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DIVISION OF WASTE MANAGEMENT
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Issue Date: July 29, 2015

NOTICE

To: Eligible UST Contractors

From: Jill Stoltz, Claims and Payments Section Supervisor

Date: July 29, 2015

Subject: Invoice submission for Asphalt/Concrete replacement Facility Restoration claims

Effective 8/15/2015, UST Branch will now require the submission of the invoice for the actual work performed during facility restoration activities.

The Facility Restoration Worksheet, incorporated by reference in 401 KAR 42:250, requires three bids for facility restoration involving paving or concrete replacement. The obligated amount, determined by the lowest bid, is reimbursed after the restoration is complete. Following completion of facility restoration, reimbursement is to be finalized based upon the actual work completed. However, in the past, claim submittals have not always included proper documentation of the actual work completed.

Accordingly, UST Branch will now require the submission of the invoice for the actual work performed during the facility restoration activities. As is contemplated by the Facility Restoration Worksheet, reimbursement will be made in accordance with the invoice, photos and claim submission. Please submit the invoice of the contracted company performing the asphalt or concrete replacement with all facility restoration claims beginning 8/15/2015. If you have further questions contact Jill Stoltz at 502-564-5981 ext 4774 or jill.stoltz@ky.gov.