

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 3/15/2018

#### 1 - Initial Claims for FRA

##### AFA Number : 105067

| Claim#                        | AI ID | Applicant    | Payee                | Facility              | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|--------------|----------------------|-----------------------|-------------|-----------|------------|--------------------|
| 18.00                         | 58007 | Keystops LLC | Keystop Truck Center | Keystop Travel Center | \$ 3,901.20 | \$ 0.00   | \$ 0.00    | \$ 3,901.20        |
| <b>Totals for AFA #105067</b> |       |              |                      |                       |             |           |            | <b>\$ 3,901.20</b> |

##### AFA Number : 105230

| Claim#                        | AI ID | Applicant    | Payee        | Facility      | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|--------------|--------------|---------------|-------------|-----------|------------|--------------------|
| 6.00                          | 60538 | Jaldip Patel | Jaldip Patel | Station #6330 | \$ 2,891.40 | \$ 0.00   | \$ 0.00    | \$ 2,891.40        |
| <b>Totals for AFA #105230</b> |       |              |              |               |             |           |            | <b>\$ 2,891.40</b> |

##### AFA Number : 105424

| Claim#                        | AI ID | Applicant            | Payee                     | Facility       | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|----------------------|---------------------------|----------------|-------------|-----------|------------|--------------------|
| 15.00                         | 69753 | A L Johnson Distribu | A L Johnson Distributor I | 5 Star Muffler | \$ 2,188.00 | \$ 0.00   | \$ 0.00    | \$ 2,188.00        |
| <b>Totals for AFA #105424</b> |       |                      |                           |                |             |           |            | <b>\$ 2,188.00</b> |

##### AFA Number : 105467

| Claim#                        | AI ID | Applicant      | Payee          | Facility       | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|----------------|----------------|----------------|-------------|-----------|------------|--------------------|
| 13.00                         | 61335 | Kimberly Young | Kimberly Young | Stevens Garage | \$ 464.00   | \$ 0.00   | \$ 0.00    | \$ 464.00          |
| 14.00                         | 61335 | Kimberly Young | Kimberly Young | Stevens Garage | \$ 928.00   | \$ 0.00   | \$ 0.00    | \$ 928.00          |
| <b>Totals for AFA #105467</b> |       |                |                |                |             |           |            | <b>\$ 1,392.00</b> |

**1 - Initial Claims Totals for FRA Accounts \$ 10,372.60**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 3/15/2018**

**1 - Initial Claims for PST**

**AFA Number : 100342**

| Claim#                        | AI ID | Applicant           | Payee                   | Facility      | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|---------------------|-------------------------|---------------|-------------|-----------|------------|--------------------|
| 80.00                         | 61758 | Ronald G & Sylvia D | Ronald G & Sylvia D Wri | Little Market | \$ 6,345.20 | \$ 0.00   | \$ 0.00    | \$ 6,345.20        |
| <b>Totals for AFA #100342</b> |       |                     |                         |               |             |           |            | <b>\$ 6,345.20</b> |

**AFA Number : 101181**

| Claim#                        | AI ID | Applicant        | Payee            | Facility       | Amt Request | Add'l Amt | Disallowed | Amt Recommend    |
|-------------------------------|-------|------------------|------------------|----------------|-------------|-----------|------------|------------------|
| 36.00                         | 61283 | Richard Browning | Richard Browning | Main St Garage | \$ 175.00   | \$ 0.00   | \$ 0.00    | \$ 175.00        |
| <b>Totals for AFA #101181</b> |       |                  |                  |                |             |           |            | <b>\$ 175.00</b> |

**AFA Number : 101235**

| Claim#                        | AI ID | Applicant             | Payee                    | Facility              | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|-----------------------|--------------------------|-----------------------|-------------|-----------|------------|--------------------|
| 66.00                         | 68398 | Estate of Hazel Strat | Estate of Hazel Stratton | S O Stratton Property | \$ 1,427.00 | \$ 0.00   | \$ 0.00    | \$ 1,427.00        |
| <b>Totals for AFA #101235</b> |       |                       |                          |                       |             |           |            | <b>\$ 1,427.00</b> |

**AFA Number : 101662**

| Claim#                        | AI ID | Applicant           | Payee                  | Facility                | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|---------------------|------------------------|-------------------------|-------------|-----------|------------|--------------------|
| 46.00                         | 59900 | Wanda W Collins Est | Wanda W Collins Estate | Mayking Service Station | \$ 3,064.80 | \$ 0.00   | \$ 0.00    | \$ 3,064.80        |
| 47.00                         | 59900 | Wanda W Collins Est | Wanda W Collins Estate | Mayking Service Station | \$ 3,064.80 | \$ 0.00   | \$ 0.00    | \$ 3,064.80        |
| <b>Totals for AFA #101662</b> |       |                     |                        |                         |             |           |            | <b>\$ 6,129.60</b> |

**AFA Number : 101845**

| Claim#                        | AI ID | Applicant             | Payee                   | Facility                | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|-----------------------|-------------------------|-------------------------|-------------|-----------|------------|--------------------|
| 53.00                         | 57859 | Wheeler Oil Service I | Wheeler Oil Service Inc | Wheeler Oil Service Inc | \$ 3,806.00 | \$ 0.00   | \$ 0.00    | \$ 3,806.00        |
| <b>Totals for AFA #101845</b> |       |                       |                         |                         |             |           |            | <b>\$ 3,806.00</b> |

**AFA Number : 102054**

| Claim#                        | AI ID | Applicant        | Payee            | Facility                  | Amt Request | Add'l Amt | Disallowed | Amt Recommend    |
|-------------------------------|-------|------------------|------------------|---------------------------|-------------|-----------|------------|------------------|
| 33.00                         | 59278 | Colleen Thompson | Colleen Thompson | Parker & Thompson Grocery | \$ 476.00   | \$ 0.00   | \$ 0.00    | \$ 476.00        |
| <b>Totals for AFA #102054</b> |       |                  |                  |                           |             |           |            | <b>\$ 476.00</b> |

**AFA Number : 102811**

| Claim#                        | AI ID | Applicant     | Payee         | Facility                     | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|---------------|---------------|------------------------------|-------------|-----------|------------|--------------------|
| 24.00                         | 61963 | Elwood Conley | Elwood Conley | Flemingsburg Service Station | \$ 7,741.80 | \$ 100.00 | \$ 1584.60 | \$ 6,257.20        |
| <b>Totals for AFA #102811</b> |       |               |               |                              |             |           |            | <b>\$ 6,257.20</b> |

**AFA Number : 102847**

| Claim#                        | AI ID | Applicant  | Payee      | Facility    | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|------------|------------|-------------|-------------|-----------|------------|--------------------|
| 28.00                         | 56661 | PJ Mccartt | PJ McCartt | PJs Ashland | \$ 4,890.00 | \$ 0.00   | \$ 740.00  | \$ 4,150.00        |
| 29.00                         | 56661 | PJ Mccartt | PJ McCartt | PJs Ashland | \$ 4,890.00 | \$ 0.00   | \$ 660.00  | \$ 4,230.00        |
| <b>Totals for AFA #102847</b> |       |            |            |             |             |           |            | <b>\$ 8,380.00</b> |

**AFA Number : 102991**

| Claim#                        | AI ID | Applicant         | Payee             | Facility          | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|-------------------|-------------------|-------------------|-------------|-----------|------------|--------------------|
| 15.00                         | 61296 | Rodney Buttermore | Rodney Buttermore | Former Commissary | \$ 4,001.20 | \$ 0.00   | \$ 340.00  | \$ 3,661.20        |
| 16.00                         | 61296 | Rodney Buttermore | Rodney Buttermore | Former Commissary | \$ 4,001.20 | \$ 0.00   | \$ 0.00    | \$ 4,001.20        |
| <b>Totals for AFA #102991</b> |       |                   |                   |                   |             |           |            | <b>\$ 7,662.40</b> |

**AFA Number : 103152**

| Claim#                        | AI ID | Applicant            | Payee                | Facility                  | Amt Request  | Add'l Amt | Disallowed | Amt Recommend       |
|-------------------------------|-------|----------------------|----------------------|---------------------------|--------------|-----------|------------|---------------------|
| 43.00                         | 62763 | Elizabeth Wethington | Elizabeth Wethington | Bettys Clementsville Cafe | \$ 23,904.80 | \$ 0.00   | \$ 0.00    | \$ 23,904.80        |
| <b>Totals for AFA #103152</b> |       |                      |                      |                           |              |           |            | <b>\$ 23,904.80</b> |

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 3/15/2018**

**AFA Number : 103845**

| Claim#                        | AI ID | Applicant    | Payee        | Facility                | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|--------------|--------------|-------------------------|-------------|-----------|------------|--------------------|
| 25.00                         | 50897 | Speedway LLC | Speedway LLC | Pilot Travel Center #49 | \$ 8,887.79 | \$ 29.65  | \$ 0.00    | \$ 8,917.44        |
| <b>Totals for AFA #103845</b> |       |              |              |                         |             |           |            | <b>\$ 8,917.44</b> |

**AFA Number : 104264**

| Claim#                        | AI ID | Applicant    | Payee        | Facility            | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|--------------|--------------|---------------------|-------------|-----------|------------|--------------------|
| 17.00                         | 62269 | Joyce Wright | Joyce Wright | Middle Fork Grocery | \$ 4,787.40 | \$ 0.00   | \$ 0.00    | \$ 4,787.40        |
| <b>Totals for AFA #104264</b> |       |              |              |                     |             |           |            | <b>\$ 4,787.40</b> |

**AFA Number : 104368**

| Claim#                        | AI ID | Applicant            | Payee                 | Facility   | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|----------------------|-----------------------|------------|-------------|-----------|------------|--------------------|
| 29.00                         | 59926 | Perry Oil Company Ir | Perry Oil Company Inc | Isom Shell | \$ 6,155.60 | \$ 0.00   | \$ 934.00  | \$ 5,221.60        |
| <b>Totals for AFA #104368</b> |       |                      |                       |            |             |           |            | <b>\$ 5,221.60</b> |

**AFA Number : 104539**

| Claim#                        | AI ID | Applicant  | Payee      | Facility                  | Amt Request  | Add'l Amt | Disallowed | Amt Recommend       |
|-------------------------------|-------|------------|------------|---------------------------|--------------|-----------|------------|---------------------|
| 29.00                         | 63288 | David Huff | David Huff | Willow Shade Trading Post | \$ 32,749.80 | \$ 0.00   | \$ 0.00    | \$ 32,749.80        |
| <b>Totals for AFA #104539</b> |       |            |            |                           |              |           |            | <b>\$ 32,749.80</b> |

**AFA Number : 105081**

| Claim#                        | AI ID | Applicant           | Payee                   | Facility      | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|---------------------|-------------------------|---------------|-------------|-----------|------------|--------------------|
| 20.00                         | 60158 | Rock & Rogers Shell | Rock & Rogers Shell Cei | Rock & Rogers | \$ 4,373.60 | \$ 0.00   | \$ 0.00    | \$ 4,373.60        |
| <b>Totals for AFA #105081</b> |       |                     |                         |               |             |           |            | <b>\$ 4,373.60</b> |

**AFA Number : 105624**

| Claim#                        | AI ID | Applicant   | Payee       | Facility            | Amt Request  | Add'l Amt | Disallowed | Amt Recommend       |
|-------------------------------|-------|-------------|-------------|---------------------|--------------|-----------|------------|---------------------|
| 5.00                          | 57690 | John Medley | John Medley | Springfield Chevron | \$ 12,916.20 | \$ 0.00   | \$ 0.00    | \$ 12,916.20        |
| <b>Totals for AFA #105624</b> |       |             |             |                     |              |           |            | <b>\$ 12,916.20</b> |

**1 - Initial Claims Totals for PST Accounts \$ 133,529.24**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 3/15/2018**

**1 - Initial Claims for SOTRA**

**AFA Number : 3867**

| <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> |
|-----------------------------|--------------|------------------|--------------|-----------------------|--------------------|------------------|-------------------|----------------------|
| 1.00                        | 56918        | Clark Evans      |              | Shakie Jakes Pit Stop | \$ 14,075.00       | \$ 1,201.20      | \$ 80.00          | \$ 15,196.20         |
| <b>Totals for AFA #3867</b> |              |                  |              |                       |                    |                  |                   | <b>\$ 15,196.20</b>  |

**AFA Number : 3874**

| <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> |
|-----------------------------|--------------|------------------|----------------|------------------|--------------------|------------------|-------------------|----------------------|
| 2.00                        | 39581        | Tatulya Tiwari   | Tatulya Tiwari | Buckner Subway 2 | \$ 17,984.28       | \$ 0.00          | \$ 0.00           | \$ 17,984.28         |
| <b>Totals for AFA #3874</b> |              |                  |                |                  |                    |                  |                   | <b>\$ 17,984.28</b>  |

**AFA Number : 3876**

| <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> |
|-----------------------------|--------------|------------------|--------------|------------------|--------------------|------------------|-------------------|----------------------|
| 2.00                        | 57710        | Eric Wheeler     | Eric Wheeler | Simply Used Cars | \$ 22,534.88       | \$ 100.05        | \$ 54.97          | \$ 22,579.96         |
| <b>Totals for AFA #3876</b> |              |                  |              |                  |                    |                  |                   | <b>\$ 22,579.96</b>  |

**1 - Initial Claims Totals for SOTRA Accounts \$ 55,760.44**