

SB384

SENATE FINANCE COMMITTEE REPORT

DATE: 5/6/92

FURTHER:

DATE TURNED INTO OFFICE: 5/16/92

The Finance Committee considered SENATE BILL NO. 384

"An Act amending the purposes for which money in the oil and hazardous substance release response fund may be expended and to reimbursements due to that fund; and providing for an effective date."

and recommends:

- replace with CS 384 (FINANCE)
 - same title
 - new title
 - technical title change (HB only)
- or adopt previous CS _____
- attaches amendment(s)

adopts _____ Letter of Intent

further referral to the _____

- do pass
- do not pass
- no recommendation
- individual recommendations

CS SB 384 (FIN)
to follow

NEW FISCAL NOTES: Dept/Date

zero fiscal notes CS 384 5/1/92

fiscal notes _____

appropriation--no fiscal note

PREVIOUS FISCAL NOTES: Dept/Date

zero fiscal notes _____

fiscal notes _____

DO PASS

OTHER RECOMMENDATIONS:

[Handwritten signatures]

Alphard No Rec

Lynn Hoffman No Rec

[Signature]

1. *[Signature]* *Depon*
Co-Chair: Signature/Recommendation

2. *[Signature]*
Co-Chair: Signature/Recommendation

FISCAL NOTE

**STATE OF ALASKA
1992 LEGISLATIVE SESSION**

BILL NO. CSSB 384

Revision Date: May 8, 1992
Title: Oil and Hazardous Substance

Department Affected: Department of Revenue
BRU: Revenue Operations
Component: Income and Excise Audit

Sponsor: Sen. Menard
Requestor: Senate Resources

COMPONENT SERIAL NO. | 1 | 1 | 3 |

EXPENDITURES/REVENUES: (Thousands of Dollars)

OPERATING	FY 93	FY 94	FY 95	FY 96	FY 97	FY 98
PERSONAL SERVICES						
TRAVEL						
CONTRACTUAL						
SUPPLIES						
EQUIPMENT						
LANDS & STRUCTURES						
GRANTS, CLAIMS						
MISCELLANEOUS						
TOTAL OPERATING	0.0	0.0	0.0	0.0	0.0	0.0
CAPITAL	0.0	0.0	0.0	0.0	0.0	0.0
REVENUE FUND SOURCE	4,600.0	4,600.0	4,600.0	4,600.0	0.0	0.0

FUNDING: (Thousands of Dollars)

GENERAL FUND	0.0	0.0	0.0	0.0	0.0	0.0
FEDERAL FUNDS						
OTHER						
FUND SOURCE						
TOTAL	0.0	0.0	0.0	0.0	0.0	0.0

POSITIONS:

FULL-TIME						
PART-TIME						
TEMPORARY						

Estimate of current year impact: 0.0

ANALYSIS: Attach a separate page if necessary.

SEE ATTACHED

Prepared By: Paul E. Dick *PE* Phone: (907) 465-2320
Division: Income and Excise Audit Date: May 8, 1992

Approved by Commissioner: Darrel J. Rexwinkel *Darrel Rexwinkel*
Agency: Department of Revenue Date: 5/11/92

Distribution (by preparer): Leg. Fin., Legislative Sponsor, Requestor, OMB/DBR, Gov. Legis. Ofc., & Impacted Agency(ies).

Fiscal Note Analysis, CSSB 384 (RES)
Income and Excise Audit Division
Prepared by Paul Dick
May 8, 1992
Page 2

Analysis

Section 2 of this bill adds a 1 cent per gallon surcharge on highway motor fuel sold, transferred or consumed in the state for funding the storage tank assistance fund under the Department of Environmental Conservation. The surcharge becomes effective July 1, 1992 and would be automatically repealed effective July 1, 1996 under section 9 of this bill.

Based on FY 91 consumption, the 1 cent surcharge would generate an additional \$4.6 million.

CS FOR SENATE BILL NO. 384 (FINANCE)
IN THE LEGISLATURE OF THE STATE OF ALASKA
SEVENTEENTH LEGISLATURE - SECOND SESSION

BY THE SENATE FINANCE COMMITTEE

Offered: 5/11/92
 Referred: Rules

Sponsor(s): SENATOR MENARD

A BILL

FOR AN ACT ENTITLED

1 "An Act relating to the financial assistance program for underground storage tanks and
 2 storage tank systems; and authorizing use of not more than \$5,000,000 of the oil and
 3 hazardous substance release response fund to support certain activities related to the
 4 underground petroleum storage tank program during FY 1993; and providing for an
 5 effective date."

6 **BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF ALASKA:**

7 * Section 1. AS 46.03.410 is amended by adding a new subsection to read:

8 (d) In the award of grants and loans authorized by (b)(2) and (3) of this section, subject
 9 only to the requirement under AS 46.03.420(a) that tank systems presenting the greatest threat
 10 or potential threat to human health shall be given first priority, the commissioner shall give a
 11 preference to

12 (1) applicants who can demonstrate financial need, a lack of available alternative
 13 financial assistance, and an inability to qualify for self-insured status under applicable federal and
 14 state regulations; and

1 (2) owners of one facility with fewer than 12 underground storage tanks.

2 (e) The provisions of (d) of this section do not apply to municipalities and school
3 districts that own or operate tank systems and apply for a grant or loan under this section.

4 * Sec. 2. USE OF OIL AND HAZARDOUS SUBSTANCE RELEASE RESPONSE FUND FOR
5 UNDERGROUND PETROLEUM STORAGE TANK CLEANUP PROGRAM DURING FISCAL YEAR
6 1993. (a) In addition to the objects of expenditure for which the commissioner of environmental
7 conservation may use money in the oil and hazardous substance release response fund established in
8 AS 46.08.010, the commissioner may, after June 30, 1992, and before July 1, 1993, use not more than
9 \$5,000,000 of the money from the fund to pay for the grants and loans described in AS 46.03.410(b)(2)
10 and (3).

11 (b) Notwithstanding AS 46.08.070(a), the commissioner of environmental conservation is not
12 required to seek reimbursement under AS 46.03.760(e), AS 46.08.070, or federal law of money spent
13 under (a) of this section if the commissioner finds that

14 (1) the owner or operator of an underground petroleum storage tank system has been in
15 compliance with all state and federal laws applicable to underground petroleum storage tank systems and
16 releases from them, including notification and registration laws, but excluding financial responsibility
17 requirements; and

18 (2) the grant or loan made under AS 46.03.410(b)(2) or (3) was not made to correct an
19 underground storage tank release attributable to the owner's or operator's gross negligence, recklessness,
20 or intentional conduct.

21 (c) The prohibition of AS 46.08.010(c) against use of money in the oil and hazardous substance
22 release response fund for capital improvements does not apply to the grants authorized by (a) of this
23 section.

24 * Sec. 3. Section 2 of this Act is repealed July 1, 1993.

25 * Sec. 4. Section 1 of this Act takes effect immediately under AS 01.10.070(c).

26 * Sec. 5. Sections 2 and 3 of this Act take effect July 1, 1992.

SECTIONAL ANALYSIS FOR CS SB 384 ()
(workdraft 7-LS1926/E, dated 5/11/92)

- SECTION 1:** Provides a preference for underground petroleum storage tank (UST) program grants and loans based on financial need for small facility owners. Exemption for municipalities.
- SECTION 2:** Provides \$6 million in funds for the UST program for 1 year from the Oil and Hazardous Substance Release Response Fund (.470 fund). No reimbursement requirement for the UST program.
- SECTION 3:** Provides for repeal of Section 2, .470 funding authorization, on 7/1/93.
- SECTION 4:** Provides that the financial need preference take effect immediately.
- SECTION 5:** Provides that the .470 funding authorization and the repealer clause take effect 7/1/92.

F I S C A L N O T E

REQUEST:
Revision Date: _____ Affected Agency: Environmental Conser.
Title: Relating to the UST program BRU: Spill Prevention
funding
Sponsor: Sen. Menard Components: Storage Tank Assist.
Requestor: Senate Finance

EXPENDITURES/REVENUES: (THOUSANDS OF DOLLARS) 1623

OPERATING	FY 93	FY 94	FY 95	FY 96	FY 97	FY 98
Personal Services						
Travel						
Contractual						
Supplies						
Equipment						
Land & Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING	0.0	0.0	0.0	0.0	0.0	0.0

CAPITAL						
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REVENUE						
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FUNDING: (THOUSANDS OF DOLLARS)

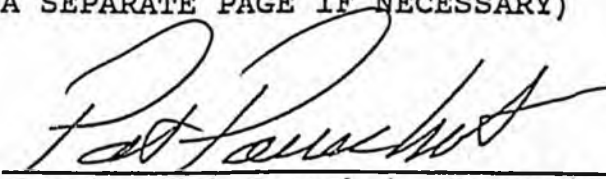
General Fund						
Federal Fund						
Other						
TOTAL	0.0	0.0	0.0	0.0	0.0	0.0

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (ATTACH A SEPARATE PAGE IF NECESSARY)

Prepared By:



Senator Pat Pourchot, Co-chairman
Senate Finance Committee

Date: 5-11-92
Phone: 465-3879

DISTRIBUTION (BY PREPARER)
LEGISLATIVE FINANCE
LEGISLATIVE SPONSOR

REQUESTOR
OFFICE OF MANAGEMENT AND BUDGET
AGENCY (IES)

FISCAL NOTE

STATE OF ALASKA
1992 LEGISLATIVE SESSION

BILL NO. CS SB 384 (RES)

Revision Date: 5-8-92 Department Affected: Environmental Conservation
 Title: Relating to the UST Program BRU: Spill Prevention & Response
 Funding: _____ Component: Storage Tank Assistance Program
 Sponsor: Senator Menard
 Requestor: Senate Finance COMPONENT SERIAL NO.

1	6	2	3
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EXPENDITURES/REVENUES: (Thousands of Dollars)

OPERATING	FY 93	FY 94	FY 95	FY 96	FY 97	FY 98
PERSONAL SERVICES	0	0	0	0	0	0
TRAVEL	0	0	0	0	0	0
CONTRACTUAL	0	0	0	0	0	0
SUPPLIES	0	0	0	0	0	0
EQUIPMENT	0	0	0	0	0	0
LAND & STRUCTURES	0	0	0	0	0	0
GRANTS, CLAIMS	0	0	0	0	0	0
MISCELLANEOUS	0	0	0	0	0	0
TOTAL OPERATING	0	0	0	0	0	0

CAPITAL						
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REVENUE						
FUND SOURCE:						

FUNDING: (Thousands of Dollars)

GENERAL FUND	0	0	0	0	0	0
FEDERAL FUNDS						
OTHER Program Receipts						
FUND SOURCE: 1052*	4.5	4.1	4.1	4.1	0	0
TOTAL						

POSITIONS:

FULL-TIME	0	0	0	0	0	0
PART-TIME						
TEMPORARY						

Estimate of current year impact: None

ANALYSIS: (Attach a separate page if necessary.)

* OHSRRF will be used for FY93 only. FY94-96 funding source represents program receipts from the motor fuels surcharge.

Prepared By: Janice Adair Phone: 465-5010
 Division: Commissioner's Office Date: 5/8/92
 Approved by Commissioner: *Janice Adair*
 Agency: Environmental Conservation Date: 5/8/92

FISCAL NOTE

No. 1

Bill Version: SB 384

BILL (S) Publish Date: 5-5-92

STATE OF ALASKA
1992 LEGISLATIVE SESSION

Revision Date: _____ Department Affected: Environmental
 Title: Amending Purposes of OHSRRI Conservation
 Sponsor: Senator Menard BRU: Spill Prevention & Response
 Requestor: Senator Menard Component: Storage Tank Assistance Program

COMPONENT SERIAL NO.

1	6	2	3
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EXPENDITURES/REVENUES:

(Thousands of Dollars)

	FY 93	FY 94	FY 95	FY 96	FY 97	FY 98
OPERATING						
PERSONAL SERVICES						
TRAVEL						
CONTRACTUAL						
SUPPLIES						
EQUIPMENT						
LAND&STRUCTURES						
GRANTS,CLAIMS						
MISCELLANEOUS						
TOTAL OPERATING						

CAPITAL						
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REVENUE						
FUND SOURCE:						

FUNDING: (Thousands of Dollars)

GENERAL FUND	(6,715.8)					
FEDERAL FUNDS						
OTHER						
FUND SOURCE: 1052	6,715.8	6,715.8	6,715.8	6,715.8	6,715.8	6,715.8
TOTAL	6715.8	6715.8	6715.8	6715.8	6715.8	6715.8

POSITIONS: 0.0

FULL-TIME						
PART-TIME						
TEMPORARY						

Estimate of current year impact: None

ANALYSIS: (Attach a separate page if necessary.)

This Fiscal note is intended to show only a change in funding source for the department's underground storage tank program. We have used the amount requested for FY 93 as the amount anticipated for each subsequent fiscal year.

Prepared by: Janice Adair Phone: 465-5050
 Division: Commissioner's Office Date: 2/20/92

Approved by Commissioner: *Jan D. Foulds*
 Agency: Environmental Conservation Date: 2/20/92

Distribution (by preparer): Legislative Finance, Legislative Sponsor, Requestor, OMB, & Impacted Agency(ies).

DRAFT

**STORAGE TANK ASSISTANCE PROGRAM
SUMMARY OF FINANCIAL ASSISTANCE REQUESTS FOR FY93
FROM INDIVIDUALS/SMALL COMPANIES, INSURABLE COMPANIES, AND LOCAL GOVERNMENTS**

	INDIVIDUALS/SMALL CO.			INSURABLE COMPANIES			LOCAL GOVERNMENTS		
	#	DOLLARS	% TOTAL	#	DOLLARS	% TOTAL	#	DOLLARS	% TOTAL
FY93 PROGRAMS									
CLEANUP - GRANTS	101	\$11,115,445	47%	00	\$10,873,590	46%	15	\$1,886,031	8%
CLEANUP - LOANS		\$832,968	46%		\$815,407	45%		\$157,235	8%
* UPGRADE	45	\$1,358,956	56%	10	\$914,081	38%	9	\$147,683	6%
* CLOSURE	143	\$1,698,392	57%	22	\$658,099	22%	55	\$815,248	21%
TOTAL FY93	289	\$15,003,761	48%	92	\$13,250,157	43%	79	\$2,006,197	9%

FOOTNOTES

* Applications without cost estimates are not included

289 or 63% of the applications are from Individuals or Small Companies, 92 or 20% are from Insurable Companies and 79 or 17% are from Local Governments.

TANK CLEANUP PROGRAM
FINANCIAL ASSISTANCE REQUESTS FOR FY 93

DRAFT 5-8-92

NO	OPERATOR	FACTOR NAME	FACTOR	PERCENT	TOTAL	UNIT	
	A & M Investments	Continental Motor Co.	2201	1,128	125	1,253	1
	Ak Farmers Co-op, Inc	Mile 267.6 Richardson Hwy	1076	48,600	5,400	54,000	1
	Ak Sales & Service	National Car Rental	1255	12,068	1,341	13,409	1
	AK Sales & Service	1300 E 5th	1952	65,431	7,270	72,701	1
	AK Sales & Service, Inc.	Truck Center-1345 E. 8th Ave	1959	7,233	804	8,037	1
	Ak Sightseeing Tours	Ak Sightseeing Tours	1857	199,912	22,213	222,125	1
	Alaska Mechanical, Inc.	Alaska Mechanical, Inc.	0186	13,500	1,500	15,000	1
	Alaska West Express	Alaska West Express	1524	4,267	474	4,741	1
	Alaskan Federal Cr Union	SJ Chapman Subdiv	2422	311,158	25,000	336,158	1
	Alyeska Seafoods, Inc	Alyeska Seafoods, Inc	1170			No Cost Estimate	1
	AMP Industries	AMP Warehouse	UNK	14,897	1,855	16,552	1
	Anch Baptist Temple Inc	ABT Preschool & Bus shop	1144	18,000	2,000	20,000	1
	Anch Baptist Temple Inc	Anch Baptist Temple Inc	1145	16,089	1,788	17,877	1
	Anch Fueling & Service Co	AFSC Plant No.4	1270	443,139	25,000	468,139	1
	Arctic Slope Regional Corp	Executone, Inc-Fbks	UNK	49,006	5,445	54,451	1
	Arnoldy, Marty	Summit Lk Lodge - Moose Pass	0818	279,563	25,000	304,563	1
	B-J's Services, Inc	B-J's Services, Inc	2463			No Cost Estimate	1
	Balley, Frederick	Balley's Rental	UNK	20,012	2,223	22,235	1
	Bettles Lodge Inc	Bettles Lodge Inc	1535			No Cost Estimate	1
	Bigfoot Auto Svc, Inc	Bigfoot Auto Svc-Haines	1235	18,409	2,045	20,454	1
	Bradford, Gary	Peninsula Automotive	UNK			No Cost Estimate	1
	Bratrud, Robert	3002 Spanard, Anchorage	UNK	7,894	877	8,771	1
	Brunquist, Norm	4618 Lk Spanard	1479			No Cost Estimate	1
	Butler, Roger	R & J Enterprises	UNK	21,488	2,387	23,875	1
	Campbell, David	Campbell & Sons Fuel	0741	722,749	25,000	747,749	1
	CDE Co.	The Office Place 116 Minnie St	UNK	14,708	1,634	16,340	1
	Chuck Higgins Co.	Princess Tours Bus Maint	2127	39,016	4,335	43,351	1
	Chumley's Inc	Chumley's Inc	UNK			No Cost Estimate	1
	Cohen, David	Sheep Mt Lodge	2005			No Cost Estimate	1
	Columbus Distributing Co.	Soldotna Texaco	1391	237,325	25,000	262,325	1
	Continental Motor Co.	6239 Mackay St	0847	542	60	602	1
	Continental Motor Co.	4940 Old Seward	0052	173,093	19,233	192,326	1

TANK CLEANUP PROGRAM

DRAFT 5-8-92

FINANCIAL ASSISTANCE REQUESTS FOR FY 93

OWNER/ADDRESS	FACILITY NAME	APPLIC	ESTIM	ESTIM	ESTIM	ESTIM
Cook, John	Cook's Sterling Tesoro	2286	425,000	25,000	450,000	1
Cordova Outboard Shop	Cordova Outboard Shop	0289	67,500	7,500	75,000	1
Courtney, Estate of	Courtney's Tudor Service	2375	32,400	3,600	36,000	1
Darby, Ted	Space 424, Lake Hood	2445			No Cost Estimate	1
Decker, Robert	University Car Care	2285	184,061	20,451	204,512	1
Danell Fuel Co.	Hartzell Road	0542	42,008	4,667	46,675	1
Danell Fuel Co.	Equipment Sales, Inc	0537	78,862	8,540	85,402	1
Dentech	Dentech 1313 Laona Circle	2004	4,931	554	5,535	1
Empire Airlines Inc.	Empire Airlines Inc.	2615	7,238	804	8,040	1
Empire Airlines Inc.	Empire Airlines Inc.	2615	4,522	503	5,025	1
Estate of Wm G Knight	Rampart Property	1121	139,212	15,468	154,680	1
Falcon Properties	Gate 28 West Ramp Fbks Airpt	0022	2,898	322	3,221	1
Foster, Corrine	Cache Creek Chevron	0328			No Cost Estimate	1
Gana A Yoo Ltd	Fbks Int'l Airport Bk 101 Lt 1	2046	83,597	9,289	92,886	1
Garrett, Nelson	Garrett's Tesoro	2627	238,795	25,000	264,795	1
Gavrilovich, Louie	Lake Air Complex	2450	64,783	7,198	71,981	1
GO Investments	B&B Tool Supply	1914	37,892	4,221	42,213	1
Hammon, Fred	Soldotna Y Chevron	0518	94,761	10,529	105,290	1
Hellinger, Carl	Northside Grocery & Gas	0204	383,380	25,000	408,380	1
Hermon Bros Constr Co.	Hermon Brothers Equip Yard	0787	22,725	2,525	25,250	1
Homer Electric Assoc	3977 Lake St, Homer	1261	48,187	5,354	53,541	1
Hull, Ron	Former H&H Tesoro	UNK	198,171	22,019	220,190	1
Hutchison, Harry	Hutchison Chevron	1462	28,912	3,212	32,124	1
Miles, Worrell & Riley	Stop N Shop	2315	425,000	25,000	450,000	1
IWW Partnership	700 I street	2142	6,962	774	7,736	1
JD&S Rentals	Kodlak Rental Center	0639	42,641	4,738	47,379	1
Jones, Troy	Big Su lodge	2320	90,000	10,000	100,000	1
K&L Distributors, Inc	K & L Anchorage	1503	135,000	15,000	150,000	1
Kelly, Bud	Kelly's Tire & Wheel	1460	425,000	25,000	450,000	1
Kenal Airport Fuel Svc Inc	Kenal Airport Fuel Service Inc	2187	40,241	4,471	44,712	1
Ketchum Air Service, Inc	Ketchum Air Service Lk Hood	1143	185,150	18,350	183,500	1
Lefsever, Darrel	3rd&Ingra, 4th & Ingra (Anch)	UNK	416,253	25,000	441,253	1

TANK CLEANUP PROGRAM

DRAFT 5-8-92

FINANCIAL ASSISTANCE REQUESTS FOR FY 93

OWNER/OPERATOR	FACILITY NAME	PERMITS	AMOUNT	CONTRIBUTION	TOTAL	NUMBER
Lovejoy, Dorthsa	Bailey's Rent-All	0329	975,000	25,000	1,000,000	1
Marlay, William & Judy	The Roost	0359	12,011	1,335	13,346	1
McMahan, Ronald	Ron's Service	1478			No Cost Estimate	1
Miller, Dale	Alaska Chevron	0556	641,835	15,500	657,335	1
Mindoro Partners	775 E 100th Ave Anchorage	2541			No Cost Estimate	1
Mountain Corp	Mountain Market	2616	49,254	5,473	54,727	1
MPH Trust % Hodge & Leksch	Loomis Armored Inc	0394	10,082	1,120	11,202	1
Myers, Carole	Aerotwin (Merill Field)	2404	8,057	995	9,952	1
Nenana Heating Svcs	A-Frame Services	1623	49,500	5,500	55,000	1
Nickerson, Vicki	Goldstream General Store	1068	\$8,456	\$839	9,295	1
Ninlichik Native Assoc	Ididastop, Clam Gulch	1592	11,610	1,290	12,900	1
Nistler Enterprises	Nistler Enterprises	0594	69,300	7,700	77,000	1
Nixon, William	Anchorage Clean Sweep	1233	108,650	11,850	118,500	1
Olson Gas Service #1	Olson Gas Service #1	2288	225,000	25,000	250,000	1
Olson Gas Service #2	Olson Gas Service #2	2287	375,000	25,000	400,000	1
Ornl Enterprises, Inc.	DeHart's Store	0107	102,458	11,384	113,842	1
Prato, Marcel	Cascade Liquor	2508	12,180	1,353	13,533	1
Renner, Darrel	Renner's Chevron Full Service	2324	225,000	25,000	250,000	1
Renner, Terry	Renner's Gas & Save #3	2327	225,000	25,000	250,000	1
Rountree, Richard	Aero Services	1960	10,602	1,178	11,780	1
Schwanke, Roland	Sterling Chevron	0642			No Cost Estimate	1
SEND International	SEND Int'l Glennallen	1913	10,800	1,200	12,000	1
Slater's Construction	Slater's Construction	UNK	49,472	5,497	54,969	1
Spenard Builders Supply	SBS 4412 Lois Dr	1526	22,500	2,500	25,000	1
Stephens, Ronald	Peters Creek Chevron	2587	15,577	1,730	17,307	1
Sunny Chevron Service Inc.	Sunny Chevron Service Inc.	0413			No Cost Estimate	1
Transpacific Resources	USPS-Arctic Carrier Annex	2051	57,884	6,431	64,315	1
Tundra Tours	Tundra Tours	UNK			No Cost Estimate	1
Tyonek Native Corp	Native Village-Timber Camp	UNK	49,050	5,450	54,500	1
Valley Service Ctr, Inc	Valley Chevron	0455	114,182	12,688	126,880	1
Wards Cove Packing	WCP Kanal	1459	62,403	6,934	69,337	1
Weber, Gary	Wasilla Chevron	1896	425,000	25,000	450,000	1

TANK CLEANUP PROGRAM

DRAFT 5-8-92

FINANCIAL ASSISTANCE REQUESTS FOR FY 93

GENERATOR	REASON NAME	FAS ID#	EST. COST	PAID	REMAINING	STATUS
Wilson, Don	Wilson/Bahner	2529	28,550	2,950	29,500	1
World Wide Movers	World Wide Movers	1890	408,000	25,000	433,000	1
Wortham, William C	College Ctr Svc Station	UNK	46,886	5,209	52,095	1
Wright Air Service	Wright Air Service	0563	14,261	1,584	15,845	1
Yukon Equipment Co., Inc	Yukon Equip Co.	UNK	20,519	2,280	22,799	1
Subtotal Individual/Small Co.			11,115,445	832,968	11,948,413	101
Ak Cleaners, Inc.	Ak Cleaners, Inc.	0821	19,863	2,207	22,070	2
Alascom Inc.	Eagle River Earth Station	1155	15,941	1,771	17,712	2
Alascom Inc.	Glennallen	0333	18,241	1,805	18,046	2
Alascom Inc.	Pedro Dome	1674	14,587	1,621	18,208	2
Alascom Inc.	Sawmill	0367	17,284	1,922	19,216	2
Alascom Inc.	Sitka	0114	28,273	3,141	31,414	2
Alascom Inc.	Talkeetna Bartlett	1139	18,046	2,005	20,051	2
Alascom Inc.	Tok	UNK	13,635	1,504	15,039	2
Alascom Inc.	Tolsona	0322	14,888	1,654	16,542	2
Alaska Airlines	Ak Airlines Term-Wrangell	1369	41,355	4,595	45,950	2
Anderson Trucking Svc	Anderson Trucking Service, Inc	2008	38,652	4,295	42,947	2
CEM Leasing	Gate 2B W Ramp, Fbks Airpt	0201	12,699	1,411	14,110	2
ERA Aviation Inc	ERA Helicopters-Juneau	0477	438,879	25,000	463,879	2
ERA Aviation Inc	ERA Helicopters-Fbks	0223	420,715	25,000	445,715	2
Green Alaska, Inc.	Green Construction Co.	0387	178,830	19,870	198,700	2
Int'l In-Flight Catering Co.	Int'l In-Flight Catering Co.	0449	78,236	8,471	84,706	2
Lakdlaw Transit	Lakdlaw Transit, Soldotna	1254	196,444	21,716	217,160	2
Lakdlaw Transit(FDIC)	Lakdlaw Transit, Eagle River	0083	135,263	15,028	150,281	2
Lynden Transport	Lynden Transport-Fbks	0218	20,528	2,281	22,807	2
Lynden Transport Inc	3001 Poger Rd Fbks	0218	10,512	1,168	11,680	2
Mammoth of Alaska, Inc	Mammoth of Alaska, Inc	1698	310,000	25,000	335,000	2
Mapco Express Inc.	#5001 1405 Bragaw(Anch)	1496	235,973	25,000	260,973	2
Mapco Express Inc.	#5002 Mile 7.5 Old Seward(Anch)	1493	377,656	25,000	402,656	2
Mapco Express Inc.	#5003 2730 Spenard(Anch)	0014	253,739	25,000	288,739	2
Mapco Express Inc.	#5004 5159 Old Seward(Anch)	1500	220,686	24,520	245,205	2
Mapco Express Inc.	#5006 1501 E Dimond(Anch)	1505	226,855	25,000	251,855	2

TANK CLEANUP PROGRAM

DRAFT 5-8-92

FINANCIAL ASSISTANCE REQUESTS FOR FY 93

OWNER/CREATOR	FACILITY NAME	FACILITY ID	ESTIMATE	EXPENSE	TOTAL	OFFICE
Mapco Express Inc.	#5007 5497 E No Lights(Anch)	1510	297,148	25,000	322,146	2
Mapco Express Inc.	#5008 717 E. No. Lights(Anch)	0050	354,417	25,000	379,417	2
Mapco Express Inc.	#5009 1209 Gambel(Anch)	0756	153,361	17,040	170,401	2
Mapco Express Inc.	#5010 1500 E 5th(Anch)	1512	277,493	25,000	302,493	2
Mapco Express Inc.	#5012 150 W Tudor(Anch)	1513	198,945	22,105	221,050	2
Mapco Express Inc.	#5014 1900 Muldoon(Anch)	1517	208,618	23,180	231,798	2
Mapco Express Inc.	#5015 S/E Minn/No Lts(Anch)	UNK	49,964	5,551	55,515	2
Mapco Express Inc.	#5017 1773 College(Fbks)	1333	211,582	23,509	235,091	2
Mapco Express Inc.	#5018 205 E Third(Fbks)	0866	158,206	17,578	175,784	2
Mapco Express Inc.	#5021 8010 Old Seward(Anch)	0727	632,632	25,000	657,632	2
Mapco Express Inc.	#5022 2300 Cushman(Fbks)	2546	356,262	25,000	381,262	2
Petro Products	Renner's Gas N Save	1421	74,520	8,280	82,800	2
Petro Products	Petro 1	1418	53,530	5,948	59,478	2
Petro Star Fuel, Inc	Sourdough Fuel Inc	0090	247,951	25,000	272,951	2
Temco Helicopters Inc	Temco-Ketchikan(tank#5)	1761	5,443	605	6,048	2
Temco Helicopters Inc	Temco-Ketchikan(tanks #1-4)	1761	13,786	1,532	15,318	2
Tesoro	Former 7-11 #104(550 3rdFbks)	1098	134,100	14,900	149,000	2
Tesoro Ak Petroleum Co	Former Eagle River Auto Parts	0798	61,159	6,795	67,954	2
Tesoro Ak Petroleum Co	North Rd Kenal Tesoro	1138	68,400	7,600	76,000	2
Tesoro Northshore	7-11 #65 (Wasilla)	1981	37,800	4,200	42,000	2
Tesoro Northshore	7-11 #106(1246 Noble-Fbks)	1983	112,902	12,545	125,447	2
Tesoro(Carr Gottstein)	Tesoro Huffman Carwash	1984	7,095	788	7,883	2
Tesoro(Interior Fuels)	Interior Fuels	0084	99,697	11,077	110,774	2
Tesoro(Laurence Intl)	7-11 #59 (12870 Old Seward)	0784	12,419	1,380	13,799	2
Tesoro(Petro Products)	Petro #1	1418	18,258	2,029	20,287	2
Tesoro(R. Cosgrave)	7-11 #111(3678 College-Fbks)	1112	545,250	25,000	570,250	2
Texaco Refining & Mktg	Sand Lake Texaco	0912	975,000	25,000	1,000,000	2
Texaco Refining & Mktg	Boniface Texaco	0878	191,520	21,280	212,800	2
Unocal Corp	#5057 4351 Int'l Airt-Anch	0023	348,000	25,000	373,000	2
Unocal Corp	#4854 2730 Spenard-Anch	0014	70,200	7,800	78,000	2
Unocal Corp	#4581 636 C St-Anch	0003	91,800	10,200	102,000	2
Unocal Corp	#4852 1441 C St-Anch	0011	186,500	18,500	185,000	2

TANK CLEANUP PROGRAM
FINANCIAL ASSISTANCE REQUESTS FOR FY 93

DRAFT 5-8-92

APPLICANT/OPERATOR	FACILITY NAME	EAS ID#	GRANT	LOAN	TOTAL	TYPE
Usibell Coal Mine Inc.	Lignite Creek	0264	301,958	25,000	326,958	2
Usibell Coal Mine Inc.	Healy Creek	0267	975,000	25,000	1,000,000	2
Subtotal Insurable Companies			10,873,590	815,407	11,688,997	60
AK Railroad Corp	Various Sites	UNK	407,582	25,000	432,582	3
City of Craig	Public Works	1708	7,315	813	8,128	3
City of Homer	Public Works	2522	13,021	1,447	14,468	3
City of Palmer	Equipment Yard	0652	354,945	25,000	379,945	3
City of Seward	Public Works Shop	1491	166,320	18,480	184,800	3
City of Unalaska	Unalaska Dept of Public Wks	0089	58,725	6,525	65,250	3
City & Borough of Juneau	PW Utilities Div	1177	5,850	650	6,500	3
City & Borough of Juneau	Juneau Airport	2157			No Cost Estimate	3
City & Borough of Juneau	Eaglecrest Skd Area	1891	8,059	895	8,954	3
City & Borough of Juneau	Parks & Recreation	2158	8,231	914	9,145	3
Fbks North Star Borough	Westcott Pool	1253	32,804	3,645	36,449	3
MOA ATU	600 Telephone Ave	2502	227,391	25,000	252,391	3
MOA AWWU	Pump Station #12	1292	381,000	25,000	406,000	3
MOA AWWU	Pump Station #2	1288	93,420	10,380	103,800	3
MOA Facility Maintenance	Klatt Maintenance	1415	121,368	13,486	134,854	3
Subtotal Government			1,886,031	157,235	2,043,266	15
TOTAL NEW APPLICATIONS SUBMITTED FOR FY 93 FUNDING			\$23,875,068	\$1,805,610	\$25,080,678	178

TYPE LEGEND

- 1 = INDIVIDUAL/SMALL CO.
 2 = INSURABLE COMPANY
 3 = GOVERNMENT

TANK UPGRADE AND CLOSURE PROGRAM
FINANCIAL ASSISTANCE REQUESTS FOR FY 93

DRAFT 5-8-92

OWNER/OPERATOR	FACILITY NAME	FAC ID#	UPGRADE	CLOSURE	TOTAL	TYPE
40-Mile Air Ltd.	Tanacross Hanger	UNK		\$4,920	\$4,920	1
A & W Services	2425 Merrill Field Dr (Anch)	2426		\$5,204	\$5,204	1
Abbott, Rohn D.	Shannon & Wilson-Fbks	0609		\$846	\$846	1
Air Tek Inc	Air Tek Inc	2478		\$8,541	\$8,541	1
AK Childrens Services	Jesse Lee Home	UNK		\$7,789	\$7,789	1
Ak Electric Light&Power Co.	Ak Electric Light&Power Co. (Juneau)	0812		\$840	\$840	1
AK Farmers Co-op	Mile 287.5 Richardson Hwy	1076		\$9,250	\$9,250	1
AK Helicopters, Inc	AK Helicopters, Inc	1345		\$19,874	\$19,874	1
Ak Industrial Hardware	Ak Industrial Hardware	0178		\$18,000	\$18,000	1
Ak Sales & Service	National Car Rental	1255		\$18,012	\$18,012	1
AK Sales & Service, Inc.	Truck Ctr-1345 E 8th Ave	1969		\$25,640	\$25,640	1
AK Sales & Service, Inc.	1300 E. 5th	1952		\$33,995	\$33,995	1
Alaska Aerofuel Inc	FAI Gate #38	1529	\$39,600	\$20,400	\$60,000	1
Alaska Pacific Transport	Alaska Pacific Transport	1245		\$7,500	\$7,500	1
Alaska Pacific University	Alaska Pacific University	UNK		\$6,480	\$6,480	1
Alaska West Express	Alaska West Express	1524		\$2,037	\$2,037	1
Allwine, Steven/Tollefson, Karla	Mendenhall Auto Ctr	2146		\$12,193	\$12,193	1
America Rents	America Rents	0240		\$2,142	\$2,142	1
AMP Industries Inc.	AMP Warehouse	UNK		\$3,840	\$3,840	1
Anch Baptist Temple, Inc	ABT Preschool & Bus Shop	1144		\$2,795	\$2,795	1
Anch Baptist Temple, Inc	Anch Baptist Temple, Inc	1145		\$6,686	\$6,686	1
Anch Fueling&Service Co.	AFSC Plant #4	1270		\$57,240	\$57,240	1
Apling, Floyd	Plaschem Supply & Consulting	UNK		\$1,710	\$1,710	1
Arnoldy, Marty	Summit Lake Lodge-Moose Pass	0818		\$17,572	\$17,572	1
Bettles Lodge, Inc	Bettles Lodge, Inc	1535	\$60,000		\$60,000	1
Bigfoot Auto Svc., Inc	Bigfoot Auto Svc	1235	\$45,600	\$14,400	\$60,000	1
Billy E. Thompson	Thompson's Gas Service	1172	\$60,000		\$60,000	1
Birchwood Camp of AkMtsConf	Birchwood Methodist Camp	2460		\$4,942	\$4,942	1
Boyd, Roger	One Stop Grocery	2266	\$1,668		\$1,668	1
Bradley Sky Ranch Inc	Bradley Sky Ranch Inc	0197		\$7,200	\$7,200	1
Brady's Floor Covering, Inc.	Brady's Floor Covering, Inc.	0992		\$5,400	\$5,400	1
Branham Adventures	Branham Adventures	0207	\$4,740	\$1,530	\$6,270	1

TANK UPGRADE AND CLOSURE PROGRAM
FINANCIAL ASSISTANCE REQUESTS FOR FY 93

DRAFT 5-8-92

OWNER/OPERATOR	FACILITY NAME	FAC ID#	UPGRADE	CLOSURE	TOTAL	TYPE
Brannon, Ernest & Donna	Burkeshore Marina	0498		\$4,555	\$4,555	1
Bratrud, R(c/o Marston Prop)	3002 Spenard Road	UNK		\$7,844	\$7,844	1
Budlona Inc	Budlona Inc	2567		\$9,000	\$9,000	1
C.R. Lewis Co., Inc.	C.R. Lewis Co., Inc.	768/1432		\$30,000	\$30,000	1
CDE Co.	The Office Place(Fbks)	UNK		\$1,455	\$1,455	1
Central Plumbing & Heating	Central Plumbing & Heating	2290		\$20,381	\$20,381	1
Charlie's Sport Shop	Charlie's Sport Shop	1777		\$5,727	\$5,727	1
Chris Berg Inc	Chris Berg Inc - Fbks	UNK		\$3,194	\$3,194	1
Chris Berg, Inc	Chris Berg, Inc	0807		\$13,948	\$13,948	1
Commercial Contractors, Inc.	Allen & Petersen Co.	0286		\$13,800	\$13,800	1
Cook, John	Cook's Corner Sterling Tesoro	2286	\$57,402		\$57,402	1
Copper Center Lodge	Copper Center Lodge	UNK	\$48,000	\$12,000	\$60,000	1
Coulter, Maurice	Parks Highway Truck Stop	1206		\$10,709	\$10,709	1
Crabb's Corner	Crabb's Corner	0341		\$7,085	\$7,085	1
Cunningham, John T	Homer School Bus Terminal	1581		\$4,680	\$4,680	1
Dan's Aircraft Repair	Dan's Aircraft Repair	UNK		\$9,420	\$9,420	1
Dancing Eagles Corp	12512 Old Glenn Hwy	0180		\$18,000	\$18,000	1
Denali Fuel Co.	Hartzell Road	0542		\$2,018	\$2,018	1
Douglas Trucking, Inc	Douglas Trucking, Inc	1266		\$3,360	\$3,360	1
DOWL, Inc	DOWL Engrs/Ak Testlab	0747		\$9,364	\$9,364	1
Eames, Mike	St. Elias Auto Center	0536		\$1,566	\$1,566	1
Earth Movers of Fbks, Inc	Earth Movers of Fbks, Inc.	0631	\$12,420		\$12,420	1
Empire Airlines	Empire Airlines	2615		\$3,504	\$3,504	1
Enterprise Co.	SKW Constructors, Inc	0805		\$5,569	\$5,569	1
Estate of Don C Chandler	Chandler Plumbing & Heating	2384		\$1,815	\$1,815	1
Estate of Don C Chandler	Acme Elect Bldg	2384		\$6,118	\$6,118	1
Estate of Wm G Knight	Moosehorn Property	1124		\$40,014	\$40,014	1
Ev-Jo Inc	Columbus Diet Co., Inc	2065		\$6,555	\$6,555	1
Falcon Properties	Gate 28 West Ramp Fbks Airpt	0022		\$4,576	\$4,576	1
Fbks Street Investor's	Fbks St Investor's Commercial Bulkd	2485		\$6,000	\$6,000	1
Floyd & Sons, Inc	Thrifty Car Rental-Anchorage	0625		\$5,625	\$5,625	1
Four Aces	Four Aces	0172		\$7,200	\$7,200	1

TANK UPGRADE AND CLOSURE PROGRAM
FINANCIAL ASSISTANCE REQUESTS FOR FY 93

DRAFT 5-8-92

OWNER/OPERATOR	FACILITY NAME	FAC ID#	UPGRADE	CLOSURE	TOTAL	TYPE
Fox General Store, Inc	Fox General Store, Inc	0049	\$60,000		\$60,000	1
Frederick, Richard	Sportsmen's Paradise	2314		\$6,243	\$6,243	1
Gamble, Edward	Fritz Creek General Store	0245		\$6,000	\$6,000	1
Gavrilovich, Louie	Lake Air Complex	2450		\$14,797	\$14,797	1
Generator Venture-KAKM	Goose Bay Tower	1050	\$19,500		\$19,500	1
Gerl, Warren	Hangar-Merrill Field	2601		\$2,520	\$2,520	1
Greer Tank & Welding Inc	Greer Tank & Welding Inc	0154	\$24,307	\$10,860	\$35,167	1
Haines Home Bldg Supply	Haines Home Bldg Supply	2656		\$1,452	\$1,452	1
Halliburton Co.	Halliburton Geophysical Svcs	1886		\$19,928	\$19,928	1
Haltness, Erik	Johnson Sand & Gravel	1393		\$6,606	\$6,606	1
Hammon, Fred	Soldotna Y Chevron	0518		\$19,029	\$19,029	1
Harrt Plumbing & Heating Inc	AK Laundry & Cleaners Inc	0512		\$2,400	\$2,400	1
Heflinger, Carl	Northside Grocery & Gas	0204		\$2,128	\$2,128	1
Hermon Bros Constr Co.	Hermon Bros Constr Shop	0787		\$17,380	\$17,380	1
Herrick, James	Herrick's Aero-Auto-Aqua	0493		\$15,600	\$15,600	1
Homer Electric Assoc	HEA-Seldovia	1249		\$2,326	\$2,326	1
Homer Electric Assoc	HEA-Homer	1261		\$14,958	\$14,958	1
Homer Electric Assoc	HEA-Kenal	0231		\$34,406	\$34,406	1
Horrell Investments	Glenallen Chevron	2282	\$26,249		\$26,249	1
Hull, Ronald	Former H&H Tesoro	UNK		\$1,993	\$1,993	1
Hutchison, Harry	Hutchison Chevron	1462		\$14,474	\$14,474	1
Int'l Aviation Service, Inc	Int'l Aviation Service, Inc	0409		\$4,320	\$4,320	1
IWW Partnership	700 I Street	2142		\$21,094	\$21,094	1
JD & S Rentals	Kodlak Auto Center	1645		\$9,033	\$9,033	1
JD&S Rentals	Kodlak Auto Ctr #2	1643		\$5,841	\$5,841	1
Johnston, William N. Jr	B.J.'s Gas & Grocery	UNK	\$50,400	\$9,600	\$60,000	1
Jones, Troy C.	Big Su Service	2320	\$30,000	\$30,000	\$60,000	1
Juneau Ready-Mix Inc.	Juneau Ready-Mix Inc.	0317		\$8,300	\$8,300	1
Kenal Air Ak, Inc	Kenal Air Ak, Inc	0985		\$6,600	\$6,600	1
Kenal Airport Fuel Svc Inc	Kenal Airport Fuel Svc Inc	2187	\$39,600	\$20,400	\$60,000	1
Kenal Natives Assoc	Wildwood Village	1686		\$10,560	\$10,560	1
Ketchikan Air Service	Ketchikan Air Service	1335	\$25,200	\$34,800	\$60,000	1

TANK UPGRADE AND CLOSURE PROGRAM
FINANCIAL ASSISTANCE REQUESTS FOR FY 93

DRAFT 5-8-92

OWNER/OPERATOR	FACILITY NAME	FAC ID#	UPGRADE	CLOSURE	TOTAL	TYPE
Ketchum Air Service, Inc	Ketchum Air Service, Inc	1143		\$12,900	\$12,900	1
Kim, Il Soo	Speedy Auto Glass	2191		\$60,000	\$60,000	1
Kim, Ok Y	Kim's Oceanview Texaco	0762	\$55,800	\$4,200	\$60,000	1
Kobuk Inc.	Kobuk Inc	1173		\$15,052	\$15,052	1
Lake Hood Air Harbor Inc	Lake Hood Air Harbor Inc	1728		\$6,603	\$6,603	1
Lovejoy, Dortha	Bailey's Rent-All	0329	\$9,996	\$24,104	\$34,100	1
Lowell-Maher Co.	1885 Marica, Fairbanks	UNK		\$4,200	\$4,200	1
Marley, William & Judy	The Roost	0359	\$5,109	\$867	\$5,976	1
McBirney, Derrall & Winona	CJM Construction Inc	0420		\$3,237	\$3,237	1
McLane & Associates	McLane & Associates	0307	\$1,152	\$2,382	\$3,534	1
McMahan, Ronald	Ron's Service	1478	\$52,800	\$7,200	\$60,000	1
Miller, Dale	Alaska Chevron	0556	\$30,923		\$30,923	1
Missionary Aviation Repair Ctr	MARC Flight Center(tank #3)	0158		\$1,557	\$1,557	1
Nenana Heating Services	A-Frame Services	1623	\$44,400	\$16,600	\$60,000	1
Nickerson, Vicki	Goldstream Gen Store	1068	\$3,618		\$3,618	1
Nistler Enterprises	Nistler Enterprises	0594	\$30,000	\$30,000	\$60,000	1
North Star Aviation Inc	Willow Airport	1327		\$5,400	\$5,400	1
Northern Air Cargo	NAC-3488 W. Int'l Airport	1472		\$3,593	\$3,593	1
OMB Realty Inc	OMB Realty Inc	UNK		\$36,000	\$36,000	1
Orville D. Arnold Estate	Butte Quick Shop	UNK		\$6,000	\$6,000	1
Paratex Pled Piper	Paratex Pled Piper	1925		\$15,383	\$15,383	1
Paxson Lodge, Inc	Paxson Lodge	1938	\$36,000	\$24,000	\$60,000	1
Peninsula Plumbing&Heating	Peninsula Plumbing&Heating	2453		\$2,340	\$2,340	1
Peter Pan Seafoods	Dillingham Cold Storage	1915		\$4,618	\$4,618	1
Peters, Kingston	Tudor Car Wash	2451		\$24,000	\$24,000	1
Petersburg Motors Inc	Petersburg Motors Inc	0206	\$10,966		\$10,966	1
Pietrok, Michael	Chickaloon General Store	1934	\$20,865		\$20,865	1
Plunkett, James	Former Willow Cache Realty	UNK		\$10,800	\$10,800	1
Powell, Fran	Ak State Troopers Bldg-Kodiak	0476		\$3,780	\$3,780	1
Prato, Marcel	Cascade Liquor	2508	\$35,448		\$35,448	1
Renner's Gas & Save	Renner's Gas & Save	2327		\$5,964	\$5,964	1
Renner, Terry	Renner's Gas&Save #1	2325		\$60,000	\$60,000	1

TANK UPGRADE AND CLOSURE PROGRAM
FINANCIAL ASSISTANCE REQUESTS FOR FY 93

DRAFT 5-8-92

OWNER/OPERATOR	FACILITY NAME	FAC ID#	UPGRADE	CLOSURE	TOTAL	TYPE
Renner, Terry	Renner's Gas&Save #2	2326		\$60,000	\$60,000	1
Rent-A-Can Toilet Co. Inc	Rent-A-Can Toilet Co. Inc	0462		\$2,490	\$2,490	1
Rodeheaver, Sallie	Hertz Car & Truck Rental-Kodiak	1520	\$8,142	\$2,550	\$10,692	1
Russell, Darrell	Russell's Texaco	0962	\$48,000	\$12,000	\$60,000	1
Scott, John H.	Scotty's Chevron	UNK	\$22,180		\$22,180	1
Second Avenue Service	Second Avenue Service, Inc	2341	\$16,338		\$16,338	1
SEND International of AK	SEND Hanger - Gulkana	1913		\$5,532	\$5,532	1
Seven W dba Hilltop	Seven W dba Hilltop	2442		\$5,726	\$5,726	1
Sig Wold Storage& Transfer	Sig Wold Storage & Transfer	68/1589		\$7,004	\$7,004	1
Sky Harbor Prop Owners	Sky Harbor Airstrip	0142		\$5,037	\$5,037	1
Smyth Moving (Fayle, James)	Smyth Moving Service, Inc.	1445		\$6,559	\$6,559	1
Stanger, Joseph	Eyak Air - Willow Airport	0662		\$1,632	\$1,632	1
Star Flite Inc	Star Flite Inc	UNK		\$37,200	\$37,200	1
Stelling, John D.	Stelling Enterprises	2203	\$13,033	\$1,545	\$14,578	1
Stephens, Ronald	Peters Creek Chevron	2587	\$42,699	\$15,060	\$57,759	1
Tack, Stephen & Cyndie	Tack's General Store	0793	\$18,500	\$18,947	\$36,447	1
Teich-Butler, Judy	R&J Enterprises (MILE 187 Glenn)	2423		\$7,297	\$7,297	1
Totem Services Inc	Totem Services Inc	0234	\$51,600	\$8,400	\$60,000	1
Troy Air Inc	Troy Air Inc	UNK		\$60,000	\$60,000	1
Vend Alaska	Vend Alaska	0686		\$4,800	\$4,800	1
Walner, H Erling	Peters Creek Texaco	0025	\$8,630		\$8,630	1
Warning Lites of Alaska Inc	Warning Lites of Alaska Inc	1735	\$22,244	\$4,820	\$27,064	1
Warren, Stephen	C & W Repair	0363	\$21,630	\$2,580	\$24,210	1
William T Heisler Corp	Sand Lake Service 7211 Jewel Lk	0189	\$48,000	\$12,000	\$60,000	1
Wilson, Mark&Dolores	Harrilton's Place	2561	\$34,597	\$12,334	\$46,931	1
Woodard Construction Co	Woodard Construction Co	0147		\$3,606	\$3,606	1
World Wide Movers	World Wide Movers - Anchorage	1890		\$9,300	\$9,300	1
World Wide Movers, Inc.	World Wide Movers - Juneau	0381	\$7,800	\$13,591	\$21,391	1
Wrightway Auto Carriers, Inc	101 W. Whitney Rd	UNK		\$19,923	\$19,923	1
Young's Partnership	Young's Chevron	0599	\$52,800	\$7,200	\$60,000	1
Yukon Trading Post	Yukon Trading Post	1119		\$7,771	\$7,771	1
Ak Oil Sales Inc	Kena! Chevron Station	1605			No Cost Estimate	1

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TANK UPGRADE AND CLOSURE PROGRAM
FINANCIAL ASSISTANCE REQUESTS FOR FY 93

DRAFT 5-8-92

OWNER/OPERATOR	FACILITY NAME	FAC ID#	UPGRADE	CLOSURE	TOTAL	TYPE
Ak Oil Sales Inc	Steves Chevron	1607			No Cost Estimate	1
Alyeska Seafoods, Inc	Alyeska Seafoods, Inc	1170			No Cost Estimate	1
Anchorage Chrysler Center	2601 E 5th Ave	0161			Ineligible	1
B-J's Services, Inc	B-J's Services	2463			No Cost Estimate	1
Bradford, Gary	Pennleula Automotive	2649			No Cost Estimate	1
Brunquist, Norm	Brunquist, Norm	1479			No Cost Estimate	1
Carboy, Philip	Gold Hill	0440			No Cost Estimate	1
Cordova Outboard, Inc	Cordova Outboard Shop	0289			No Cost Estimate	1
Darby, Ted	Space 424 Lake Hood	2445			Ineligible	1
Denali Fuel Co.	Equipment Sales Inc	0537			Duplicate Fy92grt	1
Denali National Park Hotel	Denali National Park Hotel	#1			No Cost Estimate	1
Denali National Park Hotel	Denali National Park Hotel	#2			No Cost Estimate	1
Foster, Corina	Cache Creek Chevron	0328			No Cost Estimate	1
Gilts, Ray	Lake Spenard	2558			No Cost Estimate	1
Grant, Hugh N.	Gas 'n Go	2269			No Cost Estimate	1
Grate Land Auto	Grate Land Auto	UNK			No Cost Estimate	1
Hudson Air Svc & Sons Inc	Hudson Air Service & Sons Inc	1223			No Cost Estimate	1
Ivey, Rose Mary	China Fuel & Grocery	UNK			No Cost Estimate	1
Kenley, Fred	Lake Hood Slip 601	2395			No Cost Estimate	1
Kodiak Electric Assoc, Inc	Kodiak Electric Assoc, Inc	0606			No Cost Estimate	1
M&M Constructors	M&M Constructors	1058			No Cost Estimate	1
Mindoro Partners	775 E 100th Ave	2541			No Cost Estimate	1
Missionary Aviation Repair Ctr	MARC Flight Center(tank #1)	0158			No Cost Estimate	1
Papadrew Inc	Fisherman's Bend	0605			No Cost Estimate	1
Rabbage, Terrance	Chinook Chevron Svc	0926			No Cost Estimate	1
Renner, Darrel	Renner's Chevron Full Svc	2324			No Cost Estimate	1
Rust's Flying Service, Inc.	Rust's Flying Service, Inc.	2473			No Cost Estimate	1
Spenard Builders Supply	SBS 4412 Lois Dr.	1626			No Cost Estimate	1
Tundra Tours, Inc.	Tundra Tours, Inc.	UNK			No Cost Estimate	1
Utopia Inc	Quinnat Landing Hotel	2367			No Cost Estimate	1
Wilbur, Joseph	Flight Safety AK	0448			No Cost Estimate	1
Wrangell Fisheries	Wrangell Fisheries	2520			No Cost Estimate	1

UST/FA PROGRAM

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TANK UPGRADE AND CLOSURE PROGRAM
FINANCIAL ASSISTANCE REQUESTS FOR FY 93

DRAFT 5-8-92

OWNER/OPERATOR	FACILITY NAME	FAC ID#	UPGRADE	CLOSURE	TOTAL	TYPE
Subtotal Individual/Small Co.			\$1,358,956	\$1,696,392	\$3,055,348	192
Alascom Inc	BIRD Point	0549		\$4,540	\$4,540	2
Alascom Inc	Windy Point	0312		\$5,257	\$5,257	2
Alascom Inc	Tern Lake	0319		\$5,975	\$5,975	2
Alascom Inc	Nikishka	1024		\$6,692	\$6,692	2
Alascom Inc	Ketchikan Toll Ctr	1017		\$6,927	\$6,927	2
Alascom Inc	Haines	2018		\$8,245	\$8,245	2
Alascom Inc	Sitka	0114		\$8,794	\$8,794	2
Alascom Inc	Pedro Dome	1674		\$8,897	\$8,897	2
Alascom Inc	Cordova Earth Station	0487		\$10,280	\$10,280	2
Alascom Inc	Yakutat	0213		\$10,397	\$10,397	2
Alascom Inc	Talkeetna/Bartlett	1139		\$20,664	\$20,664	2
Alascom Inc	Sawmill	0367	\$29,416	\$11,060	\$40,476	2
Alascom Inc	Eagle River Earth Station	1155	\$27,976	\$14,584	\$42,560	2
Alascom Inc	Neklasson Lake	0364	\$29,059	\$15,706	\$44,765	2
Alascom Inc	Juneau Toll Ctr	0227	\$28,697	\$20,324	\$49,021	2
Alaska Cleaners	AK Cleaners, 610 W. Fireweed	C821		\$28,889	\$28,889	2
Alaska USA Federal Cr Union	777 Juneau ST, Anchorage	1970		\$12,548	\$12,548	2
Anderson Trucking Svc Inc	K&W Trucking (Fbks)	2008		\$14,135	\$14,135	2
CEM Leasing Inc	Plaza Gas	2518	\$46,800	\$13,200	\$60,000	2
CEM Leasing Inc	Gas n Go	1473	\$48,000	\$12,000	\$60,000	2
CEM Leasing Inc	Hub Gas	2519	\$48,000	\$12,000	\$60,000	2
CEM Leasing, Inc	Gate 28 Fbks Int'l Airport	0201		\$8,369	\$8,369	2
ERA Aviation Inc	ERA Helicopter Tours-Anch	1480		\$36,542	\$36,542	2
ERA Aviation Inc	ERA Helicopters-Valdez	1080	\$45,600	\$14,400	\$60,000	2
ERA Aviation Inc	ERA Helicopter-Fbks	0223	\$52,200	\$7,800	\$60,000	2
ERA Aviation Inc	ERA Helicopter-Juneau	0477	\$60,000		\$60,000	2
Fairbanks U-Drive, Inc	Hertz Rent A Car	0806	\$18,920	\$10,383	\$29,303	2
Int'l In-Flight Catering	Int'l In-Flight Catering	0449	\$5,870		\$5,870	2
Laidlaw Transi	Laidlaw Transit-Soldotna	1254		\$29,913	\$29,913	2
Laidlaw Transi (FDIC)	Laidlaw Transit-Eagle River	0093		\$17,151	\$17,151	2
Lynden Transport, Inc.	Lynden Transport - Fbks	0216		\$5,141	\$5,141	2

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TANK UPGRADE AND CLOSURE PROGRAM
FINANCIAL ASSISTANCE REQUESTS FOR FY 93

DRAFT 5-8-92

OWNER/OPERATOR	FACILITY NAME	FAC ID#	UPGRADE	CLOSURE	TOTAL	TYPE
Mapco Express Inc.	#5001 1405 S. Bragaw(Anch)	1496	\$49,200	\$10,800	\$60,000	2
Mapco Express Inc.	#5005 491 E Parks Hwy(Wasilla)	2372	\$49,200	\$10,800	\$60,000	2
Mapco Express Inc.	#5006 1501 E Diamond(Anch)	1505	\$49,200	\$10,800	\$60,000	2
Mapco Express Inc.	#5021 8010 rd Seward(Anch)	0727	\$49,200	\$10,800	\$60,000	2
Mapco Express Inc.	#5024 8803 Jewel Lk(Anch)	1521	\$49,200	\$10,800	\$60,000	2
MarkAir Inc	Bethel Passenger & Cargo Term	1392		\$1,516	\$1,516	2
MarkAir Inc	Bethel Aircraft Maintenance	UNK		\$7,018	\$7,018	2
MarkAir Inc	4100 w Int'l Airport Anchorage	0811		\$23,387	\$23,387	2
MarkAir Inc	8311 S Air Park Pl Anchorage	UNK		\$41,070	\$41,070	2
Matanuska Telephone Assoc	Healy Facility	1556		\$12,000	\$12,000	2
Matanuska Telephone Assoc	Palmer Plant	0535		\$15,000	\$15,000	2
Northern Energy	Northern Energy	0284	\$13,357	\$3,881	\$17,238	2
Ounalashka Corp	Tony's Service Center	1271		\$15,000	\$15,000	2
Petro Star Fuel	Sourdough Fuel	1926		\$13,597	\$13,597	2
Petro Star Fuel Inc	Sourdough Fuel Inc	0090	\$60,000		\$60,000	2
Providence Hospital	Providence Hospital	1947	\$16,818	\$5,452	\$21,070	2
Sea-Land Freight Services	Sea-Land Services - Anchorage	0043	\$26,956	\$3,987	\$30,943	2
Sourdough Properties, Inc	Sourdough Express	881/1199		\$11,405	\$11,405	2
Temsco Helicopters	Temsco - Petersburg	1763	\$51,592	\$5,920	\$57,512	2
Texaco Refining & Marketing	Boniface Texaco	0878	\$60,000		\$60,000	2
Urbell Coal Mine Inc	Lignite Creek	0264		\$19,531	\$19,531	2
Urbell Coal Mine Inc	Healy Creek	0267		\$42,522	\$42,522	2
Subtotal Insurable Companies			\$914,061	\$656,099	\$1,570,160	53
Alaska Railroad Corp	Anchorage Yard, MP 114	1474		\$3,643	\$3,643	3
Alaska Railroad Corp	Tunnel Section MP 51	1188		\$3,643	\$3,643	3
Alaska Railroad Corp	Moose Pass Sec MP 29	1184		\$3,643	\$3,643	3
Alaska Railroad Corp	Carlo Section MP 334	0244		\$3,643	\$3,643	3
Alaska Railroad Corp	Healy Section MP 358	0247		\$3,643	\$3,643	3
Alaska Railroad Corp	Ferry Section MP 371	0248		\$3,643	\$3,643	3
Alaska Railroad Corp	Nenana Section MP 412	0252		\$3,643	\$3,643	3
Alaska Railroad Corp	Hurricane Section MP 281	1371		\$5,056	\$5,056	3
Alaska Railroad Corp	Gold Creek Section MP 283	1366		\$5,056	\$5,056	3

UST/FA PROGRAM

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TANK UPGRADE AND CLOSURE PROGRAM
FINANCIAL ASSISTANCE REQUESTS FOR FY 93

DRAFT 5-8-92

OWNER/OPERATOR	FACILITY NAME	FAC ID#	UPGRADE	CLOSURE	TOTAL	TYPE
Alaska Railroad Corp	Talkeetna Section MP 227	1361		\$5,056	\$5,056	3
Alaska Railroad Corp	Portage Section MP 64	1189		\$5,056	\$5,056	3
Alaska Railroad Corp	800 Delaney St	UNK		\$5,056	\$5,056	3
Alaska Railroad Corp	788 Delaney St	UNK		\$5,056	\$5,056	3
Alaska Railroad Corp	1828 Post Road	UNK		\$5,056	\$5,056	3
City of Cordova	Cordova Harbor Wastecell Site	1757		\$12,000	\$12,000	3
City of Fairbanks	MUS Telecommunications	0376		\$3,000	\$3,000	3
City of Kenai	Kenai Municipal Airport	0532	\$1,980	\$6,000	\$7,980	3
City of Kenai	Kenai Public Safety Bldg	0526	\$1,980	\$12,600	\$14,580	3
City of Ketchikan	Fire Station II	2108		\$3,080	\$3,080	3
City of North Pole	North Pole Police Station	0352		\$4,500	\$4,500	3
City of Seward	Public Works Shop	1491		\$17,647	\$17,647	3
City of Seward	PW Yard, 6th & Madison	1491		\$60,000	\$60,000	3
City of Soldotna	Central Emergency Services	1211		\$12,147	\$12,147	3
City of Soldotna	City Shop	1215		\$12,147	\$12,147	3
Fbks North Star Borough	FNSB Transit Garage	2209		\$11,850	\$11,850	3
Lower Kuskokwim Schl Dist	Nelson Island Area HS	UNK		\$60,000	\$60,000	3
Matanuska-Susitna Borough	Meadow Lakes PSB #71	0287	\$7,855	\$1,624	\$9,579	3
Matanuska-Susitna Borough	Fishhook Public Safety Bldg #41	0281	\$8,042		\$8,042	3
Matanuska-Susitna Borough	Butte Public Safety Bldg #21	1290	\$12,917		\$12,917	3
Matanuska-Susitna Borough	Sutton Public Safety Bldg #11	1300	\$13,045		\$13,045	3
Matanuska-Susitna Borough	Cottonwood Public Sfty Bldg #65	1812	\$18,566		\$18,566	3
Matanuska-Susitna Borough	Talkeetna PSB #111	0278	\$23,198		\$23,198	3
Matanuska-Susitna Borough	Wasilla PSB #61	0262		\$1,876	\$1,876	3
Matanuska-Susitna Borough	Animal Control Shelter	1815		\$2,115	\$2,115	3
Matanuska-Susitna Borough	Lakes Public Safety Bldg #52	1304		\$2,853	\$2,853	3
Matanuska-Susitna Borough	Big Lake Public Safety Bldg #81	0285		\$3,058	\$3,058	3
Matanuska-Susitna Borough	Lakes Public Safety Bldg #51	0277		\$3,379	\$3,379	3
Matanuska-Susitna Borough	MSB Maintenance Facility	1317		\$4,172	\$4,172	3
Matanuska-Susitna Borough	MSB School District Auto Shop	2349		\$6,387	\$6,387	3
Matanuska-Susitna Borough	Big Lake Elementary	UNK		\$6,836	\$6,836	3
Matanuska-Susitna Borough	MSB School District Maint Yard	2348		\$7,044	\$7,044	3

TANK UPGRADE AND CLOSURE PROGRAM
FINANCIAL ASSISTANCE REQUESTS FOR FY 93

DRAFT 5-8-92

OWNER/OPERATOR	FACILITY NAME	FAC ID#	UPGRADE	CLOSURE	TOTAL	TYPE
Matanuska-Susitna Borough	Willow Public Safety Bldg #121	1813		\$9,246	\$9,246	3
MOA Facility Maintenance	Fire Maintenance	1436		\$7,680	\$7,680	3
MOA Facility Maintenance	Fire Station #10	1444		\$7,680	\$7,680	3
MOA Facility Maintenance	Cemetery	2304		\$8,406	\$8,406	3
MOA Facility Maintenance	Public Health Facility	1312		\$10,230	\$10,230	3
MOA Facility Maintenance	New Transit Maintenance	0585		\$15,111	\$15,111	3
MOA Facility Maintenance	Latimer Fire Station	1426		\$15,777	\$15,777	3
MOA Facility Maintenance	Gridwood Fire Station	1429		\$18,257	\$18,257	3
MOA Facility Maintenance	Fire Station #11	1439		\$18,602	\$18,602	3
MOA Facility Maintenance	Fire Station #1	1347		\$17,100	\$17,100	3
MOA Facility Maintenance	Northwood St Maintenance	1409		\$19,050	\$19,050	3
MOA Facility Maintenance	4th & Post St Maintenance	1411		\$22,017	\$22,017	3
MOA Facility Maintenance	Muldoon St Maintenance	1417		\$23,987	\$23,987	3
MOA Facility Maintenance	Old Transit Maintenance	1448		\$50,517	\$50,517	3
MOA- ATU	Anch Telephone Utility	2502	\$60,000		\$60,000	3
MOA- AWWU	AWWU-Operations Facility	1945		\$13,385	\$13,385	3
MOA- AWWU	Pt Woronzof	1284		\$16,065	\$16,065	3
MOA- AWWU	AWWU-Headquarters Facility	1281		\$16,580	\$16,580	3
MOA-Merrill Field Airport	Snow Equipment Bldg	UNK		\$6,270	\$6,270	3
MOA-Merrill Field Airport	Aircraft Apron	UNK		\$8,100	\$8,100	3
Subtotal Government			\$147,683	\$615,248	\$762,931	61
TOTAL APPLICATIONS RECEIVED SINCE 9/0/91			\$2,420,700	\$2,987,739	\$5,388,438	308

TYPE LEGEND

- 1 = INDIVIDUAL/SMALL CO.
 2 = INSURABLE COMPANY
 3 = GOVERNMENT