

# KY UNDERGROUND STORAGE TANK BRANCH

## Petroleum Storage Tank Environmental Assurance Fund

### AGENDA FOR THE WEEK OF: 8/27/2020

#### 1 - Initial Claims for FRA

##### AFA Number : 101234

| Claim#                        | AI ID | Applicant            | Payee                  | Facility         | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|----------------------|------------------------|------------------|-------------|-----------|------------|--------------------|
| 50.00                         | 58253 | Estate of Harold San | Geoscience Consultants | Sandidge Grocery | \$ 3,851.10 | \$ 376.32 | \$ 0.00    | \$ 4,227.42        |
| <b>Totals for AFA #101234</b> |       |                      |                        |                  |             |           |            | <b>\$ 4,227.42</b> |

##### AFA Number : 101284

| Claim#                        | AI ID | Applicant      | Payee               | Facility   | Amt Request  | Add'l Amt   | Disallowed | Amt Recommend       |
|-------------------------------|-------|----------------|---------------------|------------|--------------|-------------|------------|---------------------|
| 74.00                         | 2423  | Coleman Oil Co | Coleman Oil Company | Ville Mart | \$ 13,856.20 | \$ 1,110.00 | \$ 1254.00 | \$ 13,712.20        |
| <b>Totals for AFA #101284</b> |       |                |                     |            |              |             |            | <b>\$ 13,712.20</b> |

##### AFA Number : 105040

| Claim#                        | AI ID | Applicant      | Payee          | Facility                   | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|----------------|----------------|----------------------------|-------------|-----------|------------|--------------------|
| 44.00                         | 61995 | Minit Mart LLC | Minit Mart LLC | Minit Mart Lexington Green | \$ 4,758.20 | \$ 0.00   | \$ 0.00    | \$ 4,758.20        |
| <b>Totals for AFA #105040</b> |       |                |                |                            |             |           |            | <b>\$ 4,758.20</b> |

##### AFA Number : 105601

| Claim#                        | AI ID | Applicant           | Payee                  | Facility                | Amt Request  | Add'l Amt | Disallowed | Amt Recommend       |
|-------------------------------|-------|---------------------|------------------------|-------------------------|--------------|-----------|------------|---------------------|
| 6.00                          | 58590 | Hazard Petroleum Ec | Hazard Petroleum Equip | Hazard Double Kwik No 1 | \$ 22,300.00 | \$ 255.00 | \$ 0.00    | \$ 22,555.00        |
| <b>Totals for AFA #105601</b> |       |                     |                        |                         |              |           |            | <b>\$ 22,555.00</b> |

**1 - Initial Claims Totals for FRA Accounts \$ 45,252.82**

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 8/27/2020**

**1 - Initial Claims for PST**

**AFA Number : 101227**

| Claim#                        | AI ID | Applicant    | Payee        | Facility                 | Amt Request  | Add'l Amt | Disallowed | Amt Recommend       |
|-------------------------------|-------|--------------|--------------|--------------------------|--------------|-----------|------------|---------------------|
| 41.00                         | 62005 | Speedway LLC | Speedway LLC | Speedway SuperAmerica LL | \$ 11,913.20 | \$ 90.00  | \$ 440.00  | \$ 11,563.20        |
| 42.00                         | 62005 | Speedway LLC | Speedway LLC | Speedway SuperAmerica LL | \$ 464.00    | \$ 46.00  | \$ 0.00    | \$ 510.00           |
| <b>Totals for AFA #101227</b> |       |              |              |                          |              |           |            | <b>\$ 12,073.20</b> |

**AFA Number : 101596**

| Claim#                        | AI ID | Applicant     | Payee         | Facility                 | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|---------------|---------------|--------------------------|-------------|-----------|------------|--------------------|
| 40.00                         | 60165 | Roy Underwood | Roy Underwood | Underwood Service Center | \$ 4,390.60 | \$ 0.00   | \$ 0.00    | \$ 4,390.60        |
| <b>Totals for AFA #101596</b> |       |               |               |                          |             |           |            | <b>\$ 4,390.60</b> |

**AFA Number : 101698**

| Claim#                        | AI ID | Applicant     | Payee                  | Facility           | Amt Request | Add'l Amt | Disallowed | Amt Recommend    |
|-------------------------------|-------|---------------|------------------------|--------------------|-------------|-----------|------------|------------------|
| 23.00                         | 57825 | Timothy Smith | Hinkle-Meyer Environme | Union Co Gas & Oil | \$ 830.00   | \$ 0.00   | \$ 0.00    | \$ 830.00        |
| <b>Totals for AFA #101698</b> |       |               |                        |                    |             |           |            | <b>\$ 830.00</b> |

**AFA Number : 102179**

| Claim#                        | AI ID | Applicant  | Payee      | Facility                   | Amt Request  | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|------------|------------|----------------------------|--------------|-----------|------------|--------------------|
| 33.00                         | 69904 | Gary Watts | Gary Watts | Kingdom Muffler & Brake Ce | \$ 10,618.00 | \$ 0.00   | \$ 869.00  | \$ 9,749.00        |
| <b>Totals for AFA #102179</b> |       |            |            |                            |              |           |            | <b>\$ 9,749.00</b> |

**AFA Number : 102228**

| Claim#                        | AI ID | Applicant | Payee     | Facility          | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|-----------|-----------|-------------------|-------------|-----------|------------|--------------------|
| 42.00                         | 65047 | Tony Love | Tony Love | Sun Valley Oil Co | \$ 190.00   | \$ 0.00   | \$ 0.00    | \$ 190.00          |
| 43.00                         | 65047 | Tony Love | Tony Love | Sun Valley Oil Co | \$ 830.00   | \$ 0.00   | \$ 0.00    | \$ 830.00          |
| <b>Totals for AFA #102228</b> |       |           |           |                   |             |           |            | <b>\$ 1,020.00</b> |

**AFA Number : 102663**

| Claim#                        | AI ID | Applicant   | Payee       | Facility      | Amt Request | Add'l Amt | Disallowed | Amt Recommend    |
|-------------------------------|-------|-------------|-------------|---------------|-------------|-----------|------------|------------------|
| 87.00                         | 58142 | Jack Hudson | Jack Hudson | Estes Grocery | \$ 344.60   | \$ 0.00   | \$ 0.00    | \$ 344.60        |
| 88.00                         | 58142 | Jack Hudson | Jack Hudson | Estes Grocery | \$ 342.15   | \$ 0.00   | \$ 0.00    | \$ 342.15        |
| <b>Totals for AFA #102663</b> |       |             |             |               |             |           |            | <b>\$ 686.75</b> |

**AFA Number : 103016**

| Claim#                        | AI ID | Applicant      | Payee                  | Facility                    | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|----------------|------------------------|-----------------------------|-------------|-----------|------------|--------------------|
| 35.00                         | 58221 | Phyllis Brewer | Hinkle-Meyer Environme | Former Hilltop Gas & Grocer | \$ 1,545.00 | \$ 0.00   | \$ 0.00    | \$ 1,545.00        |
| <b>Totals for AFA #103016</b> |       |                |                        |                             |             |           |            | <b>\$ 1,545.00</b> |

**AFA Number : 103761**

| Claim#                        | AI ID | Applicant            | Payee                    | Facility           | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|----------------------|--------------------------|--------------------|-------------|-----------|------------|--------------------|
| 46.00                         | 60261 | Childers Contracting | Childers Contracting Inc | Hindman BP Service | \$ 5,157.60 | \$ 255.00 | \$ 0.00    | \$ 5,412.60        |
| <b>Totals for AFA #103761</b> |       |                      |                          |                    |             |           |            | <b>\$ 5,412.60</b> |

**AFA Number : 104230**

| Claim#                        | AI ID | Applicant      | Payee | Facility           | Amt Request  | Add'l Amt | Disallowed | Amt Recommend       |
|-------------------------------|-------|----------------|-------|--------------------|--------------|-----------|------------|---------------------|
| 12.00                         | 61765 | Beverly Canale |       | Rogers Lube & Tire | \$ 27,170.00 | \$ 0.00   | \$ 0.00    | \$ 27,170.00        |
| <b>Totals for AFA #104230</b> |       |                |       |                    |              |           |            | <b>\$ 27,170.00</b> |

**AFA Number : 104259**

| Claim#                        | AI ID | Applicant              | Payee                   | Facility         | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|------------------------|-------------------------|------------------|-------------|-----------|------------|--------------------|
| 30.00                         | 60032 | Estate of Blanch Dille | Estate of Blanche Dilly | Clifford Grocery | \$ 3,040.80 | \$ 0.00   | \$ 170.00  | \$ 2,870.80        |
| <b>Totals for AFA #104259</b> |       |                        |                         |                  |             |           |            | <b>\$ 2,870.80</b> |

**Petroleum Storage Tank Environmental Assurance Fund**

**AGENDA FOR THE WEEK OF: 8/27/2020**

**AFA Number : 104268**

| Claim#                        | AI ID | Applicant       | Payee           | Facility         | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|-----------------|-----------------|------------------|-------------|-----------|------------|--------------------|
| 46.00                         | 57603 | Tim Henderlight | Tim Henderlight | Henderlite Shell | \$ 5,303.80 | \$ 255.00 | \$ 0.00    | \$ 5,558.80        |
| <b>Totals for AFA #104268</b> |       |                 |                 |                  |             |           |            | <b>\$ 5,558.80</b> |

**AFA Number : 105177**

| Claim#                        | AI ID | Applicant           | Payee                   | Facility          | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|---------------------|-------------------------|-------------------|-------------|-----------|------------|--------------------|
| 12.00                         | 60256 | Halcomb Enterprises | Halcomb Enterprises Inc | A & B Stop N Shop | \$ 1,545.00 | \$ 0.00   | \$ 0.00    | \$ 1,545.00        |
| <b>Totals for AFA #105177</b> |       |                     |                         |                   |             |           |            | <b>\$ 1,545.00</b> |

**AFA Number : 105225**

| Claim#                        | AI ID | Applicant             | Payee                   | Facility           | Amt Request  | Add'l Amt | Disallowed | Amt Recommend       |
|-------------------------------|-------|-----------------------|-------------------------|--------------------|--------------|-----------|------------|---------------------|
| 19.00                         | 61909 | Kentucky Oil & Refini | Kentucky Oil & Refining | Cardinal Mart No 3 | \$ 12,381.20 | \$ 0.00   | \$ 0.00    | \$ 12,381.20        |
| <b>Totals for AFA #105225</b> |       |                       |                         |                    |              |           |            | <b>\$ 12,381.20</b> |

**AFA Number : 105692**

| Claim#                        | AI ID | Applicant       | Payee           | Facility              | Amt Request | Add'l Amt | Disallowed | Amt Recommend      |
|-------------------------------|-------|-----------------|-----------------|-----------------------|-------------|-----------|------------|--------------------|
| 9.00                          | 61180 | Jay Krishna LLC | Jay Krishna LLC | Country Cupboard #206 | \$ 4,450.60 | \$ 510.00 | \$ 0.00    | \$ 4,960.60        |
| <b>Totals for AFA #105692</b> |       |                 |                 |                       |             |           |            | <b>\$ 4,960.60</b> |

**AFA Number : 105711**

| Claim#                        | AI ID | Applicant            | Payee                | Facility            | Amt Request  | Add'l Amt   | Disallowed | Amt Recommend       |
|-------------------------------|-------|----------------------|----------------------|---------------------|--------------|-------------|------------|---------------------|
| 2.00                          | 62393 | Accurate Corporation | Accurate Corporation | Jumpin Jacks No 418 | \$ 18,789.60 | \$ 2,550.00 | \$ 0.00    | \$ 21,339.60        |
| <b>Totals for AFA #105711</b> |       |                      |                      |                     |              |             |            | <b>\$ 21,339.60</b> |

**AFA Number : 105734**

| Claim#                        | AI ID | Applicant           | Payee               | Facility      | Amt Request | Add'l Amt   | Disallowed | Amt Recommend      |
|-------------------------------|-------|---------------------|---------------------|---------------|-------------|-------------|------------|--------------------|
| 1.00                          | 56818 | Jay Shree Laxmi Inc | Jay Shree Laxmi Inc | Triangle Mart | \$ 7,875.00 | \$ 3,245.15 | \$ 0.00    | \$ 8,620.15        |
| <b>Totals for AFA #105734</b> |       |                     |                     |               |             |             |            | <b>\$ 8,620.15</b> |

**1 - Initial Claims Totals for PST Accounts \$ 120,153.30**