

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 8/1/2019

#### 1 - Initial Claims for FRA

##### AFA Number : 100369

| Claim#                        | AI ID | Applicant           | Payee                | Facility        | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|---------------------|----------------------|-----------------|-------------|-----------|------------|--------------------|
| 45.00                         | 38789 | Waco Oil Company Li | Waco Oil Company Inc | Shell Food Mart | \$ 3,298.80 | \$ 0.00   | \$ 0.00    | \$ 3,298.80        |
| <b>Totals for AFA #100369</b> |       |                     |                      |                 |             |           |            | <b>\$ 3,298.80</b> |

##### AFA Number : 105106

| Claim#                        | AI ID | Applicant   | Payee       | Facility             | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|-------------|-------------|----------------------|-------------|-----------|------------|--------------------|
| 13.00                         | 56833 | Laura Moran | Laura Moran | H & H Country Market | \$ 4,606.60 | \$ 0.00   | \$ 1528.00 | \$ 3,078.60        |
| 12.00                         | 56833 | Laura Moran | Laura Moran | H & H Country Market | \$ 4,606.60 | \$ 0.00   | \$ 1528.00 | \$ 3,078.60        |
| <b>Totals for AFA #105106</b> |       |             |             |                      |             |           |            | <b>\$ 6,157.20</b> |

##### AFA Number : 105643

| Claim#                        | AI ID | Applicant              | Payee                    | Facility                   | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|------------------------|--------------------------|----------------------------|-------------|-----------|------------|--------------------|
| 4.00                          | 183   | Pilot Travel Centers I | Pilot Travel Centers LLC | Flying J Travel Plaza #664 | \$ 3,701.40 | \$ 0.00   | \$ 0.00    | \$ 3,701.40        |
| <b>Totals for AFA #105643</b> |       |                        |                          |                            |             |           |            | <b>\$ 3,701.40</b> |

##### AFA Number : 105677

| Claim#                        | AI ID | Applicant    | Payee        | Facility          | Amt Request  | Add'l Amt   | Disallowed | Amt Recommend       |
|-------------------------------|-------|--------------|--------------|-------------------|--------------|-------------|------------|---------------------|
| 12.00                         | 62215 | Fuel USA LLC | Fuel USA LLC | Apple Market #527 | \$ 30,078.00 | \$ 6,204.00 | \$ 909.00  | \$ 35,373.00        |
| <b>Totals for AFA #105677</b> |       |              |              |                   |              |             |            | <b>\$ 35,373.00</b> |

**1 - Initial Claims Totals for FRA Accounts \$ 48,530.40**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 8/1/2019**

**1 - Initial Claims for PST**

**AFA Number : 101379**

| Claim#                        | AI ID | Applicant           | Payee                  | Facility                   | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|---------------------|------------------------|----------------------------|-------------|-----------|------------|--------------------|
| 29.00                         | 61256 | Simpsons Grocery ar | Hinkle-Meyer Environme | Simpsons Grocery & Gas Inc | \$ 3,875.40 | \$ 0.00   | \$ 170.00  | \$ 3,705.40        |
| <b>Totals for AFA #101379</b> |       |                     |                        |                            |             |           |            | <b>\$ 3,705.40</b> |

**AFA Number : 101708**

| Claim#                        | AI ID | Applicant           | Payee               | Facility         | Amt Request | Add'l Amt | Disallowed | Amt Recommend    |
|-------------------------------|-------|---------------------|---------------------|------------------|-------------|-----------|------------|------------------|
| 28.00                         | 58779 | Woosley Partnership | Woosley Partnership | Woosleys Grocery | \$ 476.00   | \$ 0.00   | \$ 0.00    | \$ 476.00        |
| <b>Totals for AFA #101708</b> |       |                     |                     |                  |             |           |            | <b>\$ 476.00</b> |

**AFA Number : 102569**

| Claim#                        | AI ID | Applicant | Payee     | Facility                  | Amt Request  | Add'l Amt | Disallowed | Amt Recommend       |
|-------------------------------|-------|-----------|-----------|---------------------------|--------------|-----------|------------|---------------------|
| 42.00                         | 62451 | Bill Rush | Bill Rush | Former Randy Rush Auto Se | \$ 10,700.00 | \$ 0.00   | \$ 0.00    | \$ 10,700.00        |
| <b>Totals for AFA #102569</b> |       |           |           |                           |              |           |            | <b>\$ 10,700.00</b> |

**AFA Number : 102906**

| Claim#                        | AI ID | Applicant     | Payee         | Facility            | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|---------------|---------------|---------------------|-------------|-----------|------------|--------------------|
| 44.00                         | 61803 | Pamela Kelley | Pamela Kelley | County Line Grocery | \$ 4,830.20 | \$ 45.00  | \$ 510.00  | \$ 4,365.20        |
| <b>Totals for AFA #102906</b> |       |               |               |                     |             |           |            | <b>\$ 4,365.20</b> |

**AFA Number : 103030**

| Claim#                        | AI ID | Applicant  | Payee      | Facility               | Amt Request  | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|------------|------------|------------------------|--------------|-----------|------------|--------------------|
| 37.00                         | 58713 | Kyle Baker | Kyle Baker | Former Sheltons Garage | \$ 13,067.00 | \$ 90.00  | \$ 4510.00 | \$ 8,647.00        |
| <b>Totals for AFA #103030</b> |       |            |            |                        |              |           |            | <b>\$ 8,647.00</b> |

**AFA Number : 103290**

| Claim#                        | AI ID | Applicant              | Payee                      | Facility     | Amt Request  | Add'l Amt | Disallowed | Amt Recommend       |
|-------------------------------|-------|------------------------|----------------------------|--------------|--------------|-----------|------------|---------------------|
| 10.00                         | 62318 | Griffin Family Enterpr | Griffin Family Enterprises | Valley Shell | \$ 11,986.20 | \$ 0.00   | \$ 0.00    | \$ 11,986.20        |
| <b>Totals for AFA #103290</b> |       |                        |                            |              |              |           |            | <b>\$ 11,986.20</b> |

**AFA Number : 103532**

| Claim#                        | AI ID | Applicant       | Payee           | Facility            | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|-----------------|-----------------|---------------------|-------------|-----------|------------|--------------------|
| 26.00                         | 59649 | Virginia Dennis | Virigina Dennis | B & J General Store | \$ 3,770.40 | \$ 0.00   | \$ 0.00    | \$ 3,770.40        |
| <b>Totals for AFA #103532</b> |       |                 |                 |                     |             |           |            | <b>\$ 3,770.40</b> |

**AFA Number : 103820**

| Claim#                        | AI ID | Applicant          | Payee              | Facility        | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|--------------------|--------------------|-----------------|-------------|-----------|------------|--------------------|
| 36.00                         | 35665 | Conoco Phillips Co | Conoco Phillips Co | Circle K #84605 | \$ 4,312.00 | \$ 0.00   | \$ 170.00  | \$ 4,142.00        |
| 37.00                         | 35665 | Conoco Phillips Co | Conoco Phillips Co | Circle K #84605 | \$ 464.00   | \$ 0.00   | \$ 0.00    | \$ 464.00          |
| <b>Totals for AFA #103820</b> |       |                    |                    |                 |             |           |            | <b>\$ 4,606.00</b> |

**AFA Number : 104225**

| Claim#                        | AI ID | Applicant           | Payee                   | Facility               | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|---------------------|-------------------------|------------------------|-------------|-----------|------------|--------------------|
| 33.00                         | 37575 | Northern Kentucky U | Northern Kentucky Unive | Northern KY University | \$ 4,923.43 | \$ 0.00   | \$ 126.00  | \$ 4,797.43        |
| <b>Totals for AFA #104225</b> |       |                     |                         |                        |             |           |            | <b>\$ 4,797.43</b> |

**AFA Number : 104465**

| Claim#                        | AI ID | Applicant    | Payee        | Facility             | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|--------------|--------------|----------------------|-------------|-----------|------------|--------------------|
| 21.00                         | 54777 | Joe Brashear | Joe Brashear | Hayes Hazard Service | \$ 3,011.20 | \$ 0.00   | \$ 170.00  | \$ 2,841.20        |
| <b>Totals for AFA #104465</b> |       |              |              |                      |             |           |            | <b>\$ 2,841.20</b> |

**AFA Number : 105380**

| Claim#                        | AI ID | Applicant    | Payee        | Facility      | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|--------------|--------------|---------------|-------------|-----------|------------|--------------------|
| 15.00                         | 60398 | Ernie DeMoss | Ernie DeMoss | Ernies Market | \$ 9,915.00 | \$ 0.00   | \$ 0.00    | \$ 9,915.00        |
| <b>Totals for AFA #105380</b> |       |              |              |               |             |           |            | <b>\$ 9,915.00</b> |

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 8/1/2019

AFA Number : 105469

| Claim#                        | AI ID | Applicant | Payee     | Facility     | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|-----------|-----------|--------------|-------------|-----------|------------|--------------------|
| 10.00                         | 60286 | Mike Hall | Mike Hall | Big Y Market | \$ 9,526.00 | \$ 0.00   | \$ 0.00    | \$ 9,526.00        |
| <b>Totals for AFA #105469</b> |       |           |           |              |             |           |            | <b>\$ 9,526.00</b> |

AFA Number : 105611

| Claim#                        | AI ID | Applicant            | Payee                   | Facility              | Amt Request  | Add'l Amt | Disallowed | Amt Recommend       |
|-------------------------------|-------|----------------------|-------------------------|-----------------------|--------------|-----------|------------|---------------------|
| 2.00                          | 61311 | Liquid Petroleum Ene | Liquid Petroleum Energy | Harlan Double Kwik #2 | \$ 12,183.50 | \$ 0.00   | \$ 0.00    | \$ 10,164.10        |
| <b>Totals for AFA #105611</b> |       |                      |                         |                       |              |           |            | <b>\$ 10,164.10</b> |

**1 - Initial Claims Totals for PST Accounts \$ 85,499.93**