 (7) 38:4,7,12;41:5;42:6, 13;43:11 008 (1) 41:7 08 (1) 24:2	20 (1) 14:9 201 (1) 46:24 2013 (1) 21:11 2014 (1) 22:23 2016 (1) 20:17 2017 (2) 12:7;20:12 2018 (10) 11:8;12:4,6,8;14:4; 16:14;20:2;46:19; 47:16,20 2019 (7) 9:7;12:11;13:13; 21:6;43:25;46:5,16 2020 (2) 23:20;43:11 21 (2) 43:23;51:13 219,000 (1) 20:5 23 (2) 49:14;50:3 248 (1) 46:17 250 (7) 35:7,8;36:18;49:25; 54:4,12;55:2 26 (1) 51:13 265,000 (1) 20:4 28 (1) 64:4	5,000 (1) 36:25 5.3 (1) 13:13
		<b>1</b>		<b>6</b>
		1 (1) 20:17 1.1 (3) 12:21;19:13;20:3 1.4/1.5 (1) 14:22 1/11/19 (1) 45:8 1:56 (1) 63:3 100 (1) 25:14 105 (2) 13:18,23 11 (1) 12:15 11.2 (1) 16:15 114 (1) 13:22 12/31/2018 (1) 12:11 120 (1) 46:20 13 (1) 47:2	2013 (1) 21:11 2014 (1) 22:23 2016 (1) 20:17 2017 (2) 12:7;20:12 2018 (10) 11:8;12:4,6,8;14:4; 16:14;20:2;46:19; 47:16,20 2019 (7) 9:7;12:11;13:13; 21:6;43:25;46:5,16 2020 (2) 23:20;43:11 21 (2) 43:23;51:13 219,000 (1) 20:5 23 (2) 49:14;50:3 248 (1) 46:17 250 (7) 35:7,8;36:18;49:25; 54:4,12;55:2 26 (1) 51:13 265,000 (1) 20:4 28 (1) 64:4	60 (1) 22:10 60.23 (1) 21:6
		<b>Y</b>	<b>3</b>	<b>7</b>
	ya'll (10) 15:14;21:5;26:4; 33:23;41:14;49:8; 53:11,12;57:6,7 ya'lls (1) 33:22 year (59) 12:4,8,11,16,19,22,		3.4 (1) 47:1 3/14 (1) 45:10 30 (1) 22:9 30.12 (1)	7 (1) 43:25 78.6 (1) 14:5 7th (2) 45:3,7
<b>W</b>				<b>8</b>
WADE (4) 8:8,19;26:6;33:25 waiting (2) 35:10;50:9				8.8 (2) 13:19,23
				<b>9</b>
				97083 (1) 64:22 98- (1) 28:7

**In The Matter Of:**  
*DEPARTMENT OF ENVIRONMENTAL QUALITY  
MOTOR FUELS UNDERGROUND STORAGE TANK TRUST*

---

*FUND ADVISORY BOARD MEETING  
March 19, 2019*

---

*Associated Reporters, Inc.  
2431 South Acadian Thruway  
Suite 550  
Baton Rouge, La. 70808*

**This Page Intentionally Left Blank**

Page 1

1  
 2  
 3 STATE OF LOUISIANA  
 4 DEPARTMENT OF ENVIRONMENTAL QUALITY  
 5 MOTOR FUELS UNDERGROUND STORAGE TANK TRUST  
 6 FUND ADVISORY BOARD  
 7  
 8  
 9  
 10  
 11  
 12 The above-entitled meeting was held at the  
 13 LDEQ, Galvez Building, Conference Center, 602  
 14 North 5th Street, Baton Rouge, Louisiana,  
 beginning at 1:04 p.m., on March 19, 2019.  
 15  
 16  
 17  
 18  
 19 BEFORE:  
 20 Lori B. Overland  
 21 Certified Court Reporter  
 In and For the State of  
 22 Louisiana  
 23  
 24  
 25

Page 3

1 I N D E X  
 2  
 3 EXAMINATION: PAGE (S) :  
 4 None  
 5 EXHIBITS:  
 6 None  
 7  
 8 REPORTER'S PAGE 64  
 9 REPORTER'S CERTIFICATE 65  
 10  
 11 \* \* \* \* \*  
 12  
 13  
 14  
 15  
 16  
 17  
 18  
 19  
 20  
 21  
 22  
 23  
 24  
 25

Page 2

1 A P P E A R A N C E S  
 2  
 3 Nick St. Romain  
 Chairman  
 4  
 5 Jeff Baker  
 Gary Fulton  
 Cy Morin  
 Perry Theriot  
 6 Kerry Hill, via telephone  
 Roger Bright, via telephone  
 7 Theresa Delafosse  
 Michael Guillory  
 8 Nathan McBride  
 Joe McCartney  
 9  
 10 Melissa Vizinat  
 Laura Maxwell, via telephone  
 John Wade, via telephone  
 11 Sam Broussard  
 Jason Efferson  
 12 Rhonda Cook  
 Clinton Twilley  
 13 Kyle Blanchard  
 Tad Loupe  
 14 Roger Gingles  
 Randi Stump  
 15 Trey Kemp  
 Natalie Isaacks  
 16 Todd Perry  
 Jarred Satterfield  
 17 Bijan Sharafkhani  
 Greg Langley  
 18 Courtney Bliss  
 19  
 20 \* \* \* \* \*  
 21  
 22  
 23  
 24  
 25

Page 4

1 \* \* \* \* \*  
 2 MR. THERIOT:  
 3 We are lacking a chief here to start  
 4 the meeting, so at present, we don't have an  
 5 elected appointed state. So I will go ahead  
 6 and say let's get the meeting started. And  
 7 Gary can go ahead and --  
 8 MR. FULTON:  
 9 Yes. Well, we -- we could do that. I  
 10 -- I don't -- I'd also like to introduce  
 11 Nathan McBride. He's with us from the  
 12 Louisiana Mid-Continent Oil and Gas  
 13 Association. Just to introduce him. I know  
 14 they finally have placed someone on the --  
 15 on the board. And I just wanted to  
 16 introduce him real quick. So --  
 17 MR. THERIOT:  
 18 We can go ahead and start with the  
 19 first agenda item which is calling the  
 20 meeting to order, which we just did. So  
 21 let's go ahead and do a roll call. I'll  
 22 start around. I'm Perry Theriot. I'm with  
 23 the legal division of the Louisiana  
 24 Department of Environmental Quality.  
 25 MR. BAKER:

Page 5

1 And I'm Jeff Baker. I'm from -- with  
2 the Motor Fuel Trust Fund from the LDEQ.  
3 MR. FULTON:  
4 Gary Fulton. I'm the administrator at  
5 DEQ for the Underground Storage Tank  
6 Program.  
7 MR. ST. ROMAIN:  
8 Nicholas St. Romain, here representing  
9 Louisiana Oil Marketers Association.  
10 MR. McBRIDE:  
11 Nathan McBride, here from Louisiana  
12 Mid-Continent Oil and Gas Association.  
13 MR. GUILLORY:  
14 I'm Michael Guillory, here -- here to  
15 represent Louisiana Oil Marketers  
16 Association.  
17 MS. VIZINAT:  
18 Melissa Vizinat, DEQ Trust Fund.  
19 MR. MORIN:  
20 Cy Morin, LDEQ Audit.  
21 MS. DELAFOSSE:  
22 Theresa Delafosse. I'm the Division  
23 Administrator of DEQ Financial Services.  
24 MR. THERIOT:  
25 Phone?

Page 6

1 MR. BAKER:  
2 Roger, you there?  
3 MR. BRIGHT:  
4 Yes, sir. Roger Bright, Jones  
5 Environmental.  
6 MR. BAKER:  
7 Kerry, you on yet?  
8 (No response.)  
9 MR. BAKER:  
10 I guess not. John?  
11 (No response.)  
12 MR. BAKER:  
13 John?  
14 (No response.)  
15 MR. BAKER:  
16 Laura?  
17 MS. MAXWELL:  
18 Laura Maxwell, from Pinnacle Actuarial  
19 Resources.  
20 MS. COOK:  
21 Rhonda Cook, PPM Consultants.  
22 MR. SATTERFIELD:  
23 Jarred Satterfield, PPM Consultants.  
24 MR. PERRY:  
25 Todd Perry, PPM Consultants.

Page 7

1 MS. ISAACKS:  
2 Natalie Isaacks, Louisiana Oil  
3 Marketers.  
4 MR. BROUSSARD:  
5 Sam Broussard, DEQ UST Division.  
6 MR. BLANCHARD:  
7 Kyle Blanchard, UST Division.  
8 MR. LOUPE:  
9 Tad Loupe, UST Division.  
10 MR. TWILLEY:  
11 Clinton Twilley, UST Division.  
12 MR. EFFERSON:  
13 Jason Efferson, DEQ Trust Fund.  
14 MR. KEMP:  
15 Trey Kemp, DEQ Trust Fund.  
16 MS. STUMP:  
17 Randi Stump, DEQ Trust Fund.  
18 MR. GINGLES:  
19 Roger Gingles, Office of Environmental  
20 Assessment, DEQ.  
21 MR. SHARAFKHANI:  
22 Bijan Sharafkhani, DEQ.  
23 MR. LANGLEY:  
24 Greg Langley, DEQ Communications.  
25 MS. BLISS:

Page 8

1 Courtney Bliss, Louisiana Legislative  
2 Audit.  
3 MR. THERIOT:  
4 That's everyone? No more on the  
5 phone?  
6 (No response.)  
7 (An off-the-record discussion followed.)  
8 MR. WADE:  
9 Hey Jeff. This is John. Just wanted  
10 to let you know, I did have my phone on  
11 mute, but I can barely hear what's going on  
12 there. And right now, I'm not hearing  
13 anything.  
14 MR. BAKER:  
15 Okay. Well, we'll -- we'll try to  
16 speak up, my friend.  
17 MS. DELAFOSSE:  
18 Can you hear us know?  
19 MR. WADE:  
20 Better. That's better, yes.  
21 (An off-the-record discussion followed.)  
22 MR. THERIOT:  
23 Somebody just joined us. Who joined  
24 us?  
25 MR. HILL:



Page 9

1 Kerry Hill, calling in. Hello.  
2 MR. BAKER:  
3 Now, we're ready to go.  
4 MR. THERIOT:  
5 Okay. The first order of business on  
6 here is the election of a chairperson for  
7 2019. You're -- as a member, you have to  
8 open -- open the table for nominations.  
9 MR. FULTON:  
10 Do we have any nominations?  
11 (No response.)  
12 MR. FULTON:  
13 Well, do we have any volunteers?  
14 MR. ST. ROMAIN:  
15 I'll -- I'll volunteer.  
16 MR. FULTON:  
17 You'll volunteer?  
18 MR. ST. ROMAIN:  
19 Yes.  
20 MR. FULTON:  
21 Okay. Nick St. Romain has volunteered  
22 to be the chairperson.  
23 MR. THERIOT:  
24 Any seconds?  
25 MR. FULTON:

Page 10

1 Second.  
2 MR. THERIOT:  
3 Vote. All in favor, "aye"?  
4 (All indicted "aye".)  
5 MR. THERIOT:  
6 All opposed?  
7 (No response.)  
8 MR. THERIOT:  
9 With that, I think you are elected.  
10 MR. ST. ROMAIN:  
11 Thank you, sir.  
12 MR. THERIOT:  
13 And I will turn the floor over to you.  
14 MR. ST. ROMAIN:  
15 Okay. Do -- do we need to review the  
16 minutes from the previous meeting?  
17 MS. DELAFOSSE:  
18 Yes.  
19 MR. THERIOT:  
20 Yes.  
21 MR. ST. ROMAINE:  
22 And adopt the meeting minutes?  
23 MR. THERIOT:  
24 Yes. It's usually on here as a -- as  
25 an item.

Page 11

1 MR. DELAFOSSE:  
2 It is. You skipped it. That's why we  
3 didn't nominate you to be the chairperson.  
4 MR. THERIOT:  
5 Good.  
6 MR. ST. ROMAIN:  
7 Could I get a motion to adopt the  
8 minutes of the November 2018 board minutes?  
9 MR. FULTON:  
10 Motion to adopt.  
11 MR. ST. ROMAIN:  
12 Can I get a second?  
13 MR. GUILLORY:  
14 I.  
15 MR. ST. ROMAIN:  
16 Okay. So moved.  
17 I think we'll move on to item number  
18 four now, the financial services report.  
19 Theresa?  
20 MS. DELAFOSSE:  
21 Yes. I do have my power point  
22 presentation, so I'll -- but I'll go over  
23 the page -- on tab four in your handout, for  
24 the meeting today, we have the financial  
25 statements that we typically present at

Page 12

1 these meetings.  
2 On the first page, you'll see the  
3 three different, I guess, columns. The  
4 first two are from fiscal year 2018. We  
5 have the year-ending, which is the -- ended  
6 on June 30th, 2018 and then the middle  
7 column is as of December 31st, 2017, which  
8 was halfway through fiscal year 2018. And  
9 that gives you a good comparison to what we  
10 have presented here on the right hand side,  
11 which is fiscal year 2019, as of 12/31/2018.  
12 As you can see, our -- our motor fuel  
13 bulk distribution fee collections have been  
14 in line with previous years. We collected  
15 just over 11 million the first half of the  
16 year with claims for reimbursement of seven  
17 million dollars.  
18 We've also had substantial interest  
19 earnings the first half of the year. You  
20 see on the -- on the far right hand side,  
21 we've earned over 1.1 million in interest.  
22 The previous year, during the same first six  
23 months of the year, we earned just over half  
24 a million. So those are some good earnings  
25 that we can use for the abandoned tanks, as

1 you'll see with the column header.  
2 Then the -- further down on the  
3 financial statement, you see the transfer to  
4 the environmental trust fund. That's --  
5 what happened in the beginning of the fiscal  
6 was the transfer for the previous fiscal  
7 year. That's just because this is a cash  
8 basis financial statement, which means that  
9 anything that happens within the fiscal year  
10 with that -- within those actual dates is  
11 presented. So that transfer happened in  
12 July, so in the very beginning of fiscal  
13 year 2019, and it was just under 5.3 million  
14 dollars, which has been in line with  
15 previous years.

16 Then at the bottom of the right hand  
17 column, you see that our cash balance on  
18 hand is just over 105 million dollars with  
19 our interest at 8.8 million dollars,  
20 available for the abandoned tank fund.

21 Then the cells at the bottom show our  
22 cash -- total cash balance at 114 million.  
23 That's the total of the 105 and the 8.8. So  
24 some of that cash, again, is -- is reserved  
25 for the abandoned tank work that we're

1 revenue for the program that we're able to  
2 use for our administration.

3 Any questions at this time?

4 (No response.)

5 MS. DELAFOSSE:

6 I'll move on to the power point  
7 presentation.

8 (An off-the-record discussion followed.)

9 MR. ST. ROMAIN:

10 If we -- if we could have the minutes  
11 reflect the arrival of Mr. Joe McCartney,  
12 representing LOMA.

13 MS. DELAFOSSE:

14 Okay. I believe ya'll have become  
15 accustomed to this point to me doing these  
16 financial services presentations. This just  
17 gives you a little more in depth look at our  
18 expenditures. And I usually, typically, try  
19 to provide some additional information that  
20 may be of interest at each quarter.

21 I was not here at the first -- I'm  
22 sorry. This is the first -- no. This is  
23 second.

24 MR. BAKER:

25 Second.

1 embarking on. And then that liability  
2 number on current sites, that's Jeff's  
3 calculation. And that's as of, again, as of  
4 December 31st, 2018. Jeff's calculations  
5 for our current site liability was 78.6,  
6 leaving us -- you know, without the interest  
7 money, the unobligated balance, again, would  
8 be about nine million dollars lower. But  
9 it's -- so it's in the ballpark of 20  
10 million dollars. Again, with our  
11 calculations.

12 The next page shows you the projected  
13 transfer from the trust fund to the  
14 environmental -- from the motor fuel  
15 underground storage tank trust fund to the  
16 environmental trust fund. Our projection is  
17 that it will decrease. And I'll -- I'll  
18 show you more in the slides on -- on why  
19 that will decrease, but I can point to the  
20 federal revenues being the main driver of  
21 that. Our grant funds have been in the  
22 neighborhood of 1.4/1.5 million dollars  
23 recently, but we are projected to get a  
24 higher amount this year, just under two  
25 million. So that brings in additional

1 MS. DELAFOSSE:

2 Sorry. I was not here at the first  
3 quarter meeting, which was in November. I  
4 was out on maternity leave. But I hope that  
5 my financial services ladies did a good job  
6 in my absence. So we have a little more  
7 information this go round.

8 This is a little more detail on our  
9 bulk distribution fee revenues, which I  
10 mentioned. For the first six months of the  
11 past -- past four fiscal years, this chart  
12 shows you what our collections were. We are  
13 a little bit ahead of where we were in  
14 fiscal year 2018 at this point in time, an  
15 increase of 11.2 percent.

16 And then, you see in the right hand  
17 column, as I mentioned, the interest income  
18 has really been in a -- in an up tick. And  
19 we've had pretty steady large -- very large  
20 increases from previous years. And again,  
21 that's because interest rates that we get at  
22 the treasury, the State Treasury's Office  
23 are higher and the principal is -- the  
24 principal and balance of the fund is higher,  
25 so we're earning additional interest that

Page 17

1 way. So that -- that gives us some  
2 substantial income to do the abandoned tank  
3 work.  
4 These are the current expenditures by  
5 function for the first six months of fiscal  
6 year '19. They -- they're fairly similar to  
7 what they've been in the past. Again, the  
8 UST core work is the bulk -- the bulk of the  
9 work. And then with second being support  
10 and indirect. And then Jeff's section with  
11 the 18.3 percent. And then our enforcement  
12 group does some work as well for the trust  
13 fund sites or for motor fuel.  
14 This slide shows the salaries and  
15 related benefits year to date and has a  
16 comparative figure for fiscal year, year to  
17 date. You see there's an increase in both  
18 of these categories. There have been some -  
19 - some pay changes with the state civil  
20 service that are reflected here. And then  
21 some increases in some of the cost and some  
22 of the benefits. So that -- that accounts  
23 for that increase. Again, these -- the  
24 related benefits are made up of retirement,  
25 group benefits and medicare. Retirement is

Page 18

1 -- is substantial at just under 38 percent  
2 per employee. And I believe it's going up  
3 next fiscal year to over 40 percent, so  
4 that's -- that's a big chunk of -- of where  
5 our budget goes.  
6 Travel and training. We have an  
7 increase from last fiscal year to this  
8 fiscal. But again, pretty low expenditures  
9 there in the travel and training category.  
10 We spent just about \$6,000 to date. And  
11 then operating services, again, fairly  
12 close, but a slight increase. We have to  
13 pay the, you know, advertising for public  
14 notices, the maintenance on our vehicles,  
15 any supplies, et cetera.  
16 Professional service, we actually  
17 don't have any this fiscal year. Most --  
18 the contracts that we have are categorized  
19 as other charges so they just don't hit this  
20 category. So if we don't -- if we don't  
21 have any -- I think the professional service  
22 in the past were for those specific sites  
23 like Burt Chevron, where we had to hire --  
24 hire specific folks to do that work. So  
25 we're not -- we don't have anything active

Page 19

1 at this time.  
2 This is the other charges category  
3 that I mentioned on the previous slide.  
4 We've had a decrease of these expenditures  
5 in the first six months of fiscal '19, as  
6 compared to the first six months of fiscal  
7 '18. These are the contracts that make up  
8 that total amount for other charges. You'll  
9 see the largest is the attorney general fees  
10 that we are paying for the ongoing  
11 litigation. That's estimated the -- the  
12 maximum that we will expend in that category  
13 is one -- for that contract is 1.1 million.  
14 But you'll see where we are in a future  
15 slide, I believe, on those expenditures. So  
16 again, they -- we did speak with the  
17 attorney general's office about this and  
18 they did want to keep the budget as is right  
19 now because they are really, you know, kick  
20 starting one of the cases again, so that --  
21 that explains -- they -- they didn't feel  
22 comfortable reducing that at this time. So  
23 we -- we were able -- we did leave it at  
24 that current maximum.  
25 As I mentioned, the attorney general

Page 20

1 fees associated with the ongoing litigation.  
2 So in fiscal year 2018, again, we had that  
3 same budget of 1.1 million, but we just  
4 spent 265,000. However, year to date, in  
5 '19, we have spent 219,000, so I do expect  
6 that our final for this fiscal year will be  
7 an increase over the last year as they get  
8 that litigation rolling.  
9 So you see -- and then at the bullets  
10 at the top, we did get the -- settlement  
11 proceeds were transferred to the trust fund  
12 in April 2017 from DOJ and now any time  
13 there are new settlements, those funds come  
14 directly to us and we transfer them to the  
15 trust fund appropriately. And now, those  
16 cost recovery dollars, starting with August  
17 1, 2016 are to be used for the abandoned  
18 tank closures. And that's -- we've  
19 mentioned that at previous meetings, but  
20 that's just a little reminder there.  
21 Then the interagency transfer  
22 category, this is the expenditures, things  
23 that we pay to other agencies, for example,  
24 like the legislative auditors. So we have -  
25 - this was pretty much identical, not even

1 \$100 different from -- from last year. So  
2 we're probably on pace to have a similar  
3 expenditure in that category.

4 We've discussed these indirect cost  
5 before, as well. And I've shown ya'll this  
6 fiscal year 2019 approved rate is 60.23  
7 percent. It was a pretty significant  
8 decrease of 18 percent from the previous  
9 year. And we have -- we agreed with the  
10 board in fiscal year -- before fiscal year  
11 2013 to use half of the rate, so that's the  
12 30.12 is how we -- what we use in these  
13 calculations and to determine how much to  
14 transfer.

15 As I mentioned when I was going  
16 through the financial statements, the grant  
17 revenues have -- our projected grant  
18 revenues have increased almost \$500,000  
19 between fiscal year '18 and '19, so that's a  
20 really good thing and gives us additional  
21 funds available to administer the program.

22 Our tank registration fees, we had  
23 that ten percent increase a couple years  
24 back and we did see an up tick from fiscal  
25 year '17 to '18 with that increased billing.

1 that statute allows. Again, the  
2 environmental trust fund revenues are not  
3 sufficient to cover the program  
4 expenditures, to pay for Gary's staff,  
5 Jeff's staff and then our -- any overhead  
6 costs, so we've had that transfer  
7 historically. The increase in federal  
8 revenues that I mentioned has reduced the  
9 projected transfer for fiscal year '19.

10 And that's all that I have. Any  
11 questions?

12 (No response.)

13 MR. ST. ROMAIN:

14 All right. Thank you, Theresa.

15 MS. DELAFOSSE:

16 Sure.

17 MR. ST. ROMAIN:

18 Let's move on to item five,  
19 consideration of the actuary information and  
20 discussion of fiscal year 2020 motor fuel  
21 delivery fee.

22 MS. DELAFOSSE:

23 All right. So with -- in last  
24 session, we had the legislation to have the  
25 board make a recommendation to the secretary

1 In fiscal year '19, I just have the billed  
2 amount presented here because we bill these  
3 in March, so we haven't really had a  
4 significant amount of time yet to collect  
5 these. I think the collected amount is just  
6 about \$150,000 right now. But again, we do  
7 collect the vast majority of those that are  
8 billed. It just -- kinda more in the -- you  
9 know, a lot in -- in the first 30 days, but  
10 even more so in, you know, in the 45 and 60  
11 day range. We -- we keep on collecting  
12 them.

13 This is a new slide. I've included  
14 some information that I got from Gary's  
15 group on the tank counts. I have a  
16 percentage decrease in that third column  
17 that just shows you that they've been  
18 steadily declining, the number of active  
19 tanks. And these tanks are -- represent  
20 about 4,000 sites. So, you know, not -- not  
21 a drastic decrease from year to year, but  
22 they do steadily decline and have been since  
23 fiscal year 2014.

24 This is a -- a slide on the net  
25 transfer to the environmental trust fund as

1 as far as to the -- to the fee. Again, we -  
2 - we currently collect a .08 cents per  
3 gallon. And based on our calculations, we  
4 thought it was possible that we were  
5 collecting more than we needed, so we had  
6 that put in the statute so that we wouldn't  
7 have a concern of a cap and having to stop  
8 and start collections again.

9 Our obligation calculation was --  
10 we've refined it over the years and, you  
11 know, made changes to it, but we felt that  
12 it was better to call on an expert for this.  
13 So we've discussed -- we discussed this with  
14 the board in the past -- I believe the  
15 conversations began maybe in the August  
16 board meeting -- as far as wanting to retain  
17 an actuarial firm with experience in  
18 reviewing similar funds. And that's where  
19 Pinnacle comes into play. And we did have -  
20 - we do have John and Laura on the phone who  
21 are both actuaries with Pinnacle, who we've  
22 been working with on this project.

23 We had hoped to have a report at this  
24 point in time, but because their review is  
25 so in depth and is looking at all the data

Page 25

1 that we have back to the inception of the  
2 fund, it's taking a little bit longer than  
3 they anticipated, with their other ongoing  
4 projects and other ongoing projects for us  
5 here at the department. So at this point in  
6 time, what they were able to do was issue  
7 this letter to us that you have in your  
8 packet for agenda item number five. It has  
9 a tab on it.

10 And the letter says, in short,  
11 that Pinnacle estimates that the current  
12 liabilities greatly exceed our current cash  
13 balance. However, their -- again, their  
14 review is not 100 percent final, so they're  
15 not able to put a number to it yet.  
16 However, in light of the fact that the --  
17 that they believe it exceeds our cash  
18 balance, they would -- you know, they don't  
19 have a final recommendation, again, at this  
20 point, but their recommendation, I believe,  
21 at this point, would be to not change the  
22 fee, as they continue their work.

23 So we're working with them hand in  
24 hand. We've had weekly calls, again, to  
25 discuss the data and to address any concerns

Page 26

1 that they had and send additional  
2 information and -- and help them understand  
3 how our data is stored.

4 So I don't know if ya'll have anything  
5 to add, John or Laura?

6 MR. WADE:  
7 Sure. And, Theresa, I apologize  
8 because my connection may not be very good  
9 on a cell phone. I'm not on the beach in  
10 Florida, but I -- I am down in Florida.

11 I -- I just wanted to first of all  
12 thank the board and the DEQ for allowing us  
13 to work together with you to determine --  
14 determine where these liabilities reside or  
15 -- and where we're landing at on that. And  
16 we're very comfortable with the numbers that  
17 we're coming up with that -- that do  
18 indicate that there's a shortfall in the  
19 fund right now. In other words, if -- if  
20 the fund were to stop collecting monies  
21 right now, they would not have enough money  
22 to pay for all of their liabilities, at this  
23 particular point in time. And -- and we're  
24 continuing to -- to refine what we've done  
25 but -- but the -- the shortfall is probably

Page 27

1 more substantial than people were expecting  
2 and -- and we want to help you work through  
3 that. And we're happy to answer any  
4 questions that -- that people might have at  
5 this point and, of course, as we continue to  
6 trade information with DEQ and -- and any  
7 other folks.

8 MS. DELAFOSSE:  
9 Thank you, John.

10 MR. FULTON:  
11 I have a -- Mr. Chairperson, whenever  
12 it's appropriate, we would like -- I'd like  
13 to put a motion forward to keep the fee as  
14 it is until we have a proper review of the  
15 actuarial report. So -- of course, I don't  
16 know when that is, but --

17 MR. ST. ROMAIN:  
18 Well, we're gonna take any questions  
19 to --

20 MR. FULTON:  
21 Yes.

22 MR. ST. ROMAIN:  
23 -- to John and -- and any discussion  
24 amongst the group.

25 MR. FULTON:

Page 28

1 Yep.

2 MR. ST. ROMAIN:  
3 And then we'll -- we'll make any  
4 motions.

5 MR. McCARTNEY:  
6 Why is this taking -- this was suppose  
7 to have taken three or four months, 98-  
8 something thousand dollars. And it looks  
9 like we're -- we're over the -- over the  
10 budget and way over the time limit. Is  
11 there a problem?

12 MR. BAKER:  
13 Well, basically -- I -- I don't really  
14 think we're over the budget.

15 MS. DELAFOSSE:  
16 No. The -- the budget and the  
17 contract haven't changed.

18 MR. BAKER:  
19 No, no. That hadn't changed. But we  
20 -- it takes a little while --

21 AUDIENCE MEMBER:  
22 Louder. Speak louder.

23 MR. BAKER:  
24 I'm sorry?

25 AUDIENCE MEMBER:

1 Speak louder. We can't hear you.  
2 MR. BAKER:  
3 I'm sorry. The -- the -- it takes a  
4 little while to get this stuff through our  
5 division administration. And we lost about  
6 three or four months getting all the  
7 paperwork signed up. They actually didn't  
8 get started till probably mid-January,  
9 before they even got -- even got started,  
10 when we started providing them data and  
11 whatnot.  
12 We hoped by moving the meeting back a  
13 few weeks or a couple of three weeks to try  
14 to give them more time that would've helped,  
15 but they -- unfortunately, they had some  
16 previous commitments that they had to meet  
17 and they were trying to mix us in with all  
18 that. Because we were suppose -- hopefully  
19 going to get them the data back in  
20 November/December and it just didn't happen  
21 because of what we had to go through with  
22 (inaudible). But that's best I -- best  
23 explanation I can give you.  
24 MR. McCARTNEY:  
25 Okay. I was just -- I was just

1 AST's, that's the inclusion of AST's in the  
2 trust fund?  
3 MR. BAKER:  
4 Potential. The potential of that.  
5 MR. ST. ROMAIN:  
6 The potential.  
7 MR. FULTON:  
8 Right, right.  
9 MR. ST. ROMAIN:  
10 Okay. And, John, you mentioned that  
11 if the fund stopped collecting money right  
12 now, it couldn't cover any liabilities and I  
13 just want to make it clear, I don't -- I  
14 don't think anybody on the board is in favor  
15 of recommending a stopping of any funding --  
16 MS. DELAFOSSE:  
17 Sure.  
18 MR. ST. ROMAIN:  
19 -- so just for the record.  
20 We -- we had done some work pre-  
21 meeting, looking at the -- the current  
22 collections are outpacing the current  
23 liabilities, year over year and have been  
24 for several years. So -- so we had come  
25 into the meeting prepared to -- to recommend

1 curious. I -- I thought that it had to be  
2 at the ninety-something thousand, like that.  
3 MR. BAKER:  
4 And that -- that --  
5 MR. McCARTNEY:  
6 That showed a hundred and something --  
7 MS. DELAFOSSE:  
8 Well, we -- I think what we did was  
9 include some additional steps that can  
10 better add our option. Right?  
11 MR. BAKER:  
12 Yes.  
13 MS. DELAFOSSE:  
14 I think we have a AST review in there.  
15 MR. BAKER:  
16 Yes, we -- we added the AST review.  
17 That was something that we did not talk  
18 about in August. And I think we added some  
19 additional things to -- to get -- to help us  
20 get a better handle on long term sites and  
21 some other issues with the fund, to provide  
22 the board better information on how to make  
23 decisions.  
24 MR. ST. ROMAIN:  
25 And that -- that -- when you refer to

1 a change as -- as the new statute provides,  
2 just to try and -- and -- and bring that  
3 back in check, not to -- not to de-fund the  
4 -- the fund by any mean, but to just get  
5 those numbers closer together and to reduce  
6 in the future the unallocated portion of the  
7 -- the fund to hopefully make it less  
8 attractive for any -- any fund sweeps. So -  
9 -  
10 MS. DELAFOSSE:  
11 Yes. And I think, based on the -- I  
12 would say that based on the calculations  
13 that we have done internally, we were  
14 surprised to hear their preliminary result  
15 as well and to see that the cash balance was  
16 not even sufficient, you know -- not -- not  
17 only to learn that our obligation  
18 calculation was low, but to learn that our  
19 cash balance was probably not enough to  
20 cover our current liabilities, that was a  
21 surprise to us as well, but again, that's  
22 why we wanted to retain the actuarial firm  
23 because they're the experts. You know,  
24 Jeff's an engineer. I'm an accountant. We  
25 are not actuaries and that's a whole other

Page 33

1 can of worms and a -- and a discipline that  
2 -- that contemplates so many different  
3 things that we have not contemplated in that  
4 calculation that Jeff does on a monthly  
5 basis. It's a little bit of a narrow -- I  
6 guess, too narrow of a view. It doesn't  
7 include all the potential cost that -- that  
8 we would see on the sites that we have.  
9 MR. BAKER:  
10 It's in accordance with what the  
11 statute -- the statute kinda defines how we  
12 do that obligation calculation. And the  
13 actuary, by definition, can look at a  
14 broader span of what -- things that the  
15 statute just didn't anticipate.  
16 MR. ST. ROMAIN:  
17 So -- so, John, based on our -- our  
18 calculation from all previous meetings, it -  
19 - it appeared the -- the collections out  
20 paced liabilities by four to five million a  
21 year, roughly, on average. And in -- in  
22 ya'lls current assessment, which I  
23 understand, isn't complete, do ya'll see  
24 otherwise?  
25 MR. WADE:

Page 34

1 Okay. Let me apologize for not  
2 hearing everything clearly, but in -- in  
3 terms of what I think I just heard is that  
4 collections have exceeded payments but not  
5 necessarily obligations. That has been and  
6 is typically the case in -- towards these  
7 types of funds. So -- so when we talk  
8 about a shortfall, we're talking about to  
9 cover the entire liability, not necessarily  
10 the ability to pay that liability off, over  
11 a course of time.  
12 So -- but in terms of the exact  
13 numbers per year of difference, that's -- I  
14 don't believe we've tried to address or --  
15 or look at that in terms of an average of  
16 four/five million dollars shortage per year.  
17 I'm -- I'm -- I'm not sure. I just -- I  
18 just -- at this point, I -- I know that  
19 current liabilities are about four million  
20 dollars larger than the current assets.  
21 MR. BAKER:  
22 I mean, I can -- something that, you  
23 know, to also think about is, right now, we  
24 have in the trust fund -- these are  
25 incidents releases sites that have come to

Page 35

1 the trust fund and said, we want money to be  
2 able to -- to resolve our issues.  
3 MS. ST. ROMAIN:  
4 Okay.  
5 MR. BAKER:  
6 There's about 300 incidents in our  
7 system right now. There's about 250 to --  
8 about 250 that are hanging out there that --  
9 some even go back several years -- that  
10 we're still waiting on them to come to us to  
11 look for money, that are active incidents  
12 that, as far as we know, they are not being  
13 resolved. So those -- those are hanging  
14 out there.  
15 MR. ST. ROMAIN:  
16 Which now have a two-year window,  
17 correct?  
18 MR. BAKER:  
19 Well, from the date when we send the  
20 initial letter. Some of these have been out  
21 there long before that statute went into  
22 play.  
23 MR. FULTON:  
24 And -- and also, some of them are in  
25 temp closure. We don't know what their

Page 36

1 current status is. So once we go out into  
2 the closure to closure, then we understand  
3 their status, it won't give us no more  
4 information about the --  
5 MR. ST. ROMAIN:  
6 And in -- in our previous  
7 calculations, it's my understanding that  
8 those sites are multiplied by the average  
9 cost to close rate.  
10 MR. BAKER:  
11 Not -- not those. Only the ones that  
12 came to us. And I -- when I -- when we get  
13 to my section, I'll explain that. Only the  
14 ones that come to us and ask for eligibility  
15 do they get added into our calculation.  
16 Again, that's one of the limitations we  
17 have.  
18 So you've got those 250 or so  
19 incidents that are hanging out there. Also,  
20 we -- we -- we expect -- and then we haven't  
21 actually seen it yet, and I'm surprised.  
22 But we expect to start seeing an up tick on  
23 our number of sites. Particularly for low  
24 dollar sites, because the deductible got  
25 reduced from 5,000 to zero. So we expect a

1 lot of the sites that never really made it  
2 to that will start coming in. So we may  
3 have an -- an impact on that.  
4 And the third thing is, is that Gary  
5 is going out right now on a lot of these  
6 temporary closed sites and removing tanks.  
7 There is a probability that we're going to  
8 start seeing an up tick on trust fund sites  
9 as they remove tanks and find contamination,  
10 they'll then come into the trust fund and --  
11 MR. ST. ROMAIN:  
12 Is that the -- the abandoned or orphan  
13 sites?  
14 MR. FULTON:  
15 Some of them are abandoned, but most  
16 of them are just temporary closures.  
17 They're not -- they have not been pulled but  
18 they're required to be pulled, but we don't  
19 know the -- the current condition.  
20 MR. BAKER:  
21 So anyway, those are -- those are just  
22 three things that I know of that could have  
23 an impact on the -- on the fund over the  
24 next three to five years. And I just want  
25 to make the board aware of it.

1 The board still has to only recommend.  
2 MR. McCARTNEY:  
3 Yes. We make -- we make motion to  
4 recommend that.  
5 MR. HILL:  
6 I second it.  
7 MR. ST. ROMAIN:  
8 We got a second from Kerry.  
9 MR. FULTON:  
10 My -- my motion, I was hoping that we  
11 could vote on that first.  
12 MR. THERIOT:  
13 I think the correct standard, Gary,  
14 would be, since the motion is on the table,  
15 you have a substitute motion.  
16 MR. FULTON:  
17 Right.  
18 MR. ST. ROMAIN:  
19 So we need to vote on it first, Perry?  
20 MR. McCARTNEY:  
21 I guess how this vote will come out  
22 would determine that.  
23 MR. THERIOT:  
24 Well, generally speaking, a -- a  
25 motion to substitute is voted on before the

1 MR. McCARTNEY:  
2 LOMA would like to -- at our meeting,  
3 we thought we should lower the -- it to a  
4 .004. That would put it a little below cost  
5 each year. So our board voted to present  
6 that. So I would like to present that  
7 motion for -- to lower it to .004, beginning  
8 next year. Is that in form of a motion or -  
9 -  
10 MR. ST. ROMAIN:  
11 So I -- I have a -- a motion to change  
12 the fee to .004.  
13 MR. THERIOT:  
14 Just a point of order.  
15 MR. ST. ROMAIN:  
16 Sure.  
17 MR. THERIOT:  
18 It has to be a motion to recommend.  
19 MR. ST. ROMAIN:  
20 Motion to recommend.  
21 MR. THERIOT:  
22 Okay.  
23 MR. ST. ROMAIN:  
24 Correct.  
25 MR. THERIOT:

1 prior motion, because that's the reason why  
2 you have a motion to substitute. So under  
3 the rules, the vote must be taken on the --  
4 on the motion to substitute first, if it's  
5 seconded.  
6 MS. DELAFOSSE:  
7 So the -- so if Kerry seconds Joe's  
8 motion, the vote right now is do we want to  
9 substitute Joe's motion with Gary's?  
10 MR. THERIOT:  
11 Yes. That's how -- for those of you  
12 who watch the legislature enough, you'll  
13 know that that's how it works. The  
14 substitute motion, if it is seconded, has to  
15 be voted on prior to the standing motion.  
16 MR. FULTON:  
17 I make a motion to substitute, to keep  
18 the fee as it is.  
19 MR. ST. ROMAIN:  
20 Now, we need a motion --  
21 MR. FULTON:  
22 To second.  
23 MR. THERIOT:  
24 No. You need a second.  
25 MR. McCARTNEY:



Page 41

1 What are we voting on?  
2 MR. ST. ROMAIN:  
3 Well, we need -- we're looking for a  
4 second for a motion to substitute your  
5 previous motion of a recommendation of .004  
6 to Gary's recommendation to leave it at  
7 .008. So we're looking for a second to  
8 Gary's substitute motion.  
9 (No response.)  
10 MR. ST. ROMAIN:  
11 Any seconds?  
12 (No response.)  
13 MR. FULTON:  
14 Anybody on the phone? Ya'll --  
15 (No response.)  
16 MR. ST. ROMAIN:  
17 Any second?  
18 MR. THERIOT:  
19 Phone? All on the phone?  
20 (No response.)  
21 MR. ST. ROMAIN:  
22 There is no second.  
23 MR. THERIOT:  
24 For lack of a second, the motion has  
25 failed, so you have to return to the

Page 42

1 original motion.  
2 MR. ST. ROMAIN:  
3 So now we --  
4 MR. McCARTNEY:  
5 So now we have a second on -- on the  
6 .004 and we need to vote on that, is that --  
7 MR. THERIOT:  
8 That's correct. That would be  
9 correct.  
10 MR. ST. ROMAIN:  
11 So now we'll take a vote on the motion  
12 -- on Joe's original motion to recommend a  
13 fee change of .004. All in favor, please  
14 say "aye".  
15 MR. GUILLORY:  
16 Aye.  
17 MR. McBRIDE:  
18 Aye.  
19 MR. McCARTNEY:  
20 Aye.  
21 MR. ST. ROMAIN:  
22 Aye.  
23 MR. HILL:  
24 Aye.  
25 MR. ST. ROMAIN:

Page 43

1 I have four aye's. All opposed,  
2 "nay"?  
3 MR. FULTON:  
4 Nay.  
5 MR. HILL:  
6 Aye on the phone, Kerry.  
7 MR. ST. ROMAIN:  
8 So we have four aye's and one nay, by  
9 my count. So I guess the motion carries to  
10 recommend to the secretary to change the fee  
11 to .004 for the year of -- fiscal year 2020.  
12 Any further discussions around the  
13 item five of the consideration of the motor  
14 fuel delivery fee?  
15 (No response.)  
16 MR. ST. ROMAIN:  
17 No further discussion, we'll move on  
18 to item number six, the auditor's status  
19 report. Cy?  
20 MR. MORIN:  
21 Good afternoon. If you'll turn to tab  
22 seven -- no, six, tab six. This report  
23 represents 21 open motor fuel delivery fee  
24 audit cases.  
25 As of March 7, 2019, two cases on the

Page 44

1 list have been assessed, one for unpaid  
2 delivery fees and one for unpaid late fees.  
3 We are awaiting payment on these of \$996.46  
4 and \$132.09.  
5 Ten cases are awaiting review.  
6 Pending review, these represent one  
7 potential assessment of \$978.33 and nine  
8 potential clean audits with no assessments.  
9 Eight cases are still in progress with  
10 results to be determined and finalized. And  
11 one case was scheduled at the time of this  
12 report. It actually began today.  
13 Since the last meeting, five new cases  
14 for fiscal year '19 have been added to the  
15 list and four cases have been removed from  
16 the list, closed and removed from the list.  
17 Of the four removed, two were clean. One  
18 was assessed \$2,946.24, which was paid in  
19 full. And one was issued a refund of  
20 \$4,419.06.  
21 Do you have any questions?  
22 (No response.)  
23 MR. MORIN:  
24 Okay. So if you flip to page two,  
25 this remains pretty much the same. Cases

1 one, three and four have been referred to  
2 the Office of Debt Recovery for collection.  
3 And as of March 7th, we have not received  
4 payments for these three cases from ODR.

5 Case number two continues to make  
6 regular payments, as of the date of this  
7 report, March 7th. The last payment was  
8 \$200, remitted on 1/11/19. Since then,  
9 we've received one additional payment of  
10 \$200 on 3/14 of '19, which leaves a new  
11 balance of \$4,155.43. Again, if this  
12 payment -- if the payments cease, we will  
13 refer this case to ODR, as well.

14 As of today, these four legal cases  
15 total an outstanding amount of \$103,905.20  
16 in delinquent motor fuel delivery fees and  
17 late payment penalties, plus attorney's  
18 fees, court cost and judicial interest,  
19 which you see listed below.

20 And that is my update. Any questions?  
21 (No response.)

22 MR. ST. ROMAIN:

23 No questions for Cy. We will move on  
24 to item number seven, the trust fund status  
25 report with Jeff Baker.

1 quarter, totaling approximately 3.4 million  
2 dollars. And 13 applications were returned  
3 with deficiencies.

4 On the next page, entitled report of  
5 cumulative activities for the motor fuel  
6 trust fund, this page documents the  
7 historical values related to the trust fund  
8 and is provided for the board's  
9 informational purposes.

10 Now, if you'll turn to the next page,  
11 this is the report of -- of -- this is the  
12 handout for the motor -- monthly motor fuel  
13 obligation determination. This worksheet  
14 list the various component determination of  
15 potential obligations against the trust fund  
16 as of December 2018.

17 For sites that are in the corrective  
18 action phase, the outstanding liability of  
19 corrective action budgets and estimated cost  
20 to reach closure as of the end of 2018 was  
21 \$26,490,910. This total includes the CAP  
22 balance, budget remaining amount and the RAC  
23 estimated cost to close amounts, which are  
24 denoted by sections G and H on your page.

25 If you'll -- on your seats, you'll

1 MR. BAKER:

2 Good afternoon. If you'll refer to  
3 tab seven in your packets. These are the  
4 figures for the second quarter of fiscal  
5 year 2019.

6 If you'll look at the sheet entitled,  
7 report of activities for the trust -- motor  
8 fuel trust fund current activities. You'll  
9 notice we made some tweaks to this sheet to  
10 help the board members kinda see it quarter  
11 by quarter. We added a quarter total.  
12 Instead of it just being the months listed  
13 down on the left-hand side, we went ahead  
14 and added a quarter subtotal row.

15 If you'll look, during the second  
16 quarter of fiscal year '19 -- 2019, the  
17 trust fund had received 248 applications,  
18 totaling \$4,369,193.

19 As of the end of December 2018, the  
20 trust fund had 120 pending applications to  
21 process, which had requested amounts of  
22 around one million, three hundred --  
23 \$1,035,397.

24 There were -- 201 applications were  
25 processed for payment during the fiscal

1 notice there was two additional reports.  
2 The first one was -- listed the corrective  
3 action plan summary report for the motor  
4 fuel active sites. This list the individual  
5 sites that go into those two numbers. So  
6 you can look at that and it'll give you an  
7 idea of the individual sites. It tells you  
8 the number of applications we've processed,  
9 how much money we've spent, how the  
10 categories are, the CAP categories and so  
11 on.

12 Moving on, going back to the monthly  
13 motor fuel trust fund obligation  
14 determination sheet. The fund obligation  
15 recognized for sites without ROG approved  
16 CAP budgets is \$23,175,314. This is  
17 determined using the three-year average site  
18 closure and applying these cost to active  
19 trust fund sites without current CAP  
20 budgets.

21 Again, if you'll flip over to that --  
22 to the second of those sheets that was on  
23 your -- on your -- in your positions, there  
24 was another sheet called summary of report  
25 for the motor fuel trust fund active sites

Page 49

1 without corrective action plans. It's  
2 similar to the first report. It gives you  
3 an idea of the individual sites, the number  
4 of applications, amount -- amount  
5 recommended and so on.  
6 The board had asked for this sheet a  
7 couple of years ago, so we're trying to  
8 continue to provide that to ya'll. It gives  
9 you an idea of each individual site and  
10 kinda the -- the history of it and -- and  
11 additional information.  
12 All right. Going back to our -- our  
13 obligation determination page. The fund  
14 obligation recognized 23 sites that have  
15 been determined by the trust fund to be  
16 eligible, however, have not submitted the  
17 reimbursement application and -- for a total  
18 of five -- \$5,964,682. This is also  
19 determined by using the three-year average  
20 site closure cost and applying these costs  
21 to sites that have requested eligibility,  
22 but have not yet submitted a request for  
23 reimbursement from the fund.  
24 Nick, this is what I was talking about  
25 earlier, where we've got 250 incidents that

Page 50

1 are hanging out there that have not  
2 requested eligibility. But here, we've got  
3 23 of them that have, but they just have not  
4 come to us and said, "Hey. We need payment  
5 here." They've -- they've said, "We're" --  
6 "We're eligible. Will you make us" -- "When  
7 you approved that." We've done that. And  
8 they're hanging out there. And now, we're  
9 just waiting for the first request for  
10 payment to come in on them.  
11 MR. ST. ROMAIN:  
12 Then they would show up on this list?  
13 MR. BAKER:  
14 Right. Then they'll show up -- then  
15 they'll show up in the -- in the category  
16 right above that, so -- under the non-CAP  
17 sites until they get a CAP, so --  
18 All right. The next section is the  
19 five-year projected fund obligations related  
20 to the motor fuel -- to motor fuel fund to  
21 the environmental trust fund transfer, which  
22 is \$22,970,828. This estimate uses the  
23 three-year average dollars transferred from  
24 the motor fuel fund to the environmental  
25 fund and -- and multiply that average times

Page 51

1 five years.  
2 Thus, the total estimated obligated  
3 amount is seventy-eight thousand --  
4 \$78,601,735, which represents a \$500,000  
5 increase compared to last quarter's  
6 estimate amount.  
7 Now, if you'll flip the page to the  
8 next page, which is labeled incidents  
9 determined to be eligible for motor fuel  
10 trust fund. This report shows the number of  
11 potential trust fund sites that were  
12 reviewed and made eligible during the  
13 current fiscal year was 21, representing 26  
14 active incidents. Okay. You recognize we  
15 can have one site that has a couple of  
16 incidents that occur at the same time.  
17 If you'll turn to the next -- the last  
18 page in your packet, this one is -- it's  
19 entitled, trust fund sites that have -- that  
20 have had a release granting no further  
21 status. The trust fund sites that have  
22 received no further status thus far in  
23 fiscal year '19 are 17 locations. Okay.  
24 This doesn't always jive with our -- the  
25 number of sites that are closed because

Page 52

1 sometimes, they'll get a no further action  
2 but it may take them a year or so to get all  
3 their applications in for -- for payment.  
4 So sometimes, it crosses fiscal years.  
5 Just some points of interest. The  
6 trust fund has been working on a new Excel  
7 spreadsheet tool to be utilized by the RACs  
8 to create investigation of non-CAP budgets.  
9 A draft of this tool is almost completed and  
10 we have -- we have it -- we should have it  
11 available to the RAC community in the next  
12 couple of months. Our hope is, is that --  
13 well, this tool does include current trust  
14 fund unit rates and our hope is that it'll  
15 would help the RACs and department have a --  
16 have a uniform budget to review and make  
17 comments on.  
18 Right now, we've got 30/40 RACs. All  
19 of them submit different budgets. And for  
20 our staff and whatnot to review these  
21 budgets, you're -- you never know what  
22 you're looking for and what area. We're  
23 trying to come up with a more unified --  
24 uniform way of doing it.  
25 Next point of interest, the trust fund

1 and the RAC stakeholders have been  
2 developing some revised guidance related to  
3 soil product and contaminated waste water  
4 disposal. The previous guidance needed to  
5 be updated to add clarity and address some  
6 additional situations. This guidance is  
7 currently being -- is currently drafted and  
8 will be provided to the board for their  
9 review hopefully in the next month or so.  
10 We had a -- a previous review go to  
11 ya'll. And subsequently, we've had a number  
12 of changes so we're going to be giving ya'll  
13 a revised version of that. Hopefully, get  
14 it approved in the next two or three months.  
15 And that's pretty much it for me. If  
16 anybody has any questions?  
17 MR. McCARTNEY:  
18 Just so I'll understand, I --  
19 MR. BAKER:  
20 Yes.  
21 MR. McCARTNEY:  
22 -- I happened to look at this number  
23 beforehand. This \$78 million --  
24 MR. BAKER:  
25 Yes, sir.

1 will, then, also come into the trust fund.  
2 That will add to the 250.  
3 MR. McCARTNEY:  
4 All right. I was just trying to see  
5 what all added in.  
6 MR. ST. ROMAIN:  
7 All right. Any further questions?  
8 (No response.)  
9 MR. ST. ROMAIN:  
10 If not, we'll move on to item eight,  
11 third party claim status with Mr. Perry  
12 Theriot.  
13 MR. THERIOT:  
14 I am glad to report, we've had no new  
15 ones. And we haven't expended any  
16 additional funds on third party claims. So  
17 we've been doing quite well with those. The  
18 world of third party claims seems to have  
19 gone relatively silent.  
20 MR. ST. ROMAIN:  
21 Good. Any questions for Perry?  
22 (No response.)  
23 MR. ST. ROMAIN:  
24 With that being done, I guess we'll  
25 look for a motion to close the meeting.

1 MR. McCARTNEY:  
2 -- for five years, that's -- that's  
3 the fund liability, not considering these  
4 250 sites --  
5 MR. BAKER:  
6 Yes.  
7 MR. McCARTNEY:  
8 -- that --  
9 MR. BAKER:  
10 Yes, sir.  
11 MR. McCARTNEY:  
12 It would be this, plus another 250?  
13 MR. BAKER:  
14 Yes, sir.  
15 MR. McCARTNEY:  
16 Okay.  
17 MR. BAKER:  
18 And any -- and as I said before,  
19 Gary's going in and -- and doing -- and --  
20 and working hard to get some of these  
21 abandoned tanks or these temporary closed  
22 tanks pulled. When they start pulling  
23 those, there is a high likelihood that a  
24 number of them are going to have some  
25 contamination. And when that happens, they

1 MR. McCARTNEY:  
2 Let me add one thing.  
3 MR. ST. ROMAIN:  
4 Okay.  
5 MR. McCARTNEY:  
6 Again, it shows my ignorance, but on  
7 this motion and I really -- that goes to the  
8 secretary, I assume, or some -- is there a  
9 time limit on -- on --  
10 MS. DELAFOSSE:  
11 His --  
12 MR. McCARTNEY:  
13 This has to be done quick, you know --  
14 MR. ST. ROMAIN:  
15 On the final decision?  
16 MR. McCARTNEY:  
17 When -- when will the decision be made  
18 where we'll know --  
19 MS. DELAFOSSE:  
20 I don't think there's a time limit. I  
21 know that we have worked on developing the  
22 communication that would need to be sent to  
23 the -- to the dis -- to the distributors, if  
24 -- if it were to change. So we're, you  
25 know, prepared on that front. So once the

Page 57

1 secretary determines how we would like to  
2 proceed, we can move pretty quickly on -- on  
3 that. But I don't anticipate it'll be a  
4 long decision process.  
5 MR. BAKER:  
6 That's -- I had a question for ya'll.  
7 How long would it take ya'll to make a  
8 change in your systems?  
9 MR. McCARTNEY:  
10 We could do it pretty quickly.  
11 MR. ST. ROMAIN:  
12 Yes.  
13 MR. McCARTNEY:  
14 I mean, ours is computers.  
15 MR. BAKER:  
16 Less than a month?  
17 MR. GUILLORY:  
18 Oh, yes.  
19 MR. THERIOT:  
20 How about the -- I'm talking about the  
21 -- because when we had our workgroups, I  
22 don't know if anybody here remembers  
23 those, when we met with the production  
24 people, like the big Exxon's of the world,  
25 we were told, at the time, that it would

Page 59

1 responsibility amount. So there is no other  
2 restriction, other than my guess is there  
3 would have to be a decision made before the  
4 beginning of the fiscal year.  
5 MS. DELAFOSSE:  
6 Do you know when the last time was  
7 that the fee changed?  
8 MR. THERIOT:  
9 It's been the same in the statute  
10 since the very beginning, I believe.  
11 MS. DELAFOSSE:  
12 No.  
13 MR. THERIOT:  
14 Well, one time, I believe, it was  
15 changed. Maybe --  
16 MS. DELAFOSSE:  
17 No. It's changed about four or five  
18 times.  
19 MR. McCARTNEY:  
20 I thought it started at two and it's  
21 worked it's way up.  
22 MS. DELAFOSSE:  
23 Yes. I don't know the last time it  
24 was -- it hasn't changed since I've been  
25 here. So I would say that the only thing is

Page 58

1 take them a while to change their computer  
2 systems to reflect those things. I mean,  
3 that's what we were told during those  
4 working groups. I -- I don't know how it is  
5 today or not.  
6 MR. McCARTNEY:  
7 Well, I -- I don't either. I was told  
8 that we would need to know something quickly  
9 for you guy's benefit because it would take  
10 -- take you guy's June -- May and June to be  
11 ready to change over by July, if -- if any  
12 kind of a change was made. So that's --  
13 that's why I was wondering about the --  
14 MR. THERIOT:  
15 Okay. Well, I -- I --  
16 MR. McCARTNEY:  
17 As far as the other, that may be  
18 correct too. I don't know.  
19 MR. THERIOT:  
20 The statute itself doesn't -- it just  
21 says it has to be set on -- on a fiscal year  
22 basis. That's all it says. It doesn't  
23 really tell you. It says that the board has  
24 to make a recommendation per fiscal year.  
25 Same as they do with the owner's financial

Page 60

1 we would probably look at how we  
2 communicated it in the past and -- and  
3 identify any issue -- I mean, you know, I'm  
4 just thinking from -- from other fees that  
5 we have that changed. For example, the  
6 waste tire fee went from \$2 to \$2.25. You  
7 know, every time we communicate a change  
8 like that to the waste tire community, I  
9 guess, we kinda take notes as far as what  
10 went -- what went right, what went wrong,  
11 what do we want to do next time. So that's  
12 the only thing I would say is that we --  
13 MR. McCARTNEY:  
14 I may be mistaken, but I think back  
15 there, it started off at -- at two --  
16 MS. DELAFOSSE:  
17 Yes.  
18 MR. McCARTNEY:  
19 -- and -- and, of course, check it  
20 every year, you adjust it to what last year.  
21 But, you know, I don't know about --  
22 MR. THERIOT:  
23 Well, while I've been here, I'm not  
24 aware of any statutory change, while I've  
25 been here. It's been the same as long as I

Page 61

1 can remember. So maybe it did start out  
2 differently because I didn't check that  
3 before coming to the meeting today, but I  
4 know it's been that way for a good while,  
5 the way -- set at what it is.  
6 MR. McCARTNEY:  
7 Well, it doesn't matter. I was just --  
8 I was just curious, you know --  
9 MR. ST. ROMAIN:  
10 Maybe --  
11 MR. McCARTNEY:  
12 -- for the time frame if -- if it does  
13 -- if it's not done -- if the secretary  
14 doesn't make a call in -- pretty shortly, it  
15 won't have time -- it'll be another year.  
16 Is that correct?  
17 MS. DELAFOSSE:  
18 Yes. We wouldn't change it in the  
19 middle of the year.  
20 MR. THERIOT:  
21 No. That -- we -- we can't do it  
22 outside of a fiscal year.  
23 MR. McCARTNEY:  
24 Okay.  
25 MR. THERIOT:

Page 62

1 That's what the statute says.  
2 MR. McCARTNEY:  
3 Yes. I -- I was just curious. Okay.  
4 MR. ST. ROMAIN:  
5 Any further questions surrounding the  
6 -- the motor fuel delivery fee or any -- any  
7 other item on the agenda?  
8 (No response.)  
9 MR. ST. ROMAIN:  
10 Okay. Looking for a motion to close  
11 the meeting, adjourn the meeting.  
12 MR. FULTON:  
13 Motion to close.  
14 MR. McCARTNEY:  
15 I'll second.  
16 MR. GUILLORY:  
17 Second.  
18 MR. ST. ROMAIN:  
19 Okay. Got a second from Michael.  
20 All in favor?  
21 MS. DELAFOSSE:  
22 You didn't have any -- no problem on  
23 that one.  
24 MR. THERIOT:  
25 Got a second pretty quick on that one.

Page 63

1 MR. ST. ROMAIN:  
2 All right. Thank you guys.  
3 THE MEETING ADJOURNED AT 1:56 P.M.  
4 \* \* \* \* \*  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25

Page 64

1 REPORTER'S PAGE  
2 I, Lori B. Overland, Certified Court  
3 Reporter, in and for the State of Louisiana, the  
4 officer, as defined in Rule 28 of the Federal  
5 Rules of Civil Procedure and/or Article 1434(b)  
6 of the Louisiana code of Civil Procedure, before  
7 whom this sworn testimony was taken, do hereby  
8 state on the Record  
9 That due to the interaction in the  
10 spontaneous discourse of this proceeding, dashes  
11 (--) have been used to indicate pauses, changes  
12 in thought, and/or talk overs; that same is the  
13 proper method for a Court Reporters's  
14 transcription of proceeding, and that the dashes  
15 (--) do not indicated that words or phrases have  
16 been left out of this transcript;  
17 That any words and/or names which could not  
18 be verified through reference material have been  
19 denoted with the phrase "(inaudible)."  
20  
21  
22  
23  
24  
25

Lori Overland, C.C.R.  
# 97083

C E R T I F I C A T I O N

1  
2 I, Lori B. Overland, Certified Court Reporter in  
3 and for the State of Louisiana, as the officer  
4 before whom this testimony was taken, do hereby  
5 certify that the above referenced individual to whom  
6 oath was administered, after having been duly sworn  
7 by me upon authority of R.S. 37:2554, did testify as  
8 hereinbefore set forth in the foregoing pages, that  
9 this testimony was reported by me in the stenomask  
10 reporting method, was prepared and transcribed by me  
11 or under my personal direction and supervision, and  
12 is a true and correct transcript to the best of my  
13 ability and understanding; that the transcript has  
14 been prepared in compliance with transcript format  
15 guidelines required by statute or by rules of the  
16 board, that I have acted in compliance with the  
17 prohibition on contractual relationships, as defined  
18 by Louisiana Code of Civil Procedure Article 1434  
19 and in rules and advisory opinions of the board;  
20 that I am not related to counsel or to the parties  
21 herein, nor am I otherwise interested in the outcome  
22 of this matter.

23  
24 \_\_\_\_\_  
Lori Overland C.C.R.

25 # 97083

**This Page Intentionally Left Blank**



DEPARTMENT OF ENVIRONMENTAL QUALITY  
MOTOR FUELS UNDERGROUND STORAGE TANK TRUST

FUND ADVISORY BOARD MEETING  
March 19, 2019

\$				
	33:10	24;32:21;36:16;45:11;	around (3)	BAKER (35)
	accountant (1)	48:21;56:6	4:22;43:12;46:22	4:25;5:1;6:1,6,9,12,
	32:24	against (1)	arrival (1)	15;8:14;9:2;15:24;
\$1,035,397 (1)	accounts (1)	47:15	15:11	28:12,18,23;29:2;30:3,
46:23	17:22	agencies (1)	Article (1)	11,15;31:3;33:9;34:21;
\$100 (1)	accustomed (1)	20:23	64:5	35:5,18;36:10;37:20;
21:1	15:15	agenda (3)	assessed (2)	45:25;46:1;50:13;
\$103,905.20 (1)	action (5)	4:19;25:8;62:7	44:1,18	53:19,24;54:5,9,13,17;
45:15	47:18,19;48:3;49:1;	ago (1)	Assessment (3)	57:5,15
\$132.09 (1)	52:1	49:7	7:20;33:22;44:7	balance (10)
44:4	active (7)	agreed (1)	assessments (1)	13:17,22;14:7;16:24;
\$150,000 (1)	18:25;22:18;35:11;	21:9	44:8	25:13,18;32:15,19;
22:6	48:4,18,25;51:14	ahead (6)	assets (1)	45:11;47:22
\$2 (1)	activities (3)	4:5,7,18,21;16:13;	34:20	ballpark (1)
60:6	46:7,8;47:5	46:13	associated (1)	14:9
\$2,946.24 (1)	actual (1)	allowing (1)	20:1	barely (1)
44:18	13:10	26:12	Association (4)	8:11
\$2.25 (1)	actually (4)	allows (1)	4:13;5:9,12,16	based (4)
60:6	18:16;29:7;36:21;	23:1	assume (1)	24:3;32:11,12;33:17
\$200 (2)	44:12	almost (2)	56:8	basically (1)
45:8,10	Actuarial (4)	21:18;52:9	AST (2)	28:13
\$22,970,828 (1)	6:18;24:17;27:15;	always (1)	30:14,16	basis (3)
50:22	32:22	51:24	AST's (2)	13:8;33:5;58:22
\$23,175,314 (1)	actuaries (2)	amongst (1)	31:1,1	beach (1)
48:16	24:21;32:25	27:24	attorney (3)	26:9
\$26,490,910 (1)	actuary (2)	amount (12)	19:9,17,25	become (1)
47:21	23:19;33:13	14:24;19:8;22:2,4,5;	attorney's (1)	15:14
\$4,155.43 (1)	add (5)	45:15;47:22;49:4,4;	45:17	beforehand (1)
45:11	26:5;30:10;53:5;	51:3,6;59:1	attractive (1)	53:23
\$4,369,193 (1)	55:2;56:2	amounts (2)	32:8	began (2)
46:18	added (7)	46:21;47:23	AUDIENCE (2)	24:15;44:12
\$4,419.06 (1)	30:16,18;36:15;	and/or (3)	28:21,25	beginning (5)
44:20	44:14;46:11,14;55:5	64:5,12,17	Audit (3)	13:5,12;38:7;59:4,10
\$5,964,682 (1)	additional (12)	anticipate (2)	5:20;8:2;43:24	below (2)
49:18	14:25;15:19;16:25;	33:15;57:3	auditors (1)	38:4;45:19
\$500,000 (2)	21:20;26:1;30:9,19;	anticipated (1)	20:24	benefit (1)
21:18;51:4	45:9;48:1;49:11;53:6;	25:3	auditor's (1)	58:9
\$6,000 (1)	55:16	apologize (2)	43:18	benefits (4)
18:10	address (3)	26:7;34:1	audits (1)	17:15,22,24,25
\$78 (1)	25:25;34:14;53:5	appeared (1)	44:8	best (2)
53:23	adjourn (1)	33:19	August (3)	29:22,22
\$78,601,735 (1)	62:11	application (1)	20:16;24:15;30:18	better (6)
51:4	ADJOURNED (1)	49:17	available (3)	8:20,20;24:12;30:10,
\$978.33 (1)	63:3	applications (7)	13:20;21:21;52:11	20,22
44:7	adjust (1)	46:17,20,24;47:2;	average (7)	big (2)
\$996.46 (1)	60:20	48:8;49:4;52:3	33:21;34:15;36:8;	18:4;57:24
44:3	administer (1)	applying (2)	48:17;49:19;50:23,25	Bijan (1)
	21:21	48:18;49:20	awaiting (2)	7:22
A	administration (2)	appointed (1)	44:3,5	bill (1)
	15:2;29:5	4:5	aware (2)	22:2
abandoned (8)	administrator (2)	appropriate (1)	37:25;60:24	billed (2)
12:25;13:20,25;17:2;	5:4,23	27:12	aye (9)	22:1,8
20:17;37:12,15;54:21	adopt (3)	appropriately (1)	10:3,4;42:14,16,18,	billing (1)
ability (1)	10:22;11:7,10	20:15	20,22,24;43:6	21:25
34:10	advertising (1)	approved (4)	aye's (2)	bit (3)
able (5)	18:13	21:6;48:15;50:7;	43:1,8	16:13;25:2;33:5
15:1;19:23;25:6,15;	afternoon (2)	53:14		BLANCHARD (2)
35:2	43:21;46:2	approximately (1)	B	7:6,7
above (1)	again (24)	47:1	back (9)	BLISS (2)
50:16	13:24;14:3,7,10;	April (1)	21:24;25:1;29:12,19;	7:25;8:1
absence (1)	16:20;17:7,23;18:8,11;	20:12	32:3;35:9;48:12;49:12;	board (16)
16:6	19:16,20;20:2,22;6;	area (1)	60:14	4:15;11:8;21:10;
accordance (1)	23:1;24:1,8;25:13,19,	52:22		23:25;24:14,16;26:12;

30:22;31:14;37:25; 38:5;39:1;46:10;49:6; 53:8;58:23 board's (1) 47:8 both (2) 17:17;24:21 bottom (2) 13:16,21 BRIGHT (2) 6:3,4 bring (1) 32:2 brings (1) 14:25 broader (1) 33:14 BROUSSARD (2) 7:4,5 budget (8) 18:5;19:18;20:3; 28:10,14,16;47:22; 52:16 budgets (6) 47:19;48:16,20;52:8, 19,21 bulk (4) 12:13;16:9;17:8,8 bullets (1) 20:9 Burt (1) 18:23 business (1) 9:5	43:9 case (4) 34:6;44:11;45:5,13 cases (10) 19:20;43:24,25;44:5, 9,13,15,25;45:4,14 cash (9) 13:7,17,22,22,24; 25:12,17;32:15,19 categories (3) 17:18;48:10,10 categorized (1) 18:18 category (7) 18:9,20;19:2,12; 20:22;21:3;50:15 CCR (1) 64:21 cease (1) 45:12 cell (1) 26:9 cells (1) 13:21 cents (1) 24:2 Certified (1) 64:2 cetera (1) 18:15 chairperson (4) 9:6,22;11:3;27:11 change (13) 25:21;32:1;38:11; 42:13;43:10;56:24; 57:8;58:1,11,12;60:7, 24;61:18 changed (7) 28:17,19;59:7,15,17, 24;60:5 changes (4) 17:19;24:11;53:12; 64:11 charges (3) 18:19;19:2,8 chart (1) 16:11 check (3) 32:3;60:19;61:2 Chevron (1) 18:23 chief (1) 4:3 chunk (1) 18:4 civil (3) 17:19;64:5,6 claim (1) 55:11 claims (3) 12:16;55:16,18 clarity (1) 53:5	clean (2) 44:8,17 clear (1) 31:13 clearly (1) 34:2 Clinton (1) 7:11 close (6) 18:12;36:9;47:23; 55:25;62:10,13 closed (4) 37:6;44:16;51:25; 54:21 closer (1) 32:5 closure (6) 35:25;36:2,2;47:20; 48:18;49:20 closures (2) 20:18;37:16 code (1) 64:6 collect (3) 22:4,7;24:2 collected (2) 12:14;22:5 collecting (4) 22:11;24:5;26:20; 31:11 collection (1) 45:2 collections (6) 12:13;16:12;24:8; 31:22;33:19;34:4 column (5) 12:7;13:1,17;16:17; 22:16 columns (1) 12:3 comfortable (2) 19:22;26:16 coming (3) 26:17;37:2;61:3 comments (1) 52:17 commitments (1) 29:16 communicate (1) 60:7 communicated (1) 60:2 communication (1) 56:22 Communications (1) 7:24 community (2) 52:11;60:8 comparative (1) 17:16 compared (2) 19:6;51:5 comparison (1)	12:9 complete (1) 33:23 completed (1) 52:9 component (1) 47:14 computer (1) 58:1 computers (1) 57:14 concern (1) 24:7 concerns (1) 25:25 condition (1) 37:19 connection (1) 26:8 consideration (2) 23:19;43:13 considering (1) 54:3 Consultants (3) 6:21,23,25 contaminated (1) 53:3 contamination (2) 37:9;54:25 contemplated (1) 33:3 contemplates (1) 33:2 continue (3) 25:22;27:5;49:8 continues (1) 45:5 continuing (1) 26:24 contract (2) 19:13;28:17 contracts (2) 18:18;19:7 conversations (1) 24:15 COOK (2) 6:20,21 core (1) 17:8 corrective (4) 47:17,19;48:2;49:1 cost (11) 17:21;20:16;21:4; 33:7;36:9;38:4;45:18; 47:19,23;48:18;49:20 costs (2) 23:6;49:20 count (1) 43:9 counts (1) 22:15 couple (5) 21:23;29:13;49:7;	51:15;52:12 course (4) 27:5,15;34:11;60:19 court (3) 45:18;64:2,13 Courtney (1) 8:1 cover (4) 23:3;31:12;32:20; 34:9 create (1) 52:8 crosses (1) 52:4 cumulative (1) 47:5 curious (3) 30:1;61:8;62:3 current (18) 14:2,5;17:4;19:24; 25:11,12;31:21,22; 32:20;33:22;34:19,20; 36:1;37:19;46:8;48:19; 51:13;52:13 currently (3) 24:2;53:7,7 Cy (3) 5:20;43:19;45:23
<b>C</b>		<b>D</b>		
calculation (7) 14:3;24:9;32:18; 33:4,12,18;36:15 calculations (6) 14:4,11;21:13;24:3; 32:12;36:7 call (3) 4:21;24:12;61:14 called (1) 48:24 calling (2) 4:19;9:1 calls (1) 25:24 came (1) 36:12 can (17) 4:7,18;8:11,18; 11:12;12:12,25;14:19; 29:23;30:9;33:1,13; 34:22;48:6;51:15;57:2; 61:1 cap (6) 24:7;47:21;48:10,16, 19;50:17 carries (1)	clean (2) 44:8,17 clear (1) 31:13 clearly (1) 34:2 Clinton (1) 7:11 close (6) 18:12;36:9;47:23; 55:25;62:10,13 closed (4) 37:6;44:16;51:25; 54:21 closer (1) 32:5 closure (6) 35:25;36:2,2;47:20; 48:18;49:20 closures (2) 20:18;37:16 code (1) 64:6 collect (3) 22:4,7;24:2 collected (2) 12:14;22:5 collecting (4) 22:11;24:5;26:20; 31:11 collection (1) 45:2 collections (6) 12:13;16:12;24:8; 31:22;33:19;34:4 column (5) 12:7;13:1,17;16:17; 22:16 columns (1) 12:3 comfortable (2) 19:22;26:16 coming (3) 26:17;37:2;61:3 comments (1) 52:17 commitments (1) 29:16 communicate (1) 60:7 communicated (1) 60:2 communication (1) 56:22 Communications (1) 7:24 community (2) 52:11;60:8 comparative (1) 17:16 compared (2) 19:6;51:5 comparison (1)	12:9 complete (1) 33:23 completed (1) 52:9 component (1) 47:14 computer (1) 58:1 computers (1) 57:14 concern (1) 24:7 concerns (1) 25:25 condition (1) 37:19 connection (1) 26:8 consideration (2) 23:19;43:13 considering (1) 54:3 Consultants (3) 6:21,23,25 contaminated (1) 53:3 contamination (2) 37:9;54:25 contemplated (1) 33:3 contemplates (1) 33:2 continue (3) 25:22;27:5;49:8 continues (1) 45:5 continuing (1) 26:24 contract (2) 19:13;28:17 contracts (2) 18:18;19:7 conversations (1) 24:15 COOK (2) 6:20,21 core (1) 17:8 corrective (4) 47:17,19;48:2;49:1 cost (11) 17:21;20:16;21:4; 33:7;36:9;38:4;45:18; 47:19,23;48:18;49:20 costs (2) 23:6;49:20 count (1) 43:9 counts (1) 22:15 couple (5) 21:23;29:13;49:7;	51:15;52:12 course (4) 27:5,15;34:11;60:19 court (3) 45:18;64:2,13 Courtney (1) 8:1 cover (4) 23:3;31:12;32:20; 34:9 create (1) 52:8 crosses (1) 52:4 cumulative (1) 47:5 curious (3) 30:1;61:8;62:3 current (18) 14:2,5;17:4;19:24; 25:11,12;31:21,22; 32:20;33:22;34:19,20; 36:1;37:19;46:8;48:19; 51:13;52:13 currently (3) 24:2;53:7,7 Cy (3) 5:20;43:19;45:23	
board's deductible (2)		Associated Reporters, Inc		Min 11 Sprint®

deficiencies (1) 47:3	25:25	elected (2) 4:5;10:9	expenditure (1) 21:3	8;15:16;16:5;21:16; 58:25
defined (1) 64:4	discussed (3) 21:4;24:13,13	election (1) 9:6	expenditures (7) 15:18;17:4;18:8; 19:4,15;20:22;23:4	find (1) 37:9
defines (1) 33:11	discussion (6) 8:7,21;15:8;23:20; 27:23;43:17	eligibility (3) 36:14;49:21;50:2	experience (1) 24:17	firm (2) 24:17;32:22
definition (1) 33:13	discussions (1) 43:12	eligible (4) 49:16;50:6;51:9,12	expert (1) 24:12	first (22) 4:19;9:5;12:2,4,15, 19,22;15:21,22;16:2, 10;17:5;19:5,6;22:9; 26:11;39:11,19;40:4; 48:2;49:2;50:9
de-fund (1) 32:3	disposal (1) 53:4	embarking (1) 14:1	experts (1) 32:23	fiscal (40) 12:4,8,11;13:5,6,9, 12;16:11,14;17:5,16; 18:3,7,8,17;19:5,6; 20:2,6;21:6,10,10,19, 24;22:1,23;23:9,20; 43:11;44:14;46:4,16, 25;51:13,23;52:4; 58:21,24;59:4;61:22
<b>DELAFOSSÉ (27)</b> 5:21,22;8:17;10:17; 11:1,20;15:5,13;16:1; 23:15,22;27:8;28:15; 30:7,13;31:16;32:10; 40:6;56:10,19;59:5,11, 16,22;60:16;61:17; 62:21	distribution (2) 12:13;16:9	employee (1) 18:2	<b>F</b>	five (10) 23:18;25:8;33:20; 37:24;43:13;44:13; 49:18;51:1;54:2;59:17
delinquent (1) 45:16	distributors (1) 56:23	end (2) 46:19;47:20	fact (1) 25:16	five-year (1) 50:19
delivery (6) 23:21;43:14,23;44:2; 45:16;62:6	division (7) 4:23;5:22;7:5,7,9,11; 29:5	ended (1) 12:5	failed (1) 41:25	flip (3) 44:24;48:21;51:7
denoted (2) 47:24;64:19	documents (1) 47:6	enforcement (1) 17:11	fairly (2) 17:6;18:11	floor (1) 10:13
Department (3) 4:24;25:5;52:15	DOJ (1) 20:12	engineer (1) 32:24	far (7) 12:20;24:1,16;35:12; 51:22;58:17;60:9	Florida (2) 26:10,10
depth (2) 15:17;24:25	dollar (1) 36:24	enough (3) 26:21;32:19;40:12	favor (4) 10:3;31:14;42:13; 62:20	folks (2) 18:24;27:7
DEQ (12) 5:5,18,23;7:5,13,15, 17,20,22,24;26:12;27:6	dollars (13) 12:17;13:14,18,19; 14:8,10,22;20:16;28:8; 34:16,20;47:2;50:23	entire (1) 34:9	federal (3) 14:20;23:7;64:4	followed (3) 8:7,21;15:8
detail (1) 16:8	done (7) 26:24;31:20;32:13; 50:7;55:24;56:13; 61:13	entitled (3) 46:6;47:4;51:19	fee (15) 12:13;16:9;23:21; 24:1;25:22;27:13; 38:12;40:18;42:13; 43:10,14,23;59:7;60:6; 62:6	form (1) 38:8
determination (4) 47:13,14;48:14; 49:13	down (3) 13:2;26:10;46:13	Environmental (10) 4:24;6:5;7:19;13:4; 14:14,16;22:25;23:2; 50:21,24	fees (8) 19:9;20:1;21:22; 44:2,2;45:16,18;60:4	forward (1) 27:13
determine (4) 21:13;26:13,14; 39:22	draft (1) 52:9	estimate (2) 50:22;51:6	felt (1) 24:11	four (14) 11:18,23;16:11;28:7; 29:6;33:20;34:19;43:1, 8;44:15,17;45:1,14; 59:17
determined (5) 44:10;48:17;49:15, 19;51:9	drafted (1) 53:7	estimated (4) 19:11;47:19,23;51:2	few (1) 29:13	four/five (1) 34:16
determines (1) 57:1	drastic (1) 22:21	estimates (1) 25:11	figure (1) 17:16	frame (1) 61:12
developing (2) 53:2;56:21	driver (1) 14:20	et (1) 18:15	figures (1) 46:4	friend (1) 8:16
difference (1) 34:13	due (1) 64:9	even (6) 20:25;22:10;29:9,9; 32:16;35:9	final (4) 20:6;25:14,19;56:15	front (1) 56:25
different (4) 12:3;21:1;33:2; 52:19	during (5) 12:22;46:15,25; 51:12;58:3	everyone (1) 8:4	finalized (1) 44:10	Fuel (19) 5:2;12:12;14:14; 17:13;23:20;43:14,23; 45:16;46:8;47:5,12; 48:4,13,25;50:20,20, 24;51:9;62:6
differently (1) 61:2	<b>E</b>	exact (1) 34:12	finally (1) 4:14	full (1) 44:19
directly (1) 20:14	earlier (1) 49:25	example (2) 20:23;60:5	<b>Financial (9)</b> 5:23;11:18,24;13:3,	<b>FULTON (22)</b>
dis (1) 56:23	earned (2) 12:21,23	exceed (1) 25:12		
discipline (1) 33:1	earning (1) 16:25	exceeded (1) 34:4		
discourse (1) 64:10	earnings (2) 12:19,24	exceeds (1) 25:17		
discuss (1)	EFFERSON (2) 7:12,13	Excel (1) 52:6		
	Eight (2) 44:9;55:10	expect (4) 20:5;36:20,22,25		
	either (1) 58:7	expecting (1) 27:1		
		expend (1) 19:12		
		expended (1) 55:15		

4:8;5:3,4;9:9,12,16, 20,25;11:9;27:10,20, 25;31:7;35:23;37:14; 39:9,16;40:16,21; 41:13;43:3;62:12 function (1) 17:5 Fund (58) 5:2,18;7:13,15,17; 13:4,20;14:13,15,16; 16:24;17:13;20:11,15; 22:25;23:2;25:2;26:19, 20;30:21;31:2,11;32:4, 7,8;34:24;35:1;37:8, 10,23;45:24;46:8,17, 20;47:6,7,15;48:13,14, 19,25;49:13,15,23; 50:19,20,21,24,25; 51:10,11,19,21;52:6, 14,25;54:3;55:1 funding (1) 31:15 funds (6) 14:21;20:13;21:21; 24:18;34:7;55:16 further (8) 13:2;43:12,17;51:20, 22;52:1;55:7;62:5 future (2) 19:14;32:6	21:20;26:8;43:21;46:2; 55:21;61:4 grant (3) 14:21;21:16,17 granting (1) 51:20 greatly (1) 25:12 Greg (1) 7:24 group (4) 17:12,25;22:15; 27:24 groups (1) 58:4 guess (8) 6:10;12:3;33:6; 39:21;43:9;55:24;59:2; 60:9 guidance (3) 53:2,4,6 GUILLORY (6) 5:13,14;11:13;42:15; 57:17;62:16 guys (1) 63:2 guy's (2) 58:9,10	9:1 help (5) 26:2;27:2;30:19; 46:10;52:15 helped (1) 29:14 hereby (1) 64:7 Hey (2) 8:9;50:4 high (1) 54:23 higher (3) 14:24;16:23,24 HILL (5) 8:25;9:1;39:5;42:23; 43:5 hire (2) 18:23,24 historical (1) 47:7 historically (1) 23:7 history (1) 49:10 hit (1) 18:19 hope (3) 16:4;52:12,14 hoped (2) 24:23;29:12 hopefully (4) 29:18;32:7;53:9,13 hoping (1) 39:10 hundred (2) 30:6;46:22	inclusion (1) 31:1 income (2) 16:17;17:2 increase (9) 16:15;17:17,23;18:7, 12;20:7;21:23;23:7; 51:5 increased (2) 21:18,25 increases (2) 16:20;17:21 indicate (2) 26:18;64:11 indicated (1) 64:15 indicted (1) 10:4 indirect (2) 17:10;21:4 individual (4) 48:4,7;49:3,9 information (9) 15:19;16:7;22:14; 23:19;26:2;27:6;30:22; 36:4;49:11 informational (1) 47:9 initial (1) 35:20 Instead (1) 46:12 interaction (1) 64:9 interagency (1) 20:21 interest (11) 12:18,21;13:19;14:6; 15:20;16:17,21,25; 45:18;52:5,25 internally (1) 32:13 into (8) 24:19;31:25;35:21; 36:1,15;37:10;48:5; 55:1 introduce (3) 4:10,13,16 investigation (1) 52:8 ISAACKS (2) 7:1,2 issue (2) 25:6;60:3 issued (1) 44:19 issues (2) 30:21;35:2 item (10) 4:19;10:25;11:17; 23:18;25:8;43:13,18; 45:24;55:10;62:7	<b>J</b> Jarred (1) 6:23 Jason (1) 7:13 Jeff (4) 5:1;8:9;33:4;45:25 Jeff's (5) 14:2,4;17:10;23:5; 32:24 jive (1) 51:24 job (1) 16:5 Joe (1) 15:11 Joe's (3) 40:7,9;42:12 John (9) 6:10,13;8:9;24:20; 26:5;27:9,23;31:10; 33:17 joined (2) 8:23,23 Jones (1) 6:4 judicial (1) 45:18 July (2) 13:12;58:11 June (3) 12:6;58:10,10
<b>G</b> gallon (1) 24:3 Gary (4) 4:7;5:4;37:4;39:13 Gary's (6) 22:14;23:4;40:9; 41:6,8;54:19 Gas (2) 4:12;5:12 general (2) 19:9,25 generally (1) 39:24 general's (1) 19:17 GINGLES (2) 7:18,19 gives (6) 12:9;15:17;17:1; 21:20;49:2,8 giving (1) 53:12 glad (1) 55:14 goes (2) 18:5;56:7 gonna (1) 27:18 Good (10) 11:5;12:9,24;16:5;	<b>H</b> half (4) 12:15,19,23;21:11 halfway (1) 12:8 hand (7) 12:10,20;13:16,18; 16:16;25:23,24 handle (1) 30:20 handout (2) 11:23;47:12 hanging (5) 35:8,13;36:19;50:1,8 happen (1) 29:20 happened (3) 13:5,11;53:22 happens (2) 13:9;54:25 happy (1) 27:3 hard (1) 54:20 header (1) 13:1 hear (4) 8:11,18;29:1;32:14 heard (1) 34:3 hearing (2) 8:12;34:2 Hello (1)	<b>I</b> idea (3) 48:7;49:3,9 identical (1) 20:25 identify (1) 60:3 ignorance (1) 56:6 impact (2) 37:3,23 inaudible (2) 29:22;64:19 inception (1) 25:1 incidents (8) 34:25;35:6,11;36:19; 49:25;51:8,14,16 include (3) 30:9;33:7;52:13 included (1) 22:13 includes (1) 47:21	<b>K</b> keep (4) 19:18;22:11;27:13; 40:17 KEMP (2) 7:14,15 Kerry (5) 6:7;9:1;39:8;40:7; 43:6 kick (1) 19:19 kind (1) 58:12 kinda (5) 22:8;33:11;46:10; 49:10;60:9 Kyle (1) 7:7	
function - lacking (4)				<b>L</b> labeled (1) 51:8 lack (1) 41:24 lacking (1) 4:3

DEPARTMENT OF ENVIRONMENTAL QUALITY  
MOTOR FUELS UNDERGROUND STORAGE TANK TRUST

FUND ADVISORY BOARD MEETING  
March 19, 2019

ladies (1) 16:5	list (7) 44:1,15,16,16;47:14; 48:4;50:12	maternity (1) 16:4	27:4	multiply (1) 50:25
landing (1) 26:15	listed (3) 45:19;46:12;48:2	matter (1) 61:7	million (20) 12:15,17,21,24; 13:13,18,19,22;14:8, 10,22,25;19:13;20:3; 33:20;34:16,19;46:22; 47:1;53:23	must (1) 40:3
LANGLEY (2) 7:23,24	litigation (3) 19:11;20:1,8	maximum (2) 19:12,24	MAXWELL (2) 6:17,18	mute (1) 8:11
large (2) 16:19,19	little (10) 15:17;16:6,8,13; 20:20;25:2;28:20;29:4; 33:5;38:4	MAY (7) 15:20;26:8;37:2; 52:2;58:10,17;60:14	minutes (5) 10:16,22;11:8,8; 15:10	N
larger (1) 34:20	locations (1) 51:23	maybe (4) 24:15;59:15;61:1,10	mistaken (1) 60:14	names (1) 64:17
largest (1) 19:9	LOMA (2) 15:12;38:2	McBride (4) 4:11;5:10,11;42:17	mix (1) 29:17	narrow (2) 33:5,6
last (11) 18:7;20:7;21:1; 23:23;44:13;45:7;51:5, 17;59:6,23;60:20	long (5) 30:20;35:21;57:4,7; 60:25	McCartney (33) 15:11;28:5;29:24; 30:5;38:1;39:2,20; 40:25;42:4,19;53:17, 21;54:1,7,11,15;55:3; 56:1,5,12,16;57:9,13; 58:6,16;59:19;60:13, 18;61:6,11,23;62:2,14	money (6) 14:7;26:21;31:11; 35:1,11;48:9	Natalie (1) 7:2
late (2) 44:2;45:17	longer (1) 25:2	mean (5) 32:4;34:22;57:14; 58:2;60:3	monies (1) 26:20	Nathan (2) 4:11;5:11
Laura (4) 6:16,18;24:20;26:5	look (10) 15:17;33:13;34:15; 35:11;46:6,15;48:6; 53:22;55:25;60:1	means (1) 13:8	month (2) 53:9;57:16	nay (3) 43:2,4,8
LDEQ (2) 5:2,20	looking (6) 24:25;31:21;41:3,7; 52:22;62:10	medicare (1) 17:25	monthly (3) 33:4;47:12;48:12	necessarily (2) 34:5,9
learn (2) 32:17,18	looks (1) 28:8	meet (1) 29:16	months (10) 12:23;16:10;17:5; 19:5,6;28:7;29:6; 46:12;52:12;53:14	need (9) 10:15;39:19;40:20, 24;41:3;42:6;50:4; 56:22;58:8
leave (3) 16:4;19:23;41:6	Lori (2) 64:2,21	meeting (18) 4:4,6,20;10:16,22; 11:24;16:3;24:16; 29:12;31:21,25;38:2; 44:13;55:25;61:3; 62:1,11,11;63:3	more (12) 8:4;14:18;15:17; 16:6,8;22:8,10;24:5; 27:1;29:14;36:3;52:23	needed (2) 24:5;53:4
leaves (1) 45:10	lost (1) 29:5	Melissa (1) 5:18	MORIN (4) 5:19,20;43:20;44:23	neighborhood (1) 14:22
leaving (1) 14:6	lot (3) 22:9;37:1,5	member (3) 9:7;28:21,25	Most (2) 18:17;37:15	net (1) 22:24
left (1) 64:16	louder (3) 28:22,22;29:1	members (1) 46:10	Motion (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	new (7) 20:13;22:13;32:1; 44:13;45:10;52:6; 55:14
left-hand (1) 46:13	Louisiana (9) 4:12,23;5:9,11,15; 7:2;8:1;64:3,6	meetings (3) 12:1;20:19;33:18	MOTOR (20) 5:2;12:12;14:14; 17:13;23:20;43:13,23; 45:16;46:7;47:5,12,12; 48:3,13,25;50:20,20, 24;51:9;62:6	next (14) 14:12;18:3;37:24; 38:8;47:4,10;50:18; 51:8,17;52:11,25;53:9, 14;60:11
legislation (1) 23:24	LOUPE (2) 7:8,9	Melissa (1) 5:18	Motions (1) 28:4	Nicholas (1) 5:8
Legislative (2) 8:1;20:24	low (3) 18:8;32:18;36:23	member (3) 9:7;28:21,25	Motor (20) 5:2;12:12;14:14; 17:13;23:20;43:13,23; 45:16;46:7;47:5,12,12; 48:3,13,25;50:20,20, 24;51:9;62:6	Nick (2) 9:21;49:24
legislature (1) 40:12	lower (3) 14:8;38:3,7	members (1) 46:10	Motion (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	nine (2) 14:8;44:7
less (2) 32:7;57:16	main (1) 14:20	mentioned (8) 16:10,17;19:3,25; 20:19;21:15;23:8; 31:10	Motion (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	ninety-something (1) 30:2
letter (3) 25:7,10;35:20	Maintenance (1) 18:14	met (1) 57:23	Motion (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	nominate (1) 11:3
liabilities (8) 25:12;26:14,22; 31:12,23;32:20;33:20; 34:19	majority (1) 22:7	method (1) 64:13	Motion (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	nominations (2) 9:8,10
liability (6) 14:1,5;34:9,10; 47:18;54:3	many (1) 33:2	Michael (2) 5:14;62:19	Motion (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	non-CAP (2) 50:16;52:8
light (1) 25:16	March (4) 22:3;43:25;45:3,7	Mid-Continent (2) 4:12;5:12	Motion (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	notes (1) 60:9
likelihood (1) 54:23	Marketers (3) 5:9,15;7:3	middle (2) 12:6;61:19	Motion (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	notice (2) 46:9;48:1
limit (3) 28:10;56:9,20	material (1) 64:18	mid-January (1) 29:8	Motion (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	notices (1) 18:14
limitations (1) 36:16		might (1)	Motion (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	November (2) 11:8;16:3
line (2) 12:14;13:14			Motion (34) 11:7,10;27:13;38:7, 8,11,18,20;39:3,10,14, 15,25;40:1,2,4,8,9,14, 15,17,20;41:4,5,8,24; 42:1,11,12;43:9;55:25; 56:7;62:10,13	November/December (1)

29:20 number (16) 11:17;14:2;22:18; 25:8,15;36:23;43:18; 45:5,24;48:8;49:3; 51:10,25;53:11,22; 54:24 numbers (4) 26:16;32:5;34:13; 48:5	37:12 otherwise (1) 33:24 ours (1) 57:14 out (13) 16:4;33:19;35:8,14, 20;36:1,19;37:5;39:21; 50:1,8;61:1;64:16 outpacing (1) 31:22 outside (1) 61:22 outstanding (2) 45:15;47:18 over (18) 10:13;11:22;12:15, 21,23;13:18;18:3;20:7; 24:10;28:9,9,10,14; 31:23;34:10;37:23; 48:21;58:11 overhead (1) 23:5 Overland (2) 64:2,21 overs (1) 64:12 owner's (1) 58:25	19:10 payment (9) 44:3;45:7,9,12,17; 46:25;50:4,10;52:3 payments (4) 34:4;45:4,6,12 penalties (1) 45:17 Pending (2) 44:6;46:20 people (3) 27:1,4;57:24 per (5) 18:2;24:2;34:13,16; 58:24 percent (8) 16:15;17:11;18:1,3; 21:7,8,23;25:14 percentage (1) 22:16 Perry (6) 4:22;6:24,25;39:19; 55:11,21 phase (1) 47:18 Phone (9) 5:25;8:5,10;24:20; 26:9;41:14,19,19;43:6 phrase (1) 64:19 phrases (1) 64:15 Pinnacle (4) 6:18;24:19,21;25:11 placed (1) 4:14 plan (1) 48:3 plans (1) 49:1 play (2) 24:19;35:22 please (1) 42:13 plus (2) 45:17;54:12 PM (1) 63:3 point (14) 11:21;14:19;15:6,15; 16:14;24:24;25:5,20, 21;26:23;27:5;34:18; 38:14;52:25 points (1) 52:5 portion (1) 32:6 positions (1) 48:23 possible (1) 24:4 potential (8) 31:4,4,6;33:7;44:7,8;	47:15;51:11 power (2) 11:21;15:6 PPM (3) 6:21,23,25 pre- (1) 31:20 preliminary (1) 32:14 prepared (2) 31:25;56:25 present (4) 4:4;11:25;38:5,6 presentation (2) 11:22;15:7 presentations (1) 15:16 presented (3) 12:10;13:11;22:2 pretty (10) 16:19;18:8;20:25; 21:7;44:25;53:15;57:2, 10;61:14;62:25 previous (15) 10:16;12:14,22;13:6, 15;16:20;19:3;20:19; 21:8;29:16;33:18;36:6; 41:5;53:4,10 principal (2) 16:23,24 prior (2) 40:1,15 probability (1) 37:7 probably (5) 21:2;26:25;29:8; 32:19;60:1 problem (2) 28:11;62:22 Procedure (2) 64:5,6 proceed (1) 57:2 proceeding (2) 64:10,14 proceeds (1) 20:11 process (2) 46:21;57:4 processed (2) 46:25;48:8 product (1) 53:3 production (1) 57:23 Professional (2) 18:16,21 Program (4) 5:6;15:1;21:21;23:3 progress (1) 44:9 project (1) 24:22	projected (5) 14:12,23;21:17;23:9; 50:19 projection (1) 14:16 projects (2) 25:4,4 proper (2) 27:14;64:13 provide (3) 15:19;30:21;49:8 provided (2) 47:8;53:8 provides (1) 32:1 providing (1) 29:10 public (1) 18:13 pulled (3) 37:17,18;54:22 pulling (1) 54:22 purposes (1) 47:9 put (4) 24:6;25:15;27:13; 38:4
<b>O</b>				<b>Q</b>
obligated (1) 51:2 obligation (8) 24:9;32:17;33:12; 47:13;48:13,14;49:13, 14 obligations (3) 34:5;47:15;50:19 occur (1) 51:16 ODR (2) 45:4,13 off (2) 34:10;60:15 Office (4) 7:19;16:22;19:17; 45:2 officer (1) 64:4 off-the-record (3) 8:7,21;15:8 Oil (5) 4:12;5:9,12,15;7:2 once (2) 36:1;56:25 one (20) 19:13,20;36:16;43:8; 44:1,2,6,11,17,19;45:1, 9;46:22;48:2;51:15,18; 56:2;59:14;62:23,25 ones (3) 36:11,14;55:15 ongoing (4) 19:10;20:1;25:3,4 only (6) 32:17;36:11,13;39:1; 59:25;60:12 open (3) 9:8,8;43:23 operating (1) 18:11 opposed (2) 10:6;43:1 option (1) 30:10 order (3) 4:20;9:5;38:14 original (2) 42:1,12 orphan (1)	<b>P</b>			Quality (1) 4:24 quarter (9) 15:20;16:3;46:4,10, 11,11,14,16;47:1 quarter's (1) 51:5 quick (3) 4:16;56:13;62:25 quickly (3) 57:2,10;58:8 quite (1) 55:17
	pace (1) 21:2 paced (1) 33:20 packet (2) 25:8;51:18 packets (1) 46:3 page (12) 11:23;12:2;14:12; 44:24;47:4,6,10,24; 49:13;51:7,8,18 paid (1) 44:18 paperwork (1) 29:7 particular (1) 26:23 Particularly (1) 36:23 party (3) 55:11,16,18 past (6) 16:11,11;17:7;18:22; 24:14;60:2 pauses (1) 64:11 pay (6) 17:19;18:13;20:23; 23:4;26:22;34:10 paying (1)			<b>R</b>
				RAC (3) 47:22;52:11;53:1 RACs (3) 52:7,15,18 Randi (1) 7:17 range (1) 22:11 rate (3) 21:6,11;36:9 rates (2) 16:21;52:14 reach (1) 47:20 ready (2) 9:3;58:11

DEPARTMENT OF ENVIRONMENTAL QUALITY  
MOTOR FUELS UNDERGROUND STORAGE TANK TRUST

FUND ADVISORY BOARD MEETING  
March 19, 2019

real (1) 4:16	release (1) 51:20	59:2	33:21	20:13
really (8) 16:18;19:19;21:20; 22:3;28:13;37:1;56:7; 58:23	releases (1) 34:25	result (1) 32:14	round (1) 16:7	seven (4) 12:16;43:22;45:24; 46:3
reason (1) 40:1	remaining (1) 47:22	results (1) 44:10	row (1) 46:14	seventy-eight (1) 51:3
received (4) 45:3,9;46:17;51:22	remains (1) 44:25	retain (2) 24:16;32:22	Rule (1) 64:4	several (2) 31:24;35:9
recently (1) 14:23	remember (1) 61:1	retirement (2) 17:24,25	rules (2) 40:3;64:5	SHARAFKHANI (2) 7:21,22
recognize (1) 51:14	remembers (1) 57:22	return (1) 41:25	<b>S</b>	sheet (5) 46:6,9;48:14,24;49:6
recognized (2) 48:15;49:14	reminder (1) 20:20	returned (1) 47:2	salaries (1) 17:14	sheets (1) 48:22
recommend (7) 31:25;38:18,20;39:1, 4;42:12;43:10	remitted (1) 45:8	revenue (1) 15:1	Sam (1) 7:5	short (1) 25:10
recommendation (6) 23:25;25:19,20;41:5, 6;58:24	remove (1) 37:9	revenues (6) 14:20;16:9;21:17,18; 23:2,8	same (8) 12:22;20:3;44:25; 51:16;58:25;59:9; 60:25;64:12	shortage (1) 34:16
recommended (1) 49:5	removed (3) 44:15,16,17	review (12) 10:15;24:24;25:14; 27:14;30:14,16;44:5,6; 52:16,20;53:9,10	SATTERFIELD (2) 6:22,23	shortfall (3) 26:18,25;34:8
recommending (1) 31:15	removing (1) 37:6	reviewed (1) 51:12	scheduled (1) 44:11	shortly (1) 61:14
record (2) 31:19;64:8	report (16) 11:18;24:23;27:15; 43:19,22;44:12;45:7, 25;46:7;47:4,11;48:3, 24;49:2;51:10;55:14	reviewing (1) 24:18	seats (1) 47:25	show (5) 13:21;14:18;50:12, 14,15
recovery (2) 20:16;45:2	Reporter (1) 64:3	revised (2) 53:2,13	Second (22) 10:1;11:12;15:23,25; 17:9;39:6,8;40:22,24; 41:4,7,17,22,24;42:5; 46:4,15;48:22;62:15, 17,19,25	showed (1) 30:6
reduce (1) 32:5	Reporters's (1) 64:13	Rhonda (1) 6:21	secretary (5) 23:25;43:10;56:8; 57:1;61:13	shown (1) 21:5
reduced (2) 23:8;36:25	reports (1) 48:1	right (29) 8:12;12:10,20;13:16; 16:16;19:18;22:6; 23:14,23;26:19,21; 30:10;31:8,8,11;34:23; 35:7;37:5;39:17;40:8; 49:12;50:14,16,18; 52:18;55:4,7;60:10; 63:2	seconded (2) 40:5,14	shows (6) 14:12;16:12;17:14; 22:17;51:10;56:6
reducing (1) 19:22	represent (3) 5:15;22:19;44:6	ROG (1) 48:15	seconds (3) 9:24;40:7;41:11	side (3) 12:10,20;46:13
refer (3) 30:25;45:13;46:2	representing (3) 5:8;15:12;51:13	Roger (3) 6:2,4;7:19	secretary (5) 23:25;43:10;56:8; 57:1;61:13	signed (1) 29:7
reference (1) 64:18	reports (2) 49:22;50:9	roll (1) 4:21	section (3) 17:10;36:13;50:18	significant (2) 21:7;22:4
referred (1) 45:1	requested (3) 46:21;49:21;50:2	rolling (1) 20:8	sections (1) 47:24	silent (1) 55:19
refine (1) 26:24	required (1) 37:18	ROMAIN (56) 5:7,8;9:14,18,21; 10:10,14;11:6,11,15; 15:9;23:13,17;27:17, 22;28:2;30:24;31:5,9, 18;33:16;35:3,15;36:5; 37:11;38:10,15,19,23; 39:7,18;40:19;41:2,10, 16,21;42:2,10,21,25; 43:7,16;45:22;50:11; 55:6,9,20,23;56:3,14; 57:11;61:9;62:4,9,18; 63:1	seeing (2) 36:22;37:8	similar (4) 17:6;21:2;24:18; 49:2
refined (1) 24:10	reserved (1) 13:24	ROMAINE (1) 10:21	seems (1) 55:18	site (5) 14:5;48:17;49:9,20; 51:15
reflect (2) 15:11;58:2	reside (1) 26:14	roughly (1)	send (2) 26:1;35:19	sites (30) 14:2;17:13;18:22; 22:20;30:20;33:8; 34:25;36:8,23,24;37:1, 6,8,13;47:17;48:4,5,7, 15,19,25;49:3,14,21; 50:17;51:11,19,21,25; 54:4
reflected (1) 17:20	resolve (1) 35:2		sent (1) 56:22	situations (1) 53:6
refund (1) 44:19	resolved (1) 35:13		service (3) 17:20;18:16,21	six (8) 12:22;16:10;17:5; 19:5,6;43:18,22,22
registration (1) 21:22	Resources (1) 6:19		Services (5) 5:23;11:18;15:16; 16:5;18:11	skipped (1) 11:2
regular (1) 45:6	response (18) 6:8,11,14;8:6,9;11; 10:7;15:4;23:12;41:9, 12,15,20;43:15;44:22; 45:21;55:8,22;62:8		session (1) 23:24	slide (5) 17:14;19:3,15;22:13,
reimbursement (3) 12:16;49:17,23	responsibility (1) 59:1		set (2) 58:21;61:5	
related (5) 17:15,24;47:7;50:19; 53:2	restriction (1)		settlement (1) 20:10	
relatively (1) 55:19			settlements (1)	

24	64:3,8	23:16;26:7;31:17;	thinking (1)	18:6,9
slides (1)	statement (2)	34:17;38:16	60:4	Treasure's (1)
14:18	13:3,8	surprise (1)	third (5)	16:22
slight (1)	statements (2)	32:21	22:16;37:4;55:11,16,	treasury (1)
18:12	11:25;21:16	surprised (2)	18	16:22
soil (1)	statue (1)	32:14;36:21	thought (5)	Trey (1)
53:3	33:11	surrounding (1)	24:4;30:1;38:3;	7:15
Somebody (1)	status (7)	62:5	59:20;64:12	tried (1)
8:23	36:1,3;43:18;45:24;	sweeps (1)	thousand (3)	34:14
someone (1)	51:21,22;55:11	32:8	28:8;30:2;51:3	Trust (40)
4:14	statute (9)	sworn (1)	three (10)	5:2,18;7:13,15,17;
sometimes (2)	23:1;24:6;32:1;	64:7	12:3;28:7;29:6,13;	13:4;14:13,15,16;
52:1,4	33:11,15;35:21;58:20;	system (1)	37:22,24;45:1,4;46:22;	17:12;20:11,15;22:25;
sorry (4)	59:9;62:1	35:7	53:14	23:2;31:2;34:24;35:1;
15:22;16:2;28:24;	statutory (1)	systems (2)	three-year (3)	37:8,10;45:24;46:7,8,
29:3	60:24	57:8;58:2	48:17;49:19;50:23	17,20;47:6,7,15;48:13,
span (1)	steadily (2)		Thus (2)	19,25;49:15;50:21;
33:14	22:18,22	<b>T</b>	51:2,22	51:10,11,19,21;52:6,
speak (4)	steady (1)		tick (4)	13,25;55:1
8:16;19:16;28:22;	16:19	tab (5)	16:18;21:24;36:22;	try (4)
29:1	steps (1)	11:23;25:9;43:21,22;	37:8	8:15;15:18;29:13;
speaking (1)	30:9	46:3	till (1)	32:2
39:24	still (3)	table (2)	29:8	trying (4)
specific (2)	35:10;39:1;44:9	9:8;39:14	times (2)	29:17;49:7;52:23;
18:22,24	stop (2)	Tad (1)	50:25;59:18	55:4
spent (4)	24:7;26:20	7:9	tire (2)	turn (4)
18:10;20:4,5;48:9	stopped (1)	talk (3)	60:6,8	10:13;43:21;47:10;
spontaneous (1)	31:11	30:17;34:7;64:12	today (5)	51:17
64:10	stopping (1)	34:8;49:24;57:20	11:24;44:12;45:14;	tweaks (1)
spreadsheet (1)	31:15	Tank (8)	58:5;61:3	46:9
52:7	Storage (2)	5:5;13:20,25;14:15;	Todd (1)	TWILLEY (2)
ST (57)	5:5;14:15	17:2;20:18;21:22;	6:25	7:10,11
5:7,8;9:14,18,21;	stored (1)	22:15	together (2)	two (11)
10:10,14,21;11:6,11,	26:3	tanks (7)	26:13;32:5	12:4;14:24;43:25;
15;15:9;23:13,17;	stuff (1)	12:25;22:19,19;37:6,	told (3)	44:17,24;45:5;48:1,5;
27:17,22;28:2;30:24;	29:4	9;54:21,22	57:25;58:3,7	53:14;59:20;60:15
31:5,9,18;33:16;35:3,	STUMP (2)	tells (1)	tool (3)	two-year (1)
15;36:5;37:11;38:10,	7:16,17	48:7	52:7,9,13	35:16
15,19,23;39:7,18;	submit (1)	temp (1)	top (1)	types (1)
40:19;41:2,10,16,21;	52:19	35:25	20:10	34:7
42:2,10,21,25;43:7,16;	submitted (2)	temporary (3)	total (8)	typically (3)
45:22;50:11;55:6,9,20,	49:16,22	37:6,16;54:21	13:22,23;19:8;45:15;	11:25;15:18;34:6
23;56:3,14;57:11;61:9;	subsequently (1)	ten (2)	46:11;47:21;49:17;	
62:4,9,18;63:1	53:11	21:23;44:5	51:2	<b>U</b>
staff (3)	substantial (4)	term (1)	totaling (2)	unallocated (1)
23:4,5;52:20	12:18;17:2;18:1;	30:20	46:18;47:1	32:6
stakeholders (1)	27:1	terms (3)	towards (1)	under (5)
53:1	substitute (9)	34:3,12,15	34:6	13:13;14:24;18:1;
standard (1)	39:15,25;40:2,4,9,14,	testimony (1)	trade (1)	40:2;50:16
39:13	17:41,4,8	64:7	27:6	Underground (2)
standing (1)	subtotal (1)	Theresa (4)	training (2)	5:5;14:15
40:15	46:14	5:22;11:19;23:14;	18:6,9	unfortunately (1)
start (9)	sufficient (2)	26:7	transcript (1)	29:15
4:3,18,22;24:8;	23:3;32:16	THERIOT (37)	64:16	unified (1)
36:22;37:2,8;54:22;	summary (2)	4:2,17,22;5:24;8:3,	transcription (1)	52:23
61:1	48:3,24	22;9:4,23;10:2,5,8,12,	64:14	uniform (2)
started (6)	supplies (1)	19,23;11:4;38:13,17,	transfer (11)	52:16,24
4:6;29:8,9,10;59:20;	18:15	21,25;39:12,23;40:10,	13:3,6,11;14:13;	unit (1)
60:15	support (1)	23;41:18,23;42:7;	20:14,21;21:14;22:25;	52:14
starting (2)	17:9	55:12,13;57:19;58:14,	23:6,9;50:21	unobligated (1)
19:20;20:16	suppose (2)	19;59:8,13;60:22;	transferred (2)	14:7
state (5)	28:6;29:18	61:20,25;62:24	20:11;50:23	unpaid (2)
4:5;16:22;17:19;	Sure (5)		Travel (2)	



DEPARTMENT OF ENVIRONMENTAL QUALITY  
MOTOR FUELS UNDERGROUND STORAGE TANK TRUST

FUND ADVISORY BOARD MEETING  
March 19, 2019

44:1,2 up (15) 8:16;16:18;17:24; 18:2;19:7;21:24;26:17; 29:7;36:22;37:8;50:12, 14,15;52:23;59:21 update (1) 45:20 updated (1) 53:5 use (4) 12:25;15:2;21:11,12 used (2) 20:17;64:11 uses (1) 50:22 using (2) 48:17;49:19 UST (5) 7:5,7,9,11;17:8 usually (2) 10:24;15:18 utilized (1) 52:7	waste (3) 53:3;60:6,8 watch (1) 40:12 water (1) 53:3 way (6) 17:1;28:10;52:24; 59:21;61:4,5 weekly (1) 25:24 weeks (2) 29:13,13 whatnot (2) 29:11;52:20 what's (1) 8:11 whenever (1) 27:11 whole (1) 32:25 window (1) 35:16 within (2) 13:9,10 without (4) 14:6;48:15,19;49:1 wondering (1) 58:13 words (3) 26:19;64:15,17 work (10) 13:25;17:3,8,9,12; 18:24;25:22;26:13; 27:2;31:20 worked (2) 56:21;59:21 workgroups (1) 57:21 working (5) 24:22;25:23;52:6; 54:20;58:4 works (1) 40:13 worksheet (1) 47:13 world (2) 55:18;57:24 worms (1) 33:1 wrong (1) 60:10	23;13:7,9,13;14:24; 16:14;17:6,15,16,16; 18:3,7,17;20:2,4,6,7; 21:1,6,9,10,10,19,25; 22:1,21,21,23;23:9,20; 31:23,23;33:21;34:13, 16;38:5,8;43:11,11; 44:14;46:5,16;51:13, 23;52:2;58:21,24;59:4; 60:20,20;61:15,19,22 year-ending (1) 12:5 years (13) 12:14;13:15;16:11, 20;21:23;24:10;31:24; 35:9;37:24;49:7;51:1; 52:4;54:2 Yep (1) 28:1	1434b (1) 64:5 17 (2) 21:25;51:23 18 (4) 19:7;21:8,19,25 18.3 (1) 17:11 19 (10) 17:6;19:5;20:5; 21:19;22:1;23:9;44:14; 45:10;46:16;51:23	21:12 30/40 (1) 52:18 300 (1) 35:6 30th (1) 12:6 31st (2) 12:7;14:4 38 (1) 18:1
<b>V</b>		<b>Z</b>	<b>2</b>	<b>4</b>
values (1) 47:7 various (1) 47:14 vast (1) 22:7 vehicles (1) 18:14 verified (1) 64:18 version (1) 53:13 view (1) 33:6 VIZINAT (2) 5:17,18 volunteer (2) 9:15,17 volunteered (1) 9:21 volunteers (1) 9:13 Vote (8) 10:3;39:11,19,21; 40:3,8;42:6,11 voted (3) 38:5;39:25;40:15 voting (1) 41:1		<b>zero (1)</b> 36:25	20 (1) 14:9 201 (1) 46:24 2013 (1) 21:11 2014 (1) 22:23 2016 (1) 20:17 2017 (2) 12:7;20:12 2018 (10) 11:8;12:4,6,8;14:4; 16:14;20:2;46:19; 47:16,20 2019 (7) 9:7;12:11;13:13; 21:6;43:25;46:5,16 2020 (2) 23:20;43:11 21 (2) 43:23;51:13 219,000 (1) 20:5 23 (2) 49:14;50:3 248 (1) 46:17 250 (7) 35:7,8;36:18;49:25; 54:4,12;55:2 26 (1) 51:13 265,000 (1) 20:4 28 (1) 64:4	4,000 (1) 22:20 40 (1) 18:3 45 (1) 22:10
		<b>1</b>		<b>5</b>
		004 (7) 38:4,7,12;41:5;42:6, 13;43:11 008 (1) 41:7 08 (1) 24:2		5,000 (1) 36:25 5.3 (1) 13:13
		<b>Y</b>	<b>3</b>	<b>6</b>
<b>W</b>	ya'll (10) 15:14;21:5;26:4; 33:23;41:14;49:8; 53:11,12;57:6,7 ya'lls (1) 33:22 year (59) 12:4,8,11,16,19,22,	1 (1) 20:17 1.1 (3) 12:21;19:13;20:3 1.4/1.5 (1) 14:22 1/11/19 (1) 45:8 1:56 (1) 63:3 100 (1) 25:14 105 (2) 13:18,23 11 (1) 12:15 11.2 (1) 16:15 114 (1) 13:22 12/31/2018 (1) 12:11 120 (1) 46:20 13 (1) 47:2	2017 (2) 12:7;20:12 2018 (10) 11:8;12:4,6,8;14:4; 16:14;20:2;46:19; 47:16,20 2019 (7) 9:7;12:11;13:13; 21:6;43:25;46:5,16 2020 (2) 23:20;43:11 21 (2) 43:23;51:13 219,000 (1) 20:5 23 (2) 49:14;50:3 248 (1) 46:17 250 (7) 35:7,8;36:18;49:25; 54:4,12;55:2 26 (1) 51:13 265,000 (1) 20:4 28 (1) 64:4	60 (1) 22:10 60.23 (1) 21:6
WADE (4) 8:8,19;26:6;33:25 waiting (2) 35:10;50:9				<b>7</b>
				<b>8</b>
				<b>9</b>
				7 (1) 43:25 78.6 (1) 14:5 7th (2) 45:3,7
				8.8 (2) 13:19,23
				97083 (1) 64:22 98- (1) 28:7