

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 4/16/2020

#### 1 - Initial Claims for FRA

##### AFA Number : 100406

| Claim#                        | AI ID | Applicant   | Payee       | Facility                  | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|-------------|-------------|---------------------------|-------------|-----------|------------|--------------------|
| 42.00                         | 56965 | Ashland Inc | Ashland Inc | Ashland Branded Marketing | \$ 6,209.40 | \$ 0.00   | \$ 0.00    | \$ 6,209.40        |
| <b>Totals for AFA #100406</b> |       |             |             |                           |             |           |            | <b>\$ 6,209.40</b> |

##### AFA Number : 100533

| Claim#                        | AI ID | Applicant           | Payee                  | Facility        | Amt Request  | Add'l Amt   | Disallowed | Amt Recommend       |
|-------------------------------|-------|---------------------|------------------------|-----------------|--------------|-------------|------------|---------------------|
| 26.00                         | 57612 | Chevron USA Inc db: | Chevron USA Products C | Chevron 0049679 | \$ 12,463.50 | \$ 1,455.00 | \$ 250.00  | \$ 13,668.50        |
| <b>Totals for AFA #100533</b> |       |                     |                        |                 |              |             |            | <b>\$ 13,668.50</b> |

##### AFA Number : 105179

| Claim#                        | AI ID | Applicant      | Payee          | Facility      | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|----------------|----------------|---------------|-------------|-----------|------------|--------------------|
| 16.00                         | 62348 | The Pantry Inc | The Pantry Inc | Pantry No 707 | \$ 8,428.85 | \$ 0.00   | \$ 0.00    | \$ 8,428.85        |
| <b>Totals for AFA #105179</b> |       |                |                |               |             |           |            | <b>\$ 8,428.85</b> |

##### AFA Number : 105670

| Claim#                        | AI ID | Applicant           | Payee                   | Facility         | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|---------------------|-------------------------|------------------|-------------|-----------|------------|--------------------|
| 8.00                          | 67036 | Saints Joseph & Pau | Saints Joseph & Paul Pa | Former Tire Mart | \$ 5,779.10 | \$ 0.00   | \$ 0.00    | \$ 5,779.10        |
| 9.00                          | 67036 | Saints Joseph & Pau | Saints Joseph & Paul Pa | Former Tire Mart | \$ 503.85   | \$ 0.00   | \$ 0.00    | \$ 530.85          |
| <b>Totals for AFA #105670</b> |       |                     |                         |                  |             |           |            | <b>\$ 6,309.95</b> |

##### AFA Number : 105707

| Claim#                        | AI ID | Applicant     | Payee         | Facility             | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|---------------|---------------|----------------------|-------------|-----------|------------|--------------------|
| 5.00                          | 3872  | Fast Lane Inc | Fast Lane Inc | Zip Zone Express #19 | \$ 7,710.40 | \$ 0.00   | \$ 290.00  | \$ 7,420.40        |
| <b>Totals for AFA #105707</b> |       |               |               |                      |             |           |            | <b>\$ 7,420.40</b> |

**1 - Initial Claims Totals for FRA Accounts \$ 42,037.10**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 4/16/2020**

**1 - Initial Claims for PST**

**AFA Number : 100325**

| Claim#                        | AI ID | Applicant   | Payee       | Facility                 | Amt Request  | Addt'l Amt | Disallowed | Amt Recommend       |
|-------------------------------|-------|-------------|-------------|--------------------------|--------------|------------|------------|---------------------|
| 79.00                         | 54733 | Norbert Nie | Norbert Nie | Norb Nie Service Station | \$ 17,298.65 | \$ 0.00    | \$ 0.00    | \$ 17,298.65        |
| <b>Totals for AFA #100325</b> |       |             |             |                          |              |            |            | <b>\$ 17,298.65</b> |

**AFA Number : 101671**

| Claim#                        | AI ID | Applicant      | Payee          | Facility                | Amt Request | Addt'l Amt | Disallowed | Amt Recommend    |
|-------------------------------|-------|----------------|----------------|-------------------------|-------------|------------|------------|------------------|
| 13.00                         | 59984 | Markeeta Moore | Markeeta Moore | Former Crabtree Grocery | \$ 430.00   | \$ 0.00    | \$ 0.00    | \$ 430.00        |
| <b>Totals for AFA #101671</b> |       |                |                |                         |             |            |            | <b>\$ 430.00</b> |

**AFA Number : 101685**

| Claim#                        | AI ID | Applicant  | Payee      | Facility            | Amt Request | Addt'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|------------|------------|---------------------|-------------|------------|------------|--------------------|
| 54.00                         | 58391 | Samuel Lee | Samuel Lee | Lees Service Center | \$ 8,568.50 | \$ 0.00    | \$ 0.00    | \$ 8,568.50        |
| <b>Totals for AFA #101685</b> |       |            |            |                     |             |            |            | <b>\$ 8,568.50</b> |

**AFA Number : 101897**

| Claim#                        | AI ID | Applicant          | Payee                  | Facility              | Amt Request | Addt'l Amt | Disallowed | Amt Recommend    |
|-------------------------------|-------|--------------------|------------------------|-----------------------|-------------|------------|------------|------------------|
| 31.00                         | 67510 | Ronnie Massingille | Hinkle-Meyer Environme | Dunmor Tractor Repair | \$ 476.00   | \$ 0.00    | \$ 0.00    | \$ 476.00        |
| <b>Totals for AFA #101897</b> |       |                    |                        |                       |             |            |            | <b>\$ 476.00</b> |

**AFA Number : 102611**

| Claim#                        | AI ID | Applicant       | Payee           | Facility        | Amt Request | Addt'l Amt | Disallowed | Amt Recommend    |
|-------------------------------|-------|-----------------|-----------------|-----------------|-------------|------------|------------|------------------|
| 36.00                         | 56735 | Stephen Stamper | Stephen Stamper | Stamper Grocery | \$ 339.70   | \$ 0.00    | \$ 0.00    | \$ 339.70        |
| <b>Totals for AFA #102611</b> |       |                 |                 |                 |             |            |            | <b>\$ 339.70</b> |

**AFA Number : 103619**

| Claim#                        | AI ID | Applicant   | Payee       | Facility                 | Amt Request | Addt'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|-------------|-------------|--------------------------|-------------|------------|------------|--------------------|
| 35.00                         | 61217 | DeWayne Ash | Dewayne Ash | Bonnieville Motor Co Inc | \$ 3,545.20 | \$ 0.00    | \$ 0.00    | \$ 3,545.20        |
| <b>Totals for AFA #103619</b> |       |             |             |                          |             |            |            | <b>\$ 3,545.20</b> |

**AFA Number : 103854**

| Claim#                        | AI ID | Applicant      | Payee          | Facility                   | Amt Request | Addt'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|----------------|----------------|----------------------------|-------------|------------|------------|--------------------|
| 29.00                         | 61920 | Herman Shelley | Herman Shelley | W H Shelley General Merche | \$ 5,400.20 | \$ 45.00   | \$ 190.00  | \$ 5,255.20        |
| <b>Totals for AFA #103854</b> |       |                |                |                            |             |            |            | <b>\$ 5,255.20</b> |

**AFA Number : 105595**

| Claim#                        | AI ID | Applicant     | Payee         | Facility               | Amt Request  | Addt'l Amt | Disallowed | Amt Recommend       |
|-------------------------------|-------|---------------|---------------|------------------------|--------------|------------|------------|---------------------|
| 9.00                          | 62239 | Farris Marcum | Farris Marcum | River Drive Automotive | \$ 27,847.30 | \$ 0.00    | \$ 0.00    | \$ 27,847.30        |
| <b>Totals for AFA #105595</b> |       |               |               |                        |              |            |            | <b>\$ 27,847.30</b> |

**AFA Number : 105680**

| Claim#                        | AI ID | Applicant    | Payee         | Facility                | Amt Request | Addt'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|--------------|---------------|-------------------------|-------------|------------|------------|--------------------|
| 10.00                         | 65299 | Mike Claxton | Jenny Claxton | Former B & P Value Mart | \$ 5,711.20 | \$ 680.00  | \$ 0.00    | \$ 6,391.20        |
| <b>Totals for AFA #105680</b> |       |              |               |                         |             |            |            | <b>\$ 6,391.20</b> |

**AFA Number : 105698**

| Claim#                        | AI ID | Applicant      | Payee          | Facility   | Amt Request  | Addt'l Amt  | Disallowed | Amt Recommend       |
|-------------------------------|-------|----------------|----------------|------------|--------------|-------------|------------|---------------------|
| 2.00                          | 59899 | Woody Holbrook | Woody Holbrook | Mayking BP | \$ 15,873.80 | \$ 1,065.00 | \$ 190.00  | \$ 16,748.80        |
| <b>Totals for AFA #105698</b> |       |                |                |            |              |             |            | <b>\$ 16,748.80</b> |

**1 - Initial Claims Totals for PST Accounts \$ 86,900.55**

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/16/2020

1 - Initial Claims for SOTRA

AFA Number : 3887

| Claim#                      | AI ID | Applicant      | Payee          | Facility        | Amt Request  | Add'l Amt | Disallowed | Amt Recommend       |
|-----------------------------|-------|----------------|----------------|-----------------|--------------|-----------|------------|---------------------|
| 2.00                        | 59581 | Jeff Purgerson | Jeff Purgerson | Johns Food Mart | \$ 13,480.80 | \$ 0.00   | \$ 0.00    | \$ 13,480.80        |
| <b>Totals for AFA #3887</b> |       |                |                |                 |              |           |            | <b>\$ 13,480.80</b> |

AFA Number : 3929

| Claim#                      | AI ID | Applicant              | Payee                     | Facility        | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-----------------------------|-------|------------------------|---------------------------|-----------------|-------------|-----------|------------|--------------------|
| 2.00                        | 57525 | Frankfort Pike Propert | Frankfort Pike Properties | Rachels Kitchen | \$ 2,589.20 | \$ 0.00   | \$ 0.00    | \$ 2,589.20        |
| <b>Totals for AFA #3929</b> |       |                        |                           |                 |             |           |            | <b>\$ 2,589.20</b> |

**1 - Initial Claims Totals for SOTRA Accounts \$ 16,070.00**

Petroleum Storage Tank Environmental Assurance Fund

AGENDA FOR THE WEEK OF: 4/16/2020

2 - Reconsiderations for PST

AFA Number : 105702

| Claim#  | AI ID | Applicant           | Payee               | Facility  | Amt Request | Add'l Amt | Disallowed | Amt Recommend  |
|---|-------|---------------------|---------------------|-----------|-------------|-----------|------------|----------------|
| 1.10  | 57931 | SJHB Properties LLC | SJHB Properties LLC | Fast Mart | \$ 1,720.05 | \$ 0.00   | \$ 1720.05 | \$ 0.00        |
| <b>Totals for AFA #105702</b>                       |       |                     |                     |           |             |           |            | <b>\$ 0.00</b> |
| <b>2 - Reconsiderations Totals for PST Accounts</b> |       |                     |                     |           |             |           |            | <b>\$ 0.00</b> |