

**Proposed LASOC Subcommittee  
Standardized Report of O&M Support to Property Owners  
December 13, 2021**

Purpose and Scope:

The purpose of the subcommittee is to develop a document that provides standardized reporting of the Operations & Maintenance (O&M) Support provided to Property Owners. The Site Budget and Funding Report (considered for adoption at the December 13, 2021 LASOC meeting) does not include funding and expenditure details that address some of the following topics:

- Number and nature of incidents where financial support for property owner in O&M were requested;
- Number of incidents where support was provided;
- Nature of declined requests;
- Cost of expenditures to reimburse property owners, or cost of services provided on their behalf, such as payment of laboratory fees; and
- The funding source and budgets for such expenses.

The scope of the proposed report would be to incorporate these sorts of topics into a concise report that is easy to update for each LASOC meeting. The focus of the report is primarily related to direct expenditures.

The proposed report, along with the Site Budget and Funding Report, are also intended to be documents that are easily understood by the public, future committee members, etc. They should also ease legislative reporting.

Subcommittee Members:

- Citizen Member and County Commissioner Member (as co-Liaisons and subcommittee members)
- Director of ARP
- DEQ personnel, as assigned by the Director, to provide information, input and review as the document is being developed
- Facilitator- None

Reporting Expectations:

Reporting on progress will be provided informally as the document is being developed, and at LASOC meetings. It is however the goal to have a draft prepared for LASOC consideration and approval at the first quarterly meeting in 2022.

Funding and Resources:

No additional funding needs are anticipated. Participation by personnel in ARP and DEQ is anticipated to not exceed the effort needed to develop the recent Site Budget and Funding Report.