

KY UNDERGROUND STORAGE TANK BRANCH

PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND

AGENDA FOR THE WEEK OF: 07/21/2011

INITIAL CLAIM PAYMENTS (FRA)

1	MRP Properties Company, LLC/TPI Petroleum, Inc. # 4197, Facility ID#0376018 Calloway County (Murray), Application #100207, C of E #0180092	
	Claim #30	\$175.00
2	Bill Casson/Grugin Marathon, Facility ID#7788003 Anderson County (Lawrenceburg), Application #100317, C of E #0030052	
	Claim #38	\$5,770.90
3	Kooshtard Property VI LLC/Bigfoot #75, Facility ID#6691056 Jefferson County (Louisville), Application #100514, C of E #0000334	
	Claim #37	\$46.98
4	Coleman Oil Company/Morehead Gas & Go #44, Facility ID#1718103 Rowan County (Morehead), Application #101063, C of E #0980016	
	Claim #42	\$2,205.70
5	D & S Stop & Shop Inc/D & S Stop & Shop, Inc., Facility ID#1556035 Fleming County (Flemingsburg), Application #101208, C of E #0350005	
	Claim #35	\$3,425.30
	Claim #36	\$2,539.30
		\$5,964.60
6	Jerome C Prichard/J & J Market, Facility ID#1004010 Boyd County (Catlettsburg), Application #102146, C of E #0100046	
	Claim #18	\$4,322.40
7	Coastal Mart Inc/Coastal Mart #1501, Facility ID#5979073 McCracken County (Paducah), Application #102596, C of E #0000066	
	Claim #15	\$4,027.00
	Claim #17	\$3,181.90
		\$7,208.90
8	Speedway LLC/Bonded # 1102, Facility ID#5991034 Fayette County (Lexington), Application #102623, C of E #0340175	
	Claim #17	\$645.00
	Claim #18	\$6,087.00
		\$6,732.00
9	Maze's Inc/Cave Run Food Mart, Facility ID#5555006 Bath County (Salt Lick), Application #102841, C of E #0060011	
	Claim #29	\$30,016.33

10	Coleman Oil Company/460 Station, Facility ID#0012098 Pike County (Pikeville), Application #103128, C of E #0980016 Claim #20	\$12,576.80
11	Speedway LLC/SSA Facility #8450, Facility ID#0385047 Hardin County (Glendale), Application #103332, C of E #0340175 Claim #4	\$430.00
12	BP Products NA Inc/BP # 24311, Facility ID#9056034 Fayette County (Lexington), Application #103440, C of E #0000143 Claim #18 Claim #19	\$2,758.60 \$895.00
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		\$3,653.60
13	Girkin Development LLC/Minit Mart # 2276, Facility ID#8981005 Barren County (Glasgow), Application #104066, C of E #1140015 Claim #19 Claim #21	\$6,101.75 \$6,110.43
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		\$12,212.18
14	Gate Petroleum Company/Gate 611, Facility ID#2579002 Allen County (Scottsville), Application #104218, C of E #0000118 Claim #18	\$220.00
15	Thornton Oil Corp/Thornton Oil Corp. # 20, Facility ID#1497056 Jefferson County (Louisville), Application #104403, C of E #0560112 Claim #18	\$175.00
16	House Oil Company Inc/North Main Chevron, Facility ID#9114063 Laurel County (London), Application #104787, C of E #0630011 Claim #5	\$220.00
17	The Pantry, Inc./The Pantry # 427, Facility ID#9987054 Hopkins County (Nortonville), Application #104850, C of E #0000102 Claim #13 Claim #14	\$18,372.80 \$500.00
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		\$18,872.80
18	Thoroughbred Energy, LLC/Showalter Shell, Facility ID#1021105 Scott County (Georgetown), Application #105035, C of E #0340161 Claim #7	\$395.00
19	Clyde Stevens/Runway, Facility ID#444004 Ballard County (LaCenter), Application #105059, C of E #0040038 Claim #4	\$11,121.40
20	Jr Food Stores Inc/Jr. Food Store #831, Facility ID#8418043 Grayson County (Leitchfield), Application #105064, C of E #1140017 Claim #11	\$1,347.00
21	Billy Joe Perry / Keystop Truck Center/Keystop Truck Center, Facility ID#8958107 Simpson County (Franklin), Application #105067, C of E #1070001 Claim #5	\$11,774.60

22	Thomas Investments Inc/Shell Food Mart #8, Facility ID#2155009 Bourbon County (Paris), Application #105074, C of E #0650030 Claim #5	\$10,257.60
23	Allen Hicks/Hardinsburg Bulk Plant, Facility ID#8868014 Breckinridge County (Hardinsburg), Application #105093, C of E #0140069 Claim #4	\$7,028.40
24	Southern Petroleum Inc/Thompson's BP, Facility ID#9313084 Mercer County (Harrodsburg), Application #105135, C of E #0840063 Claim #5	\$1,290.00
25	Thorntons Inc/Thorntons Inc #556, Facility ID#6745008 Boone County (Florence), Application #105194, C of E #0080088 Claim #5	\$215.00
26	Whitley Tanks & Service Co/Ermine #2 2068, Facility ID#3432067 Letcher County (Whitesburg), Application #105209, C of E #0670101 Claim #3	\$18,778.20
27	Bulk Petroleum Corporation/Bulk 6310, Facility ID#9055034 Fayette County (Lexington), Application #105223, C of E #0000381 Claim #2	\$8,182.00
28	C-Land/E Z Mart, Facility ID#7225002 Allen County (Scottsville), Application #105245, C of E #0050057 Claim #1	\$7,497.20
TOTAL INITIAL CLAIM PAYMENTS FROM FRA		\$188,689.59

RECONSIDERATION OF PAYMENTS (FRA)

1.	John Aboud/Aboud Property, Facility ID#108926 Jefferson County, (Louisville) Application #105292, C of E #0560782 Claim #1.1	\$0.00
TOTAL RECONSIDERATIONS FROM FRA		\$0.00

AGREED ORDER PAYMENTS (FRA)

1.	Keystops Inc/Sccats, Facility ID#1505062 Larue County (Hodgenville), Application #103534, C of E #1070001 Claim #39.9	\$3,292.00
TOTAL AGREED ORDER PAYMENTS FOR FRA		\$3,292.00

INITIAL CLAIM PAYMENTS (PSTA)

1 . Norbert Nie/Nie's Service Station, Facility ID#9262059 Kenton County (Covington), Application #100325, C of E #0000134 Claim #49	\$645.00
2 . Ronald G & Sylvia E Wright's Grocery Inc/Wright's Grocery, Inc., Facility ID#1369037 Franklin County (Frankfort), Application #100342, C of E #0370015 Claim #60	\$4,411.50
3 . Blairs Service Station/Blairs Service Station, Facility ID#4138048 Harlan County (Cumberland), Application #100553, C of E #0480010 Claim #57	\$12,243.44
4 . Citizen's Deposit Bank and Trust/Former Ford Garage, Facility ID#9413068 Lewis County (Vanceburg), Application #100631, C of E #0680010 Claim #57	\$2,654.50
5 . Malcolm C Johnson/Johnson's Service Center, Facility ID#0932029 Cumberland County (Burkesville), Application #100638, C of E #0290008 Claim #61	\$1,959.10
6 . Petro Plus Inc./Pro Fuel Plus, Facility ID#1999086 Monroe County (Tompkinsville), Application #100651, C of E #0860043 Claim #25	\$13,068.60
7 . BP Products NA Inc/BP Oil #24306, Facility ID#9064051 Henderson County (Henderson), Application #100673, C of E #0000143 Claim #29	\$2,592.29
8 . Rothel J Bullock/Campbellsburg Bulk Plant, Facility ID#5549052 Henry County (Campbellsburg), Application #100785, C of E #0520007 Claim #40 Claim #41	\$2,684.90 \$1,918.90
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	\$4,603.80
9 . C G & Y Food Mart/C G & Y Foodmart, Facility ID#1004108 Spencer County (Taylorsville), Application #100914, C of E #1080009 Claim #60	\$5,616.20
10 . Wilbur Davis/Davis Keystop, Facility ID#1001078 Marion County (Lebanon), Application #101204, C of E #0780015 Claim #59	\$8,097.40
11 . Dairymen Inc/Flav-O-Rich, Inc., Facility ID#0699098 Pike County (Williamson), Application #101267, C of E #0560147 Claim #46	\$0.00
12 . Salameh Elias/Loradale Grocery, Facility ID#0682034 Fayette County (Lexington), Application #101273, C of E #0340145 Claim #53 Claim #54	\$14,978.47 \$1,075.00
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	\$16,053.47
13 . Estate of Gerald "Jerry" D. Daniel S/A Carolyn Daniel/Daniel's Grocery, Facility ID#1007058 Johnson County (Tutor Key), Application #101341, C of E #0580034 Claim #27	\$1,935.00

14 . Estate of Nelson Craycraft S/A Dora J Craycraft/Craycroft Grocery, Facility ID#1000006 Bath County (Owingsville), Application #101347, C of E #0060012 Claim #30	\$2,907.00
15 . Todd Waggoner/The Little Store, Facility ID#6804073 McCracken County (Paducah), Application #101447, C of E #0730190 Claim #21 Claim #22	\$9,184.00 \$7,830.40
	\$17,014.40
16 . Theresa Bell/Kountry Korner Market, Facility ID#4238016 Butler County (Morgantown), Application #101528, C of E #0160015 Claim #30	\$12,519.20
17 . Tom Wathen Distributors Inc/Scriber's Chevron, Facility ID#3547052 Henry County (Eminence), Application #101893, C of E #1060037 Claim #22 Claim #23	\$10,978.80 \$1,255.00
	\$12,233.80
18 . Kendall Tidwell/Jiffy Mart, Facility ID#0408079 Marshall County (Benton), Application #101969, C of E #0700024 Claim #31	\$395.00
19 . Kenny Wheat/Alvaton Store, Facility ID#4066114 Warren County (Alvaton), Application #101974, C of E #1140061 Claim #17	\$500.00
20 . Paul Campbell S/A Freda Klotter/Paul Campbell Chevron, Facility ID#2295095 Owsley County (Booneville), Application #101987, C of E #0950002 Claim #29	\$2,892.80
21 . Kenny Hurley/Freeburn Ashland, Facility ID#5145098 Pike County (Freeburn), Application #102096, C of E #0980144 Claim #13	\$14,739.80
22 . Charles Marcum S/A Fred Ash/Ragland's Ashland, Facility ID#7546050 Hart County (Bonnieville), Application #102103, C of E #0500035 Claim #22	\$9,040.40
23 . Huber's Inc/Budget Rent A Car System, Inc, Facility ID#4547056 Jefferson County (Louisville), Application #102126, C of E #0560133 Claim #18 Claim #19	\$500.00 \$0.00
	\$500.00
24 . Johnny Cook/Cook Fuel Mart, Facility ID#5197068 Lewis County (Vanceburg), Application #102135, C of E #0680019 Claim #15	\$31,104.00
25 . Jim Jones/Hindman Car Wash, Facility ID#0986060 Knott County (Hindman), Application #102151, C of E #0600016 Claim #22 Claim #23 Claim #24	\$215.00 \$19,636.46 \$14,172.80
	\$34,024.26

26.	Bobby Beard/Bobby Beard Grocery, Facility ID#5389001 Adair County (Columbia), Application #102232, C of E #0010045 Claim #32	\$11,066.80
27.	Johnetta Rhodus/Rhodus Country Store, Facility ID#1003040 Garrard County (Berea), Application #102246, C of E #0400017 Claim #29	\$3,054.00
28.	Richard E. Sauer/Rust Property, Facility ID#0635073 McCracken County (Kevil), Application #102332, C of E #0730194 Claim #27	\$3,467.50
29.	Broadway Trucking Inc S/A Alan Elder/Broadway Ashland, Facility ID#2032117 Webster County (Providence), Application #102513, C of E #1170005 Claim #35	\$4,126.60
30.	John Cummins/Cummins Garage, Facility ID#1012023 Casey County (Liberty), Application #102525, C of E #0230038 Claim #13	\$3,106.60
31.	Jack Ogden/Sanders Market, Facility ID#5250021 Carroll County (Sanders), Application #102591, C of E #0210026 Claim #27	\$3,760.60
32.	Ellis Flannery/Flannery Store, Facility ID#1046076 Madison County (Richmond), Application #102664, C of E #0760081 Claim #15	\$5,766.60
33.	Freeman Caldwell/Wheeldon's Grocery, Facility ID#1021069 Lincoln County (Waynesburg), Application #102665, C of E #0690036 Claim #31	\$1,185.00
34.	Estate of Troy Hall S/A Roxie Hall/Hall's 76, Facility ID#1014060 Knott County (Kite), Application #102679, C of E #0600022 Claim #19	\$3,179.30
35.	Donald Calvert/Ultra Shine Car Wash, Facility ID#3188106 Shelby County (Shelbyville), Application #102736, C of E #1060053 Claim #13	\$23,240.80
36.	Smiths Service Station & Tire Inc/Smiths Service Station, Facility ID#2770108 Spencer County (Taylorsville), Application #102784, C of E #1080003 Claim #40	\$4,790.00
37.	John Lasure/Rocky Ford Grocery, Facility ID#0423023 Casey County (Hustonville), Application #102818, C of E #0690031 Claim #16	\$6,602.20
38.	Pamela Kelley/County Line Store, Facility ID#1009037 Franklin County (Frankfort), Application #102906, C of E #0520036 Claim #26	\$17,634.00
39.	Glenn S Nall/Scott Nall's BP, Facility ID#5692047 Hardin County (Elizabethtown), Application #102989, C of E #0470085 Claim #15	\$1,497.00
40.	Harold Brandenburg/Harold's Standard Service, Facility ID#4151055 Jackson County (McKee), Application #103000, C of E #0550023 Claim #24	\$11,291.00
41.	Otis H Pryor/Station 109 South Main, Facility ID#1008117 Webster County (Clay), Application #103017, C of E #0000264 Claim #22	\$15,006.00

42 . Lincoln County Fiscal Court/Lincoln County Road Department, Facility ID#0394069 Lincoln County (Stanford), Application #103037, C of E #0690009 Claim #4	\$8,017.40
43 . Harold Barrett/Bo's Grocery, Facility ID#1202095 Owsley County (Vincent), Application #103142, C of E #0950008 Claim #16	\$4,164.00
44 . Curry Oil Company/The Tackle Spot, Facility ID#1023063 Laurel County (London), Application #103216, C of E #0630008 Claim #26	\$63,831.88
45 . Connie McKinney/McKinney's Grocery, Facility ID#5304036 Floyd County (Harold), Application #103353, C of E #0360147 Claim #17	\$8,626.20
46 . Ashland Inc/Ashland Inc. Facility #026-004, Facility ID#2919013 Breathitt County (Jackson), Application #103450, C of E #0450012 Claim #12	\$21,450.72
47 . Hazel Maxine Short/Calvin Short's Gulf, Facility ID#9538045 Greenup County (Flatwoods), Application #103549, C of E #0450044 Claim #19	\$3,731.58
48 . Kiel Bros Oil Co Inc/Waller Avenue Marathon, Facility ID#6473034 Fayette County (Lexington), Application #103577, C of E #0560539 Claim #11	\$4,821.60
49 . L B Wilson/Wilson Grocery, Facility ID#0937043 Grayson County (Caneyville), Application #103875, C of E #0430060 Claim #8	\$3,777.60
50 . Omega Oil / BP Products NA Inc/Former Omega/Amaco T8074/Whale #83, Facility ID#3216093 Oldham County (LaGrange), Application #103880, C of E #0000006 Claim #21	\$4,424.50
51 . Patricia J Kinner S/A John Kinner/Little Sandy Gas and Oil, Facility ID#20002546 Greenup County (Greenup), Application #103883, C of E #0450050 Claim #11	\$12,115.00
52 . Faye Chamberlin/Lovely Mini Mart, Facility ID#1109080 Martin County (Lovely), Application #103977, C of E #0800002 Claim #9	\$8,931.40
Claim #10	\$395.00
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	\$9,326.40
53 . Cathy Middleton/Middletons Gas & Grocery, Facility ID#0862048 Harlan County (Smith), Application #104080, C of E #0480013 Claim #11	\$10,071.20
54 . Carter G Estep/Estep Service Station, Facility ID#20021246 Clay County (Bili Creek), Application #104092, C of E #0660033 Claim #9	\$1,075.00
55 . C & A Ventures LLC/Carter & Anderson Auto Sales, Facility ID#2462056 Jefferson County (Louisville), Application #104180, C of E #0560611 Claim #14	\$790.00
56 . Bessie S Scalf/Ligon Beaver Market, Facility ID#5392036 Floyd County (Beaver), Application #104318, C of E #0360122 Claim #8	\$8,069.20

57 . Irvin Shepherd Jr/Mill Creek Texaco, Facility ID#20083058 Floyd County (Blue River), Application #104343, C of E #0360119 Claim #11	\$4,708.80
58 . Knott County Fiscal Court/Knott County Garage, Facility ID#1010060 Knott County (Hindman), Application #104523, C of E #0600053 Claim #12	\$925.00
59 . Gary Houston/Mercer's Garage, Facility ID#6811073 McCracken County (Paducah), Application #104528, C of E #0730136 Claim #2	\$5,446.80
60 . Judy Hall/Funeral Home Property, Facility ID#20085026 Pike County (Virgie), Application #104623, C of E #0980128 Claim #2	\$14,395.80
61 . E C Smith/K & S Auto Supply, Facility ID#8188074 McCreary County (Pine Knot), Application #104624, C of E #0740041 Claim #8	\$645.00
62 . Larry Hawkins/Anderson Super BP, Facility ID#6521003 Anderson County (Lawrenceburg), Application #104672, C of E #0030037 Claim #18	\$790.00
63 . Darlene Allen/Dee Dee's Country Store, Facility ID#0358079 Marshall County (Benton), Application #104990, C of E #0790095 Claim #4	\$21,684.00
64 . CHHAYA, LLC S/A Mike Cloyd/Daniel Boone Marathon, Facility ID#6229063 Laurel County (London), Application #105048, C of E #0630111 Claim #7	\$1,075.00
65 . Tom Engle/Hurstbourne BP, Facility ID#5008056 Jefferson County (Louisville), Application #105142, C of E #0560354 Claim #4	\$2,384.80
66 . Jack Ketcham/Jack's Stop-N-Shop, Facility ID#3905061 Knox County (Barbourville), Application #105208, C of E #0610010 Claim #3	\$215.00
67 . Brenda M. Ball/Raggedy Treasures, Facility ID#1002083 Menifee County (Frenchburg), Application #105238, C of E #0830041 Claim #2	\$2,250.00
68 . Childers Contracting/Cumberland Kwik Mart, Facility ID#6885048 Harlan County (Cumberland), Application #105268, C of E #0480146 Claim #2	\$500.00
69 . Pinkston Oil Company Inc/Out Door Shop Citgo, Facility ID#9723115 Washington County (Springfield), Application #105297, C of E #1150003 Claim #1	\$14,552.14
70 . Ashland Inc SuperAmerica Group/Real Estate #096, Former Tresler Stop, Facility ID#7047076 Madison County (Richmond), Application #592142, C of E #0340049 Claim #8	\$3,709.80
TOTAL INITIAL CLAIM PAYMENTS FROM PSTA	\$568,099.38

AGREED ORDER PAYMENTS (PSTA)

1. Rick Newton/Old Firestone Bldg., Facility ID#1005062
Larue County (Hogenville), Application #101619, C of E #0620021
Claim #27.9

\$660.00

TOTAL AGREED ORDER PAYMENTS FOR PSTA

\$660.00

SMALL OWNERS TANK REMOVAL ACCOUNT (SOTRA)

1 . Todd Fogle/Dowell's Hardware, Facility ID#459082 Meade County, Application #3340	\$111.74
2 . Kathryn Carpenter/Dave's Service Station, Facility ID#5072035 Fleming County, Application #3416	\$19,750.00
3 . Billy Ellis/Reed Hail Grocery, Facility ID#1660007 Bell County, Application #3450	\$8,780.70
4 . Glendale Auto Truck Plaza Inc/Glendale Auto Truck Plaza, Facility ID#5843047 Hardin County, Application #3480	\$38,186.00
5 . Samuel R Pruitt/Pruitts Chevron #2, Facility ID#4862056 Jefferson County, Application #3493	\$20,565.73
TOTAL PAYMENTS FROM SOTRA	\$87,394.17