

KY UNDERGROUND STORAGE TANK BRANCH

PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND

AGENDA FOR THE WEEK OF: 10/04/2012

INITIAL CLAIM PAYMENTS (FRA)

1	Coleman Oil Company/Pelphrey Supply, Facility ID#9081058 Johnson County (Paintsville), Application #101062, C of E #0980016 Claim #31	\$928.80
2	Louis Culver/Culver's County Kwik Mart, Facility ID#0246090 Nelson County (New haven), Application #101434, C of E #0900004 Claim #31	\$3,338.60
3	Dairy Mart Liquidation Trust/Dairy Mart #140, Facility ID#5237106 Shelby County (Shelbyville), Application #101699, C of E #0000364 Claim #36	\$14,078.30
4	Danny Baker/Lebanon Rally #603, Facility ID#6950078 Marion County (Lebanon), Application #101855, C of E #0780019 Claim #31	\$865.80
5	Kathleen B East/Kat's #1 (E-Z Way), Facility ID#0927024 Christian County (Crofton), Application #102516, C of E #0240055 Claim #24	\$530.00
6	BFLP II/CSC Gas Station #454, Facility ID#6516056 Jefferson County (Louisville), Application #102850, C of E #0560582 Claim #21	\$17,173.58
7	Thoroughbred Energy LLC/Serve and Save, Facility ID#1020105 Scott County (Georgetown), Application #104226, C of E #0340161 Claim #17	\$2,164.80
8	Keystops, LLC/Summer Shade Service, Facility ID#5134085 Metcalf County (Summer Shade), Application #105013, C of E #1070001 Claim #5	\$8,101.80
9	Everett Horn Jr./Inez Pump N Shop, Facility ID#9519080 Martin County (Inez), Application #105360, C of E #0800006 Claim #1	\$14,643.14
10	Robert Wells/Brushy Creek Quick Stop, Facility ID#1011083 Menifee County (Wellington), Application #105366, C of E #0830045 Claim #1	\$748.20
TOTAL INITIAL CLAIM PAYMENTS FROM FRA		\$62,573.02

RECONSIDERATION OF PAYMENTS (FRA)

1. Keystops, LLC/Summer Shade Service, Facility ID#5134085
Metcalf County, (Summer Shade) Application #105013, C of E #1070001

Claim #4.1

\$21,177.00

TOTAL RECONSIDERATIONS FROM FRA

\$21,177.00

INITIAL CLAIM PAYMENTS (PSTA)

1 . Ashland Inc Branded Marketing/ABM #326-003, Facility ID#2926010 Boyd County (Ashland), Application #100458, C of E #0450012 Claim #27	\$996.00
2 . Duncan Boggs/Boggs Used Cars, Facility ID#8787067 Letcher County (Millstone), Application #101296, C of E #0670021 Claim #33	\$14,962.35
3 . Schott's Marathon Inc S/A Mark Richardson/Schott's Marathon, Inc., Facility ID#6226063 Laurel County (London), Application #101308, C of E #0630057 Claim #67	\$781.80
4 . Claude Adams S/A Betty Adams/Donovan's Gas & Tobacco Mart, Facility ID#2450087 Montgomery County (Mt. Sterling), Application #101489, C of E #0870011 Claim #21	\$232.00
5 . John M Jones/Holidays Grocery, Facility ID#1012060 Knott County (Hindman), Application #101543, C of E #0600018 Claim #24	\$1,096.80
6 . William D Ward/Ward's Service Station, Facility ID#0565058 Johnson County (Paintsville), Application #101603, C of E #0580014 Claim #27	\$1,025.40
7 . Delores Langston/Four Way Stop, Facility ID#0142042 Graves County (Melber), Application #101615, C of E #0730083 Claim #20	\$1,792.80
8 . Estate of Mary Phillips S/A Opal P Snider/Phillips` Grocery, Facility ID#1005051 Henderson County (Henderson), Application #101657, C of E #0510045 Claim #36	\$1,248.00
9 . Charles Thomas Meade/Poor Boys, Facility ID#1024036 Floyd County (Prestonsburg), Application #101675, C of E #0580049 Claim #32	\$1,042.20
10 . Janice Borders/Kiddville General Store, Facility ID#1009025 Clark County (Winchester), Application #102007, C of E #0250031 Claim #12	\$3,405.90
11 . Earl VanWinkle/Waco Grocery, Facility ID#5496076 Madison County (Waco), Application #102020, C of E #0760066 Claim #24	\$4,431.80
12 . Noel Walton Estate/Noel Walton Estate, Facility ID#5781035 Fleming County (Hillsboro), Application #102022, C of E #0350040 Claim #35	\$802.80
13 . Eric or Melinda Woosley/Shrewsbury Market, Facility ID#1008043 Grayson County (Caneyville), Application #102064, C of E #0430046 Claim #23	\$975.00
14 . Shirley Revlett/South Carrollton Sams, Facility ID#5581089 Muhlenburg County (South Carrollton), Application #102084, C of E #0750017 Claim #26	\$1,155.60
15 . Estate of Russell Patrick S/A Carlos Patrick/Sue B's Grocery, Facility ID#9086022 Carter County (Olive Hill), Application #102253, C of E #0220024 Claim #20	\$907.80

16 . Darrel B Baird Distr Inc/Pryor's Gulf Service, Facility ID#5758089 Muhlenburg County (Drakesboro), Application #102358, C of E #0890009 Claim #32	\$1,168.20
17 . Elwood Conley/Flemingsburg Service Station, Facility ID#5786035 Fleming County (Flemingsburg), Application #102811, C of E #0350029 Claim #17	\$12,569.60
18 . Keith Livermore/Tuckers Grocery, Facility ID#1008001 Adair County (Knifley), Application #102912, C of E #0010054 Claim #20	\$3,735.40
19 . David Hartman/J & J Auto Service, Facility ID#1007004 Ballard County (Barlow), Application #103048, C of E #0040023 Claim #18	\$7,173.20
20 . Susan Hobbs/Hobb's Beer Store (Bean's Grocery), Facility ID#8093065 Lee County (Zachariah), Application #103123, C of E #0650011 Claim #12	\$836.40
21 . Curry Oil Company/The Tackle Spot, Facility ID#1023063 Laurel County (London), Application #103216, C of E #0630008 Claim #27	\$639.20
22 . Ashland Inc/Ashland Inc. Facility #026-004, Facility ID#2919013 Breathitt County (Jackson), Application #103450, C of E #0450012 Claim #15	\$1,818.00
23 . Charles Parks/C & B Grocery, Facility ID#1617026 Clay County (Manchester), Application #103626, C of E #0260035 Claim #8	\$882.60
24 . Johnson County Fiscal Court/Johnson County Garage, Facility ID#9101058 Johnson County (Tutor Key), Application #103959, C of E #0580010 Claim #16	\$1,025.40
25 . Pearl Cook S/A Jerry Cook/Cook's Grocery, Facility ID#7268089 Muhlenburg County (Beech Creek), Application #104097, C of E #0890070 Claim #8	\$6,193.40
26 . Eddie Mae Stewart/Stewart's Grocery, Facility ID#10000561 Bath County (Owingsville), Application #104295, C of E #0060040 Claim #5	\$3,363.60
27 . Troy Boils/Boil Service Station, Facility ID#1003027 Clinton County (Albany), Application #104574, C of E #0270025 Claim #5	\$987.60
28 . Jerry D Lee/Hard Money Restaurant, Facility ID#20149601 McCracken County (Paducah), Application #104896, C of E #0730145 Claim #8	\$1,734.00
29 . Greg Damron/Valley Auto Repair, Facility ID#17098 Pike County (Pikeville), Application #105090, C of E #0980140 Claim #5	\$16,957.10
30 . Waco Food Mart Inc/Waco Food Mart Inc, Facility ID#1033076 Madison County (Waco), Application #105104, C of E #0760135 Claim #10	\$855.40
31 . Rhonda Smith/Hwy 11 Grocery, Facility ID#10000439 Knox County (Greenroad), Application #105347, C of E #0610689 Claim #3	\$10,343.60

TOTAL INITIAL CLAIM PAYMENTS FROM PSTA

\$105,138.95

RECONSIDERATION OF PAYMENTS (PSTA)

1. Keystops, LLC/Watkins Food and Gas, Facility ID#9001015

Bullitt County, (Brooks) Application #105011, C of E #1070001

Claim #1.1

\$8,179.00

TOTAL RECONSIDERATIONS FROM PSTA

\$8,179.00

SMALL OWNERS TANK REMOVAL ACCOUNT (SOTRA)

1 . Boyd F Johnson/Johnson Grocery, Facility ID#1004021 Carroll County, Application #2108	\$7,533.33
2 . Mary D. Dyke/Granny's Quilts & Country Store, Inc, Facility ID#9335050 Hart County, Application #3556	\$11,306.40
3 . Marlene Adams/Dougs Market, Facility ID#5163099 Powell County, Application #3566	\$11,175.00
4 . Paul Prater/D & A Ashland, Facility ID#1026036 Floyd County, Application #3588	\$13,251.00
5 . Jimmy Mooney/Moon's Kwik Stop, Facility ID#5885117 Webster County, Application #3590	\$23,557.80
TOTAL PAYMENTS FROM SOTRA	\$66,823.53