

KY UNDERGROUND STORAGE TANK BRANCH

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 5/5/2022

1 - Initial Claims for FRA

AFA Number : 100533

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
31.00	57612	Chevron USA Inc db	Chevron USA Products C	Chevron 0049679	\$ 4,941.00	\$ 0.00	\$ 0.00	\$ 4,941.00
Totals for AFA #100533								\$ 4,941.00

AFA Number : 102381

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
36.00	61955	Earl (Tom) Roberts	Earl (Tom) Roberts	Roberts Grocery	\$ 5,522.20	\$ 0.00	\$ 190.00	\$ 5,332.20
Totals for AFA #102381								\$ 5,332.20

AFA Number : 103562

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
49.00	62628	Giant Oil Co of KY	Giant Oil Co of KY	Dodges Store	\$ 1,212.50	\$ 0.00	\$ 0.00	\$ 1,212.50
50.00	62628	Giant Oil Co of KY	Giant Oil Co of KY	Dodges Store	\$ 506.30	\$ 0.00	\$ 0.00	\$ 506.30
51.00	62628	Giant Oil Co of KY	Giant Oil Co of KY	Dodges Store	\$ 496.50	\$ 0.00	\$ 0.00	\$ 496.50
Totals for AFA #103562								\$ 2,215.30

AFA Number : 104223

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
58.00	59817	Zenith Petroleum 1 Ir	Zenith Petroleum 1 Inc	Fort Logan Trading Post	\$ 3,266.80	\$ 45.00	\$ 570.00	\$ 2,741.80
59.00	59817	Zenith Petroleum 1 Ir	Zenith Petroleum 1 Inc	Fort Logan Trading Post	\$ 255.00	\$ 0.00	\$ 0.00	\$ 255.00
Totals for AFA #104223								\$ 2,996.80

AFA Number : 105672

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
15.00	59587	Chester Powell	Chester Powell	Stop N Go LLC - Berea	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #105672								\$ 510.00

AFA Number : 105751

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	67830	City of Covington	City of Covington	Police Department Garage	\$ 430.00	\$ 440.00	\$ 0.00	\$ 870.00
Totals for AFA #105751								\$ 870.00

AFA Number : 105757

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
3.00	57661	Kahankrupa LLC	Kahankrupa LLC	Cumberland Green	\$ 2,550.00	\$ 0.00	\$ 0.00	\$ 0.00
Totals for AFA #105757								\$ 0.00

AFA Number : 105793

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
1.00	60138	Kentucky Transporta	Kentucky Transportation	South London Shell DBA Cui	\$ 28,970.66	\$ 890.00	\$ 140.40	\$ 29,720.26
Totals for AFA #105793								\$ 29,720.26

1 - Initial Claims Totals for FRA Accounts \$ 46,585.56

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1 - Initial Claims for PST

AFA Number : 100923

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
35.00	61619	E M Bailey Dist Co	Shield Environmental As:	Robert Terry Property	\$ 8,970.40	\$ 0.00	\$ 296.00	\$ 8,674.40
36.00	61619	E M Bailey Dist Co	Shield Environmental As:	Robert Terry Property	\$ 510.00	\$ 0.00	\$ 0.00	\$ 510.00
Totals for AFA #100923								\$ 9,184.40

AFA Number : 101235

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
74.00	68398	Estate of Hazel Strat	Estate of Hazel Stratton	S O Stratton Property	\$ 18,413.00	\$ 0.00	\$ 0.00	\$ 18,413.00
Totals for AFA #101235								\$ 18,413.00

AFA Number : 101596

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
49.00	60165	Roy Underwood	Roy Underwood	Underwood Service Center	\$ 6,703.20	\$ 90.00	\$ 798.00	\$ 5,995.20
Totals for AFA #101596								\$ 5,995.20

AFA Number : 101603

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	60349	William Ward	William Ward	W D Ward Service Station	\$ 5,167.80	\$ 0.00	\$ 970.00	\$ 4,197.80
39.00	60349	William Ward	William Ward	W D Ward Service Station	\$ 4,197.80	\$ 0.00	\$ 0.00	\$ 4,197.80
Totals for AFA #101603								\$ 8,395.60

AFA Number : 101615

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
32.00	61667	Delores Langston	Hinkle-Meyer Environme	Fourway Mart	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
33.00	61667	Delores Langston	Hinkle-Meyer Environme	Fourway Mart	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
34.00	61667	Delores Langston	Hinkle-Meyer Environme	Fourway Mart	\$ 28,105.00	\$ 0.00	\$ 0.00	\$ 28,105.00
Totals for AFA #101615								\$ 28,965.00

AFA Number : 101629

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
20.00	61762	Mable Council	Hinkle-Meyer Environme	Charlie Council Grocery	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #101629								\$ 430.00

AFA Number : 102717

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
38.00	60354	Gene Wireman	Gene Wireman	Former Oil Springs Voluntee	\$ 3,782.60	\$ 0.00	\$ 0.00	\$ 3,782.60
Totals for AFA #102717								\$ 3,782.60

AFA Number : 103235

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
34.00	59980	John Bowman	John Bowman	Bowmans Grocery	\$ 4,185.40	\$ 0.00	\$ 0.00	\$ 4,185.40
35.00	59980	John Bowman	John Bowman	Bowmans Grocery	\$ 328.92	\$ 0.00	\$ 0.00	\$ 328.92
Totals for AFA #103235								\$ 4,514.32

AFA Number : 103865

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
60.00	60311	R Collins	R L Collins	Nicholson Service Center	\$ 430.00	\$ 0.00	\$ 0.00	\$ 430.00
Totals for AFA #103865								\$ 430.00

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AFA Number : 104160

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
23.00	57448	Estate of James Gre	J & M Monitoring Inc	Greens Grocery	\$ 4,454.60	\$ 0.00	\$ 760.00	\$ 3,694.60
24.00	57448	Estate of James Gre	J & M Monitoring Inc	Greens Grocery	\$ 328.43	\$ 0.00	\$ 0.00	\$ 328.43
Totals for AFA #104160								\$ 4,023.03

AFA Number : 105469

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
17.00	60286	Mike Hall	Mike Hall	Big Y Market	\$ 369.10	\$ 0.00	\$ 0.00	\$ 369.10
18.00	60286	Mike Hall	Mike Hall	Big Y Market	\$ 403.40	\$ 0.00	\$ 0.00	\$ 403.40
Totals for AFA #105469								\$ 772.50

AFA Number : 105599

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
9.00	59041	Arvin Hume	Geoscience Consultants	Humes Service Station	\$ 13,123.60	\$ 0.00	\$ 0.00	\$ 13,123.60
Totals for AFA #105599								\$ 13,123.60

AFA Number : 105704

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
5.00	59489	Robert (Bobby) Hayd	Bobby Haydon	Sam Wright Super Save	\$ 4,872.60	\$ 0.00	\$ 0.00	\$ 4,872.60
Totals for AFA #105704								\$ 4,872.60

1 - Initial Claims Totals for PST Accounts \$ 102,901.85

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AGENDA FOR THE WEEK OF: 5/5/2022

1 - Initial Claims for SOTRA

AFA Number : 3953

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
12.00	62803	Estate of Gary Carrol	Estate of Gary Carroll	Carrolls Grocery	\$ 15,872.80	\$ 0.00	\$ 0.00	\$ 15,872.80
Totals for AFA #3953								\$ 15,872.80
1 - Initial Claims Totals for SOTRA Accounts								\$ 15,872.80

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AGENDA FOR THE WEEK OF: 5/5/2022

2 - Reconsiderations for PST

AFA Number : 105458

Claim#	AI ID	Applicant	Payee	Facility	Amt Request	Add'l Amt	Disallowed	Amt Recommend
25.10	56707	Macs Convenience S	Macs Convenience Store	Circle K #3326	\$ 190.00	\$ 0.00	\$ 0.00	\$ 190.00
Totals for AFA #105458								\$ 190.00
2 - Reconsiderations Totals for PST Accounts								\$ 190.00