

KY UNDERGROUND STORAGE TANK BRANCH

PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND

AGENDA FOR THE WEEK OF: 10/20/2011

INITIAL CLAIM PAYMENTS (FRA)

1	SARAH JAMES LLC/Kwik Pantry (FFP #5185), Facility ID#2782118 Whitley County (Williamsburg), Application #100346, C of E #1180089 Claim #14	\$215.00
2	Girkin Development LLC/Minit Mart #040, Facility ID#1202047 Hardin County (Radcliff), Application #100460, C of E #1140015 Claim #40 Claim #41	\$3,098.56 \$3,086.89
		\$6,185.45
3	Coleman Oil Company/Morehead Gas & Go #44, Facility ID#1718103 Rowan County (Morehead), Application #101063, C of E #0980016 Claim #43	\$395.00
4	Swiftly Oil Co Inc/Swifty Station #233, Facility ID#1845089 Muhlenberg County (Central City), Application #102024, C of E #0000047 Claim #7	\$500.00
5	Appalachian Oil Company/Clays Ferry Travel Plaza, Facility ID#9675076 Madison County (Richmond), Application #102326, C of E #1000020 Claim #57	\$1,459.80
6	Tom Roberts/Roberts Grocery #2, Facility ID#6528035 Fleming County (Wallingford), Application #102381, C of E #0350033 Claim #21	\$16,736.00
7	D & D Marathon/D & D Marathon, Facility ID#3817056 Jefferson County (Louisville), Application #102587, C of E #0560345 Claim #23	\$19,662.40
8	Williams TravelCenters Inc/Former Williams Travel Center #3296, Facility ID#6537107 Simpson County (Franklin), Application #102730, C of E #0000290 Claim #15	\$500.00
9	BFLP II/CSC Gas Station #454, Facility ID#6516056 Jefferson County (Louisville), Application #102850, C of E #0560582 Claim #17	\$430.00
10	Coleman Oil Company/Shelby Happy Mart, Facility ID#0029098 Pike County (Pikeville), Application #103129, C of E #0980016 Claim #24	\$8,630.80

11	Cumberland Lake Shell Inc/Stop and Save, Facility ID#5300118 Whitley County (Williamsburg), Application #103258, C of E #1000012 Claim #18	\$10,589.60
12	Speedway LLC/SSA Facility #8450, Facility ID#0385047 Hardin County (Glendale), Application #103332, C of E #0340175 Claim #5	\$4,647.00
13	KP Oil Co Inc/Campbellsburg Marathon D-24, Facility ID#1366052 Henry County (Campbellsburg), Application #103683, C of E #0560096 Claim #14	\$395.00
14	Mac's Convenience Stores LLC/Dairy Mart # 120 / Mac's # 3242, Facility ID#10000598 Jefferson County (Louisville), Application #104383, C of E #0000353 Claim #17 Claim #18	\$9,515.20 \$860.00
		\$10,375.20
15	Clyde Stevens/Runway, Facility ID#444004 Ballard County (LaCenter), Application #105059, C of E #0040038 Claim #6	\$3,225.00
16	Kentucky Dam One-Stop, Inc/Ky Dam One-Stop, Facility ID#2664079 Marshall County (Gilbertsville), Application #105066, C of E #0790053 Claim #6	\$860.00
17	Laura Moran/H & H Country Market, Facility ID#9427012 Bracken County (Germantown), Application #105106, C of E #0120036 Claim #2	\$12,963.60
18	Harry L. Seeger Inc/Waddy Travel Center, Facility ID#1283106 Shelby County (Waddy), Application #105156, C of E #1060011 Claim #3	\$94.76
19	Thorntons Inc/Thorntons Inc #556, Facility ID#6745008 Boone County (Florence), Application #105194, C of E #0080088 Claim #8	\$1,075.00
20	Whitley Tanks & Service Co/Ermine #2 2068, Facility ID#3432067 Letcher County (Whitesburg), Application #105209, C of E #0670101 Claim #4	\$1,505.00
21	Bulk Petroleum/Bulk #6330, Facility ID#9033056 Jefferson County (Louisville), Application #105230, C of E #0000381 Claim #4	\$0.00
22	Tansit Authority of Lexington (Lextran)/Lextran, Facility ID#5056034 Fayette County (Lexington), Application #105314, C of E #0340246 Claim #1 Claim #2	\$0.00 \$0.00
23	Ashland Inc S/A J. Mitchell Oliver/SuperAmerica #5692, Facility ID#1954008 Boone County (Florence), Application #492117, C of E #0340049 Claim #14	\$4,364.08

TOTAL INITIAL CLAIM PAYMENTS FROM FRA

\$104,808.69

RECONSIDERATION OF PAYMENTS (FRA)

1. Flav O Rich DBA Land-O-Sun Dairies, LLC/Former Pet Dairy, Facility ID#2836097
Perry County, (Hazard) Application #105188, C of E #0000097

Claim #1.1

\$0.00

TOTAL RECONSIDERATIONS FROM FRA

\$0.00

INITIAL CLAIM PAYMENTS (PSTA)

1 . Curry Oil Company Inc/Curry Oil Bulk Plant, Facility ID#8305063 Laurel County (London), Application #101198, C of E #0630008 Claim #36	\$72,379.36
2 . Estate of Thomas H Hardy/Hardy's Grocery, Facility ID#9836047 Hardin County (Glendale), Application #101305, C of E #0470033 Claim #20	\$8,642.40
3 . John M Jones/Holidays Grocery, Facility ID#1012060 Knott County (Hindman), Application #101543, C of E #0600018 Claim #23	\$12,378.80
4 . Estate of George C Robbins/By-Pass 76, Facility ID#1920076 Madison County (Richmond), Application #101555, C of E #0760010 Claim #32	\$15,947.00
5 . Anita Gray/Gray Property, Facility ID#1007099 Powell County (Nada), Application #101971, C of E #0990016 Claim #22	\$5,000.40
6 . Argus Ferguson/Ferguson Grocery, Facility ID#1030058 Johnson County (Keaton), Application #101978, C of E #0580063 Claim #30	\$395.00
7 . Noel Walton Estate/Noel Walton Estate, Facility ID#5781035 Fleming County (Hillsboro), Application #102022, C of E #0350040 Claim #34	\$11,146.20
8 . Estate of Joan Plummer/Lile's Service Station, Facility ID#6550045 Greenup County (South Shore), Application #102051, C of E #0450028 Claim #44	\$8,577.40
9 . Sebree Auto Parts Inc/Sebree Auto Parts, Inc., Facility ID#1007117 Webster County (Sebree), Application #102167, C of E #1170022 Claim #36	\$500.00
10 . Eddie Rothwell/Rothwells Service Center, Facility ID#1649069 Lincoln County (Stanford), Application #102196, C of E #0690005 Claim #16	\$5,963.20
11 . Swifty Oil Co Inc/Swifty Station # 185, Facility ID#6150084 Mercer County (Harrodsburg), Application #102336, C of E #0000047 Claim #7 Claim #8	\$12,755.55 \$1,890.10
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	\$14,645.65
12 . William Parker/Harrison Grocery, Facility ID#1895114 Warren County (Bowling Green), Application #102496, C of E #1140069 Claim #22	\$6,182.40
13 . Howard "Disel" Buhl/Buhl's Chevron, Facility ID#1967118 Whitley County (Williamsburg), Application #102650, C of E #1180001 Claim #20	\$5,219.60
14 . Kenneth E. Smith, Jr./Dollins Farm Supply, Facility ID#1026069 Garrard County (Crab Orchard), Application #102726, C of E #0690044 Claim #19	\$11,916.80

15.	Chester Martin/Chester Martin Property, Facility ID#1016007 Bell County (Middlesboro), Application #102768, C of E #0070037 Claim #38	\$42,682.92
16.	Daniel Abney/Abney's Mountaintop Market, Facility ID#1001033 Estill County (Irvine), Application #102877, C of E #0330032 Claim #29	\$4,543.30
17.	Bonfield Brothers Inc/Bonfield Brothers Inc., Facility ID#9126087 Montgomery County (Mt. Sterling), Application #102916, C of E #0870009 Claim #17	\$23,331.00
18.	Campbell County Board of Education/Campbell County Bus Garage, Facility ID#1099019 Campbell County (Alexandria), Application #103197, C of E #0190027 Claim #28	\$2,747.20
19.	Oscar Hinkle S/A Alicia Hinkle/Hinkle's Grocery, Facility ID#1001118 Whitley County (Corbin), Application #103323, C of E #1180053 Claim #14	\$1,075.00
20.	Ashland Inc/Ashland Inc. Facility #579-085, Facility ID#1025067 Letcher County (Burdine), Application #103540, C of E #0450012 Claim #12	\$7,791.20
21.	Jennie Holt/Holt's Market, Facility ID#1018064 Lawrence County (Louisa), Application #103725, C of E #0640030 Claim #22	\$6,630.10
22.	Han-Dee Mart Inc/Han-Dee Mart, Inc., Facility ID#1014077 Magoffin County (Salyersville), Application #103751, C of E #0770033 Claim #25	\$17,145.80
23.	G & M Oil Co Inc/Sizemore's Grocery, Facility ID#9906007 Clay County (Beverly), Application #103766, C of E #0610009 Claim #24	\$395.00
24.	Windy Corner LLC/Bryan Station Food Mart, Facility ID#1003034 Fayette County (Lexington), Application #103890, C of E #0340240 Claim #21	\$1,575.70
25.	Bennie E Little/Mullins Gulf Station, Facility ID#20041535 Letcher County (Cromona), Application #104025, C of E #0670079 Claim #7	\$6,046.40
26.	Jackie W Oakley/Goff's Corner Flea Market, Facility ID#1017025 Clark County (Winchester), Application #104026, C of E #0250045 Claim #14	\$12,281.80
27.	John Bain/Mt. Eden Country Store, Facility ID#1013106 Shelby County (Mt. Eden), Application #104096, C of E #1060051 Claim #17	\$15,171.40
28.	Hattie Ramsey/Former Posey Grocery, Facility ID#1002044 Green County (Breensburg), Application #104199, C of E #0050018 Claim #18	\$894.50
29.	Sid Evans/T & A Tackle, Facility ID#10000461 Kenton County (Independence), Application #104279, C of E #0590014 Claim #11	\$7,649.40
30.	Mandi Lynn Bates/Ray's Ashland, Facility ID#20088478 Letcher County (Deane), Application #104401, C of E #0670085 Claim #10	\$15,859.60

31 . Donnie Newsome S/A Maybelle Newsome/Beaver Creek Restaurant, Facility ID#1030060 Knott County (Topmost), Application #104659, C of E #0600069 Claim #11	\$14,993.20
32 . Bernice Gosser/Gosser Grocery, Facility ID#5158104 Russell County (Russell Springs), Application #104734, C of E #1040077 Claim #6	\$11,563.40
33 . Bulk Petroleum/Bulk #6380, Facility ID#6443056 Jefferson County (Louisville), Application #105149, C of E #0000381 Claim #5	\$3,119.60
34 . Bulk Petroleum/Bulk #6324, Facility ID#9929015 Bullitt County (Hillview), Application #105229, C of E #0000381 Claim #6	\$645.00
Claim #7	\$0.00
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	\$645.00
35 . Bulk Petroleum/Bulk #7876, Facility ID#9039056 Jefferson County (Louisville), Application #105233, C of E #0000381 Claim #2	\$0.00
36 . Bulk Petroleum/Bulk # 6323, Facility ID#4134056 Jefferson County (Louisville), Application #105252, C of E #0560709 Claim #3	\$0.00
37 . JLS Seal Coating LLC/Top Up, LLC, Facility ID#1862056 Jefferson County (Louisville), Application #105273, C of E #0560781 Claim #2	\$1,124.92
38 . Pilot Travel Centers LLC/Pilot 353, Facility ID#1894105 Scott County (Georgetown), Application #105329, C of E #0000356 Claim #1	\$9,227.70
TOTAL INITIAL CLAIM PAYMENTS FROM PSTA	<hr/> \$385,388.35

RECONSIDERATION OF PAYMENTS (PSTA)

1. Ryder Truck Rental Inc/Ryder Truck Rental, Inc. (0545), Facility ID#1531034 Fayette County, (Lexington) Application #101060, C of E #0000098 Claim #4.1	\$0.00
Claim #5.1	\$0.00
TOTAL RECONSIDERATIONS FROM PSTA	\$0.00

SMALL OWNERS TANK REMOVAL ACCOUNT (SOTRA)

1 . Marshes Corner Mkt/Marshes Corner Market, Facility ID#4110074 McCreary County, Application #3423	\$12,736.00
2 . Johnny Lewis/Vaughn's Grocery, Facility ID#225100 Pulaski County, Application #3536	\$8,845.00
TOTAL PAYMENTS FROM SOTRA	\$21,581.00