

John Bel Edwards  
Governor



Chuck Carr Brown, Ph.D.  
Secretary

Louisiana Department of Environmental Quality  
Office of Management & Finance

MEMORANDUM

To: Kerry Hill  
Nick St. Romain  
Joe McCartney  
Michael Guillory  
Jesse Hoppes  
Gary Fulton  
Roger Bright  
Nathan McBride

From: Theresa Delafosse  
Accountant Administrator

RE: Motor Fuels Underground Storage Tank Trust Fund Advisory Board Meeting

Date: August 14, 2020

This memorandum serves to remind you of the Motor Fuels Underground Storage Tank Trust Fund Advisory Board Meeting scheduled for:

**Thursday, August 20, 2020 at 1:00 p.m.**

Join from PC, Mac, Linux, iOS or Android:

<https://deqlouisiana.zoom.us/j/96722119753?pwd=TE1xeXhSSkc5V2JOUkZ4aXYvekQ5UT09>

Password: 829707

Or Telephone:

Dial:

USA 636 651 3182

Conference code: 365063

If you have any questions or concerns, about the report or the meeting, please contact Mr. Jeff Baker at (225) 219-3863.

**Please note that the July 2019-June 2020 report with the DEQ UST revenues/expenditures is included in this packet.**

JB/MAV

Attachments

c: Jeff Baker  
Durwood Franklin  
Natalie Isaacks  
Perry Theriot

**Louisiana Motor Fuels Underground Storage  
Tank Trust Fund Advisory Board Meeting**

**AGENDA**

**Due to COVID-19 limitations,  
meeting will be held via ZOOM teleconferencing tool.  
Public notice was published with information how to connect remotely.**

**August 20, 2020  
1:00 P.M.**

1. Call Meeting to Order
2. Roll Call, consideration, and adoption of May 19, 2020 Board Minutes
3. Financial Services Report (Theresa Delafosse)
4. Auditor's Status Report (Cy Morin)
5. Trust Fund Status Report (Jeff Baker)
6. Third Party Claims Status (Perry Theriot)
7. Other Business
8. Close of Meeting

STATE OF LOUISIANA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
MOTOR FUELS UNDERGROUND STORAGE TANK TRUST  
FUND ADVISORY BOARD

The above-entitled meeting was held, via ZOOM Conference, at the LDEQ, Galvez Building, Conference Center, 602 North 5th Street, Baton Rouge, Louisiana, beginning at 1:07 p.m., on May 19, 2020.

**BEFORE:**

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

A P P E A R A N C E S

Nick St. Romain  
Chairman

Jeff Baker  
Cy Morin  
Perry Theriot  
Roger Bright  
Theresa Delafosse  
Jesse Hoppes  
Michael Guillory  
Joe McCartney  
Durwood Franklin  
Gary Fulton  
Nathan McBride

Melissa Vizinat  
Sam Broussard  
Rhonda Cook  
Clinton Twilley  
Natalie Isaacks  
Fran Falke  
Tad Loupe  
Jill Carter  
Todd Perry  
Kyle Blanchard

\* \* \* \* \*

I N D E X

EXAMINATION:

PAGE(S):

None

EXHIBITS:

None

REPORTER'S PAGE

35

REPORTER'S CERTIFICATE

36

\* \* \* \* \*

1 MR. FRANKLIN:

2 I see a list of names and I will go  
3 through the names. And if I call your name,  
4 please speak up. If I don't call your name,  
5 please identify yourself.

6 Of course, I'm Durwood Franklin. I  
7 with the DEQ Trust Fund. I see Theresa.

8 MS. DELAFOSSE:

9 Theresa Delafosse, DEQ Financial  
10 Services.

11 MR. FRANKLIN:

12 I see Jeff Baker.

13 MR. BAKER:

14 Yes. I'm here.

15 MS. DELAFOSSE:

16 Say your name.

17 MR. BAKER:

18 Jeff Baker, DEQ.

19 MR. FRANKLIN:

20 Also in the room with you there, Jeff,  
21 who is it?

22 MR. MORIN:

23 Cy Morin, DEQ Audit.

24 MR. FULTON:

25 Gary Fulton, DEQ UST Division.

1 MR. (Inaudible):  
2 (Inaudible), DEQ Trust Fund.  
3 MS. FALKE:  
4 Fran Falke, DEQ.  
5 MR. FRANKLIN:  
6 I also see Joe McCartney.  
7 MR. McCARTNEY:  
8 I'm here. Joe McCartney, Louisiana  
9 Oil Marketers.  
10 MR. FRANKLIN:  
11 Okay. Thank you. I see Melissa  
12 Vizinat.  
13 MS. VIZINAT:  
14 Melissa Vizinat, Trust Fund DEQ.  
15 MR. FRANKLIN:  
16 Clinton Twilley.  
17 MR. TWILLEY:  
18 Clinton Twilley with DEQ Trust Fund --  
19 I mean, UST.  
20 MR. FRANKLIN:  
21 Jesse Hoppes.  
22 MR. HOPPES:  
23 Jesse Hoppes, Leaaf Environmental.  
24 MR. FRANKLIN:  
25 Natalie Isaacks.

DEPARTMENT OF ENVIRONMENTAL QUALITY

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1 MS. ISAACKS:

2 Natalie Isaacks, Louisiana Oil  
3 Marketers.

4 MR. FRANKLIN:

5 Nathan McBride.

6 MR. McBRIDE:

7 Nathan McBride with LMOGA.

8 MR. FRANKLIN:

9 Nick St. Romain.

10 MR. ST. ROMAIN:

11 Nick St. Romain, Louisiana Oil  
12 Marketers.

13 MR. FRANKLIN:

14 Rhonda Cook.

15 MS. COOK:

16 Rhonda Cook, PPM Consultants.

17 MR. FRANKLIN:

18 Tad Loupe.

19 MR. LOUPE:

20 Tad Loupe, DEQ UST Division.

21 MR. FRANKLIN:

22 Jill Carter.

23 MS. CARTER:

24 Jill Carter, DEQ Legal Division.

25 MR. FRANKLIN:



DEPARTMENT OF ENVIRONMENTAL QUALITY

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1 Michael Guillory.

2 MR. GUILLORY:

3 Michael Guillory, Louisiana Oil  
4 Marketers.

5 MR. FRANKLIN:

6 Roger Bright.

7 MR. BRIGHT:

8 Roger Bright, Jones Environmental.

9 MR. FRANKLIN:

10 Todd Perry.

11 MR. PERRY:

12 Todd Perry, PPM Consultants.

13 MR. FRANKLIN:

14 Sam Broussard.

15 MR. BROUSSARD:

16 Sam Broussard, DEQ UST Division.

17 MR. FRANKLIN:

18 I also see a couple identified by DEQ  
19 personnel numbers. One is --

20 MR. BLANCHARD:

21 Hey Durwood. It's Kyle Blanchard, UST  
22 Division personnel 688 is the last three.

23 MR. FRANKLIN:

24 Okay. Thank you. And one more I see.

25 MR. THERIOT:

1                   That's me, Durwood. This is Perry.  
2                   The personnel number 462 on the end.

3                   MR. FRANKLIN:

4                   Okay. I got it.

5                   MR. VIZINAT:

6                   Durwood, are we missing Cy?

7                   MR. MORIN:

8                   No. I'm --

9                   MS. DELAFOSSE:

10                  Cy is in here with us.

11                  MS. VIZINAT:

12                  Okay.

13                  MR. FRANKLIN:

14                  Is there anyone else that I  
15                  overlooked? Please speak up.

16                  (No response.)

17                  MR. FRANKLIN:

18                  Okay. I think -- I think that's all.  
19                  So I'm going to turn it over to the  
20                  chairman. Thank you.

21                  MR. ST. ROMAIN:

22                  Okay. Thank you. I'd like to  
23                  officially call the meeting to order of the  
24                  Louisiana Motor Fuel Underground Storage  
25                  Tank Trust Fund Advisory Board. And just a

1           note that due to Covid-19 limitations, this  
2           meeting is being held via Zoom Telephone  
3           Conferencing. And public notice was  
4           published with information on how to connect  
5           remotely.

6           So with that being said, I don't guess  
7           we need to do roll call again, do we?

8           MR. FRANKLIN:

9           No.

10          MR. ST. ROMAIN:

11           Okay. Good. We will go ahead and  
12           move on to the minutes, the board minutes,  
13           from the February 18, 2020 meeting. Can we  
14           get a motion to adopt those minutes as  
15           written?

16          MR. FULTON:

17           Motion to adopt. This is Gary.

18          MR. ST. ROMAIN:

19           Okay. Thank you. Yes, and please say  
20           your name when you do a motion.

21          MR. HOPPES:

22           Jesse Hoppes, second.

23          MR. ST. ROMAIN:

24           All right. Thank you.

25           Okay. We'll move right on to item

1           number three, the financial services report  
2           with Theresa.

3           MS. DELAFOSSE:

4                     Okay. I'm going to -- I have my mask  
5           on because there's a couple of us here, so  
6           if I'm difficult to hear, let me know. And  
7           I also didn't bring a printed copy so I'm  
8           looking on this giant screen, so let me --

9                     Just in light of Covid-19, I'd like to  
10          mention, we have been keeping an eye on our  
11          collections for the past couple of months  
12          with the closures. And I know fuel sales  
13          have been down because people aren't --  
14          haven't been driving as much. It looks like  
15          in May, which is April reports, will be  
16          pretty much on par with what last year  
17          looked like. I'm not sure what we will  
18          collect in -- and then April was pretty on  
19          par as well, which was March report. We may  
20          see a dip in the next month. But we're  
21          ahead of where we were last year in  
22          collections. So -- and again, we do have a  
23          fairly healthy fund map at least from a cash  
24          perspective. So I don't expect any large  
25          issues as a result of that. But we are

1           keeping an eye on it and making sure we make  
2           any adjustments as needed and -- and discuss  
3           that with the budget office or the  
4           legislature, again, as necessary.

5           And, you know, we've had a couple  
6           issues with late payments and those that  
7           can't get their reports in, as usual. And  
8           we're working with those folks on a case by  
9           case basis.

10           You have the financial report before  
11           you that Durwood has displayed. I have  
12           three columns, as usual. Fiscal year '19  
13           year end bid and then fiscal year '19 third  
14           quarter and fiscal year '20 third  
15           quarter. As I mentioned, on the bulk  
16           distribution fees, we are ahead of where we  
17           were last year at this time. We've  
18           collected over \$18 million. And we've  
19           collected 1.4 million in interest. So we  
20           are below our previous collections on  
21           interest.

22           I got some information from the  
23           treasury, the State Treasurers Office on the  
24           interest, the collection and interest rate.  
25           And the rate is much lower than it was

1           previously. So I do expect that we'll have  
2           a much lower interest earning as the economy  
3           continues to recover. So I think the rates  
4           are around one -- I'd have to get that  
5           information if anyone is interested in that.  
6           But they have dropped significantly. So we  
7           won't -- we won't have the large -- you  
8           know, we had that two million dollar number  
9           at this point last year and we're at 1.4  
10          this year. I expect we'll stay at the lower  
11          rate for -- for a little bit of time here.

12                 Our claims for reimbursement are in  
13          line with where they were last year at this  
14          point in time. When all this began, you  
15          know, some of ya'll have been communicating  
16          with Jeff throughout Covid and every -- our  
17          transition through a lot more telecommuting.  
18          I'd like to applaud Jeff and his group.  
19          They've done a fantastic job of moving  
20          towards electronic processing of  
21          applications. The RAC community has been  
22          very helpful with that as well, submitting  
23          things electronically where possible, et  
24          cetera. I don't think we have any more  
25          outstanding apps at this point than usual.

1           So, you know, we're -- we're still getting  
2           work done. We're still getting apps out the  
3           door. Our payables group is still  
4           processing everything as necessary and  
5           getting -- getting (inaudible) on  
6           work. So I'd really like to thank them for  
7           -- for doing such a great job with that.  
8           There was hardly a hiccup when we  
9           transitioned to working from home, with the,  
10          you know, exception of a few computer issues  
11          here and there. But those were mostly  
12          ironed out. And we're doing a great job.

13                 Our professional services, we do have  
14                 some cost from Gary's group, as you see in  
15                 that abandoned tank column of about 177,000.  
16                 There's some more tank pulls that we've been  
17                 working on. Also very proud of that work  
18                 that was done to get those sites knocked off  
19                 that list and for the interest and cost  
20                 recovery money.

21                 Let's see. In the right-hand column,  
22                 I have the transfer to environmental trust  
23                 fund. That's last year's transfer that we  
24                 processed in this year because it was a cash  
25                 basis payment so it shows when things

1           actually happened and not what period they  
2           were intended for.

3           Our net inflows at this point are 2.8  
4           million. For the cash fund balance at the  
5           beginning of the year of 112 million. And  
6           right now, with 114 million. And when you  
7           back out the current site liabilities,  
8           that leaves us a negative equity balance of  
9           \$35 million. Again, that's based on the  
10          actuarial report.

11          If you'd go to the next page, Durwood.  
12          This is our projection for -- for the  
13          transfer in -- that's calculated this fiscal  
14          year but will be transferred in next fiscal  
15          year. Lacey who -- who handles this, we did  
16          discuss that the revenues for environmental  
17          trust, they may be lower this year. It just  
18          depends. We -- you know, we -- we had a lag  
19          in mailing out some of our bills. And a lot  
20          of these tank registration bills went out  
21          right before all the shutdown happened. So  
22          I know they'll get lost in the shuffle for  
23          some folks. But we are still pursuing  
24          collection on those tank registration fees.  
25          So we may see a slight down turn in those



1 revenues for this fiscal year. I think  
2 we'll collect them in the next fiscal year.  
3 So it may have a decrease this year, but an  
4 increase next year.

5 So at this time, we project that the  
6 transfer will be in line with last year,  
7 probably about five and a half million to  
8 cover the remainder of the expenditures of  
9 the fund.

10 So that's all I have. I didn't do the  
11 -- the longer version of the presentation,  
12 but I will plan to do that at the August  
13 meeting, once we have final numbers from  
14 fiscal year '20.

15 And we did address -- we discussed, I  
16 think, at the February meeting that the  
17 administration planned to work toward  
18 additional paying down of the -- the funds  
19 that were removed from the attorney  
20 general's escrow. We haven't heard an  
21 update on that, but just based on how things  
22 look at the state level, I don't expect any  
23 surplus dollars will be directed towards  
24 us. But again, that's purely speculation on  
25 my part. It -- it's entirely possible that

1           we'll still get, you know, a million, a  
2           million and a half. We haven't heard from  
3           the administration and we haven't asked.  
4           But we -- you know, it's not -- it's not  
5           going to fall off anybody's radar entirely.  
6           But we may have to take that back up in  
7           another year.

8                     But that's all I have.

9           MR. ST. ROMAIN:

10                    Okay. Any questions for Theresa from  
11           anyone?

12                    (No response.)

13           MR. ST. ROMAIN:

14                    All right. If no questions, we'll  
15           move on to item number four, the auditor's -  
16           - oh, well, let me back up.

17                    Can we get a motion and a second to  
18           accept Theresa's report as written?

19           MR. FULTON:

20                    This is Gary. I'll make a motion to  
21           accept.

22           MR. McCARTNEY:

23                    I'll second.

24           MR. ST. ROMAIN:

25                    Who was the second?

1 MR. McCARTNEY:

2 Joe.

3 MR. ST. ROMAIN:

4 Okay. Thank you, Joe.

5 Okay. Now, we'll move on to item  
6 four, auditor's status report with Cy.

7 MR. MORIN:

8 Good afternoon. Can everybody hear  
9 me?

10 MR. ST. ROMAIN:

11 Yes.

12 MR. MORIN:

13 So the first page of the report  
14 details 22 open motor fuel delivery audit  
15 cases that are not in legal, as of May 12,  
16 2020.

17 One case on this list was awaiting  
18 credit to be used towards the next remittal  
19 for over-payment -- for over-payment of  
20 motor fuel delivery fees in the amount of  
21 \$20.18. This credit has been used and the  
22 case will close and be removed from this  
23 list.

24 Eleven cases are awaiting review.  
25 Pending final review, two potential

1 assessments, totaling approximately \$2,300.  
2 We've collected \$978.17. Leaving a balance  
3 of about \$1,400.

4 We have one potential credit of  
5 approximately \$200, and eight potential  
6 clean audits with no assessments. Seven  
7 cases are still in progress, with results to  
8 be determined and finalized. And we have  
9 three cases that are currently in the  
10 planning stage. We've kinda been held up  
11 because of everything going on with that.  
12 Once we're able to get back to the field or  
13 some documentation electronically, you know,  
14 then we'll get those going.

15 Since the last meeting, four new cases  
16 have been added. Three of those are the  
17 ones I just said that were in the planning  
18 stage. And one case, which was paid in  
19 full, which was approximately \$13,000, has  
20 been closed and removed from the list.

21 Durwood, if you'd go to the next page.  
22 So this list pretty much remains the same.  
23 Cases one, three and four are still at the  
24 Office of Debt Recovery. And we have  
25 received no payments as of May 12, 2020.

1           The second on the list continues to pay \$200  
2           a month. The last payment was received 5/11  
3           and the balance -- current balance is  
4           \$1,555.43. It's getting there.

5           MS. DELAFOSSE:

6                     Getting close.

7           MR. MORIN:

8                     Yes. So as of today, these four legal  
9           cases represent a balance -- an outstanding  
10          balance of \$101,105.20, plus outstanding  
11          court costs and judicial interest you see  
12          just below that.

13                    Questions?

14                    (No response.)

15          MR. MORIN:

16                    Okay. That -- that completes my  
17          update.

18          MR. ST. ROMAIN:

19                    Okay. No questions for Cy. Can we  
20          get a motion and a second to accept the  
21          auditors status report as presented?

22          MR. FULTON:

23                    This is Gary --

24          MR. GUILLORY:

25                    Motion -- motion to accept.

1 MR. FULTON:

2 This is Gary as a second.

3 MR. ST. ROMAIN:

4 Okay. We'll move forward to item  
5 five, the trust fund status report with Jeff  
6 Baker.

7 MR. BAKER:

8 Okay. Can ya'll hear me? We've all  
9 got our mask on.

10 Durwood has got it on the summary  
11 page. If ya'll can look at that, that gives  
12 us the pertinent information for the third  
13 quarter of fiscal year 2020.

14 At the top of the page, you'll look at  
15 the active trust fund eligible sites  
16 section. It kinda shows you we've got 131  
17 active sites in corrective action and 138 in  
18 the investigation phase. You can look and  
19 see the average site -- average age of these  
20 sites and the current dollars currently  
21 spent on those sites.

22 If you'll drop down to the CAP budget  
23 summary section, you'll notice that the  
24 sites currently in corrective action phase  
25 have approved CAP budgets for approximately

1           \$91 million with reimbursements of \$73.4  
2           million, leaving a balance of about 17.8  
3           million approved budget remaining.

4           Skip down a little farther, you'll see  
5           we've got 16 sites that have not requested  
6           reimbursement but have been determined trust  
7           fund eligible over the last three years. So  
8           that means we've had asking for eligibility  
9           but we have 16 sites that haven't submitted  
10          a reimbursement action during that period.  
11          I will tell you most of those are fairly  
12          recent eligibilities.

13          At the end of March 2020, the trust  
14          fund had 64 pending applications to process  
15          with requested amounts totaling  
16          approximately \$980,000.

17          If you'll draw your attention now to  
18          the very bottom of the page, you'll see the  
19          fiscal summary for the third quarter.  
20          You'll see we received 258 applications,  
21          totaling approximately \$4 million. We  
22          returned 24 for various reasons. We had 327  
23          -- or, approximately \$328,000 that was  
24          disallowed as ineligible for reimbursement.  
25          We had 253 applications that were processed

1           where we recommended approximately \$4.1  
2           million in reimbursements.

3                     Does anybody have any questions on  
4           this page before we move on?

5           (No response.)

6           MR. BAKER:

7                     Durwood, if you'd go to the next page,  
8           please.

9                     Now, if you have very good eyes, this  
10          is the report on all the active sites in the  
11          corrective action phase. And it gives you a  
12          pretty good summary of the application  
13          count, time period that the trust fund has  
14          been making reimbursements, the parish and  
15          the region that it's in and various  
16          reimbursement information about each and  
17          every one of those sites. The column totals  
18          at the top of this first page represent the  
19          data for the entire report. And I think  
20          there's four or five pages of this report.

21                     This is just kinda provided to ya'll.  
22          The board members asked for a little more  
23          detail at one point, so we thought we'd give  
24          ya'll a lot of detail. You have it.

25          MR. ST. ROMAIN:



1           It is a lot of information, but it's  
2           good information. Thank you, Jeff.

3           MR. BAKER:

4           It's a lot. But it is good stuff, so  
5           -- Durwood, if you could go down to page  
6           104. There you go.

7           This is kinda a summary of those -- of  
8           all those good things and it gives you the  
9           costing categories, CAP budget totals, a --  
10          a bunch of this was reiterated on the first  
11          summary page. I mean, you can look down at  
12          the bottom and you see kinda of the  
13          estimated averages for the sites in the  
14          corrective action phase verses the sites  
15          that are, you know, just overall, our total  
16          average. And you will see a pretty big  
17          difference there. It just goes to show you  
18          the sites that are -- that are -- make it  
19          into corrective action end up being our very  
20          high cost sites. And this is -- this is  
21          taking the dollars we've already spent plus  
22          our estimated cost to close dollars. That's  
23          where we get that average from.

24          Does anybody have any questions about  
25          this page?

1 (No response.)

2 MR. BAKER:

3 If not, we can move to the next page.  
4 Okay. This is another one of those big  
5 reports. This is the -- these are the sites  
6 that are currently in the corrective action  
7 phase. So we -- we showed on the first  
8 table there's 131 sites that are in  
9 corrective action. This one is -- these are  
10 the sites that are in investigation phase.  
11 And again, it gives you the breakdown of  
12 each of the sites, the cost that we've spent  
13 on it so far and different categories. It  
14 shows what parish and region it's in. It  
15 just kinda gives you an overall idea of each  
16 and every site that we have out there.

17 Durwood, if you'd go on to page 110.  
18 This is a summary of those sites. It gives  
19 you a breakdown of -- it just kinda gives  
20 you a summary of -- oh, no. Back up  
21 Durwood. One more.

22 That gives you a summary of those  
23 sites in the investigation phase. It shows  
24 we've got 138 of them. It shows the cost  
25 that we've currently spent and our average

1 cost per category.

2 Does anybody have any questions about  
3 this section?

4 (No response.)

5 MR. BAKER:

6 Durwood, now if you could go to the  
7 next page.

8 Okay. These are the sites that have  
9 been determined as eligible this fiscal  
10 year. We've got 23 sites, representing 23  
11 incidents. Okay. Now, I want to make a  
12 note, we have a number of outstanding  
13 incidents currently being -- haven't had  
14 eligibilities reviewed. I know I probably  
15 reviewed and passed off to Theresa probably  
16 ten or twelve in the last couple of weeks.  
17 And I think we have another eight or so  
18 pending. So we've got another -- so the  
19 total could come up to about 39 at this  
20 point. So you're going to see a pretty big  
21 jump in that number next quarter.

22 Durwood, if you'd go to the next page.  
23 The next two pages of the report are the  
24 sites that have been granted no further  
25 action. These are -- these are only the

1 trust fund sites that Gary's group has  
2 determined -- or, cleaned up. You'll notice  
3 we've cleaned up, so far, 27 sites in this  
4 fiscal year. It shows you the facility  
5 name, the location, how much it cost to --  
6 cost that we've spent so far and the RAC  
7 that closed the site out.

8 Now, recognize that those cost are not  
9 the final cost. Some of these sites are  
10 still actually active in our system. Some  
11 of the RACs, you know, take a couple three  
12 or four quarters to get all the cost in,  
13 so even though they've been NFA'd, they may  
14 not be completely out of our system for  
15 another couple of quarters.

16 Does anybody have any questions on  
17 that section?

18 (No response.)

19 MR. BAKER:

20 Okay. Just some points of interest.  
21 As Theresa said, due to the Covid-19 virus,  
22 the trust fund has made a number of  
23 modifications to it's processes to  
24 adjustment and to continue to process  
25 reimbursements in an accurate and timely

1           basis. The third emergency declaration  
2           authorized RACS to submit reimbursement  
3           applications electronically, which allows  
4           the department to (inaudible) them in a more  
5           expeditious manner. These applications  
6           include signatures and signed affidavits.  
7           The emergency declaration allows the  
8           originals of these signed documents to be  
9           submitted 30 days after the dissipation of  
10          the order.

11                 We've also made modifications to our  
12          protocols and our tools to allow the trust  
13          fund staff to document adjustment to comment  
14          electronically for routing of documentation  
15          purposes.

16                 So we've done as best -- the best we  
17          could in a very short period of time to try  
18          to turn an operation that was paper lining  
19          to an electronic operation. And it -- it's  
20          working fairly well right now.

21                 So that -- that's all I have. Does  
22          anybody have any questions?

23                 (No response.)

24          MR. ST. ROMAIN:

25                 Okay. Thank you, Jeff. If no further

1           questions for Jeff, can we get a motion and  
2           a second to adopt the trust fund status  
3           report?

4           MR. GUILLORY:

5                     Michael Guillory. I make a motion.

6           MR. FULION:

7                     I'm sorry. This is Gary. I second  
8           that motion.

9           MR. ST. ROMAIN:

10                    Okay. Thank you, Gary.

11                    All right. Moving on to item number  
12           six, the third party claim status with Perry  
13           Theriot.

14           MR. THERIOT:

15                    Afternoon people. I'm happy to report  
16           the department has not received another  
17           third party claim in the recent quarter.

18                    We currently have no active suits,  
19           which is a good thing to report.

20           MR. ST. ROMAIN:

21                    Okay. Well, that was quick and easy.

22                    Any questions for Perry?

23                    (No response.)

24           MR. ST. ROMAIN:

25                    Okay. No questions. Can we get a

1 motion and a second to adopt the third party  
2 claim status?

3 MR. HOPPES:

4 Jesse Hoppes. I'll motion as such.

5 MR. ST. ROMAIN:

6 Thank you.

7 MR. FULTON:

8 This is Gary. I second.

9 MR. ST. ROMAIN:

10 Thank you, Gary.

11 Okay. We'll move on to item seven,  
12 other business. I don't have anything noted  
13 there, so I guess the floor is open if  
14 anybody has anything.

15 MR. FULTON:

16 This is Gary. I do. I just wanted to  
17 let everybody know that, we are starting to  
18 do UST compliance inspections. I think I  
19 sent out the email maybe a week or so ago.  
20 Just kinda update you on that. We are going  
21 to gradually ramp that up. We're doing a  
22 few at a time right now. And we also are  
23 letting our contractor do the inspections  
24 also. But we do have a Covid protocol that  
25 we have to follow, and that our inspection

1           staff are -- we're trying to be as safe as  
2           possible to them and the workers at the  
3           stations. So just kinda give you an update  
4           on that.

5           Also, we are -- we're starting our new  
6           tablet electronic compliance system. So all  
7           the new stations will -- will see our  
8           inspectors with our new tablets. We're  
9           really excited about this. We think that it  
10          is going to streamline our inspections, and  
11          we think we'll get a -- we'll get a, you  
12          know, a more, you know, even type of  
13          inspection across the -- the state. So you  
14          won't see variations in how we enforce  
15          across the state.

16          So Sam, do you have -- did you want to  
17          have any input?

18          MR. BROUSSARD:

19          No. I think you've covered  
20          everything, Gary.

21          MR. FULTON:

22          Okay. I appreciate it. And that's  
23          kinda all I have. Thank you.

24          MR. ST. ROMAIN:

25          All right. Thank you.



1                   Anybody else have something?

2           MR. FULTON:

3                   If anybody has got any questions for  
4 me, I'll be glad to answer them.

5           MR. HOPPES:

6                   I've just got a question. This is  
7 Jesse Hoppes. I know they talked about  
8 changing the language for the \$10,000  
9 deductible. I'm just curious if anything  
10 happened with that?

11          MS. DELAFOSSE:

12                   I don't know -- the -- the charge for  
13 the remainder of the legislative session  
14 that is being held was to follow through  
15 only with critical measures. So, you know,  
16 that wasn't a part of our legislative  
17 package for this -- for this legislative  
18 session regardless. It is something we have  
19 discussed as a group back in February. I do  
20 think it is something still on the table,  
21 especially, you know, for us at the  
22 department. But we'd absolutely love the  
23 board to -- to be in support of that  
24 endeavor. I -- I don't know if there'll be  
25 a special session at this point. I believe

1           that's everyone's thought process is that  
2           there will be a special session in the fall,  
3           and then of course a session next spring.  
4           So I'm not sure, you know, when we'd be able  
5           to bring that, but it's not currently part  
6           of any legislative action. Because again we  
7           -- you know, we had some -- we had some  
8           legislation that -- that we pulled because  
9           they -- the directive was to keep only  
10          critical things that absolutely had to get  
11          done during this shortened session, so --

12         MR. HOPPES:

13                 Okay.

14         MR. ST. ROMAIN:

15                 Thank you for that question.

16                 Any other questions or other business?

17                 (No response.)

18         MR. ST. ROMAIN:

19                 Okay. I -- I got one. The next  
20          scheduled meeting is August 20th on my  
21          calendar. And I'm guessing, assuming the  
22          Covid-19 limitations have backed off by  
23          then, is that scheduled to be in Alexandria  
24          at LSU-A campus or back in Baton Rouge?

25         MR. BAKER:

1           Right now, we do have the room  
2           scheduled at -- in Alexandria. Apparently  
3           that facility took a pretty big hit with a  
4           tornado a couple of months ago. And so I  
5           know one of their buildings was totally  
6           destroyed. But from what I understand, the  
7           building that we meet in was okay. I was  
8           going to call in a couple of weeks and check  
9           on it and see if we were still good for that  
10          day. But for right now, it is our intention  
11          to be there.

12          MR. ST. ROMAIN:

13                 Okay. All right. Well, I guess we'll  
14          -- we'll confirm that as we get closer. But  
15          if there's no other business, we'll go ahead  
16          and accept a motion to close the meeting.

17          MR. FULTON:

18                 This is Gary. I'll make that motion.

19          MR. ST. ROMAIN:

20                 Thank you, Gary.

21          MR. GUILLORY:

22                 Michael Guillory. I'll second.

23          MR. ST. ROMAIN:

24                 Thank you, Michael.

25                 All right. Thanks everybody. The

1           next meeting is August 20th and hopefully in  
2           Alexandria and hopefully face to face. So I  
3           look forward to seeing everybody then.

4                       **THE MEETING ADJOURNED AT 1:37 P.M.**

5                                       \* \* \* \* \*

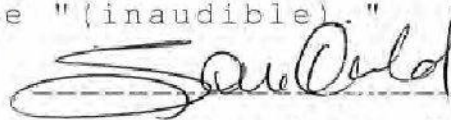
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R E P O R T E R ' S P A G E

I, Lori B. Overland, Certified Court Reporter, in and for the State of Louisiana, the officer, as defined in Rule 28 of the Federal Rules of Civil Procedure and/or Article 1434(b) of the Louisiana code of Civil Procedure, before whom this sworn testimony was taken, do hereby state on the Record

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\_\_\_\_\_  
Lori Overland, C.C.R.

# 97083

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1  
2 I, Lori B. Overland, Certified Court Reporter in  
3 and for the State of Louisiana, as the officer  
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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

**In The Matter Of:**

*STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
FUND ADVISORY BOARD*

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*MEETING via ZOOM Conference  
May 19, 2020*

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*Associated Reporters, Inc.  
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Baton Rouge, La. 70808*

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<b>\$</b>	<b>added (1)</b>	10:15,18	<b>big (4)</b>	10:23;13:24;14:4
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\$73.4 (1)	29:19;33:4	<b>averages (1)</b>	33:7	18:6
21:1	<b>ahead (4)</b>	23:13	<b>buildings (1)</b>	<b>cleaned (2)</b>
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**In The Matter Of:**

*STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
FUND ADVISORY BOARD*

---

*MEETING via ZOOM Conference  
May 19, 2020*

---

*Associated Reporters, Inc.  
2431 South Acadian Thruway  
Suite 550  
Baton Rouge, La. 70808*

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Page 1

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 2  
 3 STATE OF LOUISIANA  
 4 DEPARTMENT OF ENVIRONMENTAL QUALITY  
 5 MOTOR FUELS UNDERGROUND STORAGE TANK TRUST  
 6 FUND ADVISORY BOARD  
 7  
 8  
 9  
 10  
 11  
 12 The above-entitled meeting was held, via  
 13 ZOOM Conference, at the LDEQ, Galvez Building,  
 14 Conference Center, 502 North 5th Street, Baton  
 15 Rouge, Louisiana, beginning at 1:07 p.m., on May  
 16 19, 2020.  
 17  
 18  
 19 BEFORE:  
 20 Lori B. Overland  
 21 Certified Court Reporter  
 22 In and For the State of  
 23 Louisiana  
 24  
 25

Page 2

1 APPEARANCES  
 2  
 3 Nick St. Romain  
 4 Chairman  
 5  
 6 Jeff Baker  
 7 Cy Morin  
 8 Perry Theriot  
 9 Roger Bright  
 10 Theresa Delafosse  
 11 Jesse Hoppes  
 12 Michael Guillory  
 13 Joe McCartney  
 14 Durwood Franklin  
 15 Gary Fulton  
 16 Nathan McBride  
 17  
 18  
 19  
 20  
 21  
 22  
 23  
 24  
 25  
 \* \* \* \* \*

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1 INDEX  
 2  
 3 EXAMINATION: PAGE(S):  
 4 None  
 5 EXHIBITS:  
 6 None  
 7  
 8 REPORTER'S PAGE 35  
 9 REPORTER'S CERTIFICATE 36  
 10  
 11 \* \* \* \* \*  
 12  
 13  
 14  
 15  
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 24  
 25

Page 4

1 MR. FRANKLIN:  
 2 I see a list of names and I will go  
 3 through the names. And if I call your name,  
 4 please speak up. If I don't call your name,  
 5 please identify yourself.  
 6 Of course, I'm Durwood Franklin. I  
 7 with the DEQ Trust Fund. I see Theresa.  
 8 MS. DELAFOSSE:  
 9 Theresa Delafosse, DEQ Financial  
 10 Services.  
 11 MR. FRANKLIN:  
 12 I see Jeff Baker.  
 13 MR. BAKER:  
 14 Yes. I'm here.  
 15 MS. DELAFOSSE:  
 16 Say your name.  
 17 MR. BAKER:  
 18 Jeff Baker, DEQ.  
 19 MR. FRANKLIN:  
 20 Also in the room with you there, Jeff,  
 21 who is it?  
 22 MR. MORIN:  
 23 Cy Morin, DEQ Audit.  
 24 MR. FULTON:  
 25 Gary Fulton, DEQ UST Division.

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1 MR. (Inaudible):  
2 (Inaudible), DEQ Trust Fund.  
3 MS. FALKE:  
4 Fran Falke, DEQ.  
5 MR. FRANKLIN:  
6 I also see Joe McCartney.  
7 MR. McCARTNEY:  
8 I'm here. Joe McCartney, Louisiana  
9 Oil Marketers.  
10 MR. FRANKLIN:  
11 Okay. Thank you. I see Melissa  
12 Vizinat.  
13 MS. VIZINAT:  
14 Melissa Vizinat, Trust Fund DEQ.  
15 MR. FRANKLIN:  
16 Clinton Twilley.  
17 MR. TWILLEY:  
18 Clinton Twilley with DEQ Trust Fund --  
19 I mean, UST.  
20 MR. FRANKLIN:  
21 Jesse Hoppes.  
22 MR. HOPPES:  
23 Jesse Hoppes, Leaaf Environmental.  
24 MR. FRANKLIN:  
25 Natalie Isaacks.

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1 MS. ISAACKS:  
2 Natalie Isaacks, Louisiana Oil  
3 Marketers.  
4 MR. FRANKLIN:  
5 Nathan McBride.  
6 MR. McBRIDE:  
7 Nathan McBride with LMOGA.  
8 MR. FRANKLIN:  
9 Nick St. Romain.  
10 MR. ST. ROMAIN:  
11 Nick St. Romain, Louisiana Oil  
12 Marketers.  
13 MR. FRANKLIN:  
14 Rhonda Cook.  
15 MS. COOK:  
16 Rhonda Cook, PPM Consultants.  
17 MR. FRANKLIN:  
18 Tad Loupe.  
19 MR. LOUPE:  
20 Tad Loupe, DEQ UST Division.  
21 MR. FRANKLIN:  
22 Jill Carter.  
23 MS. CARTER:  
24 Jill Carter, DEQ Legal Division.  
25 MR. FRANKLIN:

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1 Michael Guillory.  
2 MR. GUILLORY:  
3 Michael Guillory, Louisiana Oil  
4 Marketers.  
5 MR. FRANKLIN:  
6 Roger Bright.  
7 MR. BRIGHT:  
8 Roger Bright, Jones Environmental.  
9 MR. FRANKLIN:  
10 Todd Perry.  
11 MR. PERRY:  
12 Todd Perry, PPM Consultants.  
13 MR. FRANKLIN:  
14 Sam Broussard.  
15 MR. BROUSSARD:  
16 Sam Broussard, DEQ UST Division.  
17 MR. FRANKLIN:  
18 I also see a couple identified by DEQ  
19 personnel numbers. One is --  
20 MR. BLANCHARD:  
21 Hey Durwood. It's Kyle Blanchard, UST  
22 Division personnel 688 is the last three.  
23 MR. FRANKLIN:  
24 Okay. Thank you. And one more I see.  
25 MR. THERIOT:

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1 That's me, Durwood. This is Perry.  
2 The personnel number 462 on the end.  
3 MR. FRANKLIN:  
4 Okay. I got it.  
5 MR. VIZINAT:  
6 Durwood, are we missing Cy?  
7 MR. MORIN:  
8 No. I'm --  
9 MS. DELAFOSSE:  
10 Cy is in here with us.  
11 MS. VIZINAT:  
12 Okay.  
13 MR. FRANKLIN:  
14 Is there anyone else that I  
15 overlooked? Please speak up.  
16 (No response.)  
17 MR. FRANKLIN:  
18 Okay. I think -- I think that's all.  
19 So I'm going to turn it over to the  
20 chairman. Thank you.  
21 MR. ST. ROMAIN:  
22 Okay. Thank you. I'd like to  
23 officially call the meeting to order of the  
24 Louisiana Motor Fuel Underground Storage  
25 Tank Trust Fund Advisory Board. And just a

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1 note that due to Covid-19 limitations, this  
2 meeting is being held via Zoom Telephone  
3 Conferencing. And public notice was  
4 published with information on how to connect  
5 remotely.  
6 So with that being said, I don't guess  
7 we need to do roll call again, do we?  
8 MR. FRANKLIN:  
9 No.  
10 MR. ST. ROMAIN:  
11 Okay. Good. We will go ahead and  
12 move on to the minutes, the board minutes,  
13 from the February 18, 2020 meeting. Can we  
14 get a motion to adopt those minutes as  
15 written?  
16 MR. FULTON:  
17 Motion to adopt. This is Gary.  
18 MR. ST. ROMAIN:  
19 Okay. Thank you. Yes, and please say  
20 your name when you do a motion.  
21 MR. HOPPES:  
22 Jesse Hoppes, second.  
23 MR. ST. ROMAIN:  
24 All right. Thank you.  
25 Okay. We'll move right on to item

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1 number three, the financial services report  
2 with Theresa.  
3 MS. DELAFOSSE:  
4 Okay. I'm going to -- I have my mask  
5 on because there's a couple of us here, so  
6 if I'm difficult to hear, let me know. And  
7 I also didn't bring a printed copy so I'm  
8 looking on this giant screen, so let me --  
9 Just in light of Covid-19, I'd like to  
10 mention, we have been keeping an eye on our  
11 collections for the past couple of months  
12 with the closures. And I know fuel sales  
13 have been down because people aren't --  
14 haven't been driving as much. It looks like  
15 in May, which is April reports, will be  
16 pretty much on par with what last year  
17 looked like. I'm not sure what we will  
18 collect in -- and then April was pretty on  
19 par as well, which was March report. We may  
20 see a dip in the next month. But we're  
21 ahead of where we were last year in  
22 collections. So -- and again, we do have a  
23 fairly healthy fund map at least from a cash  
24 perspective. So I don't expect any large  
25 issues as a result of that. But we are

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1 keeping an eye on it and making sure we make  
2 any adjustments as needed and -- and discuss  
3 that with the budget office or the  
4 legislature, again, as necessary.  
5 And, you know, we've had a couple  
6 issues with late payments and those that  
7 can't get their reports in, as usual. And  
8 we're working with those folks on a case by  
9 case basis.  
10 You have the financial report before  
11 you that Durwood has displayed. I have  
12 three columns, as usual. Fiscal year '19  
13 year end bid and then fiscal year '19 third  
14 quarter and fiscal year '20 third  
15 quarter. As I mentioned, on the bulk  
16 distribution fees, we are ahead of where we  
17 were last year at this time. We've  
18 collected over \$18 million. And we've  
19 collected 1.4 million in interest. So we  
20 are below our previous collections on  
21 interest.  
22 I got some information from the  
23 treasury, the State Treasurers Office on the  
24 interest, the collection and interest rate.  
25 And the rate is much lower than it was

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1 previously. So I do expect that we'll have  
2 a much lower interest earning as the economy  
3 continues to recover. So I think the rates  
4 are around one -- I'd have to get that  
5 information if anyone is interested in that.  
6 But they have dropped significantly. So we  
7 won't -- we won't have the large -- you  
8 know, we had that two million dollar number  
9 at this point last year and we're at 1.4  
10 this year. I expect we'll stay at the lower  
11 rate for -- for a little bit of time here.  
12 Our claims for reimbursement are in  
13 line with where they were last year at this  
14 point in time. When all this began, you  
15 know, some of ya'll have been communicating  
16 with Jeff throughout Covid and every -- our  
17 transition through a lot more telecommuting.  
18 I'd like to applaud Jeff and his group.  
19 They've done a fantastic job of moving  
20 towards electronic processing of  
21 applications. The RAC community has been  
22 very helpful with that as well, submitting  
23 things electronically where possible, et  
24 cetera. I don't think we have any more  
25 outstanding apps at this point than usual.

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1 So, you know, we're -- we're still getting  
2 work done. We're still getting apps out the  
3 door. Our payables group is still  
4 processing everything as necessary and  
5 getting -- getting (inaudible) on  
6 work. So I'd really like to thank them for  
7 -- for doing such a great job with that.  
8 There was hardly a hiccup when we  
9 transitioned to working from home, with the,  
10 you know, exception of a few computer issues  
11 here and there. But those were mostly  
12 ironed out. And we're doing a great job.

13 Our professional services, we do have  
14 some cost from Gary's group, as you see in  
15 that abandoned tank column of about 177,000.  
16 There's some more tank pulls that we've been  
17 working on. Also very proud of that work  
18 that was done to get those sites knocked off  
19 that list and for the interest and cost  
20 recovery money.

21 Let's see. In the right-hand column,  
22 I have the transfer to environmental trust  
23 fund. That's last year's transfer that we  
24 processed in this year because it was a cash  
25 basis payment so it shows when things

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1 actually happened and not what period they  
2 were intended for.

3 Our net inflows at this point are 2.8  
4 million. For the cash fund balance at the  
5 beginning of the year of 112 million. And  
6 right now, with 114 million. And when you  
7 back out the current site liabilities,  
8 that leaves us a negative equity balance of  
9 \$35 million. Again, that's based on the  
10 actuarial report.

11 If you'd go to the next page, Durwood.  
12 This is our projection for -- for the  
13 transfer in -- that's calculated this fiscal  
14 year but will be transferred in next fiscal  
15 year. Lacey who -- who handles this; we did  
16 discuss that the revenues for environmental  
17 trust, they may be lower this year. It just  
18 depends. We -- you know, we -- we had a lag  
19 in mailing out some of our bills. And a lot  
20 of these tank registration bills went out  
21 right before all the shutdown happened. So  
22 I know they'll get lost in the shuffle for  
23 some folks. But we are still pursuing  
24 collection on those tank registration fees.  
25 So we may see a slight down turn in those

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1 Revenues for this fiscal year. I think  
2 we'll collect them in the next fiscal year.  
3 So it may have a decrease this year, but an  
4 increase next year.

5 So at this time, we project that the  
6 transfer will be in line with last year,  
7 probably about five and a half million to  
8 cover the remainder of the expenditures of  
9 the fund.

10 So that's all I have. I didn't do the  
11 -- the longer version of the presentation,  
12 but I will plan to do that at the August  
13 meeting, once we have final numbers from  
14 fiscal year '20.

15 And we did address -- we discussed, I  
16 think, at the February meeting that the  
17 administration planned to work toward  
18 additional paying down of the -- the funds  
19 that were removed from the attorney  
20 general's escrow. We haven't heard an  
21 update on that, but just based on how things  
22 look at the state level, I don't expect any  
23 surplus dollars will be directed towards  
24 us. But again, that's purely speculation on  
25 my part. It-- it's entirely possible that

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1 we'll still get, you know, a million, a  
2 million and a half. We haven't heard from  
3 the administration and we haven't asked.  
4 But we -- you know, it's not -- it's not  
5 going to fall off anybody's radar entirely.  
6 But we may have to take that back up in  
7 another year.

8 But that's all I have.  
9 MR. ST. ROMAIN:

10 Okay. Any questions for Theresa from  
11 anyone?

12 (No response.)

13 MR. ST. ROMAIN:

14 All right. If no questions, we'll  
15 move on to item number four, the auditor's -  
16 - oh, well, let me back up.

17 Can we get a motion and a second to  
18 accept Theresa's report as written?

19 MR. FULTON:

20 This is Gary. I'll make a motion to  
21 accept.

22 MR. McCARTNEY:

23 I'll second.

24 MR. ST. ROMAIN:

25 Who was the second?

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1 MR. McCARTNEY:  
2 Joe.  
3 MR. ST. ROMAIN:  
4 Okay. Thank you, Joe.  
5 Okay. Now, we'll move on to item  
6 four, auditor's status report with Cy.  
7 MR. MORIN:  
8 Good afternoon. Can everybody hear  
9 me?  
10 MR. ST. ROMAIN:  
11 Yes.  
12 MR. MORIN:  
13 So the first page of the report  
14 details 22 open motor fuel delivery audit  
15 cases that are not in legal, as of May 12,  
16 2020.  
17 One case on this list was awaiting  
18 credit to be used towards the next remittal  
19 for over-payment -- for over-payment of  
20 motor fuel delivery fees in the amount of  
21 \$20.18. This credit has been used and the  
22 case will close and be removed from this  
23 list.  
24 Eleven cases are awaiting review.  
25 Pending final review, two potential

Page 18

1 assessments, totaling approximately \$2,300.  
2 We've collected \$978.17. Leaving a balance  
3 of about \$1,400.  
4 We have one potential credit of  
5 approximately \$200, and eight potential  
6 clean audits with no assessments. Seven  
7 cases are still in progress, with results to  
8 be determined and finalized. And we have  
9 three cases that are currently in the  
10 planning stage. We've kinda been held up  
11 because of everything going on with that.  
12 Once we're able to get back to the field or  
13 some documentation electronically, you know,  
14 then we'll get those going.  
15 Since the last meeting, four new cases  
16 have been added. Three of those are the  
17 ones I just said that were in the planning  
18 stage. And one case, which was paid in  
19 full, which was approximately \$13,000, has  
20 been closed and removed from the list.  
21 Durwood, if you'd go to the next page.  
22 So this list pretty much remains the same.  
23 Cases one, three and four are still at the  
24 Office of Debt Recovery. And we have  
25 received no payments as of May 12, 2020.

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1 The second on the list continues to pay \$200  
2 a month. The last payment was received 5/11  
3 and the balance -- current balance is  
4 \$1,555.43. It's getting there.  
5 MS. DELAFOSSE:  
6 Getting close.  
7 MR. MORIN:  
8 Yes. So as of today, these four legal  
9 cases represent a balance -- an outstanding  
10 balance of \$101,105.20, plus outstanding  
11 court costs and judicial interest you see  
12 just below that.  
13 Questions?  
14 (No response.)  
15 MR. MORIN:  
16 Okay. That -- that completes my  
17 update.  
18 MR. ST. ROMAIN:  
19 Okay. No questions for Cy. Can we  
20 get a motion and a second to accept the  
21 auditors status report as presented?  
22 MR. FULTON:  
23 This is Gary --  
24 MR. GUILLORY:  
25 Motion -- motion to accept.

Page 20

1 MR. FULTON:  
2 This is Gary as a second.  
3 MR. ST. ROMAIN:  
4 Okay. We'll move forward to item  
5 five, the trust fund status report with Jeff  
6 Baker.  
7 MR. BAKER:  
8 Okay. Can ya'll hear me? We've all  
9 got our mask on.  
10 Durwood has got it on the summary  
11 page. If ya'll can look at that, that gives  
12 us the pertinent information for the third  
13 quarter of fiscal year 2020.  
14 At the top of the page, you'll look at  
15 the active trust fund eligible sites  
16 section. It kinda shows you we've got 131  
17 active sites in corrective action and 138 in  
18 the investigation phase. You can look and  
19 see the average site -- average age of these  
20 sites and the current dollars currently  
21 spent on those sites.  
22 If you'll drop down to the CAP budget  
23 summary section, you'll notice that the  
24 sites currently in corrective action phase  
25 have approved CAP budgets for approximately

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1 \$91 million with reimbursements of \$73.4  
2 million, leaving a balance of about 17.8  
3 million approved budget remaining.  
4 Skip down a little farther, you'll see  
5 we've got 16 sites that have not requested  
6 reimbursement but have been determined trust  
7 fund eligible over the last three years. So  
8 that means we've had asking for eligibility  
9 but we have 16 sites that haven't submitted  
10 a reimbursement action during that period.  
11 I will tell you most of those are fairly  
12 recent eligibilities.  
13 At the end of March 2020, the trust  
14 fund had 64 pending applications to process  
15 with requested amounts totaling  
16 approximately \$980,000.  
17 If you'll draw your attention now to  
18 the very bottom of the page, you'll see the  
19 fiscal summary for the third quarter.  
20 You'll see we received 258 applications,  
21 totaling approximately \$4 million. We  
22 returned 24 for various reasons. We had 327  
23 -- or, approximately \$328,000 that was  
24 disallowed as ineligible for reimbursement.  
25 We had 253 applications that were processed

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1 where we recommended approximately \$4.1  
2 million in reimbursements.  
3 Does anybody have any questions on  
4 this page before we move on?  
5 (No response.)  
6 MR. BAKER:  
7 Durwood, if you'd go to the next page,  
8 please.  
9 Now, if you have very good eyes, this  
10 is the report on all the active sites in the  
11 corrective action phase. And it gives you a  
12 pretty good summary of the application  
13 count, time period that the trust fund has  
14 been making reimbursements, the parish and  
15 the region that it's in and various  
16 reimbursement information about each and  
17 every one of those sites. The column totals  
18 at the top of this first page represent the  
19 data for the entire report. And I think  
20 there's four or five pages of this report.  
21 This is just kinda provided to ya'll.  
22 The board members asked for a little more  
23 detail at one point, so we thought we'd give  
24 ya'll a lot of detail. You have it.  
25 MR. ST. ROMAIN:

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1 It is a lot of information, but it's  
2 good information. Thank you, Jeff.  
3 MR. BAKER:  
4 It's a lot. But it is good stuff, so  
5 -- Durwood, if you could go down to page  
6 104. There you go.  
7 This is kinda a summary of those -- of  
8 all those good things and it gives you the  
9 costing categories, CAP budget totals, a --  
10 a bunch of this was reiterated on the first  
11 summary page. I mean, you can look down at  
12 the bottom and you see kinda of the  
13 estimated averages for the sites in the  
14 corrective action phase verses the sites  
15 that are, you know, just overall, our total  
16 average. And you will see a pretty big  
17 difference there. It just goes to show you  
18 the sites that are -- that are -- make it  
19 into corrective action end up being our very  
20 high cost sites. And this is -- this is  
21 taking the dollars we've already spent plus  
22 our estimated cost to close dollars. That's  
23 where we get that average from.  
24 Does anybody have any questions about  
25 this page?

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1 (No response.)  
2 MR. BAKER:  
3 If not, we can move to the next page.  
4 Okay. This is another one of those big  
5 reports. This is the -- these are the sites  
6 that are currently in the corrective action  
7 phase. So we -- we showed on the first  
8 table there's 131 sites that are in  
9 corrective action. This one is -- these are  
10 the sites that are in investigation phase.  
11 And again, it gives you the breakdown of  
12 each of the sites, the cost that we've spent  
13 on it so far and different categories. It  
14 shows what parish and region it's in. It  
15 just kinda gives you an overall idea of each  
16 and every site that we have out there.  
17 Durwood, if you'd go on to page 110.  
18 This is a summary of those sites. It gives  
19 you a breakdown of -- it just kinda gives  
20 you a summary of -- oh, no. Back up  
21 Durwood. One more.  
22 That gives you a summary of those  
23 sites in the investigation phase. It shows  
24 we've got 138 of them. It shows the cost  
25 that we've currently spent and our average

Page 25

1 cost per category.  
2 Does anybody have any questions about  
3 this section?  
4 (No response.)  
5 MR. BAKER:  
6 Durwood, now if you could go to the  
7 next page.  
8 Okay. These are the sites that have  
9 been determined as eligible this fiscal  
10 year. We've got 23 sites, representing 23  
11 incidents. Okay. Now, I want to make a  
12 note, we have a number of outstanding  
13 incidents currently being -- haven't had  
14 eligibilities reviewed. I know I probably  
15 reviewed and passed off to Theresa probably  
16 ten or twelve in the last couple of weeks.  
17 And I think we have another eight or so  
18 pending. So we've got another -- so the  
19 total could come up to about 39 at this  
20 point. So you're going to see a pretty big  
21 jump in that number next quarter.  
22 Durwood, if you'd go to the next page.  
23 The next two pages of the report are the  
24 sites that have been granted no further  
25 action. These are -- these are only the

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1 trust fund sites that Gary's group has  
2 determined -- or, cleaned up. You'll notice  
3 we've cleaned up, so far, 27 sites in this  
4 fiscal year. It shows you the facility  
5 name, the location, how much it cost to --  
6 cost that we've spent so far and the RAC  
7 that closed the site out.  
8 Now, recognize that those cost are not  
9 the final cost. Some of these sites are  
10 still actually active in our system. Some  
11 of the RACs, you know, take a couple three  
12 or four quarters to get all the cost in,  
13 so even though they've been NFA'd, they may  
14 not be completely out of our system for  
15 another couple of quarters.  
16 Does anybody have any questions on  
17 that section?  
18 (No response.)  
19 MR. BAKER:  
20 Okay. Just some points of interest.  
21 As Theresa said, due to the Covid-19 virus,  
22 the trust fund has made a number of  
23 modifications to it's processes to  
24 adjustment and to continue to process  
25 reimbursements in an accurate and timely

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1 basis. The third emergency declaration  
2 authorized RACS to submit reimbursement  
3 applications electronically, which allows  
4 the department to (inaudible) them in a more  
5 expeditious manner. These applications  
6 include signatures and signed affidavits.  
7 The emergency declaration allows the  
8 originals of these signed documents to be  
9 submitted 30 days after the dissipation of  
10 the order.  
11 We've also made modifications to our  
12 protocols and our tools to allow the trust  
13 fund staff to document adjustment to comment  
14 electronically for routing of documentation  
15 purposes.  
16 So we've done as best -- the best we  
17 could in a very short period of time to try  
18 to turn an operation that was paper lining  
19 to an electronic operation. And it -- it's  
20 working fairly well right now.  
21 So that -- that's all I have. Does  
22 anybody have any questions?  
23 (No response.)  
24 MR. ST. ROMAIN:  
25 Okay. Thank you, Jeff. If no further

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1 questions for Jeff, can we get a motion and  
2 a second to adopt the trust fund status  
3 report?  
4 MR. GUILLORY:  
5 Michael Guillory. I make a motion.  
6 MR. FULTON:  
7 I'm sorry. This is Gary. I second  
8 that motion.  
9 MR. ST. ROMAIN:  
10 Okay. Thank you, Gary.  
11 All right. Moving on to item number  
12 six, the third party claim status with Perry  
13 Theriot.  
14 MR. THERIOT:  
15 Afternoon people. I'm happy to report  
16 the department has not received another  
17 third party claim in the recent quarter.  
18 We currently have no active suits,  
19 which is a good thing to report.  
20 MR. ST. ROMAIN:  
21 Okay. Well, that was quick and easy.  
22 Any questions for Perry?  
23 (No response.)  
24 MR. ST. ROMAIN:  
25 Okay. No questions. Can we get a

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1 motion and a second to adopt the third party  
2 claim status?  
3 MR. HOPPES:  
4 Jesse Hoppes. I'll motion as such.  
5 MR. ST. ROMAIN:  
6 Thank you.  
7 MR. FULTON:  
8 This is Gary. I second.  
9 MR. ST. ROMAIN:  
10 Thank you, Gary.  
11 Okay. We'll move on to item seven,  
12 other business. I don't have anything noted  
13 there, so I guess the floor is open if  
14 anybody has anything.  
15 MR. FULTON:  
16 This is Gary. I do. I just wanted to  
17 let everybody know that, we are starting to  
18 do UST compliance inspections. I think I  
19 sent out the email maybe a week or so ago.  
20 Just kinda update you on that. We are going  
21 to gradually ramp that up. We're doing a  
22 few at a time right now. And we also are  
23 letting our contractor do the inspections  
24 also. But we do have a Covid protocol that  
25 we have to follow, and that our inspection

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1 staff are -- we're trying to be as safe as  
2 possible to them and the workers at the  
3 stations. So just kinda give you an update  
4 on that.  
5 Also, we are -- we're starting our new  
6 tablet electronic compliance system. So all  
7 the new stations will -- will see our  
8 inspectors with our new tablets. We're  
9 really excited about this. We think that it  
10 is going to streamline our inspections, and  
11 we think we'll get a -- we'll get a, you  
12 know, a more, you know, even type of  
13 inspection across the -- the state. So you  
14 won't see variations in how we enforce  
15 across the state.  
16 So Sam, do you have -- did you want to  
17 have any input?  
18 MR. BROUSSARD:  
19 No. I think you've covered  
20 everything, Gary.  
21 MR. FULTON:  
22 Okay. I appreciate it. And that's  
23 kinda all I have. Thank you.  
24 MR. ST. ROMAIN:  
25 All right. Thank you.

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1 Anybody else have something?  
2 MR. FULTON:  
3 If anybody has got any questions for  
4 me, I'll be glad to answer them.  
5 MR. HOPPES:  
6 I've just got a question. This is  
7 Jesse Hoppes. I know they talked about  
8 changing the language for the \$10,000  
9 deductible. I'm just curious if anything  
10 happened with that?  
11 MS. DELAFOSSE:  
12 I don't know -- the -- the charge for  
13 the remainder of the legislative session  
14 that is being held was to follow through  
15 only with critical measures. So, you know,  
16 that wasn't a part of our legislative  
17 package for this -- for this legislative  
18 session regardless. It is something we have  
19 discussed as a group back in February. I do  
20 think it is something still on the table,  
21 especially, you know, for us at the  
22 department. But we'd absolutely love the  
23 board to -- to be in support of that  
24 endeavor. I -- I don't know if there'll be  
25 a special session at this point. I believe

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1 that's everyone's thought process is that  
2 there will be a special session in the fall,  
3 and then of course a session next spring.  
4 So I'm not sure, you know, when we'd be able  
5 to bring that, but it's not currently part  
6 of any legislative action. Because again we  
7 -- you know, we had some -- we had some  
8 legislation that -- that we pulled because  
9 they -- the directive was to keep only  
10 critical things that absolutely had to get  
11 done during this shortened session, so --  
12 MR. HOPPES:  
13 Okay.  
14 MR. ST. ROMAIN:  
15 Thank you for that question.  
16 Any other questions or other business?  
17 (No response.)  
18 MR. ST. ROMAIN:  
19 Okay. I -- I got one. The next  
20 scheduled meeting is August 20th on my  
21 calendar. And I'm guessing, assuming the  
22 Covid-19 limitations have backed off by  
23 then, is that scheduled to be in Alexandria  
24 at LSU-A campus or back in Baton Rouge?  
25 MR. BAKER:



1 Right now, we do have the room  
2 scheduled at -- in Alexandria. Apparently  
3 that facility took a pretty big hit with a  
4 tornado a couple of months ago. And so I  
5 know one of their buildings was totally  
6 destroyed. But from what I understand, the  
7 building that we meet in was okay. I was  
8 going to call in a couple of weeks and check  
9 on it and see if we were still good for that  
10 day. But for right now, it is our intention  
11 to be there.

12 MR. ST. ROMAIN:

13 Okay. All right. Well, I guess we'll  
14 -- we'll confirm that as we get closer. But  
15 if there's no other business, we'll go ahead  
16 and accept a motion to close the meeting.

17 MR. FULTON:

18 This is Gary. I'll make that motion.

19 MR. ST. ROMAIN:

20 Thank you, Gary.

21 MR. GUILLORY:

22 Michael Guillory. I'll second.

23 MR. ST. ROMAIN:

24 Thank you, Michael.

25 All right. Thanks everybody. The

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 "(inaudible)."

20  
21 Lori Overland, C.C.R.  
22 # 97083  
23  
24  
25

1 next meeting is August 20th and hopefully in  
2 Alexandria and hopefully face to face. So I  
3 look forward to seeing everybody then.

4 THE MEETING ADJOURNED AT 1:37 P.M.  
5 \* \* \* \* \*

1 C E R T I F I C A T I O N

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

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MOTOR FUELS UNDERGROUND STORAGE TANK TRUST FUND  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
STATE OF LOUISIANA

Statement of Cash Basis Assets and Fund Balances and  
Cash Receipts, Disbursements, and Changes in Cash  
Basis Fund Balance – Special Revenue Fund  
Date Prepared: 08/12/2020

	Fiscal Year 2019 As of 6/30/2019		Fiscal Year 2020 As of 6/30/2020	
	Motor Fuel	Abandoned Tanks	Motor Fuel	Abandoned Tanks
<b>RECEIPTS</b>				
Bulk distribution fees	\$23,048,134	\$0	\$22,084,416	\$0
Annual assessment fees	17,673	0	13,065	0
Interest earnings		2,562,714		1,624,977
Other receipts	5,518	1,850,000	1,823	0
Total receipts	23,071,325	4,412,714	22,099,303	1,624,977
<b>DISBURSEMENTS</b>				
Claims for reimbursement	\$13,920,545	0	\$12,720,156	0
Settlement of third party claims	0	0	0	0
Other Charges - Professional Services	837	101,198	73,243	287,579
Other Disbursements	23,430	0	53,635	0
Total disbursements	13,944,813	101,198	12,847,034	287,579
<b>DIFFERENCE</b>	9,126,513	4,311,517	9,252,269	1,337,398
<b>OTHER FINANCING USES</b>				
Transfer to Environmental Trust Fund (see attached)	(5,297,485)	0	(6,561,266)	0
Interfund Transfer In - Cash Sweep Payback (HB 286)	1,500,000	0	0	0
Total other financing uses	(3,797,485)	0	(6,561,266)	0
<b>INFLOWS/(OUTFLOWS)</b>	<b>5,329,028</b>	<b>4,311,517</b>	<b>2,691,003</b>	<b>1,337,398</b>
<b>CASH BASIS FUND BALANCE – Beginning of Year</b>	106,706,977	7,731,278	112,036,005	12,042,795
<b>CASH BASIS FUND BALANCE – End of Year / Quarter</b>				
Unreserved/Undesignated	<b>\$112,036,005</b>	<b>\$12,042,795</b>	<b>\$114,727,008</b>	<b>\$13,380,193</b>
<b>CASH BALANCE LESS INTEREST</b>	\$112,036,005		\$114,727,008	
<b>TOTAL CASH BALANCE</b>	\$124,078,799		\$128,107,201	
<b>CURRENT SITE LIABILITY</b>	\$153,333,498		\$149,690,215	
<b>EQUITY BALANCE</b>	(\$41,297,493)		(\$34,963,207)	

DEPARTMENT OF ENVIRONMENTAL QUALITY  
 ENVIRONMENTAL TRUST FUND  
 UNDERGROUND STORAGE TANKS

	2020	2021
ETF Ending Balance - UST	<u>0.00</u>	<u>0.00</u>
Revenues:		
Environmental Trust Fund	695,341.88	669,594.83
Federal	<u>1,379,543.00</u>	<u>1,478,586.00</u>
Revenue Available for Program	<u>2,074,884.88</u>	<u>2,148,180.83</u>
Expenditures:		
Department Expenditures for UST (ETF)	3,594,508.40	4,160,960.91
UST Federal Grant Expenditures	2,576,619.11	2,729,101.09
UST Site Specific Expenditures	0.00	0.00
Indirect Cost - 31.18% of Personnel Costs	<u>1,465,023.71</u>	<u>1,548,487.08</u>
Expenditures	<u>7,636,151.22</u>	<u>8,438,549.08</u>
Program Balance - End of Year	<u>(5,561,266.34)</u>	<u>(6,290,368.25)</u>

Note: \$1M of 2021 program balance was transferred to ETF in 2020. Therefore, \$6,651,266.34 was transferred in 2020 & \$5,290,368.25 will be transferred in 2021.

**OPEN MOTOR FUEL AUDITS NOT IN LEGAL - (As of August 13, 2020)**

Case #	AI #	Audit Date	Reason for Audit	Results	Potential/Actual Assessment or Credit	Collected/ (Credited)	Potential/Actual Remaining Balance	Status	
1	3-16-007	100415	Dec-15	Not Audited since 2001	No findings	\$0.00	\$0.00	\$0.00	Awaiting Review
2	3-16-012	100513	May-16	Not Audited since 2007	Duplicate payment	(\$201.49)	\$0.00	(\$201.49)	Awaiting Review
3	3-16-016	20703	Jun-16	Not Audited since 2008	No findings	\$0.00	\$0.00	\$0.00	Awaiting Review
4	3-16-017	15108	Jun-16	Never Audited	No findings	\$0.00	\$0.00	\$0.00	Awaiting Review
1	3-18-001	4005	Jul-17	Last Audited in 1999	No findings	\$0.00	\$0.00	\$0.00	Still In-progress
2	3-18-008	189815	May-18	Never Audited	Missing reports	\$0.00	\$0.00	\$0.00	Awaiting Corrective Action
3	3-18-009	100367	Jun-18	Never Audited	No findings	\$0.00	\$0.00	\$0.00	Still In-progress
4	3-18-011	73050	Jun-18	Last Audited in 2011	Underpaid MFDF	\$1,234.95	\$978.17	\$256.78	Awaiting Review
1	3-19-002	2366	Dec-18	Never Audited	No findings	\$0.00	\$0.00	\$0.00	Awaiting Review
2	3-19-004	210873	Dec-18	Never Audited	No findings	\$0.00	\$0.00	\$0.00	Awaiting Review
3	3-19-006	100271	Mar-19	Last Audited in 1997	No findings	\$0.00	\$0.00	\$0.00	Still In-progress
4	3-19-009	70693	Jun-19	Last Audited in 2012	No findings	\$0.00	\$0.00	\$0.00	Awaiting Review
5	3-19-011	71464	Jun-19	Last Audited in 2012	Underpaid MFDF	\$33.31	\$0.00	\$33.31	Still In-progress
6	3-19-012	82327	Jun-19	Never Audited	No findings	\$0.00	\$0.00	\$0.00	Still In-progress
1	3-20-002	74968	Nov-19	Last Audited in 2013	No findings	\$0.00	\$0.00	\$0.00	Awaiting Review
2	3-20-003	100288	Dec-19	Never Audited	Underpaid MFDF	\$1,154.98	\$0.00	\$1,154.98	Awaiting Review
3	3-20-004	74692	Jan-20	Last Audited in 2013	No findings	\$0.00	\$0.00	\$0.00	Awaiting Review
4	3-20-005	100630	Mar-20	Never Audited	TBD	\$0.00	\$0.00	\$0.00	Still In-progress
1	3-21-001	143249	Jul-20	Last Audited in 2008	No Findings	\$0.00	\$0.00	\$0.00	Awaiting Review
2	3-21-002	180043	Jul-20	Last Audited in 2013	TBD	\$0.00	\$0.00	\$0.00	Still In-progress
3	3-21-003	71921	TBD	Last Audited in 2013	TBD	\$0.00	\$0.00	\$0.00	Planning
Total						\$2,221.75	\$978.17	\$1,243.58	

**Open Motor Fuel Audits in Legal (As of August 13, 2020)**

Case Number	Audit Date	File Closed Date	PL-FY	Account No (WT)	Agency Interest	Fees Assessed	Interest Assessed	Penalty Amount	Total Amount Assessed	Collected	Amount Uncollectable	Remaining Balance	Credit	Bankruptcy	Date of Bankruptcy	Penalty	Audit File Closed	To Be Closed	Legal	Legal/Enf Date	
1	3-04-003	4/6/2004	2004	02053B	100920	\$88,330.23	\$0.00	\$13,249.52	\$101,579.75	\$50,053.67	\$0.00	\$51,526.08	\$0.00	FALSE		TRUE	FALSE	FALSE	TRUE	10/28/2013	
2	3-09-003	12/2/2008	2009	02029	101146	\$13,504.93	\$0.00	\$1,660.50	\$15,165.43	\$14,010.00	\$0.00	\$1,155.43	\$0.00	FALSE		TRUE	FALSE	FALSE	TRUE	3/7/2012	
3	3-10-002	1/20/2010	2010	02162	32054	\$59,106.05	\$0.00	\$15,813.78	\$74,919.83	\$30,912.72	\$0.00	\$44,007.11	\$0.00	FALSE		TRUE	FALSE	FALSE	TRUE	3/28/2011	
4	3-13-008	4/9/2013	2013	02390	41523	\$3,302.25	\$0.00	\$714.33	\$4,016.58	\$0.00	\$0.00	\$4,016.58	\$0.00	FALSE		TRUE	FALSE	FALSE	TRUE	9/11/2013	
<b>Totals</b>						<b>\$164,243.46</b>	<b>\$0.00</b>	<b>\$31,438.13</b>	<b>\$195,681.59</b>	<b>\$94,976.39</b>	<b>\$0.00</b>	<b>\$100,705.20</b>	<b>\$0.00</b>								

Plus: Case 3-10-002 Attorney Fees	\$11,229.96
Plus: Case 3-09-003 Court Costs and Judicial Interest	\$1,138.14
<b>Total Remaining Balance</b>	<b><u>\$113,073.30</u></b>

Most recent Legal updates

- 1 A Judgment was entered against the company on 03/06/17 in the amount of \$51,907.98. This file was referred to ODR on May 2, 2018. We have not received anything from ODR as of 08/13/2020.
- 2 Defendant last remitted a payment of \$200.00 on 07/13/2020 for an outstanding balance of \$1,155.43, and is making monthly payments regularly.
- 3 The status remains the same for the third case. It's been with ODR for collection since October 14, 2015. We have not received any payments from ODR as of 08/13/2020.
- 4 This file was referred to ODR on May 2, 2018. We have not received anything from ODR as of 08/13/2020.

# Trust Fund Status Overview Report

Report Date: 6/30/2020

## Active Trust Fund Eligible Sites

Site Status	Site Count	Average Site Age	Current total cost
Corrective Action Phase	133	13.0	\$ 99,314,456
Investigation/Assessment Phase	140	4.2	\$ 12,424,860
<b>Total</b>	<b>273</b>	<b>8.5</b>	<b>\$ 111,739,316</b>

## Cumulative Site Closures

Site Count	Processed Application Count	Recommended Payments
1,434	28,982	\$ 296,807,987

## Corrective Action Approved Budget Summary for Active Sites

CAP Budget Approved Amounts	\$ 91,331,014
Current CAP Reimbursements	\$ 72,463,683
CAP budgeted amounts remaining :	\$ 18,867,331

Sites/releases that have been made TF eligible in the last 3 years but haven't submitted a TF reimbursement application =	<b>26 sites</b>
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## Applications Pending

Application count	Amount Requested
28	\$ 664,012

Total Certified RACs	<b>40 companies</b>
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Total RAC's with Active Sites	<b>31 companies</b>
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## Fiscal Year Summary

**2020**

	Applications Received		Applications Returned		Applications Processed			
	Count	Amount Requested	Count	Amount Requested	Count	Amount Recommended	Amount Disallowed	Deductible
1st Quarter	233	\$ 3,585,948	12	\$ 165,862	208	\$ 3,411,450	\$ 142,404	\$ 24,316
2nd Quarter	241	\$ 4,175,317	26	\$ 584,025	178	\$ 2,641,471	\$ 34,233	\$ 92,400
3rd Quarter	258	\$ 4,051,990	24	\$ 438,777	253	\$ 4,101,460	\$ 327,767	\$ 36,416
4th Quarter	194	\$ 3,147,253	22	\$ 644,809	210	\$ 2,673,550	\$ 138,659	\$ 37,360
<b>Fiscal Year Total</b>	<b>926</b>	<b>\$ 14,960,508</b>	<b>84</b>	<b>\$ 1,833,472</b>	<b>849</b>	<b>\$ 12,827,930</b>	<b>\$ 643,063</b>	<b>\$ 190,492</b>

Active Trust Fund Sites with Corrective Action Plans (CAP):

Site Count: 133

Report Date: 30-Jun-20

\*\* - Prior to August 2014 the ICAP reimbursements were tracked under the CAP reimbursement category.

		Column totals:		A	B	C	D	E	F	G	H	I	J	K			L	M	N	
				\$ 99,314,456	\$ 563,586	\$ 10,387,261	\$ 6,743,957	\$ 8,300,231	\$ 72,181,931	\$ 88,835,842	\$ 281,752	\$ 2,495,172	\$ 10,717,283	\$ 559,154	\$ -		\$ 91,331,014	\$ 72,463,683	\$ 18,867,331	
AI	TFAI Name	App Count	1st App Received Date	Last App Process date	Total Amt Recommended	Total Emerg Initial Cost	Total Inv Cost	Total Mon Interim Cost	Total Report Cost	CAP Reimbursements	CAP Two Year Budgeted Amount	ICAP Reimbursements*	Interim CAP (ICAP) Budgeted Amount	Response Action Contractor (RAC) Estimated Cost to Closure	Total Cost Pending	Parish	Region	Total CAP Budget	Total CAP Expenditures	CAP Budget to Expenditure Differential
1894	Eddie's Exxon	72	5/1/1997	12/6/2019	\$ 955,961	\$ -	\$ 30,374	\$ 149,224	\$ 75,154	\$ 670,309	\$ 687,345	\$ -	\$ 100,752	\$ -	\$ -	Rapides	Northeast	\$ 788,097	\$ 670,309	\$ 117,788
3234	TA Operating LLC dba Travel Centers of America - Lafayette Travel Center	35	10/24/2008	11/15/2019	\$ 562,465	\$ 11,126	\$ 66,817	\$ 12,682	\$ 40,149	\$ 451,691	\$ 431,902	\$ -	\$ 55,660	\$ 25,670	\$ -	Vermilion	Acadiana	\$ 487,562	\$ 451,691	\$ 35,871
4635	Shell #137470	24	5/6/2009	6/15/2017	\$ 157,442	\$ -	\$ 64,718	\$ 3,740	\$ 32,278	\$ 66,705	\$ 96,885	\$ -	\$ 4,874	\$ 96,885	\$ -	Orleans	Southeast	\$ 101,759	\$ 66,705	\$ 35,054
5962	Hammond Stopping Center	56	12/4/2008	10/18/2019	\$ 802,166	\$ 2,242	\$ 140,733	\$ 165,395	\$ 103,169	\$ 420,628	\$ 391,782	\$ -	\$ 30,822	\$ 46,597	\$ -	Tangipahoa	Capital	\$ 422,604	\$ 420,628	\$ 1,976
6856	Simmons Texaco	90	2/4/1997	3/7/2019	\$ 985,987	\$ -	\$ 64,358	\$ 154,152	\$ 73,137	\$ 664,575	\$ 634,578	\$ -	\$ 31,556	\$ -	\$ -	Tangipahoa	Capital	\$ 666,134	\$ 664,575	\$ 1,559
9617	Pinnacle Agriculture Distribution Inc.	52	2/19/2007	10/18/2019	\$ 813,575	\$ -	\$ 99,126	\$ 60,293	\$ 80,142	\$ 587,514	\$ 653,046	\$ -	\$ 15,215	\$ -	\$ -	Richland	Northeast	\$ 668,262	\$ 587,514	\$ 80,748
10038	Ryder Truck Rental Inc	102	9/15/1997	8/16/2019	\$ 1,718,291	\$ 16,638	\$ 91,383	\$ 94,817	\$ 113,996	\$ 1,410,125	\$ 1,401,359	\$ -	\$ 10,780	\$ -	\$ -	Ouachita	Northeast	\$ 1,412,139	\$ 1,410,125	\$ 2,014
10174	Courtesy Motors Vermillion LLC dba Courtesy Chevrolet of Breaux Bridge	30	9/14/2011	9/13/2019	\$ 528,013	\$ -	\$ 71,659	\$ 21,159	\$ 47,243	\$ 397,953	\$ 419,658	\$ -	\$ -	\$ 147,101	\$ -	St. Martin	Acadiana	\$ 419,658	\$ 397,953	\$ 21,705
13318	Prien Lake Service Center	33	2/4/2009	11/22/2019	\$ 171,018	\$ -	\$ 61,511	\$ 70,392	\$ 59,115	\$ -	\$ 127,562	\$ -	\$ -	\$ 26,819	\$ -	Calcasieu	Southwest	\$ 127,562	\$ -	\$ 127,562
13350	Now Save #9 LLC	100	6/7/1993	11/15/2019	\$ 1,566,609	\$ 26,453	\$ 26,908	\$ -	\$ 69,467	\$ 1,365,458	\$ 1,368,196	\$ -	\$ -	\$ 58,391	\$ -	Ouachita	Northeast	\$ 1,368,196	\$ 1,365,458	\$ 2,738
13435	Menard Oil Co Inc - M&M 36	43	6/13/2008	3/28/2019	\$ 502,546	\$ -	\$ 98,378	\$ 22,697	\$ 49,535	\$ 341,936	\$ 755,250	\$ -	\$ 25,671	\$ 68,476	\$ -	Lafayette	Acadiana	\$ 780,921	\$ 341,936	\$ 438,985
13632	Circle K #9720	32	1/9/2013	8/30/2019	\$ 574,706	\$ 515	\$ 95,735	\$ 39,804	\$ 53,547	\$ 389,286	\$ 404,066	\$ -	\$ 50,208	\$ 77,925	\$ 10,499	East Baton Rouge	Capital	\$ 454,274	\$ 389,286	\$ 64,988
15304	Travel Centers of America	12	8/2/2016	12/6/2019	\$ 97,863	\$ -	\$ 23,176	\$ 11,505	\$ 24,126	\$ 28,069	\$ 319,612	\$ 15,986	\$ 62,152	\$ 15,726	\$ -	St. Tammany	Southeast	\$ 381,764	\$ 44,055	\$ 337,709
15597	Lake Street Texaco Inc	58	6/24/1994	9/27/2019	\$ 854,928	\$ -	\$ 25,437	\$ 59,377	\$ 31,709	\$ 664,766	\$ 668,050	\$ -	\$ -	\$ 191,715	\$ -	Calcasieu	Southwest	\$ 668,050	\$ 664,766	\$ 3,285
15842	Pro Drive Outboard LLC	51	9/25/2008	7/19/2019	\$ 655,700	\$ -	\$ 105,391	\$ 29,077	\$ 74,116	\$ 482,136	\$ 662,201	\$ -	\$ 2,578	\$ 331,054	\$ -	Iberia	Acadiana	\$ 664,780	\$ 482,136	\$ 182,643
20575	Shreveport Stopping Center	36	3/7/2011	11/22/2019	\$ 319,223	\$ -	\$ 109,140	\$ 48,417	\$ 59,838	\$ 116,828	\$ 176,170	\$ -	\$ 38,307	\$ -	\$ -	Caddo	Northwest	\$ 214,477	\$ 116,828	\$ 97,649
20743	Fournet's Winnwood Chevron	67	4/12/1999	7/19/2019	\$ 1,110,269	\$ -	\$ 106,741	\$ 73,174	\$ 84,670	\$ 850,693	\$ 1,445,881	\$ -	\$ -	\$ 412,311	\$ -	Lafayette	Acadiana	\$ 1,445,881	\$ 850,693	\$ 595,187
20906	Minden Light & Water Plant	91	8/9/1995	12/6/2019	\$ 1,905,120	\$ -	\$ 33,570	\$ 61,948	\$ 73,302	\$ 812,454	\$ 918,808	\$ -	\$ -	\$ 59,888	\$ -	Webster	Northwest	\$ 918,808	\$ 812,454	\$ 106,354
22073	E-Z Shop	99	5/28/1992	10/31/2019	\$ 1,281,846	\$ -	\$ 26,655	\$ 103,267	\$ 39,977	\$ 650,605	\$ 652,597	\$ -	\$ -	\$ 150,000	\$ -	Calcasieu	Southwest	\$ 652,597	\$ 650,605	\$ 1,992
22932	Fast Lane - Monkhouse Dr	9	2/5/2019	11/15/2019	\$ 328,674	\$ -	\$ 61,223	\$ 3,115	\$ 19,162	\$ 127,726	\$ 260,760	\$ 117,448	\$ 55,371	\$ 473,244	\$ 28,175	Caddo	Northwest	\$ 316,131	\$ 245,174	\$ 70,957
22938	Circle K Stores Inc #2723770	82	7/7/2003	3/25/2019	\$ 267,788	\$ -	\$ 60,403	\$ 70,157	\$ 88,688	\$ 62,073	\$ 130,848	\$ 6,391	\$ 52,268	\$ -	\$ 18,664	Bossier	Northwest	\$ 183,116	\$ 68,465	\$ 114,651
22953	B & B Petroleum	45	3/8/2007	5/17/2019	\$ 190,360	\$ -	\$ 31,611	\$ 28,333	\$ 36,854	\$ 98,562	\$ 307,251	\$ -	\$ -	\$ -	\$ 21,991	St. Tammany	Southeast	\$ 307,251	\$ 98,562	\$ 208,689
25020	S&A Repairs	78	8/29/1996	10/4/2019	\$ 693,368	\$ -	\$ 55,212	\$ 38,759	\$ 52,670	\$ 534,264	\$ 594,270	\$ -	\$ -	\$ -	\$ -	Acadia	Acadiana	\$ 594,270	\$ 534,264	\$ 60,006
25557	Southside Texaco	25	1/7/2015	12/6/2019	\$ 630,584	\$ -	\$ 73,755	\$ 53,266	\$ 48,523	\$ 465,040	\$ 644,077	\$ -	\$ -	\$ 168,778	\$ -	Ouachita	Northeast	\$ 644,077	\$ 465,040	\$ 179,038
26704	Quick Draw Travel Center	84	7/16/2003	12/6/2019	\$ 1,125,643	\$ -	\$ 84,048	\$ 40,472	\$ 83,188	\$ 932,936	\$ 927,014	\$ -	\$ 18,042	\$ 103,525	\$ -	Webster	Northwest	\$ 945,056	\$ 932,936	\$ 12,120
28113	K&G Richland Enterprises LLC - IAC I-20	26	3/7/2016	11/8/2019	\$ 1,003,020	\$ -	\$ 109,608	\$ 122,617	\$ 51,419	\$ 743,973	\$ 867,440	\$ -	\$ 29,292	\$ 202,327	\$ -	Richland	Northeast	\$ 896,732	\$ 743,973	\$ 152,759
31674	Total Petroleum Inc - Former Road Runner Station 80	88	9/4/1992	9/20/2019	\$ 1,102,339	\$ -	\$ 27,076	\$ 6,566	\$ 57,928	\$ 898,438	\$ 1,227,146	\$ -	\$ -	\$ 101,247	\$ 8,644	Bossier	Northwest	\$ 1,227,146	\$ 898,438	\$ 328,708
40772	Danny & Clyde's Food Store Inc - Get Houma	38	6/28/2011	12/20/2019	\$ 707,714	\$ 11,356	\$ 44,060	\$ 23,754	\$ 45,637	\$ 590,461	\$ 643,717	\$ -	\$ 15,769	\$ -	\$ -	Terrebonne	Southeast	\$ 659,486	\$ 590,461	\$ 69,025
41034	Circle K #0881	12	11/13/2017	11/8/2019	\$ 877,895	\$ -	\$ 46,498	\$ -	\$ 24,901	\$ 811,496	\$ 917,363	\$ -	\$ 27,825	\$ 1,370,299	\$ -	Caddo	Northwest	\$ 945,188	\$ 811,496	\$ 133,692
41523	Wormilez Properties LLC - Wally's Truck Stop	22	8/19/2014	5/10/2019	\$ 1,047,009	\$ -	\$ 95,297	\$ 125,469	\$ 50,410	\$ 795,833	\$ 1,093,227	\$ -	\$ -	\$ 175,887	\$ -	Webster	Northwest	\$ 1,093,227	\$ 795,833	\$ 297,394
41802	ICON Environmental Services - Ardillo's Grocery	108	3/11/1998	9/6/2019	\$ 927,333	\$ -	\$ 23,312	\$ 24,270	\$ 60,197	\$ 818,288	\$ 836,124	\$ -	\$ -	\$ -	\$ 27,531	Tangipahoa	Capital	\$ 836,124	\$ 818,288	\$ 17,836
41819	Huber Oil of Louisiana Inc - One Stop	123	1/12/1998	11/21/2018	\$ 1,857,809	\$ -	\$ 103,021	\$ 173,099	\$ 139,438	\$ 1,441,406	\$ 1,396,429	\$ -	\$ 58,038	\$ 138,654	\$ -	Calcasieu	Southwest	\$ 1,454,467	\$ 1,441,406	\$ 13,062

AI	TTAF Name	App Count	1st App Received Date	Last App Process date	Total Amt Recommended	Total Emerg Inital Cost	Total Inv Cost	Total Mun Interim Cost	Total Report Cost	CAP Reimbursements	CAP Two Year Budgeted Amount	ICAP Reimbursements*	Interim CAP (ICAP) Budgeted Amount	Response Action Contractor (RAC) Estimated Cost to Closure	Total Cost Pending	Parish	Region	Total CAP Budget	Total CAP Expenditures	CAP Budget to Expenditure Differential
42003	Mimosa Veterinary Hospital Former Mobil Station	61	11/17/1995	1/31/2019	\$ 634,380	\$ -	\$ 71,369	\$ 13,810	\$ 59,009	\$ 413,457	\$ 413,527	\$ -	\$ -	\$ 15,320	\$ -	St. Charles	Southwest	\$ 413,527	\$ 413,457	\$ 70
42543	#12LB9	92	10/18/1990	5/22/2019	\$ 1,004,891	\$ -	\$ 18,956	\$ 59,597	\$ 58,138	\$ 512,184	\$ 512,184	\$ -	\$ -	\$ -	\$ 1,125	Bossier	Northwest	\$ 512,184	\$ 512,184	\$ -
43036	Super Sunshine	86	9/7/1994	10/31/2019	\$ 1,076,608	\$ -	\$ 31,485	\$ 96,721	\$ 52,823	\$ 870,867	\$ 878,412	\$ -	\$ -	\$ -	\$ -	Beauregard	Southwest	\$ 878,412	\$ 870,867	\$ 7,545
43039	Restructure Petroleum Market Services Inc - RPMS Facility #100533	68	2/5/1996	2/20/2012	\$ 975,653	\$ -	\$ 2,021	\$ 19,680	\$ 38,757	\$ 868,555	\$ 883,854	\$ -	\$ -	\$ -	\$ -	Beauregard	Southwest	\$ 883,854	\$ 868,555	\$ 15,298
43820	Super Saver #2	69	8/10/1999	7/16/2018	\$ 930,893	\$ 15,404	\$ 129,132	\$ 70,394	\$ 121,013	\$ 592,546	\$ 600,793	\$ -	\$ -	\$ -	\$ -	Calcasieu	Southwest	\$ 600,793	\$ 592,546	\$ 8,247
66747	Keli Mart	12	5/14/2015	4/22/2019	\$ 298,617	\$ -	\$ 173,011	\$ 34,281	\$ 42,536	\$ 58,789	\$ 498,814	\$ -	\$ -	\$ 518,215	\$ -	Vermilion	Acadiana	\$ 498,814	\$ 58,789	\$ 440,025
68556	M&M Pit Stop LLC	38	5/17/2010	12/6/2019	\$ 893,278	\$ -	\$ 134,068	\$ 29,240	\$ 97,342	\$ 642,628	\$ 809,718	\$ -	\$ 39,576	\$ 263,064	\$ -	Vermilion	Acadiana	\$ 849,293	\$ 642,628	\$ 206,665
68638	VJ Spell's Grocery LLC	7	10/3/2017	6/11/2019	\$ 143,219	\$ -	\$ 116,341	\$ -	\$ 36,878	\$ -	\$ 452,112	\$ -	\$ -	\$ 229,277	\$ -	St. Tammany	Southwest	\$ 452,112	\$ -	\$ 452,112
68712	Wilmore's Food Mart	64	2/22/2007	10/31/2019	\$ 1,955,501	\$ 280,238	\$ 52,185	\$ 17,063	\$ 88,561	\$ 1,538,215	\$ 1,694,212	\$ -	\$ 71,022	\$ 66,362	\$ -	Rapides	Northeast	\$ 1,765,235	\$ 1,538,215	\$ 227,020
68721	Texas/Masonic Mobil Inc Catojo Enterprises LLC - Kwik Trip	62	9/19/2002	11/8/2019	\$ 674,794	\$ -	\$ 116,482	\$ 57,039	\$ 116,482	\$ 449,360	\$ 472,624	\$ -	\$ -	\$ -	\$ -	Rapides	Northeast	\$ 472,624	\$ 449,360	\$ 23,263
68953	Saline Quik Stop	30	3/6/2013	8/23/2019	\$ 529,931	\$ -	\$ 70,370	\$ 43,005	\$ 54,791	\$ 366,765	\$ 592,195	\$ -	\$ 23,676	\$ 895,793	\$ -	Sabine	Northwest	\$ 615,871	\$ 366,765	\$ 249,106
69388	Sibley Road Mobil Station	61	6/3/2005	9/6/2019	\$ 191,139	\$ -	\$ 56,347	\$ 74,500	\$ 42,419	\$ 4,960	\$ 486,761	\$ 17,912	\$ 19,470	\$ 73,164	\$ -	Bienville	Northwest	\$ 506,232	\$ 22,872	\$ 483,359
69615	Smith Oil Co Inc - Sarepta Mobil	16	10/31/2015	10/31/2019	\$ 381,835	\$ -	\$ 98,832	\$ 59,967	\$ 53,350	\$ 179,686	\$ 204,827	\$ -	\$ -	\$ -	\$ -	Webster	Northwest	\$ 204,827	\$ 179,686	\$ 25,141
69768	Fuel Stop #1	108	3/28/1995	12/6/2019	\$ 1,530,126	\$ -	\$ 63,834	\$ 26,422	\$ 60,953	\$ 1,370,997	\$ 1,386,133	\$ -	\$ -	\$ 33,565	\$ -	Webster	Northwest	\$ 1,386,133	\$ 1,370,997	\$ 15,135
69863	Bergeron's Shop & Stop	37	10/23/2008	10/14/2019	\$ 683,040	\$ -	\$ 63,833	\$ 61,400	\$ 57,076	\$ 468,535	\$ 549,338	\$ 37,196	\$ 37,196	\$ 138,437	\$ 14,900	Webster	Northwest	\$ 586,535	\$ 505,731	\$ 80,803
69907	Hugh's One Stop	71	9/10/2002	10/23/2015	\$ 896,447	\$ -	\$ 133,666	\$ 84,785	\$ 93,663	\$ 587,599	\$ 603,539	\$ -	\$ -	\$ -	\$ 1,806	Evangeline	Acadiana	\$ 603,539	\$ 587,599	\$ 15,941
70157	LS & JM Gravelle Inc - Truk Food Store	94	12/18/1991	9/27/2019	\$ 1,305,214	\$ -	\$ 17,600	\$ 12,537	\$ 91,518	\$ 1,121,859	\$ 1,244,686	\$ -	\$ 18,285	\$ -	\$ -	Morehouse	Northeast	\$ 1,262,971	\$ 1,121,851	\$ 141,120
70280	Expressway	28	10/2/2009	10/18/2019	\$ 928,149	\$ -	\$ 121,442	\$ 93,631	\$ 62,993	\$ 670,084	\$ 836,716	\$ -	\$ 5,480	\$ 116,656	\$ -	Franklin	Northeast	\$ 842,197	\$ 670,084	\$ 172,113
70394	Old Union Station (QRT)	46	7/18/2007	11/15/2019	\$ 793,189	\$ -	\$ 92,911	\$ 38,386	\$ 65,305	\$ 598,749	\$ 668,135	\$ 7,847	\$ 75,782	\$ 67,101	\$ -	Tangipahoa	Capital	\$ 743,916	\$ 606,595	\$ 137,321
70482	E-Z Mini Mart #2	92	10/3/2002	9/27/2019	\$ 995,946	\$ -	\$ 38,170	\$ 47,368	\$ 69,568	\$ 850,063	\$ 888,197	\$ -	\$ -	\$ 73,584	\$ 35,863	Vermilion	Acadiana	\$ 888,197	\$ 850,063	\$ 38,134
70597	Mr Alkie's C's	23	5/30/2014	6/21/2019	\$ 475,727	\$ -	\$ 70,655	\$ 31,707	\$ 45,663	\$ 337,702	\$ 362,985	\$ -	\$ -	\$ -	\$ -	Richland	Northeast	\$ 362,985	\$ 337,702	\$ 25,282
70611	Circle K #7770	31	7/21/2006	11/22/2019	\$ 710,896	\$ -	\$ 73,944	\$ 4,295	\$ 38,547	\$ 604,111	\$ 720,089	\$ -	\$ -	\$ 238,728	\$ -	LaSalle	Northeast	\$ 720,089	\$ 604,111	\$ 115,978
70617	Super Saver #1	37	7/27/2010	8/29/2018	\$ 1,217,063	\$ 119,871	\$ 17,453	\$ -	\$ 56,773	\$ 1,032,965	\$ 1,141,478	\$ -	\$ -	\$ -	\$ -	Franklin	Northeast	\$ 1,141,478	\$ 1,032,965	\$ 108,513
70785	Time Saver #6	29	10/24/2008	6/7/2019	\$ 376,169	\$ -	\$ 61,314	\$ 29,079	\$ 41,449	\$ 254,327	\$ 303,880	\$ -	\$ -	\$ -	\$ -	Calcasieu	Southwest	\$ 303,880	\$ 254,327	\$ 49,553
70786	Russell's Quick Stop LLC - Russell's Quick Stop	44	3/14/2005	10/29/2018	\$ 519,426	\$ -	\$ 79,354	\$ 90,999	\$ 77,602	\$ 276,554	\$ 283,333	\$ -	\$ 13,813	\$ -	\$ -	Calcasieu	Southwest	\$ 297,146	\$ 276,554	\$ 20,592
70922	Walker Shell	68	8/5/1996	12/5/2011	\$ 433,858	\$ -	\$ 25,791	\$ 30,551	\$ 55,215	\$ 296,696	\$ 426,086	\$ -	\$ 15,709	\$ -	\$ -	St. Tammany	Southwest	\$ 441,795	\$ 296,696	\$ 145,099
70935	Hit-n-Run Food Stores #12	35	5/11/2005	12/13/2019	\$ 586,912	\$ -	\$ 74,137	\$ 35,178	\$ 51,774	\$ 430,366	\$ 582,936	\$ -	\$ 8,191	\$ -	\$ -	St. Tammany	Southwest	\$ 591,126	\$ 430,366	\$ 160,760
71169	Walker Shell	38	10/12/2009	5/24/2019	\$ 202,718	\$ -	\$ 17,440	\$ 25,301	\$ 49,812	\$ 115,165	\$ 282,350	\$ -	\$ 2,305	\$ 39,275	\$ -	East Baton Rouge	Capital	\$ 284,655	\$ 115,165	\$ 169,490
71172	ICON Environmental Services - Former Porter's Curve Grocery Store	5	1/29/2019	5/22/2019	\$ 220,041	\$ -	\$ 23,355	\$ -	\$ 18,160	\$ 178,526	\$ 153,300	\$ -	\$ 25,226	\$ -	\$ -	Livingston	Capital	\$ 178,526	\$ 178,526	\$ 0
71311	ARMAR LLC - Quik Stop Car Wash	23	5/20/2009	1/18/2019	\$ 222,543	\$ -	\$ 85,408	\$ 43,016	\$ 38,467	\$ 65,652	\$ 390,141	\$ -	\$ -	\$ 91,813	\$ -	Washington	Southwest	\$ 390,141	\$ 65,652	\$ 324,490
71326	ARMAR LLC - Quik Stop Car Wash	39	7/5/2001	7/26/2019	\$ 651,694	\$ -	\$ 146,096	\$ -	\$ 65,577	\$ 443,759	\$ 639,638	\$ -	\$ -	\$ -	\$ -	Morehouse	Northeast	\$ 639,638	\$ 443,759	\$ 195,878
71456	Main Street Market & Deli of Clinton	24	2/9/2015	10/31/2019	\$ 391,801	\$ -	\$ 34,400	\$ 11,862	\$ 36,299	\$ 319,240	\$ 440,572	\$ -	\$ -	\$ 16,966	\$ -	St. John the Baptist	Southwest	\$ 440,572	\$ 319,240	\$ 121,332
71594	Jimmy's Shell	27	6/14/2011	11/1/2019	\$ 489,117	\$ -	\$ 53,864	\$ 17,647	\$ 38,453	\$ 389,153	\$ 528,047	\$ -	\$ -	\$ 120,590	\$ -	East Feliciana	Capital	\$ 528,047	\$ 389,153	\$ 138,894
71657	Broadway's Mobile	29	4/24/2012	3/25/2019	\$ 405,255	\$ -	\$ 67,537	\$ 25,521	\$ 44,934	\$ 287,262	\$ 291,325	\$ -	\$ -	\$ -	\$ -	Avoyelles	Northeast	\$ 291,325	\$ 287,262	\$ 4,063
71733	The Quik Stop	55	12/14/2006	12/13/2019	\$ 235,294	\$ -	\$ 28,959	\$ 78,543	\$ 34,253	\$ 103,189	\$ 103,873	\$ -	\$ 23,991	\$ -	\$ -	Livingston	Capital	\$ 127,864	\$ 103,189	\$ 24,675
71933	Harde Mart #227	12	6/29/2015	11/15/2019	\$ 331,140	\$ -	\$ 25,590	\$ -	\$ 23,381	\$ 292,170	\$ 316,726	\$ -	\$ -	\$ -	\$ -	Avoyelles	Northeast	\$ 316,726	\$ 292,170	\$ 24,556
71956	Sporty's #110	28	10/11/2013	11/22/2019	\$ 537,480	\$ -	\$ 38,994	\$ 9,693	\$ 39,057	\$ 459,737	\$ 662,895	\$ -	\$ -	\$ 94,398	\$ -	Claiborne	Northwest	\$ 662,895	\$ 459,737	\$ 203,158
72040	Washington Cligo	57	3/29/1999	9/29/2016	\$ 631,098	\$ -	\$ 132,817	\$ 156,953	\$ 102,300	\$ 235,269	\$ 241,427	\$ -	\$ -	\$ -	\$ -	Calcasieu	Southwest	\$ 241,427	\$ 235,269	\$ 6,158
72145	O&M Quik Stop #5	46	12/19/2008	12/13/2019	\$ 800,990	\$ -	\$ 78,129	\$ 34,055	\$ 56,625	\$ 635,657	\$ 781,357	\$ -	\$ -	\$ 95,907	\$ -	Caddo	Northwest	\$ 781,357	\$ 635,657	\$ 145,699
72260	Prestwood Grocery	85	4/13/2006	11/15/2019	\$ 2,124,816	\$ -	\$ 169,566	\$ 50,083	\$ 145,407	\$ 1,785,810	\$ 2,375,217	\$ -	\$ 89,051	\$ -	\$ -	St. Landry	Acadiana	\$ 2,464,269	\$ 1,785,810	\$ 678,459
72302	Geno's Exxon	46	9/3/2009	3/15/2019	\$ 703,795	\$ -	\$ 57,937	\$ 22,247	\$ 56,764	\$ 581,847	\$ 589,145	\$ -	\$ 27,576	\$ -	\$ -	Vernon	Southwest	\$ 616,722	\$ 581,847	\$ 34,875
72359	Kelone's Grocery	31	7/24/2013	10/31/2019	\$ 316,212	\$ -	\$ 37,750	\$ 44,629	\$ 44,420	\$ 194,482	\$ 278,640	\$ -	\$ 14,309	\$ 55,697	\$ -	Ouachita	Northeast	\$ 292,950	\$ 194,482	\$ 98,468
72737	Pure Oil Co	17	5/18/2016	12/27/2019	\$ 646,922	\$ -	\$ 78,284	\$ 32,082	\$ 49,481	\$ 492,075	\$ 573,777	\$ -	\$ 76,382	\$ 83,179	\$ -	Ouachita	Northeast	\$ 650,159	\$ 492,075	\$ 158,084
72452	Elon Oil Company LLC - Elon Food Mart #11	61	7/28/1999	9/20/2019	\$ 675,307	\$ -	\$ 94,704	\$ 60,862	\$ 111,121	\$ 410,259	\$ 478,299	\$ -	\$ 16,311	\$ -	\$ -	Pointe Coupee	Capital	\$ 494,610	\$ 410,259	\$ 84,351
72707	73113	33	4/24/2012	9/27/2019	\$ 221,372	\$ -	\$ 74,401	\$ 70,838	\$ 56,284	\$ 39,850	\$ 78,936	\$ -	\$ 15,598	\$ -	\$ -	Avoyelles	Northeast	\$ 94,534	\$ 39,850	\$ 54,684
73113	Bolivar Grocery & Hardware	27	10/7/2009	9/20/2019	\$ 383,687	\$ -	\$ 118,064	\$ 152,257	\$ 52,450	\$ 61,094	\$ 799,097	\$ 9,822	\$ -	\$ 106,834	\$ -	Tangipahoa	Capital	\$ 799,097	\$ 70,916	\$ 728,182
73128	Elon Food Mart #11	71	8/26/2002	10/10/2014	\$ 779,244	\$ -	\$ 294,340	\$ 229,806	\$ 106,745	\$ 156,209	\$ 296,264	\$ -	\$ 98,774	\$ -	\$ -	Tangipahoa	Capital	\$ 395,037	\$ 156,209	\$ 238,828
73336	Elon Food Mart #11	14	7/21/2014	11/15/2019	\$ 335,425	\$ -	\$ 47,048	\$ 1,653	\$ 27,796	\$ 268,929	\$ 562,328	\$ -	\$ -	\$ 20,045	\$ -	Caddo	Northwest	\$ 562,328	\$ 268,929	\$ 293,400

AI	TTAI Name	App Count	1st App Received Date	Last App Process date	Total Amt Recommended	Total Emerg Initial Cost	Total Inv Cost	Total Mun Interim Cost	Total Report Cost	CAP Reimbursements	CAP Two Year Budgeted Amount	ICAP Reimbursements*	Interim CAP (ICAP) Budgeted Amount	Response Action Contractor (RAC) Estimated Cost to Closure	Total Cost Pending	Parish	Region	Total CAP Budget	Total CAP Expenditures	CAP Budget to Expenditure Differential
73338	ELON Oil Company LLC - Elon Food Mart #15	28	7/21/2014	11/15/2019	\$ 699,640	\$ -	\$ 58,632	\$ 5,408	\$ 34,375	\$ 621,224	\$ 651,107	\$ -	\$ -	\$ -	\$ -	Webster	Northwest	\$ 651,107	\$ 621,224	\$ 29,883
73370	Richmond Shop-A-Mint	96	7/19/1994	9/20/2019	\$ 1,299,079	\$ -	\$ 44,935	\$ 96,190	\$ 91,821	\$ 1,000,412	\$ 1,062,952	\$ -	\$ -	\$ 86,878	\$ 20,466	Madison	Northeast	\$ 1,062,952	\$ 1,000,412	\$ 62,539
73529	Theorio's Conoco	71	12/3/2002	12/20/2019	\$ 1,348,110	\$ -	\$ 470,815	\$ 103,724	\$ 145,060	\$ 642,568	\$ 664,808	\$ -	\$ -	\$ 278,376	\$ -	St. Martin	Acadiana	\$ 664,808	\$ 642,568	\$ 22,240
73747	Pennywise #2	9	8/27/2018	8/16/2019	\$ 103,647	\$ -	\$ 63,397	\$ 25,460	\$ 24,791	\$ -	\$ 391,162	\$ -	\$ -	\$ -	\$ -	Iberia	Acadiana	\$ 391,162	\$ -	\$ 391,162
73813	Now Save #18	20	5/13/2013	10/14/2019	\$ 381,722	\$ -	\$ 51,767	\$ 24,021	\$ 39,316	\$ 276,618	\$ 458,846	\$ -	\$ -	\$ 50,745	\$ -	Ouachita	Northeast	\$ 458,846	\$ 276,618	\$ 182,228
73948	Wormile Properties LLC - Handi-Mart #4	23	2/27/2013	9/6/2019	\$ 523,607	\$ -	\$ 104,501	\$ 50,492	\$ 56,275	\$ 332,340	\$ 719,797	\$ -	\$ -	\$ 52,180	\$ -	Bienville	Northwest	\$ 719,797	\$ 332,340	\$ 387,457
74009	Food-n-Fun #23	106	6/28/2000	9/20/2019	\$ 1,655,259	\$ 31,074	\$ 58,993	\$ 133,527	\$ 140,692	\$ 1,308,640	\$ 1,170,823	\$ -	\$ 165,367	\$ 37,949	\$ -	Tangipahoa	Capital	\$ 1,336,190	\$ 1,308,640	\$ 27,550
74028	Bossier Quick Mart	77	1/2/2001	12/26/2019	\$ 1,149,280	\$ -	\$ 48,411	\$ 17,639	\$ 92,483	\$ 994,243	\$ 1,069,231	\$ -	\$ -	\$ -	\$ -	Bossier	Northwest	\$ 1,069,231	\$ 994,243	\$ 74,988
74233	McCartney Oil Co - Bentley Hardware	49	2/16/2006	10/18/2019	\$ 676,335	\$ -	\$ 162,284	\$ 41,277	\$ 84,916	\$ 392,825	\$ 531,459	\$ -	\$ -	\$ 102,382	\$ -	Grant	Northeast	\$ 531,459	\$ 392,825	\$ 138,634
74325	Handy Mart	104	2/8/1999	9/27/2019	\$ 1,507,358	\$ 3,651	\$ 261,633	\$ 262,368	\$ 97,801	\$ 874,686	\$ 878,954	\$ -	\$ 33,865	\$ 73,584	\$ 35,863	Vermilion	Acadiana	\$ 912,820	\$ 874,686	\$ 38,134
74331	Former Jay Guidry Service Station	89	3/26/2002	10/14/2019	\$ 1,716,496	\$ -	\$ 178,787	\$ 35,571	\$ 139,499	\$ 1,371,074	\$ 1,449,722	\$ -	\$ -	\$ -	\$ -	Vermilion	Acadiana	\$ 1,449,722	\$ 1,371,074	\$ 78,648
74358	Williana Country Store	45	5/17/2006	8/9/2019	\$ 245,401	\$ -	\$ 68,751	\$ 5,617	\$ 47,999	\$ 128,035	\$ 128,133	\$ -	\$ -	\$ 12,930	\$ -	Grant	Northeast	\$ 128,133	\$ 128,035	\$ 98
74381	EZ Mart #4232	27	5/30/2014	12/6/2019	\$ 628,706	\$ -	\$ 74,121	\$ 7,712	\$ 47,563	\$ 509,310	\$ 522,940	\$ -	\$ -	\$ -	\$ -	Webster	Northwest	\$ 522,940	\$ 509,310	\$ 13,630
74385	Handy Foods 2	78	6/24/1993	9/13/2019	\$ 650,615	\$ -	\$ 56,496	\$ 28,946	\$ 84,919	\$ 415,891	\$ 564,561	\$ -	\$ -	\$ -	\$ -	Jackson	Northeast	\$ 564,561	\$ 415,891	\$ 148,670
74390	EZ Mart #4285	15	1/12/2015	3/8/2018	\$ 496,734	\$ -	\$ 77,442	\$ 27,515	\$ 44,847	\$ 350,600	\$ 400,000	\$ 1,331	\$ 43,317	\$ -	\$ -	Lincoln	Northeast	\$ 443,317	\$ 351,930	\$ 91,387
74419	Ecoscience Resource Group LLC - Amie Kwik Stop	75	2/17/2000	7/31/2019	\$ 469,494	\$ -	\$ 61,739	\$ 100,748	\$ 70,715	\$ 239,922	\$ 453,420	\$ -	\$ -	\$ 235,869	\$ -	Tangipahoa	Capital	\$ 453,420	\$ 239,922	\$ 213,498
74457	C&H Service Station	82	12/4/2000	12/20/2019	\$ 1,855,171	\$ -	\$ 236,832	\$ 240,969	\$ 134,126	\$ 1,243,247	\$ 1,787,944	\$ -	\$ 56,873	\$ 97,251	\$ -	Beauregard	Southwest	\$ 1,844,816	\$ 1,243,247	\$ 601,569
74508	VRST LLC	60	2/4/1994	5/22/2019	\$ 1,206,206	\$ -	\$ 3,586	\$ 22,104	\$ 41,081	\$ 853,695	\$ 956,957	\$ -	\$ -	\$ -	\$ -	Lafayette	Acadiana	\$ 956,957	\$ 853,695	\$ 103,262
74747	Village Grocery	86	1/3/1997	10/18/2019	\$ 824,590	\$ 290	\$ 75,356	\$ 65,931	\$ 95,358	\$ 588,044	\$ 594,223	\$ -	\$ -	\$ -	\$ -	Tangipahoa	Capital	\$ 594,223	\$ 588,044	\$ 6,179
74828	Gilliam Service & Supply Inc	8	12/12/2017	10/25/2019	\$ 161,145	\$ -	\$ 47,250	\$ 29,206	\$ 34,692	\$ 59,996	\$ 566,113	\$ -	\$ -	\$ 62,844	\$ -	Caddo	Northwest	\$ 566,113	\$ 59,996	\$ 506,116
75011	Lott Oil Co Inc - Winnfield Bulk Plant	9	4/20/2018	11/1/2019	\$ 422,175	\$ -	\$ 84,768	\$ 25,978	\$ 39,056	\$ 247,078	\$ 481,511	\$ 25,294	\$ 27,926	\$ 63,306	\$ -	Winn	Northeast	\$ 509,437	\$ 272,372	\$ 237,065
75012	Lott Oil Co Inc - The Corner Store	16	1/25/2016	10/18/2019	\$ 587,992	\$ -	\$ 70,033	\$ 34,334	\$ 49,748	\$ 443,877	\$ 615,714	\$ -	\$ 37,872	\$ 85,247	\$ -	Winn	Northeast	\$ 653,586	\$ 443,877	\$ 209,710
75393	Circle K #812	63	8/15/2007	9/20/2019	\$ 669,131	\$ -	\$ 78,748	\$ 19,341	\$ 56,922	\$ 519,452	\$ 503,383	\$ -	\$ 37,215	\$ 49,582	\$ -	Webster	Northwest	\$ 540,598	\$ 519,452	\$ 21,147
75457	IJs Fastop #619	48	9/21/2005	11/16/2018	\$ 277,541	\$ -	\$ 54,676	\$ 60,795	\$ 63,707	\$ 126,096	\$ 195,283	\$ -	\$ -	\$ -	\$ -	DeSoto	Northwest	\$ 195,283	\$ 126,096	\$ 69,188
75503	Super Saver #5	48	6/10/2009	12/6/2019	\$ 796,256	\$ -	\$ 55,526	\$ 68,660	\$ 63,433	\$ 628,638	\$ 669,569	\$ -	\$ -	\$ -	\$ -	Ouachita	Northeast	\$ 669,569	\$ 628,638	\$ 40,932
75504	Natural Nails	59	11/8/2006	11/22/2019	\$ 1,055,626	\$ -	\$ 118,120	\$ 26,829	\$ 81,827	\$ 833,527	\$ 1,086,102	\$ -	\$ 19,044	\$ -	\$ -	Ouachita	Northeast	\$ 1,105,145	\$ 833,527	\$ 271,618
75505	LDOTD Station #30+00	58	5/3/2001	12/6/2019	\$ 990,650	\$ -	\$ 69,884	\$ 44,733	\$ 67,663	\$ 812,886	\$ 873,320	\$ -	\$ 15,113	\$ 62,320	\$ -	Ouachita	Northeast	\$ 888,433	\$ 812,886	\$ 75,547
75515	Sterlington Road Texaco	35	11/17/2009	12/6/2019	\$ 644,371	\$ -	\$ 66,232	\$ 36,924	\$ 52,994	\$ 498,220	\$ 645,055	\$ -	\$ -	\$ -	\$ -	Ouachita	Northeast	\$ 645,055	\$ 498,220	\$ 146,835
75562	St Romain Oil Co Inc - Retail	10	11/27/2017	10/25/2019	\$ 73,427	\$ -	\$ 66,517	\$ -	\$ 16,909	\$ -	\$ 229,916	\$ -	\$ -	\$ -	\$ 28,421	Avoyelles	Northeast	\$ 229,916	\$ -	\$ 229,916
75605	Kaplan Quick Stop	54	5/11/2009	10/18/2019	\$ 881,843	\$ -	\$ 181,196	\$ 18,743	\$ 91,778	\$ 597,085	\$ 647,630	\$ -	\$ 25,885	\$ -	\$ -	Vermilion	Acadiana	\$ 673,515	\$ 597,085	\$ 76,429
75620	Fontenot's Grocery	90	5/16/2000	6/28/2019	\$ 543,101	\$ 10,205	\$ 118,189	\$ 259,132	\$ 112,244	\$ 43,735	\$ 778,804	\$ -	\$ 6,916	\$ 346,670	\$ -	St. Landry	Acadiana	\$ 785,719	\$ 43,735	\$ 741,984
75665	Bayou Food Mart	65	1/19/2007	12/6/2019	\$ 964,965	\$ -	\$ 63,253	\$ 50,986	\$ 72,935	\$ 787,791	\$ 824,474	\$ -	\$ 129,703	\$ 53,877	\$ -	Calcasieu	Southwest	\$ 954,177	\$ 787,791	\$ 166,387
75668	Step In #5	92	11/6/1997	9/20/2019	\$ 898,297	\$ -	\$ 57,770	\$ 12,341	\$ 55,925	\$ 798,083	\$ 824,782	\$ -	\$ -	\$ -	\$ -	Calcasieu	Southwest	\$ 824,782	\$ 798,083	\$ 26,700
75723	Billy Ray Mason - King's Korner	49	6/15/2005	11/22/2019	\$ 973,604	\$ -	\$ 64,446	\$ 23,941	\$ 51,400	\$ 843,817	\$ 845,958	\$ -	\$ -	\$ 123,649	\$ -	Bossier	Northwest	\$ 845,958	\$ 843,817	\$ 2,142
75914	Booth's Grocery	74	4/9/2001	3/16/2018	\$ 987,922	\$ -	\$ 41,385	\$ 27,607	\$ 74,043	\$ 848,189	\$ 850,488	\$ -	\$ -	\$ -	\$ -	Cameron	Southwest	\$ 850,488	\$ 848,189	\$ 2,299
75948	Blazer Construction LLC	98	4/14/1999	10/25/2019	\$ 2,081,385	\$ 4,390	\$ 145,496	\$ 84,047	\$ 65,718	\$ 1,738,153	\$ 2,009,999	\$ -	\$ -	\$ 201,712	\$ -	Webster	Northwest	\$ 2,009,999	\$ 1,738,153	\$ 271,846
76011	God's Hands Inc	18	12/16/2015	9/20/2019	\$ 631,118	\$ -	\$ 73,018	\$ 23,738	\$ 45,160	\$ 494,201	\$ 523,058	\$ -	\$ 38,831	\$ 75,657	\$ -	Ouachita	Northeast	\$ 561,889	\$ 494,201	\$ 67,688
76159	Fleuriet Automotive Service	92	11/20/2001	9/27/2019	\$ 1,024,495	\$ 5,656	\$ 34,032	\$ 59,654	\$ 62,447	\$ 865,384	\$ 797,450	\$ -	\$ 106,068	\$ 73,584	\$ 35,863	Vermilion	Acadiana	\$ 903,518	\$ 865,384	\$ 38,134
76177	S Mart	48	11/14/2006	12/13/2019	\$ 837,226	\$ -	\$ 39,852	\$ -	\$ 53,803	\$ 747,653	\$ 762,803	\$ -	\$ -	\$ 101,760	\$ -	Ouachita	Northeast	\$ 762,803	\$ 747,653	\$ 15,150
76227	Augustine Family Market	52	5/18/2009	8/30/2019	\$ 555,813	\$ -	\$ 72,163	\$ 20,176	\$ 73,042	\$ 400,432	\$ 423,302	\$ -	\$ -	\$ -	\$ -	Calcasieu	Southwest	\$ 423,302	\$ 400,432	\$ 22,870
76339	Chester Durr - Chester's Package Store	26	9/13/2010	5/12/2017	\$ 819,912	\$ -	\$ 104,609	\$ 55,124	\$ 52,679	\$ 612,500	\$ 875,000	\$ -	\$ -	\$ -	\$ -	Sabine	Northwest	\$ 875,000	\$ 612,500	\$ 262,500
76453	Circle K #7783	25	7/6/2015	11/15/2019	\$ 688,711	\$ -	\$ 61,282	\$ 24,172	\$ 44,892	\$ 578,365	\$ 671,188	\$ -	\$ -	\$ 82,379	\$ -	Ouachita	Northeast	\$ 671,188	\$ 578,365	\$ 92,824
76770	Kleiser's Chevron	32	9/19/2014	8/23/2019	\$ 567,258	\$ -	\$ 61,968	\$ 9,458	\$ 50,435	\$ 455,397	\$ 496,703	\$ -	\$ -	\$ -	\$ 30,348	Lafayette	Acadiana	\$ 496,703	\$ 455,397	\$ 41,306
77015	Webster Parish Police Jury - Sarepta Barn - Unit II	56	3/20/2007	11/8/2019	\$ 713,629	\$ -	\$ 112,525	\$ 9,522	\$ 58,098	\$ 542,629	\$ 1,039,157	\$ -	\$ -	\$ 241,397	\$ -	Webster	Northwest	\$ 1,039,157	\$ 542,629	\$ 496,528
77172	Bud's Mini Mart	107	10/26/1995	10/28/2019	\$ 1,357,801	\$ -	\$ 39,064	\$ 30,918	\$ 106,218	\$ 1,120,732	\$ 1,158,990	\$ -	\$ -	\$ -	\$ -	Richland	Northeast	\$ 1,158,990	\$ 1,120,732	\$ 38,258
77305	Anthony's Body Shop	79	6/9/1999	12/20/2019	\$ 322,930	\$ -	\$ 72,179	\$ 112,596	\$ 74,207	\$ 67,105	\$ 265,546	\$ -	\$ 101,121	\$ -	\$ -	Tangipahoa	Capital	\$ 366,667	\$ 67,105	\$ 299,562
78250	Amite Citgo	48	2/23/2007	6/12/2019	\$ 515,445	\$ -	\$ 38,185	\$ 65,600	\$ 54,172	\$ 377,175	\$ 422,189	\$ -	\$ -	\$ 11,913	\$ -	Tangipahoa	Capital	\$ 422,189	\$ 377,175	\$ 45,014



AI	TIAI Name	App Count	Ist App Received Date	Last App Process date	Total Amt Recommended	Total Emerg Initial Cost	Total Inv Cost	Total Mun Interim Cost	Total Report Cost	CAP Reimbursements	CAP Two Year Budgeted Amount	ICAP Reimbursements* *	Interim CAP (ICAP) Budgeted Amount	Response Action Contractor (RAC) Estimated Cost to Closure	Total Cost Pending	Parish	Region	Total CAP Budget	Total CAP Expenditures	CAP Budget to Expenditure Differential
78383	Smoker's Express of Swartz Mom & Pop's Food Stop	59	3/13/2006	12/6/2019	\$ 1,270,330	\$ -	\$ 89,420	\$ 41,602	\$ 80,817	\$ 1,068,492	\$ 1,213,124	\$ -	\$ 26,350	\$ 69,827	\$ -	Ouachita	Northeast	\$ 1,239,474	\$ 1,068,492	\$ 170,982
78545	LLC	22	2/27/2015	11/15/2019	\$ 411,370	\$ -	\$ 38,275	\$ -	\$ 23,363	\$ 359,733	\$ 380,951	\$ -	\$ -	\$ 49,795	\$ -	Bienville	Northwest	\$ 380,951	\$ 359,733	\$ 21,218
78704	Circle K #7774				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 252,545	\$ -	\$ -	\$ 37,130	\$ 238,995	Caddo	Northwest	\$ 252,545	\$ -	\$ 252,545
90742	Cajun Magic Truck Stop	44	5/11/2010	12/20/2019	\$ 527,150	\$ 10,955	\$ 91,657	\$ 39,186	\$ 73,627	\$ 299,201	\$ 404,665	\$ 42,525	\$ 58,047	\$ -	\$ -	Terrebonne	Southeast	\$ 462,712	\$ 341,725	\$ 120,987
128763	Shop Rite Food Stores - Tobacco Plus #22	19	1/4/2016	12/13/2019	\$ 516,905	\$ 13,037	\$ 20,911	\$ -	\$ 21,945	\$ 466,012	\$ 504,483	\$ -	\$ 101,879	\$ -	\$ -	St. Landry	Acadiana	\$ 606,363	\$ 466,012	\$ 140,350
146137	St Romain Oil Company LLC - Y Not Stop - Barber Spur	33	4/5/2011	10/18/2019	\$ 235,363	\$ 487	\$ 29,816	\$ 13,718	\$ 43,594	\$ 150,755	\$ 117,988	\$ -	\$ 60,876	\$ -	\$ -	Evangeline	Acadiana	\$ 178,865	\$ 150,755	\$ 28,110

**Sites with LDEQ Approved Corrective Action Plans(CAP):**

<b>Report date:</b>	<b>30-Jun-20</b>
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<b>Site Count (P):</b>	<b>133</b>
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<b>Costing Categories</b>	<b>Current Cost Reimbursements as of the Report Date*</b>
<b>Emergency_Initial Cost ( B )</b>	<b>\$ 563,586</b>
<b>Investigation Cost ( C )</b>	<b>\$ 10,387,261</b>
<b>Interim Monitoring Cost** ( D )</b>	<b>\$ 6,743,957</b>
<b>Report Cost** ( E )</b>	<b>\$ 8,300,231</b>
<b>Total Current Reimbursements ( A ) ***</b>	<b>\$99,314,456</b>

<b>LDEQ approved CAP Budgets (G + I = L):</b>	<b>\$ 91,331,014</b>
<b>CAP Reimbursements (F + H = M):</b>	<b>\$ 72,463,683</b>
<b>CAP budgeted amounts remaining (L - M = N):</b>	<b>\$ 18,867,331</b>

<b>Total Current Reimbursements ( A )=</b>	<b>\$ 99,314,456</b>
<b>CAP budgeted amounts remaining ( N ) =</b>	<b>\$ 18,867,331</b>
<b>RAC estimated future costs beyond approved CAP ( J ) =</b>	<b>\$ 10,717,283</b>
<b>Estimated Total Cost to Closure ( A + N + J = O ) =</b>	<b>\$ 128,899,070</b>

**Estimated Average Cost of Sites in Corrective Action Phase ( O / P )= \$ 969,166**

**Average Cost of Trust Fund Sites Closed in Previous Three Years = \$ 291,894**

\* - Note that the Trust Fund database doesn't track specific costing categories prior to approx. fiscal year 2000, thus older sites only track total cost before that time frame.

\*\* - These are costs that are tracked prior to the site moving into the Corrective Action phase, after that the cost from these categories are tracked as CAP.

\*\*\* - The sum-total does not include the collected deductibles, which are included in the costing category amounts.

Active Trust Fund Sites in the Investigation/Assessment Phase:

Report Date: 30-Jun-20

\*\* - Prior to August 2014 the ICAP reimbursements were tracked under the CAP reimbursement category.

Active Trust Fund Sites without an approved CAP by the ROG = 140

AI	Tf AI Name	App Count	1st App Received Date	Last App Process date	Q	R	S	T	U	V	W		Y	Parish	Region
					\$ 12,424,860	\$ 145,073	\$ 6,526,577	\$ 2,561,695	\$ 2,699,952	\$ 526,190	\$ 655,114		\$ 104,858		
					Total Amt Recommended	Total Emerg Initial Cost	Total Inv Cost	Total Mon Interim Cost	Total Report Cost	CAP Reimbursements	CAP Two Year Budgeted Amount	ICAP Reimbursements **	Interim CAP (ICAP) Budgeted Amount		
8351	Alsadik Inc - Super Discount Zone				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Jefferson	Southeast
14752	Roger's Shell	2	9/17/2019	12/27/2019	\$ 90,604	\$ -	\$ 88,813	\$ -	\$ 1,791	\$ -	\$ -	\$ -	\$ -	Bienville	Northwest
15149	Egan Stopping Center	22	11/26/2014	12/20/2019	\$ 254,278	\$ -	\$ 59,403	\$ 32,577	\$ 41,713	\$ 98,673	\$ -	\$ 26,913	\$ 131,371	Acadia	Acadiana
15394	Vidrine's Mobil Station	2	2/26/2018	3/15/2019	\$ 24,206	\$ -	\$ 8,887	\$ -	\$ 12,276	\$ 13,044	\$ -	\$ -	\$ 17,712	St. Landry	Acadiana
15605	Gerald Arceneaux Property	4	9/19/2019	12/6/2019	\$ 11,603	\$ -	\$ 25,850	\$ -	\$ 5,753	\$ -	\$ -	\$ -	\$ -	Lafayette	Acadiana
15930	Fuel Express	1	4/29/2016	8/22/2016	\$ -	\$ -	\$ -	\$ -	\$ 8,060	\$ -	\$ -	\$ -	\$ -	Orleans	Southeast
16074	Kwik Stop	6	12/14/1992	9/20/2019	\$ 124,127	\$ -	\$ 24,381	\$ -	\$ 21,473	\$ 59,995	\$ -	\$ -	\$ 63,864	Lafayette	Acadiana
20745	Knight's Service Center LLC	12	3/13/2017	12/27/2019	\$ 117,603	\$ -	\$ 23,746	\$ 13,325	\$ 25,245	\$ -	\$ -	\$ 65,287	\$ 90,049	Lafourche	Southeast
22922	Short Stop #6	3	7/29/2019	12/26/2019	\$ 51,992	\$ -	\$ 27,962	\$ -	\$ 9,906	\$ 4,923	\$ -	\$ 9,201	\$ 39,662	Lafayette	Acadiana
22924	Verot Services LLC	42	6/23/2000	11/8/2019	\$ 140,217	\$ -	\$ 53,613	\$ 42,927	\$ 46,434	\$ -	\$ -	\$ -	\$ -	Lafayette	Acadiana
22946	Circle K #2723774	80	7/2/2002	8/29/2018	\$ 219,479	\$ -	\$ 57,343	\$ 53,210	\$ 77,728	\$ 35,640	\$ -	\$ -	\$ 36,671	Caddo	Northwest
22954	Cross Country Chevron				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,736	East Baton R	Capital
22959	Circle K #2723775	9	8/6/2019	11/8/2019	\$ 83,144	\$ -	\$ 42,164	\$ 24,337	\$ 21,643	\$ -	\$ -	\$ -	\$ -	Caddo	Northwest
23372	Crescent Crown Distributing LLC	6	7/25/2018	2/8/2019	\$ 76,146	\$ -	\$ 78,108	\$ -	\$ 8,038	\$ -	\$ -	\$ -	\$ -	Lafayette	Acadiana
23599	Henderson I-10 Exxon	3	5/7/2019	8/30/2019	\$ 29,464	\$ -	\$ 23,046	\$ -	\$ 6,419	\$ -	\$ -	\$ -	\$ -	St. Martin	Acadiana
25418	Sam Essmeier	21	4/9/2015	11/22/2019	\$ 149,896	\$ -	\$ 65,872	\$ 64,293	\$ 39,731	\$ -	\$ -	\$ -	\$ -	Beauregard	Southwest
26265	Patin's Conoco Station Inc	60	12/8/2003	6/14/2019	\$ 369,997	\$ -	\$ 108,080	\$ 177,514	\$ 86,786	\$ -	\$ -	\$ -	\$ -	Iberia	Acadiana
30550	B & G UPAK	5	8/16/2018	9/13/2019	\$ 185,236	\$ -	\$ 98,072	\$ 26,963	\$ 17,458	\$ -	\$ -	\$ 42,743	\$ 45,107	Rapides	Northeast
31365	Tobacco Stop	15	4/13/1992	10/28/2019	\$ 184,324	\$ -	\$ 22,529	\$ -	\$ 1,791	\$ -	\$ -	\$ -	\$ -	Ouachita	Northeast
31373	Circle K #6811	3	4/17/2019	11/22/2019	\$ 45,039	\$ -	\$ 31,988	\$ -	\$ 4,059	\$ -	\$ -	\$ 8,992	\$ 39,886	Lafayette	Acadiana
31384	Love's Travel Stop #240				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	West Baton R	Capital
31776	Pumpelly Oil Acquisitions LLC	15	7/22/2015	12/20/2019	\$ 97,597	\$ -	\$ 49,537	\$ 33,282	\$ 24,186	\$ 3,395	\$ -	\$ 7,198	\$ 26,072	Calcasieu	Southwest
38052	Magnolia Discount	8	6/6/2016	8/30/2019	\$ 30,141	\$ -	\$ 17,122	\$ -	\$ 10,705	\$ -	\$ -	\$ 12,314	\$ 30,707	Orleans	Southwest
38069	Cash Magic Springhill				\$ 15,794	\$ -	\$ 14,336	\$ -	\$ 1,458	\$ -	\$ -	\$ -	\$ -	Webster	Northwest
38140	Circle K #2843	24	9/17/2014	11/8/2019	\$ 184,350	\$ -	\$ 121,533	\$ 7,945	\$ 33,892	\$ 12,506	\$ -	\$ 13,475	\$ 41,720	Rapides	Northeast
67872	Alamo First Stop	11	12/13/2017	11/22/2019	\$ 81,247	\$ -	\$ 50,076	\$ 13,276	\$ 27,895	\$ -	\$ -	\$ -	\$ -	Calcasieu	Southwest
68740	Topsy Fast Stop Inc	13	3/4/2016	11/8/2019	\$ 91,712	\$ -	\$ 56,143	\$ 16,167	\$ 29,402	\$ -	\$ -	\$ -	\$ -	Calcasieu	Southwest
68836	Belin's Grocery & Bait	2	7/16/2019	10/4/2019	\$ 80,143	\$ -	\$ 64,746	\$ 4,683	\$ 20,715	\$ -	\$ -	\$ -	\$ -	Calcasieu	Southwest
68858	Tangipahoa Parish Sheriff's Office	60	11/8/2004	4/5/2019	\$ 178,419	\$ -	\$ 35,203	\$ 105,125	\$ 43,142	\$ -	\$ -	\$ -	\$ -	Tangipahoa	Capital
68952	Kwik Trip	38	1/13/2012	12/27/2019	\$ 257,963	\$ -	\$ 110,829	\$ 100,819	\$ 61,256	\$ -	\$ -	\$ -	\$ -	Red River	Northwest
68954	EZ Mart #4302	5	9/6/2018	12/6/2019	\$ 113,800	\$ -	\$ 90,626	\$ 9,799	\$ 13,375	\$ -	\$ -	\$ -	\$ -	West Carroll	Northeast
69027	Tony #3	16	10/27/2015	12/20/2019	\$ 126,184	\$ -	\$ 69,648	\$ 33,407	\$ 33,129	\$ -	\$ -	\$ -	\$ -	Iberia	Acadiana
69120	Brother's Food Mart #136	11	6/3/2005	7/18/2007	\$ 77,093	\$ -	\$ 47,661	\$ 18,015	\$ 16,417	\$ -	\$ -	\$ -	\$ -	Orleans	Southeast
69121	B Z Serve #7760	9	4/24/2006	4/10/2012	\$ 37,974	\$ -	\$ 22,825	\$ 8,788	\$ 11,360	\$ -	\$ -	\$ -	\$ -	Orleans	Southeast
69141	EZ Serve #7765	23	7/25/2002	12/6/2019	\$ 177,158	\$ -	\$ 89,175	\$ 46,844	\$ 45,595	\$ -	\$ -	\$ -	\$ -	Jefferson	Southeast
69151	Get Go Westbank Expressway	4	2/19/2019	9/6/2019	\$ 38,369	\$ -	\$ 10,049	\$ -	\$ 6,817	\$ 1,526	\$ -	\$ 19,978	\$ 57,361	Jefferson	Southeast
69554	Tiger Mart	19	4/9/2015	11/22/2019	\$ 239,964	\$ -	\$ 68,200	\$ 26,460	\$ 43,047	\$ 92,807	\$ -	\$ 19,450	\$ 126,222	Calcasieu	Southwest
69569	Southwest Foods	34	7/2/2010	12/27/2019	\$ 438,408	\$ -	\$ 235,159	\$ 138,114	\$ 85,135	\$ -	\$ -	\$ -	\$ -	Lafayette	Acadiana

AI	Tf AI Name	App Count	1st App Received Date	Last App Process date	Total Amt Recommended	Total Emerg Initial Cost	Total Inv Cost	Total Mon Interim Cost	Total Report Cost	CAP Reimbursements	CAP Two Year Budgeted Amount	ICAP Reimbursements **	Interim CAP (ICAP) Budgeted Amount	Response Action Contractor (RAC) Estimated Cost to Closure	Total Cost Pending	Parish	Region
69650	Leebo's #11	1	7/2/2019	7/11/2019	\$ 34,334	\$ -	\$ 30,543	\$ -	\$ 3,791	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Rapides	Northeast
69788	Shorty's	5	5/7/2019	11/22/2019	\$ 45,623	\$ -	\$ 28,474	\$ 7,498	\$ 19,651	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Calcasieu	Southwest
69837	Dixie Mart #15				\$ 40,327	\$ -	\$ 39,596	\$ -	\$ 10,731	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Webster	Northwest
70136	B&M #5	12	7/8/2010	8/10/2012	\$ 17,987	\$ -	\$ 7,713	\$ 7,674	\$ 12,600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Rapides	Northeast
70183	The Front	12	3/4/2016	8/30/2019	\$ 53,894	\$ -	\$ 32,804	\$ 12,150	\$ 18,939	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Allen	Southwest
70236	Hit-n-Run Food Stores #06	14	7/30/2008	3/14/2016	\$ 52,426	\$ -	\$ 40,868	\$ -	\$ 16,558	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Lafayette	Acadiana
70242	Hit-n-Run Food Stores #09	2	5/7/2019	8/30/2019	\$ 92,746	\$ -	\$ 90,955	\$ -	\$ 1,791	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Lafayette	Acadiana
70286	Four Forks Grocery	5	4/8/2019	10/4/2019	\$ 36,227	\$ -	\$ 34,594	\$ 12,553	\$ 9,080	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Richland	Northeast
70294	Kart-N-Karry				\$ 12,266	\$ -	\$ 20,808	\$ -	\$ 1,458	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	St. John the B	Southeast
70396	Jr Food Mart #87	6	12/12/2018	12/20/2019	\$ 87,561	\$ -	\$ 41,395	\$ 11,767	\$ 13,022	\$ 450	\$ -	\$ 20,927	\$ 34,265	\$ -	\$ -	Washington	Southeast
70428	Jeffery Duplech	14	2/10/2014	12/13/2019	\$ 64,811	\$ -	\$ 37,312	\$ 10,268	\$ 22,231	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	St. Landry	Acadiana
70475	Richard Texaco	20	7/12/2010	5/4/2017	\$ 53,640	\$ -	\$ 34,362	\$ 20,953	\$ 13,325	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	St. Landry	Acadiana
70803	Cameron Express	17	11/29/2016	10/31/2019	\$ 136,811	\$ -	\$ 78,352	\$ 29,183	\$ 39,276	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Calcasieu	Southwest
70952	Chef Discount Market	11	8/7/2017	11/15/2019	\$ 83,838	\$ -	\$ 31,936	\$ 21,293	\$ 28,679	\$ -	\$ -	\$ 6,930	\$ 37,212	\$ -	\$ -	Orleans	Southeast
70967	Lafite Store 151				\$ -	\$ -	\$ -	\$ -	\$ 1,125	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Jefferson	Southeast
70977	Store #147	1	7/29/2019	8/16/2019	\$ 22,269	\$ -	\$ 20,811	\$ -	\$ 1,458	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Jefferson	Southeast
70985	EZ Fuel LLC	11	8/12/1991	4/12/2019	\$ 102,257	\$ -	\$ 18,010	\$ 13,395	\$ 23,682	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Jefferson	Southeast
70990	Brothers Food Mart #111	9	12/4/2017	12/20/2019	\$ 128,224	\$ -	\$ 51,725	\$ 17,085	\$ 32,796	\$ 15,181	\$ -	\$ 21,437	\$ 50,150	\$ -	\$ -	Jefferson	Southeast
70995	Brothers Food Mart #112	3	9/17/2019	11/8/2019	\$ 18,907	\$ -	\$ 22,116	\$ -	\$ 1,791	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,488	Jefferson	Southeast
71004	Belle Chasse #156	9	11/30/2018	11/15/2019	\$ 59,203	\$ -	\$ 21,565	\$ 4,786	\$ 13,811	\$ -	\$ -	\$ 29,041	\$ 52,008	\$ -	\$ -	Jefferson	Southeast
71287	M & A Shell Inc	2	1/28/2019	6/13/2019	\$ 38,810	\$ -	\$ 37,144	\$ -	\$ 1,666	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Caddo	Northwest
71299	A&S City LLC	10	12/15/2017	11/22/2019	\$ 167,970	\$ -	\$ 98,197	\$ 36,994	\$ 42,780	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Bossier	Northwest
71343	A&A Petro Mart Inc	9	12/26/2018	6/12/2019	\$ 34,087	\$ -	\$ 34,139	\$ -	\$ 9,949	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Caddo	Northwest
71438	Sligo Country Store	21	5/19/2016	9/6/2019	\$ 65,305	\$ -	\$ 16,078	\$ 10,480	\$ 19,135	\$ 29,847	\$ -	\$ -	\$ 51,607	\$ -	\$ -	Bossier	Northwest
71585	Amigo's Beauty Mart LLC	9	3/13/2018	12/20/2019	\$ 200,859	\$ -	\$ 189,809	\$ 8,225	\$ 12,825	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Vermilion	Acadiana
71595	Z&A Group LLC	19	5/27/2014	11/8/2019	\$ 83,547	\$ -	\$ 34,121	\$ 25,954	\$ 28,472	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Iberia	Acadiana
71919	Hit & Run Food Stores #1	5	5/7/2019	8/23/2019	\$ 50,537	\$ 2,084	\$ 46,044	\$ -	\$ 2,410	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Lafayette	Acadiana
72007	Cajun Oasis	11	2/15/2018	6/10/2019	\$ 34,738	\$ -	\$ 29,565	\$ -	\$ 15,220	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Evangeline	Acadiana
72038	Downtown Express	26	4/11/2011	12/20/2019	\$ 173,474	\$ -	\$ 104,478	\$ 37,589	\$ 41,407	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Calcasieu	Southwest
72131	Liquor Shop & Grocery	32	3/15/2006	3/23/2018	\$ 52,786	\$ -	\$ 32,288	\$ -	\$ 24,306	\$ 6,192	\$ -	\$ -	\$ 34,668	\$ -	\$ -	Caddo	Northwest
72253	Gras Inc	26	2/4/2013	9/27/2019	\$ 233,919	\$ -	\$ 220,829	\$ 43	\$ 23,048	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Evangeline	Acadiana
72367	Fast Stop #7	7	9/11/2018	12/20/2019	\$ 121,344	\$ -	\$ 56,035	\$ 19,140	\$ 25,002	\$ -	\$ -	\$ 21,168	\$ 40,270	\$ -	\$ -	Lincoln	Northeast
72448	Acadiana Market				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,264	Lafayette	Acadiana
72457	Jewella Street Service Center	5	8/21/2015	8/16/2019	\$ 47,401	\$ -	\$ 41,692	\$ -	\$ 15,709	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Caddo	Northwest
72644	King's Gas & Groceries LLC	15	2/6/2015	3/7/2019	\$ 30,858	\$ -	\$ 23,961	\$ -	\$ 16,897	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Sabine	Northwest
72825	Lott Oil Co Inc	1	9/17/2019	10/14/2019	\$ 57,965	\$ -	\$ 55,966	\$ -	\$ 1,999	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Vernon	Southwest
73095	Otto's #8	69	8/14/1992	11/22/2019	\$ 215,832	\$ 20,809	\$ 49,662	\$ 80,220	\$ 83,187	\$ 7,644	\$ -	\$ -	\$ 18,859	\$ -	\$ -	Caddo	Northwest
73159	Circle K #7771				\$ 66,847	\$ -	\$ 64,056	\$ -	\$ 2,791	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Ouachita	Northeast
73254	Food E	8	10/2/2012	8/22/2013	\$ 35,357	\$ -	\$ 42,395	\$ -	\$ 2,083	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Allen	Southwest
73406	Hymel Service Station & Restaurant	5	2/14/2018	4/22/2019	\$ 107,369	\$ -	\$ 94,608	\$ 10,574	\$ 22,187	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	St. James	Capital
73756	Pennywise #1	4	7/9/2018	2/28/2019	\$ 91,445	\$ -	\$ 65,217	\$ 24,150	\$ 12,078	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Iberia	Acadiana
73792	Drew's Conoco	77	1/28/2000	12/20/2019	\$ 570,763	\$ -	\$ 151,503	\$ 298,199	\$ 117,614	\$ 7,810	\$ -	\$ -	\$ 8,881	\$ -	\$ -	Jefferson Dav	Southwest
74012	University Stores LLC	2	10/21/2019	11/15/2019	\$ 28,533	\$ -	\$ 20,582	\$ -	\$ 4,064	\$ -	\$ -	\$ 13,888	\$ 39,998	\$ -	\$ -	Lafayette	Acadiana
74226	Git-N-Go #100450	8	7/19/2017	8/9/2019	\$ 24,468	\$ -	\$ 19,956	\$ -	\$ 14,512	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Jackson	Northeast
74227	Shop-A-Lot	9	2/14/2018	10/25/2019	\$ 83,791	\$ -	\$ 50,856	\$ 20,114	\$ 22,821	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Jefferson Dav	Southwest
74271	Sunshine Grocery #2	6	10/21/2019	12/26/2019	\$ 62,084	\$ -	\$ 69,960	\$ -	\$ 2,124	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Beauregard	Southwest
74276	Fast Stop	1	10/28/2019	12/26/2019	\$ 33,156	\$ -	\$ 51,490	\$ -	\$ 1,666	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Beauregard	Southwest

AI	Tf AI Name	App Count	1st App Received Date	Last App Process date	Total Amt Recommended	Total Emerg Initial Cost	Total Inv Cost	Total Mon Interim Cost	Total Report Cost	CAP Reimbursements	CAP Two Year Budgeted Amount	ICAP Reimbursements **	Interim CAP (ICAP) Budgeted Amount	Response Action Contractor (RAC) Estimated Cost to Closure	Total Cost Pending	Parish	Region
74456	General Sheet Metal Co (SP# 024-04-0115)	53	6/7/2002	9/13/2019	\$ 303,343	\$ -	\$ 128,446	\$ 87,629	\$ 91,208	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Beauregard	Southwest
74498	Circle K #2740620	3	4/17/2019	8/9/2019	\$ 57,929	\$ -	\$ 44,132	\$ -	\$ 3,726	\$ 10,071	\$ -	\$ -	\$ 39,886	\$ -	\$ -	Lafayette	Acadiana
74776	Mel's Grocery LLC	5	12/14/2017	10/14/2019	\$ 69,951	\$ -	\$ 62,905	\$ -	\$ 12,046	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Evangeline	Acadiana
74853	Curtis Allen Oil Co Inc	1	10/7/2019	10/18/2019	\$ 60,852	\$ -	\$ 75,762	\$ 3,091	\$ 1,999	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Bossier	Northwest
75170	Brother's Food Mart #122	8	5/8/2018	12/6/2019	\$ 86,799	\$ -	\$ 38,720	\$ 8,311	\$ 15,996	\$ 4,932	\$ -	\$ 18,840	\$ 42,266	\$ -	\$ -	Orleans	Southeast
75177	Circle K #1713	6	1/30/2018	10/18/2019	\$ 57,063	\$ 21,762	\$ 25,888	\$ -	\$ 3,929	\$ 5,483	\$ -	\$ -	\$ 39,802	\$ -	\$ -	Lafayette	Acadiana
75178	Circle K #1691	7	5/25/2018	11/1/2019	\$ 93,857	\$ -	\$ 60,812	\$ 5,587	\$ 10,071	\$ 10,638	\$ -	\$ 11,748	\$ 34,265	\$ -	\$ -	Lafayette	Acadiana
75188	Circle K #4533	28	7/10/2012	11/15/2019	\$ 288,855	\$ -	\$ 123,406	\$ 46,083	\$ 52,978	\$ -	\$ -	\$ 77,004	\$ 92,296	\$ -	\$ -	Lafayette	Acadiana
75287	Circle K #8342	5	11/30/2017	11/22/2019	\$ 44,300	\$ -	\$ 31,127	\$ -	\$ 18,173	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Calcasieu	Southwest
75315	Grimmett Drive Grocery	5	5/25/2016	12/22/2016	\$ 48,226	\$ -	\$ 40,567	\$ -	\$ 17,659	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Caddo	Northwest
75327	Circle K #8185	8	10/12/2006	4/26/2019	\$ 115,477	\$ -	\$ 58,129	\$ 2,795	\$ 28,222	\$ 3,999	\$ -	\$ 32,332	\$ 36,331	\$ -	\$ 1,000	Caddo	Northwest
75346	Circle K #8050				\$ 853	\$ -	\$ -	\$ -	\$ 853	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Ascension	Capital
75347	Circle K #8188	3	6/11/2019	8/16/2019	\$ 120,144	\$ -	\$ 68,383	\$ 4,900	\$ 15,504	\$ -	\$ -	\$ 31,357	\$ 31,357	\$ -	\$ -	Bossier	Northwest
75357	Franklin Shell	3	9/27/2019	12/20/2019	\$ 66,052	\$ -	\$ 25,834	\$ -	\$ 3,999	\$ -	\$ -	\$ 36,219	\$ 49,246	\$ -	\$ -	Orleans	Southeast
75394	Otto's #4	42	4/25/2011	11/22/2019	\$ 137,283	\$ -	\$ 49,747	\$ 69,632	\$ 27,904	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Webster	Northwest
75424	Evans Oil Company LLC - S Mart 1				\$ -	\$ -	\$ 7,027	\$ -	\$ 333	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Richland	Northeast
75564	Cooyon's LLC	26	2/11/2013	12/13/2019	\$ 173,673	\$ 4,096	\$ 82,337	\$ 37,323	\$ 41,308	\$ 13,609	\$ -	\$ -	\$ 26,055	\$ -	\$ -	Avoyelles	Northeast
75717	Breaktime Bar	1	5/28/2019	6/7/2019	\$ -	\$ -	\$ -	\$ -	\$ 1,125	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,855	Caddo	Northwest
75752	Thomas K Bulliard	9	2/20/2018	11/22/2019	\$ 119,856	\$ -	\$ 44,528	\$ 8,176	\$ 20,473	\$ 6,889	\$ -	\$ 39,790	\$ 69,763	\$ -	\$ -	St. Martin	Acadiana
76577	Express Food & Fuel LLC				\$ 1,865	\$ -	\$ 740	\$ -	\$ 1,125	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Plaquemines	Southeast
76686	Express Tire Shop				\$ 21,107	\$ -	\$ 24,007	\$ -	\$ 7,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	West Baton Rouge	Capital
76774	Cash Magic Lake Charles	14	8/4/2008	6/23/2017	\$ 57,924	\$ 515	\$ 29,406	\$ -	\$ 17,447	\$ 30,557	\$ -	\$ -	\$ 37,054	\$ -	\$ -	Calcasieu	Southwest
77183	Tulane Shell	11	8/1/2018	8/5/2019	\$ 78,514	\$ 5,022	\$ 34,157	\$ 14,134	\$ 19,152	\$ -	\$ -	\$ 11,049	\$ 15,609	\$ -	\$ -	Orleans	Southeast
77334	Mitali Express LLC - Jiffy Mart #4				\$ 3,125	\$ -	\$ -	\$ -	\$ 3,125	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Livingston	Capital
77601	Cabela's Parkway Chevron	5	7/25/2018	4/30/2019	\$ 41,608	\$ -	\$ 33,851	\$ -	\$ 12,757	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Ascension	Capital
77622	Joyce's				\$ 10,602	\$ 10,967	\$ 6,079	\$ -	\$ 3,557	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	St. Landry	Acadiana
77683	Lee's Quick Stop	1	10/10/2019	10/31/2019	\$ 13,283	\$ -	\$ 11,069	\$ -	\$ 2,215	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	St. Martin	Acadiana
78225	Circle K #7772				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Rapides	Northeast
78257	Chris's Liquor	30	1/25/2012	12/6/2019	\$ 176,269	\$ -	\$ 73,014	\$ 60,990	\$ 52,265	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Ouachita	Northeast
78403	Hwy 10 Chevron	55	7/14/2009	12/14/2018	\$ 141,871	\$ -	\$ 39,910	\$ 62,208	\$ 35,949	\$ 1,579	\$ -	\$ 12,225	\$ 20,355	\$ -	\$ -	Washington	Southeast
78434	Pelican Grocery	13	4/21/2016	2/28/2019	\$ 105,398	\$ -	\$ 92,828	\$ -	\$ 22,570	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	DeSoto	Northwest
78502	Crossroads Grocery	82	6/14/2001	9/27/2019	\$ 253,882	\$ 2,480	\$ 47,903	\$ 141,027	\$ 66,885	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	East Baton Rouge	Capital
78571	Traffic Solutions Louisiana LLC	3	4/30/2019	11/8/2019	\$ 41,280	\$ -	\$ 30,533	\$ 2,232	\$ 8,515	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Orleans	Southeast
78720	Full of Grace Inc	6	5/31/2018	9/20/2019	\$ 103,515	\$ -	\$ 89,770	\$ 3,150	\$ 15,378	\$ 3,161	\$ -	\$ 2,630	\$ 11,928	\$ -	\$ 30,347	Tangipahoa	Capital
78778	Gaubert Food Marts Inc dba Go-Bears #27 & Diamond Jims Casino	10	12/13/2017	8/9/2019	\$ 28,641	\$ -	\$ 27,977	\$ 2,574	\$ 8,091	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Lafourche	Southeast
78906	Pennywise #4				\$ 47,277	\$ -	\$ 46,026	\$ -	\$ 1,251	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	St. Martin	Acadiana
79075	University Texaco				\$ 16,525	\$ -	\$ 25,067	\$ -	\$ 1,458	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Tangipahoa	Capital
79519	Dixie Mart #3	9	1/24/2018	11/15/2019	\$ 90,222	\$ -	\$ 67,844	\$ 20,916	\$ 21,463	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Claiborne	Northwest
79539	Circle K #7778	27	11/19/2009	11/15/2019	\$ 207,025	\$ -	\$ 77,652	\$ 97,803	\$ 49,080	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Rapides	Northeast
79555	Cash Magic Winner's Choice	3	12/12/2018	11/22/2019	\$ 39,726	\$ -	\$ 18,834	\$ 8,510	\$ 9,364	\$ 3,019	\$ -	\$ -	\$ 65,554	\$ -	\$ -	Calcasieu	Southwest
79739	Shop-Rite #79	4	1/24/2019	11/8/2019	\$ 34,405	\$ -	\$ 20,520	\$ -	\$ 8,322	\$ -	\$ -	\$ 5,562	\$ 44,450	\$ -	\$ -	Calcasieu	Southwest
79918	Pilot Travel Center LLC - #428	4	12/3/2018	3/25/2019	\$ 27,676	\$ -	\$ 26,397	\$ -	\$ 6,279	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Ouachita	Northeast
79948	IAC 113	10	9/21/2010	2/8/2013	\$ 15,834	\$ -	\$ 27,986	\$ 910	\$ 6,938	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Catahoula	Northeast

AI	Tf AI Name	App Count	1st App Received Date	Last App Process date	Total Amt Recommended	Total Emerg Initial Cost	Total Inv Cost	Total Mon Interim Cost	Total Report Cost	CAP Reimbursements	CAP Two Year Budgeted Amount	ICAP Reimbursements **	Interim CAP (ICAP) Budgeted Amount	Response Action Contractor (RAC) Estimated Cost to Closure	Total Cost Pending	Parish	Region
80698	Elysian 166				\$ 1,125	\$ -	\$ -	\$ -	\$ 1,125	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Orleans	Southeast
82083	Speedy Stop of Iowa	1	10/25/2019	11/8/2019	\$ 54,097	\$ -	\$ 34,591	\$ 2,598	\$ 3,007	\$ 5,033	\$ -	\$ 8,868	\$ 13,901	\$ -	\$ -	Calcasieu	Southwest
86397	Silvers Travel Center & Casino	11	11/4/2016	11/22/2019	\$ 179,813	\$ 72,338	\$ 44,529	\$ 14,353	\$ 25,556	\$ 28,037	\$ -	\$ -	\$ 29,807	\$ -	\$ -	St. Martin	Acadiana
93504	Discount Value	1	9/10/2019	9/27/2019	\$ -	\$ -	\$ -	\$ -	\$ 2,651	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Orleans	Southeast
94240	Patterson Truck Stop & Casino	13	2/13/2014	4/29/2016	\$ 32,965	\$ -	\$ 15,017	\$ 10,192	\$ 17,756	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	St. Mary	Acadiana
96391	Hit-n-Run Food Stores #10	36	8/19/2013	11/22/2019	\$ 174,365	\$ 5,000	\$ 48,282	\$ 58,391	\$ 37,477	\$ 9,551	\$ -	\$ -	\$ 28,716	\$ -	\$ -	St. Martin	Acadiana
108629	Ville Platte Wash-n-Go				\$ 1,752	\$ -	\$ -	\$ -	\$ 1,752	\$ -	\$ -	\$ -	\$ 16,962	\$ -	\$ -	Evangeline	Acadiana
117107	Crowley Truckstop & Casino	7	9/19/2017	10/18/2019	\$ 40,578	\$ -	\$ 25,572	\$ -	\$ 9,710	\$ -	\$ -	\$ 10,296	\$ 11,100	\$ -	\$ -	Acadia	Acadiana
126009	Cash Magic Berwick LLC dba Hollywood Truck Stop & Casino	14	11/23/2015	9/27/2019	\$ 61,645	\$ -	\$ 28,781	\$ 22,946	\$ 19,918	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	St. Mary	Acadiana
138347	Country 1 Stop				\$ 1,125	\$ -	\$ -	\$ -	\$ 1,125	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Beauregard	Southwest
147925	Bud's Grocery	8	8/9/2017	12/20/2019	\$ 116,905	\$ -	\$ 88,175	\$ 16,015	\$ 22,715	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Vernon	Southwest
160594	Murphy Oil USA Inc - Murphy Express #8535	7	4/2/2018	10/14/2019	\$ 78,137	\$ -	\$ 45,022	\$ 11,065	\$ 13,797	\$ -	\$ -	\$ 18,253	\$ 34,293	\$ -	\$ -	Terrebonne	Southeast

## Active Trust Fund Sites in the Investigation/Assessment Phase:

Report date:

30-Jun-20

Site Count ( X ) :

140

Costing Categories	Current Cost Reimbursements as of the Report Date*	Current Average Cost (Category cost / X)
Emergency_Initial Cost ( R )	\$ 145,073	\$ 1,036
Investigation Cost ( S )	\$ 6,526,577	\$ 46,618
Interim Monitoring Cost ( T )	\$ 2,561,695	\$ 18,298
Report Cost ( U )	\$ 2,699,952	\$ 19,285
Interim Corrective Action Cost ( V + W )	\$ 1,181,304	\$ 8,438
Pending Applications ( Y )	\$ 104,858	
<b>Current Total Reimbursements + Pending applications ( Q + Y ) **</b>	<b>\$ 12,529,718</b>	<b>\$ 89,498</b>

\* - Note that the Trust Fund database doesn't track the specific costing categories prior to approximately fiscal year 2000, thus older sites only tracked total cost before that time frame.

\*\* - The sum-total does not include the collected deductibles, which are included in the costing category amounts.

## Active Trust Fund Site Summary Pivot Report by Region

Report date	6/30/2020
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\*\*Age determined as time between report date and first application received.

Region / Parish	Corrective Action Phase			Investigation Phase			Total Site Count	Total Current Costs	Total Average Site age **
	Site Count	Current Costs	Average Site age **	Site Count	Current Costs	Average Site age **			
Acadiana	22	\$18,912,248	13.3	39	\$3,928,655	4.1	61	\$22,840,903	7.5
Capital	17	\$10,856,507	14.6	11	\$726,403	3.4	28	\$11,582,910	10.2
Northeast	37	\$29,633,548	11.9	17	\$1,569,392	4.8	54	\$31,202,940	9.7
Northwest	30	\$21,177,500	11.2	22	\$2,037,961	5.1	52	\$23,215,461	8.6
Southeast	11	\$4,093,241	11.1	27	\$1,517,148	3.9	38	\$5,610,389	6.0
Southwest	16	\$14,641,412	18.3	24	\$2,645,301	4.0	40	\$17,286,713	9.7
<b>Grand Total</b>	<b>133</b>	<b>\$99,314,456</b>	<b>13.0</b>	<b>140</b>	<b>\$12,424,860</b>	<b>4.2</b>	<b>273</b>	<b>\$111,739,316</b>	<b>8.5</b>



## Active Trust Fund Site Summary Pivot Report by Age Category

Report date	6/30/2020
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Age Category	Corrective Action Phase			Investigation Phase			Total Site Count	Total Current Costs	Total Average Site age
	Site Count	Current Costs	Average Site age	Site Count	Current Costs	Average Site age			
<b>LT 2</b>	9	\$2,330,223	1.3	81	\$4,197,271	0.6	90	\$6,527,494	0.7
<b>2-5</b>	14	\$7,114,613	4.1	22	\$2,102,515	3.4	36	\$9,217,127	3.7
<b>5-10</b>	26	\$14,211,659	7.4	18	\$2,749,726	7.5	44	\$16,961,386	7.4
<b>GT 10</b>	84	\$75,657,961	17.5	19	\$3,375,348	17.7	103	\$79,033,309	17.5
<b>Grand Total</b>	<b>133</b>	<b>\$99,314,456</b>	<b>13.0</b>	<b>140</b>	<b>\$12,424,860</b>	<b>4.2</b>	<b>273</b>	<b>\$111,739,316</b>	<b>8.5</b>

Note: Age of site is determined as the time differential between the first application received date and the report date.

**LT 2 = Less than two years**

**2-5 = Between two and five years**

**5-10 = Between five and ten years**

**GT 10 = Greater than ten years**

**Incidents Determined as Eligible for the Motor Fuel Trust Fund**  
**July 1, 2019 through June 30, 2020**

**Report Date:** **August 12, 2020**

<b>Total # Sites:</b>	<b>41 sites</b>
<b>Total # Incidents:</b>	<b>44 incidents</b>

Master AI#	Eligibility ID #	Eligibility Received Date	Incident #	Eligibility Status	Eligibility Determination Date
15402	EL-20-0018	18-Dec-19	88831	Elig	07-Feb-20
22328	EL-20-0035	31-Mar-20	179345	Elig	07-May-20
22328	EL-20-0035	31-Mar-20	182944	Elig	07-May-20
22954	EL-20-0028	26-Feb-20	193694	Elig	22-Apr-20
38069	EL-20-0003	16-Jul-19	188055	Elig	23-Aug-19
41035	EL-20-0038	30-Apr-20	195635	Elig	22-Jun-20
69370	EL-20-0039	29-Apr-20	119525	Elig	30-Jun-20
69837	EL-20-0013	29-Oct-19	178660	Elig	07-Feb-20
70017	EL-20-0031	12-Mar-20	194409	Elig	30-Apr-20
70413	EL-20-0024	29-Jan-20	116873	Elig	31-Mar-20
70913	EL-20-0037	24-Apr-20	195276	Elig	20-May-20
71541	EL-20-0033	20-Mar-20	195428	Elig	07-May-20
71943	EL-20-0027	20-Feb-20	193773	Elig	22-Apr-20
72358	EL-20-0011	03-Dec-19	194156	Elig	13-Dec-19
72448	EL-20-0017	26-Dec-13	189156	Elig	07-Feb-20
72448	EL-20-0041	16-May-20	195978	Elig	22-Jun-20
72449	EL-19-0049	10-Jun-19	176020	Elig	31-Oct-19
72502	EL-20-0019	14-Jan-20	193106	Elig	07-Feb-20
73159	EL-20-0007	23-Aug-19	189143	Elig	02-Oct-19
73417	EL-20-0040	14-May-20	195114	Elig	22-Jun-20
73417	EL-20-0040	14-May-20	195085	Elig	22-Jun-20
73541	EL-20-0012	28-Oct-19	184087	Elig	19-Dec-19
74196	EL-20-0014	29-Oct-19	190418	Elig	07-Feb-20
74386	EL-20-0032	13-Mar-20	187614	Elig	30-Apr-20
75188	EL-20-0015	28-Oct-19	190993	Elig	20-Dec-19
75346	EL-20-0006	09-Aug-19	191159	Elig	23-Aug-19
75357	EL-19-0050	21-Jun-19	190635	Elig	23-Aug-19
75424	EL-20-0020	06-Jan-20	194598	Elig	07-Feb-20
75540	EL-20-0043	22-May-20	189914	Elig	30-Jun-20
75620	EL-20-0023	03-Mar-20	189458	Elig	22-Apr-20
76577	EL-20-0009	03-Oct-19	188033	Elig	31-Oct-19
77334	EL-20-0036	31-Dec-19	192029	Elig	30-Apr-20
77502	EL-20-0008	27-Sep-19	190079	Elig	14-Oct-19
77802	EL-20-0022	22-Jan-20	171990	Elig	20-Mar-20
78225	EL-20-0026	06-Feb-20	187061	Elig	22-Apr-20
78704	EL-20-0029	03-Mar-20	191452	Elig	30-Apr-20
79918	EL-20-0001	01-Jul-19	176055	Elig	23-Aug-19

**Incidents Determined as Eligible for the Motor Fuel Trust Fund**  
**July 1, 2019 through June 30, 2020**

**Report Date:**

<b>August 12, 2020</b>
------------------------

<b>Total # Sites:</b>	<b>41 sites</b>
<b>Total # Incidents:</b>	<b>44 incidents</b>

Master AI#	Eligibility ID #	Eligibility Received Date	Incident #	Eligibility Status	Eligibility Determination Date
89047	EL-20-0021	22-Jan-20	193240	Elig	20-Mar-20
93504	EL-20-0004	18-Jul-19	185306	Elig	23-Aug-19
108629	EL-20-0016	27-Nov-19	193134	Elig	20-Jan-20
130087	EL-20-0034	07-Apr-20	193959	Elig	07-May-20
138347	EL-20-0010	10-Oct-19	192888	Elig	31-Oct-19
164529	EL-20-0042	27-May-20	169526	Elig	30-Jun-20
202536	EL-20-0030	12-Mar-20	193021	Elig	30-Apr-20

**Trust Fund Sites that had a Release Granted "No Further Action" Status  
07/01/2019 through 06/30/2020**

**Report Date:** August 12, 2020

**NFA total = 41 Sites**

AI Number	Facility Name	City	Application Count	First Application Received	Last Application Processed	Date NFA'd	**Total Amount Recommended	RAC At Time of NFA
73095	Otto's #8	Shreveport	70	14-Aug-92	07-Feb-20	09-Apr-20	\$ 215,832	Jones Environmental, Inc.
16074	Kwik Stop	Lafayette	7	14-Dec-92	24-Apr-20	23-Dec-19	\$ 124,127	PPM
66396	Circle K #2709733	Port Allen	91	24-Nov-97	13-Mar-20	25-Oct-19	\$ 429,225	Groundwater & Environmental Services, Inc.
75996	Rayville Travel Center	Rayville	100	19-Jan-99	15-May-20	27-Dec-19	\$ 1,442,250	PPM
69018	Catahoula Cash Grocery	Catahoula	55	29-Jun-01	20-Mar-20	25-Oct-19	\$ 250,245	KourCo
71691	Fast Mart 2	Breaux Bridge	59	02-Aug-02	13-Mar-20	23-Dec-19	\$ 374,350	Jones Environmental, Inc.
71780	Ralph Robinson - Danville Grocery Exxon	Danville	76	21-Mar-03	16-Aug-19	25-Oct-19	\$ 1,342,153	Jones Environmental, Inc.
72131	Liquor Shop & Grocery	Shreveport	32	15-Mar-06	23-Mar-18	24-Feb-20	\$ 52,786	Jones Environmental, Inc.
72589	Cormie's Grocery #60	Lake Charles	45	21-Jul-06	25-Oct-19	25-Oct-19	\$ 356,205	Southland Environmental, LLC
70236	Hit-n-Run Food Stores #06	Lafayette	16	30-Jul-08	30-Apr-20	25-Oct-19	\$ 52,426	Jones Environmental, Inc.
69617	Double J Tire & Road Service	Gonzales	2	27-Jan-09	24-Apr-09	10-Jun-20	\$ 2,479	ICON
84137	Crowder Center	New Orleans	24	17-Aug-09	30-Aug-19	03-Jul-19	\$ 163,448	ICON
146137	St Romain Oil Company LLC - Y Not Stop - Barber Spur	Ville Platte	36	05-Apr-11	07-Aug-20	04-Feb-20	\$ 236,943	PPM
79513	Mission Fuels	Sulphur	8	02-Jun-11	07-Feb-20	10-Jun-20	\$ 51,521	ATC Group Services
40772	Danny & Clyde's Food Store Inc - Get Houma	Houma	38	28-Jun-11	20-Dec-19	23-Dec-19	\$ 707,714	PPM
10174	Courtesy Motors Vermillion LLC dba Courtesy Chevrolet of Breaux Bridge	Breaux Bridge	33	14-Sep-11	04-Jun-20	13-May-20	\$ 528,013	KourCo
72157	King Food Inc	Shreveport	25	19-Dec-11	20-Dec-19	24-Feb-20	\$ 702,604	PPM
78257	Chris's Liquor	Monroe	32	25-Jan-12	06-Mar-20	04-Feb-20	\$ 176,269	PPM
71657	Jimmy's Shell	Simmesport	29	24-Apr-12	25-Mar-19	04-Feb-20	\$ 405,255	PPM
72707	Kelone's Grocery	Mansura	34	24-Apr-12	31-Jan-20	21-Apr-20	\$ 221,372	PPM
79040	Five Star Mart #120	Morgan City	18	09-Aug-13	26-Jun-20	21-Apr-20	\$ 88,439	KourCo

**Trust Fund Sites that had a Release Granted "No Further Action" Status  
07/01/2019 through 06/30/2020**

**Report Date:** **August 12, 2020**

**NFA total = 41 Sites**

AI Number	Facility Name	City	Application Count	First Application Received	Last Application Processed	Date NFA'd	**Total Amount Recommended	RAC At Time of NFA
70428	Jeffery Duplechin	Eunice	14	10-Feb-14	13-Dec-19	25-Oct-19	\$ 64,811	Jones Environmental, Inc.
71595	Z&A Group LLC	Jeanerette	19	27-May-14	08-Nov-19	25-Oct-19	\$ 83,547	Jones Environmental, Inc.
70597	E-Z Mini Mart #2	Rayville	26	30-May-14	03-Jun-20	22-Oct-19	\$ 475,727	PPM
37096	Shop Rite #35	Rayne	18	09-Feb-15	25-Jan-19	16-Sep-19	\$ 101,474	Jones Environmental, Inc.
67607	Time Loop #5	Lake Charles	14	15-Jun-15	06-Mar-20	25-Oct-19	\$ 77,401	Jones Environmental, Inc.
128763	Shop Rite Food Stores - Tobacco Plus #22	Opelousas	19	04-Jan-16	13-Dec-19	25-Oct-19	\$ 516,905	Jones Environmental, Inc.
70183	The Front	Reeves	12	04-Mar-16	30-Aug-19	04-Feb-20	\$ 53,894	Jones Environmental, Inc.
20745	Knight's Service Center LLC	Raceland	14	13-Mar-17	17-Jul-20	10-Jun-20	\$ 121,750	PPM
70014	Lehigh Gas Wholesale Services Inc - LA0058	Baton Rouge	7	22-Aug-17	31-Jul-19	09-Aug-19	\$ 58,413	Jones Environmental, Inc.
15394	Vidrine's Mobil Station	Eunice	3	26-Feb-18	13-Mar-20	04-Feb-20	\$ 24,206	EDI
9036	Bossier City of - Fire Department	Bossier City	6	23-Mar-18	14-Oct-19	16-Sep-19	\$ 56,201	ALTEC
87969	Pennywise #5	New Iberia	2	09-Jul-18	21-Dec-18	03-Jul-19	\$ 23,479	Jesco
78621	Rocky's Fuel Express	Bunkie	5	10-Aug-18	13-Dec-19	13-May-20	\$ 16,494	PPM
69151	Get Go Westbank Expressway	Marrero	7	19-Feb-19	19-Jun-20	07-Apr-20	\$ 38,369	PPM
23599	Henderson I-10 Exxon	Breaux Bridge	4	07-May-19	06-Mar-20	13-May-20	\$ 29,464	Jones Environmental, Inc.
77683	Lee's Quick Stop	St. Martinville	3	18-Jun-19	24-Jan-20	05-Sep-19	\$ 14,132	PPM
31365	Tobacco Stop	West Monroe	3	11-Jul-19	17-Feb-20	21-Apr-20	\$ 24,320	PPM
22959	Circle K #2723775	Shreveport	11	06-Aug-19	21-May-20	09-Apr-20	\$ 83,144	Jones Environmental, Inc.
77622	Joyce's	Eunice	3	09-Jan-20	13-Mar-20	10-Jun-20	\$ 10,602	EDI
22954	Cross Country Chevron	Baton Rouge	1	22-Jun-20	30-Jul-20	25-Nov-19	\$ 6,424	PPM

\*\* Total Amount Recommended - Represents the total Trust Fund recommended amounts as of the Report date. Often Trust Fund receives additional applications after the NFA date.