

Kentucky Department for Environmental Protection
Division of Waste Management
Underground Storage Tank Branch
300 Sower Boulevard, Second Floor - Frankfort KY 40601
(502) 564-5981

*FOR OFFICIAL USE ONLY -
DO NOT WRITE IN THIS SPACE*

Claim Number:

Obligation Number:

UST Miscellaneous Tasks Reimbursement Worksheet

General Information

Agency Interest Number (AI)

PSTEAF Application Number

1. Disposal of Soil and Water from Within the Excavation Zone, Contaminated above Applicable Screening Levels at the Time of Permanent Closure

Submit manifests and/or receipts

a. Transportation and Disposal or Treatment of Contaminated Material at a Permitted Facility

_____	tons	x	\$84.00	=	\$0.00	<i>(within 50 miles)</i>	
_____	tons	x	\$103.00	=	\$0.00	<i>(50 to 100 miles)</i>	
_____	tons	x	\$122.00	=	\$0.00	<i>(over 100 miles)</i>	\$0.00

b. Purchase and Transportation of Backfill Material

_____	tons	x	\$34.00	=	\$0.00	<i>(within 50 miles)</i>	
_____	tons	x	\$43.00	=	\$0.00	<i>(50 to 100 miles)</i>	
_____	tons	x	\$52.00	=	\$0.00	<i>(over 100 miles)</i>	
from borrow area _____	tons	x	\$16.00	=	\$0.00		\$0.00

(only allowed if soil is disposed at a landfill)

c. Transportation of Contaminated Water Removed from Within the Excavation Zone

_____		+	15%	=	\$0.00	<i>(provide invoice)</i>	
Actual costs							\$0.00

d. Disposal or Treatment of Pit Water or Groundwater at a Permitted Facility

_____		+	15%	=	\$0.00	<i>(provide invoice)</i>	\$0.00
Actual costs							

2. Initial Abatement

a. Mobilization and Demobilization of Oversight Personnel to the Regulated Facility

_____	miles	x	\$2.85	=	\$0.00	Personnel oversight	\$0.00
<i>(round trip)</i>							

The one way mileage from the contractors office to the facility is _____ miles.

b. Initial and Immediate Response

_____					\$0.00		
_____					\$0.00		
_____					\$0.00		\$0.00
Actual costs					(maximum \$20,000)	<i>(provide invoice)</i>	

3. Transportation and Disposal of Drummed Waste, Purged Water or Soil Cuttings

Submit manifests and receipts

a. Transportation	_____	drums	x	\$149.00	=	\$0.00	\$0.00
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b. Disposal	_____	drums	x	\$286.00	=	\$0.00	\$0.00
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AI

4. Water Management

Submit manifests and receipts.

a. Removal	<u> </u>	+	15%	=	\$0.00 <i>(provide invoice)</i>	
	Actual costs					\$0.00
b. Transportation	<u> </u>	+	15%	=	\$0.00 <i>(provide invoice)</i>	
	Actual costs					\$0.00
c. Disposal	<u> </u>	+	15%	=	\$0.00 <i>(provide invoice)</i>	
	Actual costs					\$0.00
d. Discharge	<u> </u>	+	15%	=	\$0.00 <i>(provide invoice)</i>	
	Actual costs					\$0.00
e. Removal, treatment, & discharge	<u> </u>	+	15%	=	\$0.00 <i>(provide invoice)</i>	
	Actual costs					\$0.00

5. Encroachment Permit Renewal *(must be approval/directed in writing prior to renewal)*

Encroachment Permit Renewal	<u> </u>	x	\$237.00	=	\$0.00	
Encroachment Permit Renewal w/o Bond	<u> </u>	x	\$67.00	=	\$0.00	\$0.00

6. Unscheduled Maintenance of Remediation System

a. Mobilization and Demobilization of Oversight Personnel to the Regulated Facility						
	<u> </u>	miles	x	\$2.85	=	\$0.00 Personnel oversight
	<i>(round trip)</i>					\$0.00
The one way mileage from the contractors office to the facility is <u> </u> miles.						
b. Per Diem	<u> 0 </u>	day(s)	x	\$217.00	=	\$0.00
	30	miles	x	0	=	\$0.00 Additional mileage
						<i>(enter the number of days of overnight stay)</i>
c. Unscheduled Maintenance	<u> </u>	event	x	\$1,379.00	=	\$0.00
						<i>(attach page with explanation)</i>
1	<Enter description>	cost	+	15%	=	\$0.00
2	<Enter description>	cost	+	15%	=	\$0.00
3	<Enter description>	cost	+	15%	=	\$0.00
4	<Enter description>	cost	+	15%	=	\$0.00

TOTAL **\$0.00**

GENERAL INSTRUCTIONS
UST Miscellaneous Tasks Reimbursement Worksheet

Instructions provided are for the DWM 4287, UST Miscellaneous Tasks Reimbursement Worksheet. For any questions regarding any section of this form, please call the Division of Waste Management's Underground Storage Tank (UST) Branch. This form must be completed either by typing or by printing legibly with black ink.

All sections shall be completed to be accepted by the cabinet. If this form is not complete (including all required additional documentation) a deficiency letter will be sent to the applicant for corrections.

Submit DWM 4287 form via mail, fax, or electronically:

Kentucky Department for Environmental Protection
Division of Waste Management
Underground Storage Tank Branch
300 Sower Boulevard, Second Floor
Frankfort, KY 40601
Phone: (502) 564-5981
Fax: (502) 564-0094

<https://eec.ky.gov/Environmental-Protection/Waste/underground-storage-tank/Pages/default.aspx>

General Information:

- **Agency Interest Number (AI)** – Enter the agency interest number for the facility.
- **PSTEAF Application Number** – Enter the PSTEAF Application for Assistance number.

Section	1.	<p>Disposal or Treatment of Soil and Water from Within the Excavation Zone, Contaminated above Applicable Screening Levels at the Time of Permanent Closure:</p> <p><i>NOTE: If optional soil removal outside the excavation zone, in accordance with Section 4.16 of the UST Corrective Action Manual, has also been performed, the request for reimbursement of contaminated material and water within the excavation zone shall be submitted on the UST Optional Soil Removal Reimbursement Worksheet, DWM 4288. Laboratory analysis shall exceed the applicable screening levels to substantiate the need for the transportation and disposal or treatment of contaminated material or water at a permitted facility.</i></p> <ol style="list-style-type: none"> a. Transportation and Disposal or Treatment of Contaminated Material at a Permitted Facility – Enter the tonnage of the contaminated material removed and disposed or treated from within the excavation zone. Reimbursement shall be contingent upon verification through the submittal of weigh tickets and based upon the verified tonnage disposed or treated at the nearest permitted facility. Weigh tickets from the permitted disposal or treatment facility shall be submitted with the UST Claim Request for Actions Not Directed, DWM 4285, to support the tonnage disposed or treated. If weigh tickets are not submitted to verify tonnage, reimbursement shall be made based on the actual area of over-excavation. The volume of the excavated area (cubic yards) shall be converted to tons utilizing a conversion factor of 1.5 (tons per cubic yard). b. Purchase and Transportation of Backfill Material – Enter the tons of backfill material purchased to replace the contaminated material transported and disposed of or treated in Section 1(a) above. Reimbursement shall be based upon the weigh tickets submitted, supporting the number of tons of backfill material purchased and transported from the nearest quarry. If the backfill is from a borrow area, reimbursement shall be based on the number of tons as determined in Section 1(a) above, unless weigh tickets can be submitted to support actual tonnage. Backfill material necessary to replace the tank void volume is not reimbursable. c. Transportation of Contaminated Water Removed from Within the Excavation Zone – Enter costs incurred for water pumped from within the excavation zone. The invoice and water manifest shall be submitted listing gallons transported. Laboratory analysis shall substantiate the need for removal and disposal or treatment of water contaminated above the applicable screening levels. d. Disposal or Treatment of Pit Water or Groundwater at a Permitted Facility – Enter costs incurred for disposal or treatment of water pumped from within the excavation zone. The invoice and water manifest shall be submitted listing gallons disposed or treated. Laboratory analysis shall substantiate the need for removal and disposal or treatment, at a permitted facility, of water contaminated above applicable screening levels.
Section	2.	<p>Initial Abatement:</p> <ol style="list-style-type: none"> a. Mobilization and Demobilization of Oversight Personnel to the Regulated Facility – Enter the round trip mileage from the eligible company or partnership's nearest office to the regulated facility. b. Initial and Immediate Response – Complete by entering "1" in the space provided if initial abatement actions are undertaken at a regulated facility in accordance with Section 2.2 of the UST Corrective Action Manual, incorporated by reference in 401 KAR 42:060.

Section	3.	<p>Transportation and Disposal of Drummed Waste, Purged Water or Soil Cuttings:</p> <ul style="list-style-type: none"> a. Transportation – Enter the number of drums transported. This shall correspond with the number of drums included on the waste manifest(s) submitted. b. Disposal – Enter the number of drums disposed. Include the waste manifest(s) from the actual permitted disposal facility as an attachment. This number shall correspond with the number of drums listed on the waste manifest(s) from the permitted disposal facility.
Section	4.	<p>Water Management:</p> <ul style="list-style-type: none"> a. Removal – Enter cost incurred for gallons removed. The invoice and waste manifest for removal, transportation, disposal and discharge shall be submitted listing gallons removed, transported or discharged. b. Transportation – Enter cost incurred for gallons removed. The invoice and waste manifest for removal, transportation, disposal and discharge shall be submitted listing gallons removed, transported or discharged. c. Disposal – Enter cost incurred for gallons removed. The invoice and waste manifest for removal, transportation, disposal and discharge shall be submitted listing gallons removed, transported or discharged. d. Discharge – Enter cost incurred for gallons removed. The invoice and waste manifest for removal, transportation, disposal and discharge shall be submitted listing gallons removed, transported or discharged. e. Removal, treatment, & discharge – Enter cost incurred for gallons removed. The invoice and waste manifest for removal, transportation, disposal and discharge shall be submitted listing gallons removed, transported or discharged.
Section	5.	<p>Encroachment Permit Renewal:</p> <ul style="list-style-type: none"> • Enter the number of encroachment permit renewals requested for reimbursement. If no bond is required with the renewal, enter the number in the encroachment permit renewal w/o (without) bond line. Must include written correspondence from the UST project manager confirming the necessity for the renewal, in addition to, a copy of the original permit, the cancelled check, and the renewal bond (if applicable) for each permit to be renewed.
Section	6.	<p>Unscheduled Maintenance of a Remediation System: <i>Pre-approval is required for one (1) unscheduled maintenance event that will exceed \$3,000 for material and equipment.</i></p> <ul style="list-style-type: none"> a. Mobilization and Demobilization of Oversight Personnel to the Regulated Facility – Enter the round trip mileage from the eligible company or partnership’s nearest office to the regulated facility. b. Per Diem – Enter the number of overnight stays for personnel providing oversight and submit copies of hotel receipts and time sheets supporting the need for overnight stay with the worksheet, if applicable. Per diem reimbursement for non-supervisory personnel has been integrated into the formulated task rates established. c. Unscheduled Maintenance – Enter the number of unscheduled events and include an explanation of actions taken during each event. If equipment is purchased for replacement, enter the cost of the equipment and include the replacement equipment invoice as an attachment.