

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 4/14/2022

**1 - Initial Claims for FRA**

**AFA Number : 100722**

| Claim#                        | AI ID | Applicant   | Payee       | Facility        | Amt Request | Add'l Amt | Disallowed | Amt Recommend       |
|-------------------------------|-------|-------------|-------------|-----------------|-------------|-----------|------------|---------------------|
| 45.00                         | 62900 | James Barks | James Barks | Davidson Market | \$ 6,614.93 | \$ 255.00 | \$ 950.00  | \$ 5,919.93         |
| 46.00                         | 62900 | James Barks | James Barks | Davidson Market | \$ 5,350.80 | \$ 255.00 | \$ 1140.00 | \$ 4,465.80         |
| <b>Totals for AFA #100722</b> |       |             |             |                 |             |           |            | <b>\$ 10,385.73</b> |

**AFA Number : 101097**

| Claim#                        | AI ID | Applicant           | Payee           | Facility         | Amt Request | Add'l Amt | Disallowed | Amt Recommend    |
|-------------------------------|-------|---------------------|-----------------|------------------|-------------|-----------|------------|------------------|
| 94.00                         | 58131 | PRT Investments LLC | Parminder Manak | Viking Food Mart | \$ 765.00   | \$ 0.00   | \$ 0.00    | \$ 765.00        |
| <b>Totals for AFA #101097</b> |       |                     |                 |                  |             |           |            | <b>\$ 765.00</b> |

**AFA Number : 102114**

| Claim#                        | AI ID | Applicant            | Payee                  | Facility        | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|----------------------|------------------------|-----------------|-------------|-----------|------------|--------------------|
| 22.00                         | 58756 | Axis Environmental L | Axis Environmental LLC | Rockport Market | \$ 5,108.00 | \$ 45.00  | \$ 418.00  | \$ 4,735.00        |
| <b>Totals for AFA #102114</b> |       |                      |                        |                 |             |           |            | <b>\$ 4,735.00</b> |

**AFA Number : 104060**

| Claim#                        | AI ID | Applicant          | Payee              | Facility         | Amt Request | Add'l Amt | Disallowed | Amt Recommend    |
|-------------------------------|-------|--------------------|--------------------|------------------|-------------|-----------|------------|------------------|
| 94.00                         | 56713 | Jr Food Stores Inc | Jr Food Stores Inc | IGA Express #811 | \$ 860.00   | \$ 0.00   | \$ 0.00    | \$ 860.00        |
| <b>Totals for AFA #104060</b> |       |                    |                    |                  |             |           |            | <b>\$ 860.00</b> |

**AFA Number : 105116**

| Claim#                        | AI ID | Applicant    | Payee        | Facility       | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|--------------|--------------|----------------|-------------|-----------|------------|--------------------|
| 26.00                         | 60343 | Speedway LLC | Speedway LLC | Speedway #9590 | \$ 5,280.60 | \$ 0.00   | \$ 0.00    | \$ 5,280.60        |
| <b>Totals for AFA #105116</b> |       |              |              |                |             |           |            | <b>\$ 5,280.60</b> |

**AFA Number : 105120**

| Claim#                        | AI ID | Applicant | Payee     | Facility     | Amt Request  | Add'l Amt | Disallowed | Amt Recommend       |
|-------------------------------|-------|-----------|-----------|--------------|--------------|-----------|------------|---------------------|
| 48.00                         | 59943 | Mae Combs | Mae Combs | One Stop Too | \$ 11,892.80 | \$ 0.00   | \$ 0.00    | \$ 11,892.80        |
| <b>Totals for AFA #105120</b> |       |           |           |              |              |           |            | <b>\$ 11,892.80</b> |

**AFA Number : 105649**

| Claim#                        | AI ID | Applicant           | Payee               | Facility        | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|---------------------|---------------------|-----------------|-------------|-----------|------------|--------------------|
| 28.00                         | 69479 | One Stop Market Inc | One Stop Market Inc | One Stop Market | \$ 1,275.00 | \$ 0.00   | \$ 0.00    | \$ 1,275.00        |
| <b>Totals for AFA #105649</b> |       |                     |                     |                 |             |           |            | <b>\$ 1,275.00</b> |

**AFA Number : 105703**

| Claim#                        | AI ID | Applicant             | Payee                  | Facility  | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|-----------------------|------------------------|-----------|-------------|-----------|------------|--------------------|
| 4.00                          | 62347 | Rajesal Properties LL | Rajesal Properties LLC | IV Eagles | \$ 3,060.00 | \$ 0.00   | \$ 0.00    | \$ 3,060.00        |
| <b>Totals for AFA #105703</b> |       |                       |                        |           |             |           |            | <b>\$ 3,060.00</b> |

**AFA Number : 105731**

| Claim#                        | AI ID | Applicant          | Payee                 | Facility                   | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|--------------------|-----------------------|----------------------------|-------------|-----------|------------|--------------------|
| 11.00                         | 61384 | KYTC Environmental | KYTC Environmental An | KYTC Parcel 15 Item 4-51.0 | \$ 5,188.13 | \$ 0.00   | \$ 0.00    | \$ 5,188.13        |
| <b>Totals for AFA #105731</b> |       |                    |                       |                            |             |           |            | <b>\$ 5,188.13</b> |

**AFA Number : 105766**

| Claim#                        | AI ID | Applicant         | Payee             | Facility          | Amt Request  | Add'l Amt   | Disallowed   | Amt Recommend       |
|-------------------------------|-------|-------------------|-------------------|-------------------|--------------|-------------|--------------|---------------------|
| 1.00                          | 62959 | Shree Vinayak Inc | SHREE Vinayak Inc | SHREE Vinayak Inc | \$ 34,600.00 | \$ 4,555.40 | \$ 19,579.00 | \$ 19,076.40        |
| <b>Totals for AFA #105766</b> |       |                   |                   |                   |              |             |              | <b>\$ 19,076.40</b> |

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/14/2022

AFA Number : 105778

| Claim#  | AI ID | Applicant            | Payee                  | Facility                     | Amt Request  | Add'l Amt | Disallowed  | Amt Recommend       |
|---|-------|----------------------|------------------------|------------------------------|--------------|-----------|-------------|---------------------|
| 2.00  | 60763 | Newton Enterprises L | Newton Enterprises LLC | Former Halls Service Station | \$ 46,735.00 | \$ 0.00   | \$ 15780.00 | \$ 30,955.00        |
| <b>Totals for AFA #105778</b>                     |       |                      |                        |                              |              |           |             | <b>\$ 30,955.00</b> |
| <b>1 - Initial Claims Totals for FRA Accounts</b> |       |                      |                        |                              |              |           |             | <b>\$ 93,473.66</b> |

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 4/14/2022**

**1 - Initial Claims for PST**

**AFA Number : 101181**

| Claim#                        | AI ID | Applicant        | Payee            | Facility              | Amt Request | Addt'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|------------------|------------------|-----------------------|-------------|------------|------------|--------------------|
| 46.00                         | 61283 | Richard Browning | Richard Browning | Former Main St Garage | \$ 5,230.60 | \$ 0.00    | \$ 0.00    | \$ 5,230.60        |
| <b>Totals for AFA #101181</b> |       |                  |                  |                       |             |            |            | <b>\$ 5,230.60</b> |

**AFA Number : 101489**

| Claim#                        | AI ID | Applicant   | Payee         | Facility       | Amt Request | Addt'l Amt | Disallowed | Amt Recommend    |
|-------------------------------|-------|-------------|---------------|----------------|-------------|------------|------------|------------------|
| 29.00                         | 59010 | Betty Adams | Enscience Inc | Agles Marathon | \$ 255.00   | \$ 0.00    | \$ 0.00    | \$ 255.00        |
| <b>Totals for AFA #101489</b> |       |             |               |                |             |            |            | <b>\$ 255.00</b> |

**AFA Number : 102611**

| Claim#                        | AI ID | Applicant       | Payee           | Facility        | Amt Request | Addt'l Amt | Disallowed | Amt Recommend    |
|-------------------------------|-------|-----------------|-----------------|-----------------|-------------|------------|------------|------------------|
| 46.00                         | 56735 | Stephen Stamper | Stephen Stamper | Stamper Grocery | \$ 332.35   | \$ 0.00    | \$ 0.00    | \$ 332.35        |
| <b>Totals for AFA #102611</b> |       |                 |                 |                 |             |            |            | <b>\$ 332.35</b> |

**AFA Number : 103069**

| Claim#                        | AI ID | Applicant             | Payee                     | Facility                | Amt Request  | Addt'l Amt | Disallowed | Amt Recommend       |
|-------------------------------|-------|-----------------------|---------------------------|-------------------------|--------------|------------|------------|---------------------|
| 19.00                         | 59033 | Estate of Anita C Hol | Estate of Richard E Drive | Bugtussle General Store | \$ 17,299.60 | \$ 0.00    | \$ 0.00    | \$ 17,299.60        |
| <b>Totals for AFA #103069</b> |       |                       |                           |                         |              |            |            | <b>\$ 17,299.60</b> |

**AFA Number : 103235**

| Claim#                        | AI ID | Applicant   | Payee       | Facility        | Amt Request | Addt'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|-------------|-------------|-----------------|-------------|------------|------------|--------------------|
| 33.00                         | 59980 | John Bowman | John Bowman | Bowmans Grocery | \$ 4,185.40 | \$ 0.00    | \$ 0.00    | \$ 4,185.40        |
| <b>Totals for AFA #103235</b> |       |             |             |                 |             |            |            | <b>\$ 4,185.40</b> |

**AFA Number : 103754**

| Claim#                        | AI ID | Applicant  | Payee      | Facility                 | Amt Request | Addt'l Amt | Disallowed | Amt Recommend    |
|-------------------------------|-------|------------|------------|--------------------------|-------------|------------|------------|------------------|
| 30.00                         | 62595 | Ethel Cole | Ethel Cole | Lees Ruckerville Grocery | \$ 255.00   | \$ 0.00    | \$ 0.00    | \$ 255.00        |
| <b>Totals for AFA #103754</b> |       |            |            |                          |             |            |            | <b>\$ 255.00</b> |

**AFA Number : 103766**

| Claim#                        | AI ID | Applicant        | Payee                 | Facility          | Amt Request | Addt'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|------------------|-----------------------|-------------------|-------------|------------|------------|--------------------|
| 73.00                         | 57057 | G & M Oil Co Inc | G & M Oil Company Inc | Sizemores Grocery | \$ 6,508.10 | \$ 0.00    | \$ 0.00    | \$ 6,508.10        |
| <b>Totals for AFA #103766</b> |       |                  |                       |                   |             |            |            | <b>\$ 6,508.10</b> |

**AFA Number : 104256**

| Claim#                        | AI ID | Applicant           | Payee            | Facility        | Amt Request  | Addt'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|---------------------|------------------|-----------------|--------------|------------|------------|--------------------|
| 10.00                         | 58318 | Beneficial Mortgage | Petro Towery Inc | Burtons Grocery | \$ 12,558.60 | \$ 0.00    | \$ 3400.00 | \$ 9,158.60        |
| <b>Totals for AFA #104256</b> |       |                     |                  |                 |              |            |            | <b>\$ 9,158.60</b> |

**AFA Number : 104268**

| Claim#                        | AI ID | Applicant       | Payee           | Facility         | Amt Request | Addt'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|-----------------|-----------------|------------------|-------------|------------|------------|--------------------|
| 54.00                         | 57603 | Tim Henderlight | Tim Henderlight | Henderlite Shell | \$ 4,913.80 | \$ 0.00    | \$ 0.00    | \$ 4,913.80        |
| 55.00                         | 57603 | Tim Henderlight | Tim Henderlight | Henderlite Shell | \$ 1,545.00 | \$ 0.00    | \$ 0.00    | \$ 1,545.00        |
| <b>Totals for AFA #104268</b> |       |                 |                 |                  |             |            |            | <b>\$ 6,458.80</b> |

**AFA Number : 104368**

| Claim#                        | AI ID | Applicant            | Payee                 | Facility   | Amt Request | Addt'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|----------------------|-----------------------|------------|-------------|------------|------------|--------------------|
| 43.00                         | 59926 | Perry Oil Company Ir | Perry Oil Company Inc | Isom Shell | \$ 255.00   | \$ 0.00    | \$ 0.00    | \$ 255.00          |
| 44.00                         | 59926 | Perry Oil Company Ir | Perry Oil Company Inc | Isom Shell | \$ 4,007.80 | \$ 0.00    | \$ 0.00    | \$ 4,007.80        |
| <b>Totals for AFA #104368</b> |       |                      |                       |            |             |            |            | <b>\$ 4,262.80</b> |

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 4/14/2022**

**AFA Number : 105124**

| Claim#                        | AI ID | Applicant           | Payee            | Facility      | Amt Request  | Add'l Amt | Disallowed | Amt Recommend       |
|-------------------------------|-------|---------------------|------------------|---------------|--------------|-----------|------------|---------------------|
| 15.00                         | 59947 | Estate of Gordon Ad | Petro Towery Inc | Adams Ashland | \$ 18,721.00 | \$ 0.00   | \$ 0.00    | \$ 18,721.00        |
| <b>Totals for AFA #105124</b> |       |                     |                  |               |              |           |            | <b>\$ 18,721.00</b> |

**AFA Number : 105177**

| Claim#                        | AI ID | Applicant           | Payee                   | Facility          | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|---------------------|-------------------------|-------------------|-------------|-----------|------------|--------------------|
| 15.00                         | 60256 | Halcomb Enterprises | Halcomb Enterprises Inc | A & B Stop N Shop | \$ 1,545.00 | \$ 0.00   | \$ 0.00    | \$ 1,545.00        |
| <b>Totals for AFA #105177</b> |       |                     |                         |                   |             |           |            | <b>\$ 1,545.00</b> |

**AFA Number : 105325**

| Claim#                        | AI ID | Applicant     | Payee                   | Facility          | Amt Request | Add'l Amt   | Disallowed | Amt Recommend      |
|-------------------------------|-------|---------------|-------------------------|-------------------|-------------|-------------|------------|--------------------|
| 17.00                         | 65255 | Reed & Dedman | Shield Environmental As | Apple Market #540 | \$ 6,171.60 | \$ 1,185.00 | \$ 190.00  | \$ 7,166.60        |
| <b>Totals for AFA #105325</b> |       |               |                         |                   |             |             |            | <b>\$ 7,166.60</b> |

**AFA Number : 105416**

| Claim#                        | AI ID | Applicant           | Payee               | Facility            | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|---------------------|---------------------|---------------------|-------------|-----------|------------|--------------------|
| 27.00                         | 54788 | Abraham Shackelford | Abraham Shackelford | Adkins & Son Garage | \$ 1,530.00 | \$ 0.00   | \$ 0.00    | \$ 1,530.00        |
| <b>Totals for AFA #105416</b> |       |                     |                     |                     |             |           |            | <b>\$ 1,530.00</b> |

**AFA Number : 105425**

| Claim#                        | AI ID | Applicant      | Payee          | Facility        | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|----------------|----------------|-----------------|-------------|-----------|------------|--------------------|
| 35.00                         | 61478 | Super Quik Inc | Super Quik Inc | Super Quik No 3 | \$ 4,798.60 | \$ 0.00   | \$ 0.00    | \$ 4,798.60        |
| <b>Totals for AFA #105425</b> |       |                |                |                 |             |           |            | <b>\$ 4,798.60</b> |

**AFA Number : 105587**

| Claim#                        | AI ID | Applicant          | Payee                  | Facility               | Amt Request  | Add'l Amt | Disallowed | Amt Recommend       |
|-------------------------------|-------|--------------------|------------------------|------------------------|--------------|-----------|------------|---------------------|
| 15.00                         | 58192 | Clarks Pump N Shop | Clarks Pump N Shop Inc | Clarks Pump-N-Shop #80 | \$ 22,324.10 | \$ 55.00  | \$ 2835.00 | \$ 19,544.10        |
| <b>Totals for AFA #105587</b> |       |                    |                        |                        |              |           |            | <b>\$ 19,544.10</b> |

**AFA Number : 105599**

| Claim#                        | AI ID | Applicant  | Payee                  | Facility              | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|------------|------------------------|-----------------------|-------------|-----------|------------|--------------------|
| 11.00                         | 59041 | Arvin Hume | Geoscience Consultants | Humes Service Station | \$ 8,653.20 | \$ 0.00   | \$ 950.00  | \$ 7,703.20        |
| <b>Totals for AFA #105599</b> |       |            |                        |                       |             |           |            | <b>\$ 7,703.20</b> |

**AFA Number : 105611**

| Claim#                        | AI ID | Applicant           | Payee                   | Facility              | Amt Request | Add'l Amt | Disallowed | Amt Recommend    |
|-------------------------------|-------|---------------------|-------------------------|-----------------------|-------------|-----------|------------|------------------|
| 15.00                         | 61311 | Liquid Petroleum En | Liquid Petroleum Energy | Harlan Double Kwik #2 | \$ 255.00   | \$ 0.00   | \$ 0.00    | \$ 255.00        |
| <b>Totals for AFA #105611</b> |       |                     |                         |                       |             |           |            | <b>\$ 255.00</b> |

**AFA Number : 105765**

| Claim#                        | AI ID | Applicant  | Payee      | Facility            | Amt Request | Add'l Amt   | Disallowed | Amt Recommend       |
|-------------------------------|-------|------------|------------|---------------------|-------------|-------------|------------|---------------------|
| 1.00                          | 58633 | Lois Smith | Lois Smith | Smittys Gas Station | \$ 7,875.00 | \$ 4,960.00 | \$ 200.00  | \$ 12,135.00        |
| <b>Totals for AFA #105765</b> |       |            |            |                     |             |             |            | <b>\$ 12,135.00</b> |

**1 - Initial Claims Totals for PST Accounts \$ 127,344.75**