STATE OF LOUISIANA

DEPARTMENT OF ENVIRONMENTAL QUALITY

MOTOR FUELS UNDERGROUND STORAGE TANK TRUST

FUND ADVISORY BOARD

The above-entitled meeting was held at the LDEQ, Galvez Building, Conference Center, 602 North 5th Street, Baton Rouge, Louisiana, beginning at 1:12 p.m., on November 14, 2013.

BEFORE:

Lori B. Overland Certified Court Reporter In and For the State of Louisiana

(225) 216-2036

APPEARANC<u>E</u>S

Keith Baker Chairman

Durwood Franklin
Tom Harris
Roger Bright
Perry Theriot
Jeff Baker
Shawn Ivey
Grady Gaubert
John Milazzo
Cy Morin
Karyn Andrews

Melissa Vizinat
Jason Efferson
Kodi Brignac
T.J. Hebert
Natalie Isaacks
Louis Saab
Jeremy Griffith
Todd Perry
Dina Heider
Vince Sagnibene

* * * * *

INDEX

None

EXHIBITS:

None

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* * * * *

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1
          MR. KEITH BAKER:
 2
 3
                Good afternoon. We'll call the
          meeting to order. We'll start with the roll
 5
          call. Perry, you want --
          MR. THERIOT:
                Okay. Perry Theriot, LDEQ Legal.
 7
 8
          MR. FRANKLIN:
 9
                Durwood Franklin, DEO Trust Fund.
10
          MR. JEFF BAKER:
                Jeff Baker, DEQ Trust Fund.
11 .
12
          MR. HARRIS:
13
                Tom Harris, Underground Storage Tanks,
14
          DEQ.
15
          MR. BRIGHT:
16
                Roger Bright with Jones Environmental.
17
          MR. IVEY:
18
                Shawn Ivey, PPM Consultants.
19
          MR. GAUBERT:
20
                Grady Gaubert, Louisiana Oil Marketers
21
         Association.
22
         MR. KEITH BAKER:
23
                Keith Baker, Louisiana Oil Marketers.
24
         MR. MORIN:
25
                Cy Morin, LDEQ Audit.
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1
          MS. ANDREWS:
 2
                Karyn Andrews, Financial Services
 3
          Division, DEQ.
 4
          MS. VIZINAT:
 5
                Melissa Vizinat, Trust Fund.
          MR. PERRY:
 7
                Todd Perry, PPM Consultants.
 8
          MS. ISAACKS:
 9
                Natalie Isaacks, Louisiana Oil
10
          Marketers.
11
          MR. SAAB:
                Louis Saab, Louisiana Oil Marketers.
12
13
          MR. SAGNIBENE:
14
                Vince Sagnibene, DEQ.
          MS. HEIDER:
15
16
                Dina Heider, DEQ.
          MR. GRIFFITH:
17
                Jeremy Griffith, Jones Environmental.
18
          MR. HEBERT:
19
20
                T.J. Hebert, Jones Environmental.
21
          MR. EFFERSON:
22
                Jason Efferson, DEQ Trust Fund.
         MR. BRIGNAC:
23
24
                Kodi Brignac, DEQ Trust Fund.
```

MR. KEITH BAKER:

```
1
                All right. The first order of
 2
          business is to approve and adopt the
 3
          minutes. Motion?
 4
          MR. JEFF BAKER:
 5
                There is -- just before you do that,
          there is some corrections that I've already
 6
 7
          made mention to the court reporter. Vince
 8
          had been misquoted in the -- on page 16, it
 9
          says that he used the word, "totaling
10
          agreement". It's actually "tolling
11
          agreement". So she's going to make those.
12
          corrections.
13
          MR. KEITH BAKER:
14
                Okay.
          MR. HARRIS:
15
16
                Motion to accept.
17
          MR. IVEY:
18
                Second it.
19
          MR. KEITH BAKER:
20
                All right. Cy, you want to give the
21
          audit report?
22
          MR. MORIN:
23
                Yes, sir. We currently have 30 open
24
          case files. Nineteen are active. One is to
25
          be audited. And ten are set to be closed.
```

Ţ	For fiscal year `14, we planned 16 audits.
2	We currently have six open cases. Five are
3	currently in progress. And one audit is
4	scheduled for next week. We currently have
5	no information on finding potential
6	findings or assessments for these cases.
7	For fiscal year '13, we have ten outstanding
8	cases. Nine are in progress. One has been
9	referred to legal. Seven cases are in the
10	review process with potential assessments of
11	\$16,000 approximately \$16,000. Two are
12	still a work in progress. Field work is
13	still being done on those. The one case for
14	fiscal year '13 that was referred to legal
15	has had a demand letter sent out for
16	collections in October. Prior to fiscal
17	year '13 cases, we have four active cases in
18	legal at this time. Two cases have signed
19	and recorded judgments. Legal is
20	determining the next course of action in
21	these two cases. One case has a consent
22	agreement. In this case, they failed to
23	adhere to the consent agreement. I've
24	talked to legal, and they're currently
25	determining the next course of action in

1	this case. And then we have the fourth
2	case, which is currently in litigation. And
3	they're looking into the next legal action
4	on that case. We as I said before, we
5	have ten cases which are set to be closed.
6	Three of those are bankruptcy cases, which I
7	mentioned at the last meeting. One case had
8	no assessment. Four cases had assessments
9	and were collected in full. Two cases had
10	credits issued. To date for fiscal year
11	'14, we've assessed \$6,118.53. And to date
12	for fiscal year '14, we've collected
13	\$3,635.45. As I mentioned at the last
14	meeting, the total outstanding as of the
15	last meeting was \$430,000 approximately
16	\$430,000. Approximately \$300,000 of that
17	was related to those bankruptcy cases which
18	were deemed uncollectible. So we have a
19	remaining outstanding balance of
20	approximately \$127,000. All of these are
21	the cases are being pursued in legal. Any
22	questions? Any questions?
23	MR. KEITH BAKER:
24	Any questions?
25	For the record, I'd like to note that

```
1
          Johnny Milazzo showed up.
 2
          MR. MILAZZO:
 3
                Johnny Milazzo.
          MR. KEITH BAKER:
 4
                Any questions on the audit status
 5
 6
          report?
 7
          (No response.)
          MR. KEITH BAKER:
 8
                All right. Next, Ms. Karyn, would you
 9
          give us the financial review?
10
          MS. ANDREWS:
11
                Okay. If we could turn to Tab Four.
12
          I'll just go through these numbers. You'll
13
          notice that we transferred at the beginning
14
          of the fiscal year $63,207,180.78 into the
15
          trust fund. To date, we've deposited
16
          $5,429,935.71. And we've paid out in
17
          reimbursements $2,181,405.11. Current
18
19
          liabilities on our sites stand at
          $68,607,025. That leaves us with a negative
20
          balance after obligations of $2,151,313.62.
21
22
          If you'll go ahead and turn the page. This
          is our information report on our interest
23
24
          revenue from the trust fund. And to date,
          interest revenue collected stands at
25
```

1	\$6,533,968.58. Expenditures also to date
2	are \$1,229,930. Towards the bottom of the
3	report is the details of the expenditures to
4	date. And so far, in fiscal year '14, we
5	have expended \$1,600 on one site. And if
6	you could go ahead and turn the page one
7	more time. This shows how we calculate the
8	amount transferred from the motor fuel trust
9	fund to the environmental trust fund with
10	the details of our revenues and expenditures
11	provided. You'll notice towards the middle
12	of the report, this provides some
13	information on our indirect costs. Fiscal
14	year '14, the Department's approved rate is
15	57.56 percent. So we'll be applying a rate
16	of 28.78 as agreed. And based on our
17	estimate, next year's overheard will be
18	approximately \$935,000. And one other item
19	I will go ahead and defer until we get to
20	third party claim status' legal expenses.
21	Anybody have any questions?
22	(No response.)
23	MR. KEITH BAKER:
24	Thank you. Mr. Baker, give us the
25	Trust Fund status report.

MR. JEFF BAKER:

2	Yes, sir. If ya'll can refer to Tab
3	Five in your packets. These are the figures
4	for the first quarter of fiscal year 2014.
5	During the first quarter of fiscal year
6	2014, the Trust Fund received 211
7	applications, totaling \$3,877,095. 178
8	applications were processed for payment
9	during the fiscal quarter, totaling
10	\$2,967,865. And 17 applications were
11	returned with deficiencies. For sites in
12	the corrective action phase, the outstanding
13	liability of the corrective action plan
14	budget and estimated costs to reach closure
15	at the end of September 2013 was
16	\$33,244,715. The additional obligation
17	recognized for the non-capped sites plus the
18	projected motor fuel trust fund
19	environmental trust fund transfers is
20	\$34,721,357. At the end of June of
21	September 2013, the trust fund had 99
22	applications pending the process which had
23	requested amounts totaling \$1,845,728. Of
24	this amount, the estimated requested
25	obligations related to capped budgets and

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1 closure costs was \$1,204,775. If you'll 2 note the legal sized page, the last page of 3 your packets, the number of trust fund sites that received a "no further action" status during this period was six. The number of potential trust fund sites that were reviewed and made eligible during this period was four, four new sites.

> Points of interest. The Department has continued to work on the revised trust fund reimbursement application form. links for both the Microsoft Word and Excel versions were sent to the RAC community on September 12, 2013. The response has been very positive, especially with the new Excel This version includes field drop version. downs with existing unit prices, and automatically categorizes and sums the various portions of the application on the Part Five summary page. So we've gotten some real good response on that.

Another point of information, it's time to begin the revision process for the current guidance document. We revised that last in April of 2012, so it's time to look

1	at it again. The Department has a number of
2	clarifications and modifications to address,
3	and would like to also seek the input from
4	the RAC community. Our goal is to send out
5	an email to the current active RAC list over
6	the next couple of weeks, asking for
7	suggestions. These recommendations will be
8	compiled into a single document, including
9	the Department's request for modifications.
10	This compiled document will be given to the
11	guidance document review work group, which
12	will begin as a starting point for
13	discussions which will most likely begin
14	sometime early next year.
15	MR. IVEY:
16	Who's going to be on that group?
17	MR. JEFF BAKER:
18	We're going to send out emails to the
19	RAC community, asking for volunteers to
20	participate.
21	MR. IVEY:
22	Okay.
23	MR. JEFF BAKER:
24	We have the last group, we have a
25	list of those that were on it the last time.

DEPARTMENT OF ENVIRONMENTAL QUALITY

1	So we're going to start with them. But
2	we're also going to make it available to
3	whoever would like to participate.
4	MR. GAUBERT:
5	Jeff, is there a particular reason
6	that the that all stakeholders that
7	just the RAC communities involved
8	(inaudible) the focus group instead of all
9	stakeholders?
10	MR. JEFF BAKER:
11	Well, we can definitely make it
12	available to all stakeholders. The RACs are
13	intimately involved in these applications,
14	so they were the first ones we thought
15	about. But we would welcome input from
16	anybody.
17	MR. GAUBERT:
18	Yes, I would make the suggestion that
19	all stake you know, a representative from
20	all stakeholders be on that focus group.
21	MR. JEFF BAKER:
22	Okay.
23	MR. GAUBERT:
24	You know, somebody from the regulated
25	community

```
1
           MR. JEFF BAKER:
 2
                 Sure.
 3
           MR. GAUBERT:
                 -- be on the focus group as well.
 5
          MR. JEFF BAKER:
 6
                 Not a problem.
 7
          MR. IVEY:
 8
                 Maybe after we get comments back from
 9
          everybody that they --
10
          MR. JEFF BAKER:
11
                 Yes.
12
          MR. IVEY:
13
                 Yes.
14
          MR. JEFF BAKER:
15
                 That would probably be a good starting
16
          point.
          MR. IVEY:
17
18
                Yes.
19
          MR. JEFF BAKER:
20
                Like I said, we're going to try to
21
          start next year, early next year, with at
22
          least a starting point from what we get from
23
          the RAC community. And we have a number --
24
          a lot of it's clarification with issues that
25
          we found that -- just points of confusion
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with the RACs. And we want to try to make
 1
 2
          it easier for them and for us. So we've got
 3
          quite a few parking lot options to add to
          it.
          MR. GAUBERT:
 5
                But if you could include --
 6
          MR. JEFF BAKER:
 7
                Not a problem.
 8
 9
          MR. GAUBERT:
10
                -- the stakeholder community.
          MS. ISAACKS:
11
12
                Jeff, is that the cost-saving --
          MR. GAUBERT:
13
14
                No, no.
          MS. ISAACKS:
15
16
                That's something else.
17
          MR. GAUBERT:
18
                That's something else. That's a
19
          guidance document --
20
          MS. ISAACKS:
21
                Okay.
22
          MR. IVEY:
23
                Which would kind of be along those
24
          lines.
25
          MR. JEFF BAKER:
```

1	Yes, it's a cost saving
2	MR. GAUBERT:
3	Yes.
4	MR. JEFF BAKER:
5	Now, would Natalie be our point of
6	contact to ask for a representative on the
7	work group?
8	MR. GAUBERT:
9	Yes, Natalie could very well be the
10	contact.
11	MR. JEFF BAKER:
12	Okay.
13	MR. GAUBERT:
14	In other business, we had we were
15	going to ask if at an earlier meeting, we
16	talked about a focus group on cost saving
17	issues. And we can wait until later to
18	discuss that. If you want to discuss it
19	now, we can discuss that. It's up to you.
20	MR. KEITH BAKER:
21	I'm fine if ya'll go ahead with that.
22	Certainly.
23	MR. GAUBERT:
24	We had part of an agreement we had
25	earlier was to have a focus group set up to

1 look at cost saving measures for the trust fund. And I don't know -- you know, Vince 2 3 was involved with that. I think we talked 4 about it when, you know, the Department had 5 asked for some additional revenue that we 6 were going to do a focus group at that time 7 to, you know, look at cost saving measures 8 that we thought could possibly help long-9 term. And to date, we hadn't done that yet. 10 So I don't know if this focus group could, 11 you know, piggy-back on that idea or if it 12 needs to be two separate focus groups. 13 MR. JEFF BAKER: 14 They could. Those are -- personally, 15 I would probably recommend two separate 16 ones. This one is going to be truly focused 17 on the guidance document. And albeit, the

changes in the guidance document. And albeit, the changes in the guidance document will create cost savings, I don't think that's the direction that you're -- what you're talking

21 about.

22

MR. GAUBERT:

23 Right. It's two different issues.
24 It's two different issues. So we -- you
25 know, we can discuss that other issue a

```
1
          little bit later.
          MR. SAGNIBENE:
 2
 3
                But if you have any suggestions, I
          mean, mail them to Jeff, on the cost savings
 4
          measures. I mean, we don't have to have a
          focus group just to implement stuff. If
 6
          it's a good idea, we're going to do it.
 7
          MR. GAUBERT:
 8
 9
                Okav.
          MR. SAGNIBENE:
10
11
                But if you want a focus group, then we
12
          have to do that.
          MR. GAUBERT:
13
                Okay. We can possibly discuss that
14
          amongst ourselves at a later time and come
15
16
          up with the recommendations.
          MR. SAGNIBENE:
17
                Come up with a list of --
18
          MR. GAUBERT:
19
                Yes. LOMA has an environmental group.
20
21
          We could possibly discuss it within that
          group and see what the consensus is, and
22
          then forward that to Jeff and go from there.
23
          MR. KEITH BAKER:
24
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25

That's it?

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1
          MR. JEFF BAKER:
 2
                Unless ya'll have any other questions.
 3
          MR. KEITH BAKER:
 4
                Any other questions for Jeff?
 5
          (No response.)
          MR. KEITH BAKER:
 6
 7
                Okay. Perry, you have any third party
 8
          claims?
          MR. THERIOT:
 9
10
                Okay. Before we go into executive
11
          session, I can go on the record and say
          we've received no new third party claims
12
13
          since our last meeting. So there's been no
14
          change in -- other than we were able to
15
          settle one outstanding case. And that one
16
          will be removed from our list. We're down
17
          to only one active case, I believe. So
          we're doing quite well on third party
18
19
          claims.
20
                With that, we have some additional
21
          items we have to discuss on the legal scene.
22
          And I would ask that the chair make a motion
23
          -- someone make a motion to go into
24
          executive session.
25
          MR. KEITH BAKER:
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Sure. Motion to go into executive session.

3 MR. HARRIS:

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I do have one thing.

MR. KEITH BAKER:

6 Yes, sir.

MR. HARRIS:

I want to just take about two minutes to give you an update on where we are with the recap revisions, the proposed revisions. We've been working on it for several -- for a better part of a year. We -- right now, we have two of the appendices with the greatest concentration of technical changes up on the website. We've got some real good feedback. We've actually changed the -made some changes based on that input. So what we started doing is putting a date next to the version that's posted so you can tell when there have been changes made. now, we've already scheduled for January 21st kind of a -- well, not kind of, a three-hour presentation for anyone who's interested in coming here. I believe it's in this room, certainly in the conference

1 center, from 8:30 to 11:30. It'll probably 2 take about two hours to go over, you know, the changes one by one. And we wanted to 3 leave about an hour for discussion, you 5 know, to listen to people's feedback or 6 ideas. Between now and then, we're going to 7 have the entire document, including tables, 8 posted on the website for your review, you 9 know, at least two or three weeks prior to 10 the January 21st meeting. Again, you know, 11 this is not a replacement to the rule making 12 process. It's an addition to. We really 13 wanted to reach out to the regulated 14 community. Give you a chance to see what 15 we're working on. You know, we took the 16 first shot at it, but hey, if you've got 17 some issues, some concerns, some good ideas, 18 you know, come to us now. And it's a whole 19 lot easier to really work those concerns in 20 and those ideas in before we start the rule 21 making process. You know, once we publish 22 the draft document, the draft regulation, in 23 the Louisiana Register -- I'm hoping for 24 March 20th of 2014 to do that. Once we do 25 that, we're bound by the red line strike

```
1
                So if you have a concern, issue, an
 2
          idea that's not in that red line strike out,
 3
          we can't do anything with it. So this is
          really a much better format to get your
 5
          input early in the process. And we look
 6
          forward to working with you. If you have
 7
          any heartburn, any issues, any good ideas,
 8
          pick up the phone and give us a call.
 9
          Thanks.
          MR. KEITH BAKER:
10
11
                Thanks, Tom. We have a motion to move
          to executive session.
12
          MR. GAUBERT:
13
                I second.
14
          MR. MILAZZO:
15
16
                Second.
          (A brief recess followed while the board
17
18
      went into executive session.)
          MR. KEITH BAKER:
19
20
                Perry, I'm sorry. Do you have any
21
          other third party --
          MR. THERIOT:
22
23
                No, there's been no new ones.
24
          MR. KEITH BAKER:
25
                Okay.
```

1	MR. THERIOT:
2	I think I said that before we went
3	into session.
4	MR. KEITH BAKER:
5	Thank you, Perry. I'm sorry.
6	Any other business?
7	MR. JEFF BAKER:
8	Yes, we do have one more thing. The
9	Revised Statutes 2195.9(a)(5) and 2195.10(b)
10	state that the advisory board shall review
11	the financial responsibility requirements
12	for the sites in and out of compliance on an
13	annual basis, and may recommend to the
14	secretary adjusting those requirements. So
15	the board needs to review that at this time.
16	At this time, the trust fund does not have
17	any recommendations to the board relating to
18	any modifications to the current financial
19	responsibility dollar amounts. But ya'll
20	need to take it and make a decision.
21	MR. GAUBERT:
22	Let me make sure I understand what
23	we're having to do. So the motor fuel trust

Let me make sure I understand what we're having to do. So the motor fuel trust fund board reviews owners' financial responsibility amounts?

•

1 MR. JEFF BAKER: 2 What is often called the deductible, \$5,000 and the \$10,000 deductible as it 3 4 relates to the \$5,000 for the sites in compliance and \$10,000 when it's out of 5 compliance. 6 MR. MILAZZO: 7 8 And you said that that -- there's a 9 required annual review process for that? MR. JEFF BAKER: 10 11 The board is required annually to review that, and can make recommendations to 12 the secretary to make changes of those 13 14 amounts, or they can recommend that they 15 just stay the same. But it has to be done 16 annually. And it's time. MR. MILAZZO: 17 And so what would be that review 18 19 process? I mean, just looking at existing 20 data, you know, maintaining financial 21 responsibility for the fund as a whole? 22 MR. THERIOT: 23 No. It has to do with how much you believe is a fair deductible is the easiest 24

colloquial way to say it. We are -- the

```
1
          Department usually gives ya'll a
 2
          recommendation. We're going on record as
 3
          not having any recommendation, so you are
          free to increase it, keep it the same,
 5
          decrease it. It is up to you to make the
 6
          recommendation. Now, the secretary will
 7
          make the final decision. But annually,
 8
          ya'll have to make -- go on the record
 9
          saying what ya'll think is a fair amount.
10
          MR. GAUBERT:
11
                I make a recommendation that we leave
12
          it the same.
13
          MR. MILAZZO:
14
                That's in a motion. And I'll second
15
          it.
          MR. THERIOT:
16
17
                And ya'll take a vote.
18
          MR. KEITH BAKER:
19
                Take a vote.
20
          (All indicated yea.)
21
          MR. KEITH BAKER:
22
                All yea's. All right.
23
                Any other new business?
24
          (No response.)
25
          MR. KEITH BAKER:
```

1	All right. Close the meeting.
2	MR. MILAZZO:
3	I motion we adjourn.
4	THE MEETING ADJOURNED AT 2:06 P.M.
5	* * * *

1	REPORTER'S PAGE
2	I, Lori B. Overland, Certified Court
3	Reporter, in and for the State of Louisiana, the
4	officer, as defined in Rule 28 of the Federal
5	Rules of Civil Procedure and/or Article 1434(b)
6	of the Louisiana code of Civil Procedure, before
7	whom this sworn testimony was taken, do hereby
8	state on the Record
9	That due to the interaction in the
10	spontaneous discourse of this proceeding, dashes
11	() have been used to indicate pauses, changes
12	in thought, and/or talk overs; that same is the
13	proper method for a Court Reporters's
14	transcription of proceeding, and that the dashes
15	() do not indicated that words or phrases have
16	been left out of this transcript;
17	That any words and/or names which could not
18	be verified through reference material have been
19	denoted with the phrase "tinaudible).
20	Du. Ouly
21	Lori Overland, C.C.R.
22	# 97083

97083

CERTIFICATION

2	I, Lori B. Overland, Certified Court Reporter in
3	and for the State of Louisiana, as the officer
4	before whom this testimony was taken, do hereby
5	certify that the above referenced individual to whom
6	oath was administered, after having been duly sworn
7	by me upon authority of R.S. 37:2554, did testify as
8	hereinbefore set forth in the foregoing pages, that
9	this testimony was reported by me in the stenomask
10	reporting method, was prepared and transcribed by me
11	or under my personal direction and supervision, and
12	is a true and correct transcript to the best of my
13	ability and understanding; that the transcript has
14	been prepared in compliance with transcript format
15	guidelines required by statute or by rules of the
16	board, that I have acted in compliance with the
17	prohibition on contractual relationships, as defined
18	by Louisiana Code of Civil Procedure Article 1434
19	and in rules and advisory opinions of the board;
20	that I am not related to counsel or to the parties
21	herein, nor am I otherwise interested in the outcome
22	of this matter.
23	July July

24

25

1

Lori Overland C.C.R.

97083

In The Matter Of:

DEPARTMENT OF ENVIRONMENTAL QUALITY MOTOR FUELS UNDERGROUND STORAGE TANK TRUST

FUND ADVISORY BOARD MEETING November 14, 2013

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In The Matter Of:

DEPARTMENT OF ENVIRONMENTAL QUALITY
MOTOR FUELS UNDERGROUND STORAGE TANK TRUST

FUND ADVISORY BOARD MEETING November 14, 2013

Associated Reporters Incorporated (225) 216-2036

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4	DEPARTMENT OF ENVIRONMENTAL QUALITY	3	EXAMINATION: PAGE(S): None
5	MOTOR FUELS UNDERGROUND STORAGE TANK TRUST	4	none
6	FUND ADVISORY BOARD	5	EXHIBITS:
7		6	None
8		7	REPORTER'S PAGE 28
9		8	REPORTER'S CERTIFICATE 29
10		9	
11		10	* * * *
12		11	
13	The above-entitled meeting was held at the LDEQ, Galvez Building, Conference Center, 602	12	
14	North 5th Street, Baton Rouge, Louisiana, beginning at 1:12 p.m., on November 14, 2013.	13	
15		14	
16		15	
17		16	
18		17	
19	BEFORE:	18	
20	Lori B. Overland Certified Court Reporter	19	
21	In and For the State of Louisiana	20	
22		21	
23		22	
24		23	
25		24	
		25	
	Page 2		Page 4
1	APPEARANCES	1	* * * *
2	Keith Baker	2	MR. KEITH BAKER:
3	Chairman	3	Good afternoon. We'll call the
4	Durwood Franklin Tom Harris	4	meeting to order. We'll start with the roll
5	Roger Bright Perry Theriot	5	call. Perry, you want -
6	Jeff Baker Shawn Ivey	6	MR. THERIOT:
7	Grady Gaubert John Milazzo	7	Okay. Perry Theriot, LDEQ Legal.
8	Cy Morin Karyn Andrews	8	MR. FRANKLIN:
9	Melissa Vizinat	9	Durwood Franklin, DEQ Trust Fund.
10	Jason Efferson Kodi Brignac	10	MR. JEFF BAKER:
11	T.J. Hebert Natalie Isaacks	11	Jeff Baker, DEQ Trust Fund.
12 13	Louis Saab Jeremy Griffith Todd Perry	12	MR. HARRIS: Tom Harris, Underground Storage Tanks,
14	Todd Perry Dina Heider Vince Sagnibene	13 14	DEQ.
15	. miles sugiments	15	MR. BRIGHT:
16	* * * *	16	Roger Bright with Jones Environmental.
17	e g	17	MR. IVEY:
18		18	Shawn Ivey, PPM Consultants.
19		19	MR. GAUBERT:
20		20	Grady Gaubert, Louisiana Oil Marketers
21		21	Association.
22	3	22	MR. KEITH BAKER:
23	× .	23	Keith Baker, Louisiana Oil Marketers.
24	*	24	MR. MORIN:
25		25	Cy Morin, LDEQ Audit.
	<i>f</i>		

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1		Page 5		ı	Page 7
1	MS. ANDREWS:	j	1	For fiscal year '14, we planned 16 audits.	
2	Karyn Andrews, Financial Services		2	We currently have six open cases. Five are	
3	Division, DEQ.		3	currently in progress. And one audit is	
4	MS. VIZINAT:		4	scheduled for next week. We currently have	
5	Melissa Vizinat, Trust Fund.		5	no information on finding - potential	
6	MR. PERRY:		6	findings or assessments for these cases.	
7	Todd Perry, PPM Consultants.		7	For fiscal year '13, we have ten outstanding	
8	MS. ISAACKS:		8	cases. Nine are in progress. One has been	
وا	Natalie Isaacks, Louisiana Oil		9	referred to legal. Seven cases are in the	
10	Marketers.		10	review process with potential assessments of	
11	MR. SAAB:		11	\$16,000 - approximately \$16,000. Two are	
12	Louis Saab, Louisiana Oil Marketers.		12	still a work in progress. Field work is	
13	MR. SAGNIBENE:	1	13	still being done on those. The one case for	
14	Vince Sagnibene, DEQ.		14	fiscal year '13 that was referred to legal	
15	MS. HEIDER:		15	has had a demand letter sent out for	
16	Dina Heider, DEQ.	-	16	collections in October. Prior to fiscal	i
17	MR. GRIFFITH:		17	year '13 cases, we have four active cases in	
18	Jeremy Griffith, Jones Environmental.		18	legal at this time. Two cases have signed	
19	MR. HEBERT:		19	and recorded judgments. Legal is	
20	T.J. Hebert, Jones Environmental.		20	determining the next course of action in	
21	MR. EFFERSON:	ļ	21	these two cases. One case has a consent	
22	Jason Efferson, DEQ Trust Fund.	ļ	22	agreement. In this case, they failed to	
23	MR. BRIGNAC:		23	adhere to the consent agreement. I've	
24	Kodi Brignac, DEQ Trust Fund.		24	talked to legal, and they're currently	
25	MR. KEITH BAKER:		25	determining the next course of action in	
				•	
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	All right. The first order of	Page 6	•		Page 8
1 2	All right. The first order of	Page 6	1 2	this case. And then we have the fourth	Page 8
2	business is to approve and adopt the	Page 6	2	this case. And then we have the fourth case, which is currently in litigation. And	Page 8
2	business is to approve and adopt the minutes. Motion?	Page 6	2	this case. And then we have the fourth case, which is currently in litigation. And they're looking into the next legal action	Page 8
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MC	OTOR FUELS UNDERGROUND STORAGE TANK TR	UST	November	14, 201
	Page 9			Page 11
1	Johnny Milazzo showed up.	1	MR. JEFF BAKER:	
2	MR. MILAZZO:	2	Yes, sir. If ya'll can refer to Tab	
3	Johnny Milazzo.	3	Five in your packets. These are the figures	
4	MR. KEITH BAKER:	4	for the first quarter of fiscal year 2014.	
5	Any questions on the audit status	5	During the first quarter of fiscal year	
6	report?	6	2014, the Trust Fund received 211	
7	(No response.)	7	applications, totaling \$3,877,095. 178	
8	MR. KEITH BAKER:	8	applications were processed for payment	
9	All right. Next, Ms. Karyn, would you	وا	during the fiscal quarter, totaling	
10	give us the financial review?	10	\$2,967,865. And 17 applications were	
11	MS. ANDREWS:	11	returned with deficiencies. For sites in	
12	Okay. If we could turn to Tab Four.	12	the corrective action phase, the outstanding	
13	I'll just go through these numbers. You'll	13	liability of the corrective action plan	
14	notice that we transferred at the beginning	14	budget and estimated costs to reach closure	
15	of the fiscal year \$63,207,180.78 into the	15	at the end of September 2013 was	
16	trust fund. To date, we've deposited	16	\$33,244,715. The additional obligation	
17	\$5,429,935.71. And we've paid out in	17	recognized for the non-capped sites plus the	
18	reimbursements \$2,181,405.11. Current	18	projected motor fuel trust fund	
19	liabilities on our sites stand at	19	environmental trust fund transfers is	
20	\$68,607,025. That leaves us with a negative	20	\$34,721,357. At the end of June of	
21	balance after obligations of \$2,151,313.62.	21	September 2013, the trust fund had 99	
22	If you'll go ahead and turn the page. This	22	applications pending the process which had	
23	is our information report on our interest	23	requested amounts totaling \$1,845,728. Of	
24	revenue from the trust fund. And to date,	24	this amount, the estimated requested	
25	interest revenue collected stands at	25	obligations related to capped budgets and	
			*	
	Page 10			Page 12
1	\$6,533,968.58. Expenditures also to date	1	closure costs was \$1,204,775. If you'll	
2	are \$1,229,930. Towards the bottom of the	2	note the legal sized page, the last page of	
3	report is the details of the expenditures to	3	your packets, the number of trust fund sites	
4	date. And so far, in fiscal year '14, we	4	that received a "no further action" status	
5	have expended \$1,600 on one site. And if	5	during this period was six. The number of	
6	you could go ahead and turn the page one	6	potential trust fund sites that were	
7	more time. This shows how we calculate the	7	reviewed and made eligible during this	
8	amount transferred from the motor fuel trust fund to the environmental trust fund with	8	period was four, four new sites. Points of interest. The Department	
9	the details of our revenues and expenditures	9 10	has continued to work on the revised trust	
10 11	provided. You'll notice towards the middle	11	fund reimbursement application form. Web	
12	of the report, this provides some	12	links for both the Microsoft Word and Excel	
13	information on our indirect costs. Fiscal	13	versions were sent to the RAC community on	1
14	year '14, the Department's approved rate is	14	September 12, 2013. The response has been	•
15	57.56 percent. So we'll be applying a rate	15	very positive, especially with the new Excel	
16	of 28.78 as agreed. And based on our	16	version. This version includes field drop	
17	estimate, next year's overheard will be	17	downs with existing unit prices, and	
18	approximately \$935,000. And one other item	18	automatically categorizes and sums the	
19	I will go ahead and defer until we get to	19	various portions of the application on the	
20	third party claim status' legal expenses.	20	Part Five summary page. So we've gotten	
21	Anybody have any questions?	21	some real good response on that.	
22	(No response.)	22	Another point of information, it's	
23	MR. KEITH BAKER:	23	time to begin the revision process for the	
24	Thank you. Mr. Baker, give us the	24	current guidance document. We revised that	

25 Trust Fund status report.

25 last in April of 2012, so it's time to look

	ember 14, 2013		R FUELS UNDERGROUND STORAGE TANK TRUST
	Page	9 13	Page 15
1	at it again. The Department has a number of	1	MR. JEFF BAKER:
2	clarifications and modifications to address,	2	Sure.
3	and would like to also seek the input from	3	MR. GAUBERT:
4	the RAC community. Our goal is to send out	4	be on the focus group as well.
5	an email to the current active RAC list over	5	MR. JEFF BAKER:
6	the next couple of weeks, asking for	6	Not a problem.
7	suggestions. These recommendations will be	7	MR. IVEY:
8	compiled into a single document, including	8	Maybe after we get comments back from
9	the Department's request for modifications.	وا	everybody that they
10	This compiled document will be given to the	10	MR. JEFF BAKER:
11	guidance document review work group, which	11	Yes.
12	will begin as a starting point for	12	MR. IVEY:
13	discussions which will most likely begin	13	Yes.
14	sometime early next year.	14	MR. JEFF BAKER:
15	MR. IVEY:	15	That would probably be a good starting
16	Who's going to be on that group?	16	point.
17	MR. JEFF BAKER:	17	MR. IVEY:
18	We're going to send out emails to the	18	Yes.
19	RAC community, asking for volunteers to	19	MR. JEFF BAKER:
20	participate.	20	Like I said, we're going to try to
21	MR. IVEY:	21	start next year, early next year, with at
ļ	Okay.	22	least a starting point from what we get from
22	MR. JEFF BAKER:	1	the RAC community. And we have a number —
23		23	a lot of it's clarification with issues that
24	We have the last group, we have a list of those that were on it the last time.	24	
25	list of those that were on it the last time.	25	we found that just points of confusion
	Page	e 14	Page 16
1	_		•
1 2	So we're going to start with them. But	1	with the RACs. And we want to try to make
2	So we're going to start with them. But we're also going to make it available to		with the RACs. And we want to try to make it easier for them and for us. So we've got
2	So we're going to start with them. But we're also going to make it available to whoever would like to participate.	1 2	with the RACs. And we want to try to make it easier for them and for us. So we've got quite a few parking lot options to add to
2 3 4	So we're going to start with them. But we're also going to make it available to whoever would like to participate. MR. GAUBERT:	1 2 3	with the RACs. And we want to try to make it easier for them and for us. So we've got quite a few parking lot options to add to it.
2	So we're going to start with them. But we're also going to make it available to whoever would like to participate.	1 2 3 4	with the RACs. And we want to try to make it easier for them and for us. So we've got quite a few parking lot options to add to it. MR. GAUBERT:
2 3 4 5	So we're going to start with them. But we're also going to make it available to whoever would like to participate. MR. GAUBERT: Jeff, is there a particular reason that the that all stakeholders that	1 2 3 4 5	with the RACs. And we want to try to make it easier for them and for us. So we've got quite a few parking lot options to add to it. MR. GAUBERT: But if you could include -
2 3 4 5 6	So we're going to start with them. But we're also going to make it available to whoever would like to participate. MR. GAUBERT: Jeff, is there a particular reason that the that all stakeholders that just the RAC communities involved	1 2 3 4 5	with the RACs. And we want to try to make it easier for them and for us. So we've got quite a few parking lot options to add to it. MR. GAUBERT: But if you could include - MR. JEFF BAKER:
2 3 4 5 6 7	So we're going to start with them. But we're also going to make it available to whoever would like to participate. MR. GAUBERT: Jeff, is there a particular reason that the that all stakeholders that	1 2 3 4 5 6 7	with the RACs. And we want to try to make it easier for them and for us. So we've got quite a few parking lot options to add to it. MR. GAUBERT: But if you could include -
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1110	TOR FUELS UNDERGROUND STORAGE TANK TR	USI	November 14, 201
	Page 17		Page 19
1	Yes, it's a cost saving -	1	little bit later.
2	MR. GAUBERT:	2	MR. SAGNIBENE:
3	Yes.	3	But if you have any suggestions, I
4	MR. JEFF BAKER:	4	mean, mail them to Jeff, on the cost savings
1 -		1	measures. I mean, we don't have to have a
5	Now, would Natalie be our point of	5	
6	contact to ask for a representative on the	6	focus group just to implement stuff. If
7	work group?	7	it's a good idea, we're going to do it.
8	MR. GAUBERT:	8	MR. GAUBERT:
9	Yes, Natalie could very well be the	9	Okay.
10	contact.	10	MR. SAGNIBENE:
11	MR. JEFF BAKER:	11	But if you want a focus group, then we
12	Okay.	12	have to do that.
13	MR. GAUBERT:	13	MR. GAUBERT:
14	In other business, we had - we were	14	Okay. We can possibly discuss that
15	going to ask if - at an earlier meeting, we	15	amongst ourselves at a later time and come
16	talked about a focus group on cost saving	16	up with the recommendations.
17	issues. And we can wait until later to	17	MR. SAGNIBENE:
18	discuss that. If you want to discuss it	18	Come up with a list of
19	now, we can discuss that. It's up to you.	19	MR. GAUBERT:
20	MR. KEITH BAKER:	20	Yes. LOMA has an environmental group.
21	I'm fine if ya'll go ahead with that.	21	We could possibly discuss it within that
22	Certainly.	22	group and see what the consensus is, and
23	MR. GAUBERT:	23	then forward that to Jeff and go from there.
24	We had - part of an agreement we had	24	MR. KEITH BAKER:
25	earlier was to have a focus group set up to	25	That's it?
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	Page 18		Page 20
1	•	1	Page 20 MR. JEFF BAKER:
1 2	look at cost saving measures for the trust	1 2	MR. JEFF BAKER:
2	look at cost saving measures for the trust fund. And I don't know you know, Vince	<u> </u>	MR. JEFF BAKER: Unless ya'll have any other questions.
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3	look at cost saving measures for the trust fund. And I don't know you know, Vince was involved with that. I think we talked about it when, you know, the Department had	2	MR. JEFF BAKER: Unless ya'll have any other questions.
2 3 4 5	look at cost saving measures for the trust fund. And I don't know you know, Vince was involved with that. I think we talked about it when, you know, the Department had asked for some additional revenue that we	2 3 4	MR. JEFF BAKER: Unless ya'll have any other questions. MR. KEITH BAKER: Any other questions for Jeff?
2 3 4 5 6	look at cost saving measures for the trust fund. And I don't know you know, Vince was involved with that. I think we talked about it when, you know, the Department had asked for some additional revenue that we were going to do a focus group at that time	2 3 4 5	MR. JEFF BAKER: Unless ya'll have any other questions. MR. KEITH BAKER: Any other questions for Jeff? (No response.) MR. KEITH BAKER:
2 3 4 5 6 7	look at cost saving measures for the trust fund. And I don't know you know, Vince was involved with that. I think we talked about it when, you know, the Department had asked for some additional revenue that we were going to do a focus group at that time to, you know, look at cost saving measures	2 3 4 5 6	MR. JEFF BAKER: Unless ya'll have any other questions. MR. KEITH BAKER: Any other questions for Jeff? (No response.)
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Page 23 Page 21 out. So if you have a concern, issue, an Sure. Motion to go into executive 1 idea that's not in that red line strike out, session. we can't do anything with it. So this is MR. HARRIS: 3 really a much better format to get your I do have one thing. 4 4 input early in the process. And we look MR. KEITH BAKER: 5 forward to working with you. If you have Yes, sir. 6 any heartburn, any issues, any good ideas, MR. HARRIS: 7 pick up the phone and give us a call. I want to just take about two minutes 8 to give you an update on where we are with Thanks. 9 9 the recap revisions, the proposed revisions. MR. KEITH BAKER: 10 10 We've been working on it for several - for Thanks. Tom. We have a motion to move 11 11 a better part of a year. We - right now, to executive session. 12 12 we have two of the appendices with the MR. GAUBERT: 13 13 greatest concentration of technical changes I second. 14 14 up on the website. We've got some real good MR. MILAZZO: 15 15 feedback. We've actually changed the -Second. 16 16 17 made some changes based on that input. So (A brief recess followed while the board 18 went into executive session.) what we started doing is putting a date next 18 to the version that's posted so you can tell MR. KEITH BAKER: 19 19 when there have been changes made. Right Perry, I'm sorry. Do you have any 20 20 now, we've already scheduled for January other third party -21 21 21st kind of a - well, not kind of, a MR. THERIOT: 22 22 three-hour presentation for anyone who's 23 23 No, there's been no new ones. interested in coming here. I believe it's MR. KEITH BAKER: 24 24 in this room, certainly in the conference Okay. 25 Page 22 Page 24 center, from 8:30 to 11:30. It'll probably MR. THERIOT: I think I said that before we went 2 take about two hours to go over, you know, 2 the changes one by one. And we wanted to into session. 3 3 leave about an hour for discussion, you MR. KEITH BAKER: 4 know, to listen to people's feedback or 5 Thank you, Perry. I'm sorry. 5 ideas. Between now and then, we're going to Any other business? 6 6 have the entire document, including tables, MR. JEFF BAKER: 7 7 Yes, we do have one more thing. The posted on the website for your review, you 8 know, at least two or three weeks prior to Revised Statutes 2195.9(a)(5) and 2195.10(b) 9 9 the January 21st meeting. Again, you know, 10 state that the advisory board shall review 10 this is not a replacement to the rule making 11 the financial responsibility requirements 11 for the sites in and out of compliance on an process. It's an addition to. We really 12 12 wanted to reach out to the regulated annual basis, and may recommend to the 13 13 14 community. Give you a chance to see what 14 secretary adjusting those requirements. So we're working on. You know, we took the the board needs to review that at this time. 15 15 16 first shot at it, but hey, if you've got At this time, the trust fund does not have 16 some issues, some concerns, some good ideas, any recommendations to the board relating to 17 17 you know, come to us now. And it's a whole any modifications to the current financial 18 18 lot easier to really work those concerns in 19 responsibility dollar amounts. But ya'll 19 and those ideas in before we start the rule need to take it and make a decision. 20 20 making process. You know, once we publish MR. GAUBERT: 21 21 22 the draft document, the draft regulation, in 22 Let me make sure I understand what the Louisiana Register -- I'm hoping for we're having to do. So the motor fuel trust 23 23 March 20th of 2014 to do that. Once we do fund board reviews owners' financial 24 24 that, we're bound by the red line strike 25 25 responsibility amounts?

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	Page 25	Page 27
1	MR. JEFF BAKER:	1 All right. Close the meeting.
2	What is often called the deductible,	2 MR. MILAZZO:
3	\$5,000 and the \$10,000 deductible as it	3 I motion we adjourn.
4	relates to the \$5,000 for the sites in	4 THE MEETING ADJOURNED AT 2:06 P.M.
5	compliance and \$10,000 when it's out of	5 ****
6	compliance.	6
7	MR. MILAZZO:	7
8	And you said that that there's a	8
9	required annual review process for that?	9
10	MR. JEFF BAKER:	10
11	The board is required annually to	11
- 1	review that, and can make recommendations to	1
12	the secretary to make changes of those	12
13	· ·	13
14	amounts, or they can recommend that they	14 15
15	just stay the same. But it has to be done	16
16	annually. And it's time. MR. MILAZZO:	17
17 18	And so what would be that review	18
19	process? I mean, just looking at existing	19
20	data, you know, maintaining financial	20
21	responsibility for the fund as a whole?	21
22	MR. THERIOT:	22
23	No. It has to do with how much you	23
24	believe is a fair deductible is the easiest	24
25	colloquial way to say it. We are - the	25
	Page 26	Page 28
_	December and consultry since well a	1 REPORTER'S PAGE
1	Department usually gives ya'll a	
2	recommendation. We're going on record as not having any recommendation, so you are	2 I, Lori B. Overland, Certified Court 3 Reporter, in and for the State of Louisiana, the
3	free to increase it, keep it the same,	4 officer, as defined in Rule 28 of the Federal
5	decrease it. It is up to you to make the	5 Rules of Civil Procedure and/or Article 1434(b)
6	recommendation. Now, the secretary will	6 of the Louisiana code of Civil Procedure, before
7	make the final decision. But annually,	7 whom this sworn testimony was taken, do hereby
8	ya'll have to make - go on the record	8 state on the Record
9	saying what ya'll think is a fair amount.	9 That due to the interaction in the
10	MR. GAUBERT:	10 spontaneous discourse of this proceeding, dashes
11	I make a recommendation that we leave	11 () have been used to indicate pauses, changes
12	it the same.	12 in thought, and/or talk overs; that same is the
13	MR. MILAZZO:	13 proper method for a Court Reporters's
14	That's in a motion. And I'll second	14 transcription of proceeding, and that the dashes
15	it.	15 () do not indicated that words or phrases have
16	MR. THERIOT:	16 been left out of this transcript;
17	And ya'il take a vote.	17 That any words and/or names which could not
18	MR. KEITH BAKER:	18 be verified through reference material have been
19	Take a vote.	19 denoted with the phrase "(inaudible)."
20	(All indicated yea.)	20
21	MR. KEITH BAKER:	Lori Overland, C.C.R.
22	All yea's. All right.	22 # 97083
23	Any other new business?	23
1		
24	(No response.)	24
1	(No response.) MR. KEITH BAKER:	24 25

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1	Page 29
1	CERTIFICATION
2	I, Lori B. Overland, Certified Court Reporter in
3	and for the State of Louisiana, as the officer
4	before whom this testimony was taken, do hereby
5	certify that the above referenced individual to whom
6	oath was administered, after having been duly sworn
7	by me upon authority of R.S. 37:2554, did testify as
8	hereinbefore set forth in the foregoing pages, that
9	this testimony was reported by me in the stenomask
10	reporting method, was prepared and transcribed by me
11	or under my personal direction and supervision, and
12	is a true and correct transcript to the best of my
13	ability and understanding; that the transcript has
14	been prepared in compliance with transcript format
15	guidelines required by statute or by rules of the
16	board, that I have acted in compliance with the
17	prohibition on contractual relationships, as defined
18	by Louisiana Code of Civil Procedure Article 1434
19	and in rules and advisory opinions of the board;
20	that I am not related to counsel or to the parties
21	herein, nor am I otherwise interested in the outcome
22	of this matter.
23	
24	Lori Overland C.C.R.
25	# 97083
	12 (1969)

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	 6:10;21:16	approximately (5)	bound (1)	clarification (1)
\$	add (1)	7:11;8:15,16,20;	22:25	15:24
	 16:3	10:18	brief (1)	clarifications (1)
\$1,204,775 (1)	addition (1)	April (1)	23:17	13:2
12:1	22:12	12:25	BRIGHT (2)	Close (1)
	additional (3)	Article (1)	4:15,16	27:1
\$1,229,930 (1)	11:16;18:5;20:20	28:5	1	
10:2			BRIGNAC (2)	closed (2)
\$1,600 (1)	address (1)	assessed (1)	5:23,24	6:25;8:5
10:5	13:2	8:11	budget (1)	closure (2)
\$1,845,728 (1)	adhere (1)	assessment (1)	11:14	11:14;12:1
11:23	7:23	8:8	budgets (1)	code (1)
\$10,000 (2)	adjourn (1)	assessments (3)	11:25	28:6
25:3,5	27:3	7:6,10;8:8	business (4)	collected (3)
	ADJOURNED (1)	Association (1)	6:2;17:14;24:6;	8:9,12;9:25
\$127,000 (1)	27:4	4:21	26:23	1
8:20			20:23	collections (1)
\$16,000 (2)	adjusting (1)	Audit (4)		7:16
7:11,11	24:14	4:25;6:21;7:3;9:5	C	colloquiai (1)
\$2,151,313.62 (1)	adopt (1)	audited (1)		25:25
9:21	6:2	6:25	calculate (1)	coming (1)
\$2,181,405.11 (1)	advisory (1)	audits (1)	10:7	21:24
9:18	24:10	7:1	call (3)	comments (1)
\$2,967,865 (1)	afternoon (1)	automatically (1)	4:3,5;23:8	15:8
11:10	4:3	12:18	called (1)	communities (1)
	again (2)	available (2)	25:2	14:7
\$3,635.45 (1)	13:1;22:10		•	
8:13		14:2,12	can (10)	community (7)
\$3,877,095 (1)	agreed (1)	n	11:2;14:11;17:17,19;	12:13;13:4,19;14:25;
i1:7	10:16	В	18:25;19:14;20:11;	15:23;16:10;22:14
\$300,000 (1)	agreement (5)		21:19;25:12,14	compiled (2)
8:16	6:10,11;7:22,23;	back (1)	capped (1)	13:8,10
\$33,244,715 (1)	17:24	15:8	11:25	compliance (3)
11:16	ahead (4)	BAKER (46)	case (10)	24:12;25:5,6
\$34,721,357 (1)	9:22;10:6,19;17:21	4:2,10,11,22,23;	6:24;7:13,21,22;8:1,	concentration (1)
11:20	albeit (1)	5:25;6:4,13,19;8:23;	2,4,7;20:15,17	21:14
\$430,000 (2)	18:17	9:4,8;10:23,24;11:1;	cases (14)	concern (1)
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V-14 14	l along (1)	1 131177314 1071	1 7·76XVI717IX	1 23.1
8:15,16	along (1) 16:23	13:17,23;14:10,21;	7:2,6,8,9,17,17,18,	23:1
\$5,000 (2)	16:23	15:1,5,10,14,19;16:7,	21;8:5,6,8,9,17,21	concerns (2)
\$5,000 (2) 25:3,4	16:23 amongst (1)	15:1,5,10,14,19;16:7, 25;17:4,11,20;18:13;	21;8:5,6,8,9,17,21 categorizes (1)	concerns (2) 22:17,19
\$5,000 (2) 25:3,4 \$5,429,935.71 (1)	16:23 amongst (1) 19:15	15:1,5,10,14,19;16:7, 25;17:4,11,20;18:13; 19:24;20:1,3,6,25;	21;8:5,6,8,9,17,21 categorizes (1) 12:18	concerns (2) 22:17,19 conference (1)
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