

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 8/17/2017

**1 - Initial Claims for FRA**

**AFA Number : 100406**

| Claim#                        | AI ID | Applicant   | Payee       | Facility                  | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|-------------|-------------|---------------------------|-------------|-----------|------------|--------------------|
| 30.00                         | 56965 | Ashland Inc | Ashland Inc | Ashland Branded Marketing | \$ 3,437.40 | \$ 0.00   | \$ 0.00    | \$ 3,437.40        |
| 31.00                         | 56965 | Ashland Inc | Ashland Inc | Ashland Branded Marketing | \$ 3,437.40 | \$ 0.00   | \$ 0.00    | \$ 3,437.40        |
| <b>Totals for AFA #100406</b> |       |             |             |                           |             |           |            | <b>\$ 6,874.80</b> |

**AFA Number : 101097**

| Claim#                        | AI ID | Applicant            | Payee                | Facility         | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|----------------------|----------------------|------------------|-------------|-----------|------------|--------------------|
| 75.00                         | 58131 | Viking Food Mart Inc | Viking Food Mart Inc | Viking Food Mart | \$ 4,178.40 | \$ 0.00   | \$ 0.00    | \$ 4,178.40        |
| <b>Totals for AFA #101097</b> |       |                      |                      |                  |             |           |            | <b>\$ 4,178.40</b> |

**AFA Number : 101948**

| Claim#                        | AI ID | Applicant          | Payee                  | Facility                 | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|--------------------|------------------------|--------------------------|-------------|-----------|------------|--------------------|
| 31.00                         | 62115 | Clarks Pump N Shop | Clarks Pump N Shop Inc | Marathon Food Mart No 49 | \$ 8,209.20 | \$ 435.00 | \$ 0.00    | \$ 8,644.20        |
| <b>Totals for AFA #101948</b> |       |                    |                        |                          |             |           |            | <b>\$ 8,644.20</b> |

**AFA Number : 102587**

| Claim#                        | AI ID | Applicant          | Payee          | Facility           | Amt Request  | Add'l Amt | Disallowed | Amt Recommend       |
|-------------------------------|-------|--------------------|----------------|--------------------|--------------|-----------|------------|---------------------|
| 30.00                         | 60844 | D & D Marathon Inc | D & D Marathon | D & D Marathon Inc | \$ 36,926.90 | \$ 0.00   | \$ 2177.00 | \$ 34,749.90        |
| <b>Totals for AFA #102587</b> |       |                    |                |                    |              |           |            | <b>\$ 34,749.90</b> |

**AFA Number : 105251**

| Claim#                        | AI ID | Applicant      | Payee          | Facility        | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|----------------|----------------|-----------------|-------------|-----------|------------|--------------------|
| 12.00                         | 59595 | Red Hed Oil Co | Red Hed Oil Co | Redi Mart No 12 | \$ 3,404.40 | \$ 0.00   | \$ 0.00    | \$ 3,404.40        |
| 13.00                         | 59595 | Red Hed Oil Co | Red Hed Oil Co | Redi Mart No 12 | \$ 3,404.40 | \$ 0.00   | \$ 0.00    | \$ 3,404.40        |
| <b>Totals for AFA #105251</b> |       |                |                |                 |             |           |            | <b>\$ 6,808.80</b> |

**AFA Number : 105633**

| Claim#                        | AI ID | Applicant    | Payee        | Facility               | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|--------------|--------------|------------------------|-------------|-----------|------------|--------------------|
| 3.00                          | 57385 | Robert McCue | Robert McCue | McCues Kountry Kooking | \$ 5,960.60 | \$ 0.00   | \$ 0.00    | \$ 5,960.60        |
| <b>Totals for AFA #105633</b> |       |              |              |                        |             |           |            | <b>\$ 5,960.60</b> |

**1 - Initial Claims Totals for FRA Accounts \$ 67,216.70**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 8/17/2017**

**1 - Initial Claims for PST**

**AFA Number : 100867**

| Claim#                        | AI ID | Applicant      | Payee          | Facility            | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|----------------|----------------|---------------------|-------------|-----------|------------|--------------------|
| 40.00                         | 64933 | Terry Schneble | Terry Schneble | Nolin General Store | \$ 3,072.00 | \$ 0.00   | \$ 0.00    | \$ 3,072.00        |
| <b>Totals for AFA #100867</b> |       |                |                |                     |             |           |            | <b>\$ 3,072.00</b> |

**AFA Number : 101299**

| Claim#                        | AI ID | Applicant      | Payee          | Facility          | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|----------------|----------------|-------------------|-------------|-----------|------------|--------------------|
| 22.00                         | 58144 | David Hammonds | David Hammonds | Davids Automotive | \$ 1,600.00 | \$ 0.00   | \$ 0.00    | \$ 1,600.00        |
| <b>Totals for AFA #101299</b> |       |                |                |                   |             |           |            | <b>\$ 1,600.00</b> |

**AFA Number : 102008**

| Claim#                        | AI ID | Applicant   | Payee       | Facility            | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|-------------|-------------|---------------------|-------------|-----------|------------|--------------------|
| 45.00                         | 69929 | Ollie Moore | Ollie Moore | Leon Moores Grocery | \$ 3,412.20 | \$ 0.00   | \$ 0.00    | \$ 3,412.20        |
| <b>Totals for AFA #102008</b> |       |             |             |                     |             |           |            | <b>\$ 3,412.20</b> |

**AFA Number : 102057**

| Claim#                        | AI ID | Applicant     | Payee         | Facility       | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|---------------|---------------|----------------|-------------|-----------|------------|--------------------|
| 40.00                         | 58382 | Robert Friend | Robert Friend | Conlee Grocery | \$ 1,427.00 | \$ 0.00   | \$ 0.00    | \$ 1,427.00        |
| 41.00                         | 58382 | Robert Friend | Robert Friend | Conlee Grocery | \$ 1,427.00 | \$ 0.00   | \$ 0.00    | \$ 1,427.00        |
| <b>Totals for AFA #102057</b> |       |               |               |                |             |           |            | <b>\$ 2,854.00</b> |

**AFA Number : 102428**

| Claim#                        | AI ID | Applicant | Payee         | Facility             | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|-----------|---------------|----------------------|-------------|-----------|------------|--------------------|
| 26.00                         | 59187 | Jan Evans | Richard Evans | Franeys Food Mart #5 | \$ 2,159.00 | \$ 0.00   | \$ 0.00    | \$ 2,159.00        |
| <b>Totals for AFA #102428</b> |       |           |               |                      |             |           |            | <b>\$ 2,159.00</b> |

**AFA Number : 103035**

| Claim#                        | AI ID | Applicant   | Payee       | Facility       | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|-------------|-------------|----------------|-------------|-----------|------------|--------------------|
| 37.00                         | 60308 | Fred Brooks | Fred Brooks | Ludlow Chevron | \$ 1,427.00 | \$ 0.00   | \$ 0.00    | \$ 1,427.00        |
| <b>Totals for AFA #103035</b> |       |             |             |                |             |           |            | <b>\$ 1,427.00</b> |

**AFA Number : 103598**

| Claim#                        | AI ID | Applicant         | Payee             | Facility      | Amt Request  | Add'l Amt | Disallowed | Amt Recommend       |
|-------------------------------|-------|-------------------|-------------------|---------------|--------------|-----------|------------|---------------------|
| 48.00                         | 61272 | Northfield Oil Co | Northfield Oil Co | C & R Service | \$ 20,710.00 | \$ 0.00   | \$ 0.00    | \$ 20,710.00        |
| <b>Totals for AFA #103598</b> |       |                   |                   |               |              |           |            | <b>\$ 20,710.00</b> |

**AFA Number : 103883**

| Claim#                        | AI ID | Applicant       | Payee           | Facility               | Amt Request | Add'l Amt | Disallowed | Amt Recommend    |
|-------------------------------|-------|-----------------|-----------------|------------------------|-------------|-----------|------------|------------------|
| 22.00                         | 61462 | Patricia Kinner | Patricia Kinner | Little Sandy Gas & Oil | \$ 175.00   | \$ 0.00   | \$ 0.00    | \$ 175.00        |
| <b>Totals for AFA #103883</b> |       |                 |                 |                        |             |           |            | <b>\$ 175.00</b> |

**AFA Number : 104133**

| Claim#                        | AI ID | Applicant           | Payee                   | Facility                 | Amt Request  | Add'l Amt | Disallowed | Amt Recommend       |
|-------------------------------|-------|---------------------|-------------------------|--------------------------|--------------|-----------|------------|---------------------|
| 51.00                         | 62572 | Robin E Featherston | Robin E Featherston Est | Winchester Animal Clinic | \$ 15,119.80 | \$ 0.00   | \$ 0.00    | \$ 15,119.80        |
| <b>Totals for AFA #104133</b> |       |                     |                         |                          |              |           |            | <b>\$ 15,119.80</b> |

**AFA Number : 104158**

| Claim#                        | AI ID | Applicant      | Payee          | Facility          | Amt Request | Add'l Amt | Disallowed | Amt Recommend    |
|-------------------------------|-------|----------------|----------------|-------------------|-------------|-----------|------------|------------------|
| 14.00                         | 62438 | Brian Humphery | Brian Humphrey | J & J Country Jct | \$ 304.50   | \$ 0.00   | \$ 0.90    | \$ 303.60        |
| <b>Totals for AFA #104158</b> |       |                |                |                   |             |           |            | <b>\$ 303.60</b> |

**AFA Number : 104779**

| Claim#                        | AI ID | Applicant         | Payee             | Facility             | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|-------------------|-------------------|----------------------|-------------|-----------|------------|--------------------|
| 4.00                          | 70412 | Junelle Edrington | Junelle Edrington | Herman Vencent Store | \$ 2,190.00 | \$ 0.00   | \$ 0.00    | \$ 2,190.00        |
| <b>Totals for AFA #104779</b> |       |                   |                   |                      |             |           |            | <b>\$ 2,190.00</b> |

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 8/17/2017**

**AFA Number : 105081**

| <b>Claim#</b>                 | <b>AI ID</b> | <b>Applicant</b>    | <b>Payee</b>           | <b>Facility</b> | <b>Amt Request</b> | <b>Add'l Amt</b> | <b>Disallowed</b> | <b>Amt Recommend</b> |
|-------------------------------|--------------|---------------------|------------------------|-----------------|--------------------|------------------|-------------------|----------------------|
| 16.00                         | 60158        | Rock & Rogers Shell | Rock & Rogers Shell Ce | Rock & Rogers   | \$ 1,580.00        | \$ 0.00          | \$ 395.00         | \$ 1,185.00          |
| <b>Totals for AFA #105081</b> |              |                     |                        |                 |                    |                  |                   | <b>\$ 1,185.00</b>   |

**AFA Number : 105203**

| <b>Claim#</b>                 | <b>AI ID</b> | <b>Applicant</b> | <b>Payee</b> | <b>Facility</b>      | <b>Amt Request</b> | <b>Add'l Amt</b> | <b>Disallowed</b> | <b>Amt Recommend</b> |
|-------------------------------|--------------|------------------|--------------|----------------------|--------------------|------------------|-------------------|----------------------|
| 8.00                          | 59738        | Keystops LLC     | Keystops LLC | Dyes Service Station | \$ 17,405.00       | \$ 0.00          | \$ 0.00           | \$ 17,405.00         |
| <b>Totals for AFA #105203</b> |              |                  |              |                      |                    |                  |                   | <b>\$ 17,405.00</b>  |

**AFA Number : 105312**

| <b>Claim#</b>                 | <b>AI ID</b> | <b>Applicant</b> | <b>Payee</b>     | <b>Facility</b> | <b>Amt Request</b> | <b>Add'l Amt</b> | <b>Disallowed</b> | <b>Amt Recommend</b> |
|-------------------------------|--------------|------------------|------------------|-----------------|--------------------|------------------|-------------------|----------------------|
| 24.00                         | 58134        | Rohitkumar Patel | Rohitkumar Patel | Stop & Save 5   | \$ 1,427.00        | \$ 0.00          | \$ 0.00           | \$ 1,427.00          |
| <b>Totals for AFA #105312</b> |              |                  |                  |                 |                    |                  |                   | <b>\$ 1,427.00</b>   |

**AFA Number : 105628**

| <b>Claim#</b>                 | <b>AI ID</b> | <b>Applicant</b> | <b>Payee</b>   | <b>Facility</b> | <b>Amt Request</b> | <b>Add'l Amt</b> | <b>Disallowed</b> | <b>Amt Recommend</b> |
|-------------------------------|--------------|------------------|----------------|-----------------|--------------------|------------------|-------------------|----------------------|
| 5.00                          | 54727        | Superway Inc     | Superway, Inc. | Superway #3245  | \$ 32,143.90       | \$ 0.00          | \$ 0.00           | \$ 32,143.90         |
| <b>Totals for AFA #105628</b> |              |                  |                |                 |                    |                  |                   | <b>\$ 32,143.90</b>  |

**1 - Initial Claims Totals for PST Accounts \$ 105,183.50**

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 8/17/2017

2 - Reconsiderations for FRA

AFA Number : 105047

| Claim#  | AI ID | Applicant          | Payee              | Facility          | Amt Request | Add'l Amt | Disallowed | Amt Recommend    |
|---|-------|--------------------|--------------------|-------------------|-------------|-----------|------------|------------------|
| 17.10   | 57167 | Jr Food Stores Inc | Jr Food Stores Inc | JR Food Store 830 | \$ 742.30   | \$ 0.00   | \$ 0.00    | \$ 742.30        |
| <b>Totals for AFA #105047</b>                       |       |                    |                    |                   |             |           |            | <b>\$ 742.30</b> |
| <b>2 - Reconsiderations Totals for FRA Accounts</b> |       |                    |                    |                   |             |           |            | <b>\$ 742.30</b> |