



# Petroleum Underground Storage Tank Release Compensation Board

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[www.petroboard.org](http://www.petroboard.org)

## AGENDA Petroleum UST Release Compensation Board April 4, 2013

- I. Chairman's Call to Order
- II. Approval of Minutes – January 9, 2013 Tab 1
- III. BUSTR Report – Chief William Hills Tab 2
- IV. Financial Reports – Don Leasor
  - A. December and January Tab 3
  - B. Investments Update
- V. Compliance/Fee Assessment Report – Madelin Esquivel Tab 4
- VI. Claims Reports – Donna Kestler Tab 5
- VII. New Business
  - A. OIT Email Initiative – Don Leasor
  - B. Legal Update – Carla Dowling-Fitzpatrick
- VIII. Old Business
  - A. Special Counsel Contract
- IX. Certificates of Coverage Ratification
  - A. 2011 Certificates – Issued & Denied Tab 6
  - B. 2012 Certificates – Issued & Denied Tab 7
- X. Executive Session
- XI. Confirm Next Meeting Date – June 12, 2013 and Adjourn

**STATE FIRE MARSHAL  
OHIO DEPARTMENT OF COMMERCE  
BUSTR**

**Report to the PUSTRCB  
March 20, 2013**

**OTTER db Upgrade Project**

As of March 4, 2013 we are in week seventy-nine (79) of the OTTER upgrade. Phase 3 went live on April 30, 2012. Planning meetings, consisting of BUSTR management, IT Commerce and Ventech are being conducted to determine the necessary matters to be addressed by change order requests to complete the project.

**Click Scheduling**

As of March 4, 2013 we are in week fifty-four (54) of the project. Fifteen (15) tablets have been delivered to the State Fire Marshal. Tablets for use have been formatted and equipped with the necessary functions and being used by field personnel. The Click contractors are formulating the interface with the OTTER system.

**Release Prevention**

**UST Operation Compliance Inspections**

The current grant cycle ends August 8, 2013.

For the week ending **March 1, 2013**

57 inspections were conducted last week. A total of 192 remaining inspections are to be performed prior to the end of the grant cycle.

**Corrective Action**

**No Further Action Letters (NFA)**

The current grant cycle ends September 30, 2013.

For the week ending **March 1, 2013**

10 NFA's were generated, for a total of 268 NFA's

To - date target projection of total NFA's is 275

-3% ahead of projections

<b>Statistic</b>	<b>Count as of 3/1/2013</b>
Number of Registered Tanks	22,109
Number of Owners of Registered Facilities	3,764
Number of Registered Facilities	7,574
Number of Active Releases	2,598
Number of Active Closures	1,071
Number of No Further Actions	27,370

**MONTHLY INCOME FIGURES AS OF JANUARY 31, 2013 (CASH BASIS)**

Fiscal 2013

	July	August	September	October	November	December	January	Total YTD	% Of Budget	FY 2013 Budget
Tank Revenue *										
In house collections	13,181,451.66	284,155.00	129,957.00	85,910.78	6,443.74	87,961.53	27,963.51	13,803,843.22		
AG collections	52,841.72	20,221.56	17,647.73	42,093.78	43,590.41	33,099.15	16,755.33	226,249.68		
Collection costs paid by owner	(8,553.90)	(411.55)	(403.33)	(6,215.04)	(3,473.78)	(7,059.48)	1,844.60	(24,272.48)		
<b>Total Tank Revenue</b>	<b>13,225,739.48</b>	<b>303,965.01</b>	<b>147,201.40</b>	<b>121,789.52</b>	<b>46,560.37</b>	<b>114,001.20</b>	<b>46,563.44</b>	<b>14,005,820.42</b>	<b>99.33%</b>	<b>14,100,000</b>
Interest Income **	2,062.33	1,696.05	1,700.62	1,746.75	1,803.27	1,388.25	1,152.66	11,549.93	121.58%	9,500
Miscellaneous Income	67.37	0.53	11.16	2.83	52.96	0.00	0.00	134.85	13.49%	1,000
Seminar/GIN Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	10,000
<b>Total Income</b>	<b>13,227,869.18</b>	<b>305,661.59</b>	<b>148,913.18</b>	<b>123,539.10</b>	<b>48,416.60</b>	<b>115,389.45</b>	<b>47,716.10</b>	<b>14,017,505.20</b>	<b>99.27%</b>	<b>14,120,500</b>
Claims Expense	65,588.31	1,177,826.81	611,653.77	900,038.30	815,688.78	602,273.22	309,083.46	4,482,152.65	49.80%	9,000,000
Salaries	99,430.46	104,092.68	91,148.40	104,275.67	118,354.85	91,462.22	100,723.72	709,488.00	58.44%	1,214,000
Temp Services *	0.00	0.00	0.00	0.00	0.00	2,787.48	3,716.64	6,504.12	43.36%	15,000
Rent	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	63,246.47	58.29%	108,500
Office Supplies	1,559.11	760.66	723.41	797.20	586.99	891.45	589.18	5,908.00	45.45%	13,000
Printing & Copying *	883.13	1,952.12	465.71	337.36	557.27	800.25	182.66	5,178.50	31.38%	16,500
Staff Development	0.00	0.00	99.00	0.00	0.00	1,200.00	0.00	1,299.00	64.95%	2,000
Advertising	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	2,000
Legal & Professional										
L&P services	3,417.30	17,444.93	57.00	(74.00)	26,152.27	14,931.47	10,755.09	72,684.06		
Collection costs	9,900.47	15,830.25	2,216.72	6,997.90	20,212.37	11,066.96	7,949.50	74,174.17		
Collection costs paid by owner	(8,553.90)	(411.55)	(403.33)	(6,215.04)	(3,473.78)	(7,059.48)	1,844.60	(24,272.48)		
<b>Total L &amp; P Expense</b>	<b>4,763.87</b>	<b>32,863.63</b>	<b>1,870.39</b>	<b>708.86</b>	<b>42,890.86</b>	<b>18,938.95</b>	<b>20,549.19</b>	<b>122,585.75</b>	<b>40.86%</b>	<b>300,000</b>
Travel	152.00	9.00	169.75	467.50	0.00	435.75	304.75	1,538.75	30.78%	5,000
Employee Expenses	1,320.00	1,320.00	1,320.00	0.00	1,320.00	2,464.00	1,232.00	8,976.00	48.26%	18,600
Telephone	935.08	837.58	858.43	834.07	465.55	1,210.80	837.24	5,978.75	53.86%	11,100
Postage *	129.00	16,631.92	212.85	3,702.45	264.79	187.05	1,580.24	22,708.30	75.69%	30,000
Depreciation	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	13,880.65	51.41%	27,000
Seminar Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	10,000
<b>Total Operating Expenses</b>	<b>120,190.81</b>	<b>169,485.75</b>	<b>107,886.10</b>	<b>122,141.27</b>	<b>175,458.47</b>	<b>131,396.11</b>	<b>140,733.78</b>	<b>967,292.29</b>	<b>54.57%</b>	<b>1,772,700</b>
<b>Net Income (Cash method)</b>								<b>8,568,060.27</b>		

\* Extremely cyclical; occurs mainly during and as a result of the fee assessment period.

\*\* includes linked deposit interest

**Petroleum UST Release Compensation Board**

**Balance Sheet  
As of 01/30/2013**

**Assets**

**Current Assets**

108 State Cash Balance	205,749.00	
112 Debt Service Fund	0.00	
140 Investments - Obligated	4,517,847.15	
141 Reinvested Interest - Obligated	3,128.70	
142 Investments - Unobligated	12,914,099.48	
143 Reinvested Interest-Unobligated	6,218.51	
Total Current Assets		<u>17,647,042.84</u>

**Fixed Assets**

145 Link Deposit Receivable	100,000.00	
160 Fixed Asset-Furniture	101,884.71	
165 Fixed Asset-Data Processing	835,217.90	
169 Accumulated Depreciation	(872,439.42)	
Total Fixed Assets		<u>164,663.19</u>

**Total Assets** \$17,811,706.03

**Liabilities**

**Current Liabilities**

Total Current Liabilities 0.00

**Long Term Liabilities**

Total Long Term Liabilities 0.00

**Total Liabilities** \$0.00

**Equity**

**Equity Accounts**

283 Retained Earnings (Deficiency)	6,393,427.83	
Current Year Income (Loss)	11,418,278.20	
Total Equity		<u>17,811,706.03</u>

**Total Liabilities and Equity** \$17,811,706.03

**Petroleum UST Release Compensation Board**

**Income Statement**

**For the Month Ended 01/31/2013**

<b>Operating Income</b>		<b>Year To Date</b>	
301	Tank Fees	46,563.44	15,883,785.82
303	Investment Income	1,152.66	11,473.26
	Total Operating Income	<u>47,716.10</u>	<u>15,895,259.08</u>
<b>Operating Expenses</b>			
350	Claims Paid	309,083.46	3,820,561.81
	Total Operating Expenses	<u>309,083.46</u>	<u>3,820,561.81</u>
<b>Administrative Expenses</b>			
621	Salaries	85,000.00	467,140.23
626	Temporary Services	3,716.64	6,504.12
634	Rent	9,035.21	63,246.47
638	Office Supplies	589.18	4,926.40
639	Printing & Copying	182.66	3,155.37
641	Staff Development	0.00	1,299.00
668	Legal & Professional	20,549.19	75,716.28
669	Depreciation Expense	1,982.95	13,880.65
672	Travel	304.75	1,411.75
675	Employee Expenses	1,232.00	8,976.00
680	Telephone	837.24	5,382.60
681	Postage	1,580.24	6,116.13
	Total Administrative Expenses	<u>125,010.06</u>	<u>657,755.00</u>
<b>Other Income</b>			
701	Miscellaneous Income	0.00	134.85
705	Link Interest Income	0.00	58.34
	Total Other Income	<u>0.00</u>	<u>193.19</u>
<b>Net Income (Loss)</b>		<u><u>(\$386,377.42)</u></u>	<u><u>\$11,417,135.46</u></u>

**Petroleum UST Release Compensation Board**

**Trial Balance**

**Transaction Dates 01/01/2013 to 01/31/2013**

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	201,734.59	3,856.41	205,591.00
140	Investments - Obligated	4,826,930.61	(309,083.46)	4,517,847.15
141	Reinvested Interest - Obligated	3,128.70	265.14	3,393.84
142	Investments - Unobligated	12,994,265.11	(80,165.63)	12,914,099.48
143	Reinvested Interest-Unobligated	6,218.51	733.07	6,951.58
145	Link Deposit Receivable	100,000.00	0.00	100,000.00
160	Fixed Asset-Furniture	101,884.71	0.00	101,884.71
165	Fixed Asset-Data Processing	835,217.90	0.00	835,217.90
169	Accumulated Depreciation	(872,439.42)	(1,982.95)	(874,422.37)
283	Retained Earnings (Deficiency)	(6,393,427.83)	0.00	(6,393,427.83)
301	Tank Fees	(15,837,222.38)	(46,563.44)	(15,883,785.82)
303	Investment Income	(10,320.60)	(1,152.66)	(11,473.26)
350	Claims Paid	3,511,478.35	309,083.46	3,820,561.81
621	Salaries	382,140.23	85,000.00	467,140.23
626	Temporary Services	2,787.48	3,716.64	6,504.12
634	Rent	54,211.26	9,035.21	63,246.47
638	Office Supplies	4,337.22	589.18	4,926.40
639	Printing & Copying	2,972.71	182.66	3,155.37
641	Staff Development	1,299.00	0.00	1,299.00
668	Legal & Professional	55,167.09	20,549.19	75,716.28
669	Depreciation Expense	11,897.70	1,982.95	13,880.65
672	Travel	1,107.00	304.75	1,411.75
675	Employee Expenses	7,744.00	1,232.00	8,976.00
680	Telephone	4,545.36	837.24	5,382.60
681	Postage	4,535.89	1,580.24	6,116.13
701	Miscellaneous Income	(134.85)	0.00	(134.85)
705	Link Interest Income	(58.34)	0.00	(58.34)
		0.00	0.00	0.00

**MONTHLY INCOME FIGURES AS OF DECEMBER 31, 2012 (CASH BASIS)**

**Fiscal 2013**

	July	August	September	October	November	December	Total YTD	% Of Budget	FY 2013 Budget
Tank Revenue *									
In house collections	13,181,451.66	284,155.00	129,957.00	85,910.78	6,443.74	87,961.53	13,775,879.71		
AG collections	52,841.72	20,221.56	17,647.73	42,093.78	43,590.41	33,099.15	209,494.35		
Collection costs paid by owner	(8,553.90)	(411.55)	(403.33)	(6,215.04)	(3,473.78)	(7,059.48)	(26,117.08)		
<b>Total Tank Revenue</b>	<b>13,225,739.48</b>	<b>303,965.01</b>	<b>147,201.40</b>	<b>121,789.52</b>	<b>46,560.37</b>	<b>114,001.20</b>	<b>13,959,256.98</b>	99.00%	14,100,000
Interest Income **	2,062.33	1,696.05	1,700.62	1,746.75	1,803.27	1,388.25	10,397.27	109.44%	9,500
Miscellaneous Income	67.37	0.53	11.16	2.83	52.96	0.00	134.85	13.49%	1,000
Seminar/GIN Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	10,000
<b>Total Income</b>	<b>13,227,869.18</b>	<b>305,661.59</b>	<b>148,913.18</b>	<b>123,539.10</b>	<b>48,416.60</b>	<b>115,389.45</b>	<b>13,969,789.10</b>	<b>98.93%</b>	<b>14,120,500</b>
Claims Expense	65,588.31	1,177,826.81	611,653.77	900,038.30	815,688.78	602,273.22	4,173,069.19	46.37%	9,000,000
Salaries	99,430.46	104,092.68	91,148.40	104,275.67	118,354.85	91,462.22	608,764.28	50.15%	1,214,000
Temp Services *	0.00	0.00	0.00	0.00	0.00	2,787.48	2,787.48	18.58%	15,000
Rent	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	54,211.26	49.96%	108,500
Office Supplies	1,559.11	760.66	723.41	797.20	586.99	891.45	5,318.82	40.91%	13,000
Printing & Copying *	883.13	1,952.12	465.71	337.36	557.27	800.25	4,995.84	30.28%	16,500
Staff Development	0.00	0.00	99.00	0.00	0.00	1,200.00	1,299.00	64.95%	2,000
Advertising	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	2,000
Legal & Professional									
L&P services	3,417.30	17,444.93	57.00	(74.00)	26,152.27	14,931.47	61,928.97		
Collection costs	9,900.47	15,830.25	2,216.72	6,997.90	20,212.37	11,066.96	66,224.67		
Collection costs paid by owner	(8,553.90)	(411.55)	(403.33)	(6,215.04)	(3,473.78)	(7,059.48)	(26,117.08)		
<b>Total L &amp; P Expense</b>	<b>4,763.87</b>	<b>32,863.63</b>	<b>1,870.39</b>	<b>708.86</b>	<b>42,890.86</b>	<b>18,938.95</b>	<b>102,036.56</b>	34.01%	300,000
Travel	152.00	9.00	169.75	467.50	0.00	435.75	1,234.00	24.68%	5,000
Employee Expenses	1,320.00	1,320.00	1,320.00	0.00	1,320.00	2,464.00	7,744.00	41.63%	18,600
Telephone	935.08	837.58	858.43	834.07	465.55	1,210.80	5,141.51	46.32%	11,100
Postage *	129.00	16,631.92	212.85	3,702.45	264.79	187.05	21,128.06	70.43%	30,000
Depreciation	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	1,982.95	11,897.70	44.07%	27,000
Seminar Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	10,000
<b>Total Operating Expenses</b>	<b>120,190.81</b>	<b>169,485.75</b>	<b>107,886.10</b>	<b>122,141.27</b>	<b>175,458.47</b>	<b>131,396.11</b>	<b>826,558.51</b>	<b>46.63%</b>	<b>1,772,700</b>
<b>Net Income (Cash method)</b>							<b>8,970,161.40</b>		

\* Extremely cyclical; occurs mainly during and as a result of the fee assessment period.

\*\* includes linked deposit interest



**Petroleum UST Release Compensation Board**

**Balance Sheet  
As of 12/31/2012**

**Assets**

**Current Assets**

108 State Cash Balance	201,734.59	
112 Debt Service Fund	0.00	
140 Investments - Obligated	4,826,930.61	
141 Reinvested Interest - Obligated	3,128.70	
142 Investments - Unobligated	12,994,265.11	
143 Reinvested Interest-Unobligated	6,218.51	
Total Current Assets		<u>18,032,277.52</u>

**Fixed Assets**

145 Link Deposit Receivable	100,000.00	
160 Fixed Asset-Furniture	101,884.71	
165 Fixed Asset-Data Processing	835,217.90	
169 Accumulated Depreciation	(872,439.42)	
Total Fixed Assets		<u>164,663.19</u>
<b>Total Assets</b>		<u><u>\$18,196,940.71</u></u>

**Liabilities**

**Current Liabilities**

Total Current Liabilities	<u>0.00</u>
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**Long Term Liabilities**

Total Long Term Liabilities	<u>0.00</u>
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<b>Total Liabilities</b>	<u><u>\$0.00</u></u>
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**Equity**

**Equity Accounts**

283 Retained Earnings (Deficiency)	6,393,427.83	
Current Year Income (Loss)	11,803,512.88	
Total Equity		<u>18,196,940.71</u>

<b>Total Liabilities and Equity</b>		<u><u>\$18,196,940.71</u></u>
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**Petroleum UST Release Compensation Board**

**Income Statement**

**For the Month Ended 12/31/2012**

<b>Operating Income</b>		<b>Year To Date</b>	
301	Tank Fees	114,001.20	15,837,222.38
303	Investment Income	1,388.25	10,320.60
	Total Operating Income	<u>115,389.45</u>	<u>15,847,542.98</u>
<b>Operating Expenses</b>			
350	Claims Paid	602,273.22	3,511,478.35
	Total Operating Expenses	<u>602,273.22</u>	<u>3,511,478.35</u>
<b>Administrative Expenses</b>			
621	Salaries	93,967.40	382,140.23
626	Temporary Services	2,787.48	2,787.48
634	Rent	9,035.21	54,211.26
638	Office Supplies	891.45	4,337.22
639	Printing & Copying	800.25	2,972.71
641	Staff Development	1,200.00	1,299.00
668	Legal & Professional	18,938.95	55,167.09
669	Depreciation Expense	1,982.95	11,897.70
672	Travel	435.75	1,107.00
675	Employee Expenses	2,464.00	7,744.00
680	Telephone	1,210.80	4,545.36
681	Postage	187.05	4,535.89
	Total Administrative Expenses	<u>133,901.29</u>	<u>532,744.94</u>
<b>Other Income</b>			
701	Miscellaneous Income	0.00	134.85
705	Link Interest Income	0.00	58.34
	Total Other Income	<u>0.00</u>	<u>193.19</u>
<b>Net Income (Loss)</b>		<u><u>(\$620,785.06)</u></u>	<u><u>\$11,803,512.88</u></u>

**Petroleum UST Release Compensation Board**

**Trial Balance**

**Transaction Dates 12/01/2012 to 12/31/2012**

<u>Account</u>	<u>Account</u>	<u>Beginning Balance</u>	<u>Transaction</u>	<u>Ending Balance</u>
108	State Cash Balance	198,739.59	2,995.00	201,734.59
140	Investments - Obligated	5,429,204.03	(602,273.42)	4,826,930.61
141	Reinvested Interest - Obligated	2,734.27	394.43	3,128.70
142	Investments - Unobligated	13,015,176.05	(20,910.94)	12,994,265.11
143	Reinvested Interest-Unobligated	5,225.69	992.82	6,218.51
145	Link Deposit Receivable	100,000.00	0.00	100,000.00
160	Fixed Asset-Furniture	101,884.71	0.00	101,884.71
165	Fixed Asset-Data Processing	835,217.90	0.00	835,217.90
169	Accumulated Depreciation	(870,456.47)	(1,982.95)	(872,439.42)
283	Retained Earnings (Deficiency)	(6,393,427.83)	0.00	(6,393,427.83)
301	Tank Fees	(15,723,221.18)	(114,001.20)	(15,837,222.38)
303	Investment Income	(8,932.35)	(1,388.25)	(10,320.60)
350	Claims Paid	2,909,205.13	602,273.22	3,511,478.35
621	Salaries	288,172.83	93,967.40	382,140.23
626	Temporary Services	0.00	2,787.48	2,787.48
634	Rent	45,176.05	9,035.21	54,211.26
638	Office Supplies	3,445.77	891.45	4,337.22
639	Printing & Copying	2,172.46	800.25	2,972.71
641	Staff Development	99.00	1,200.00	1,299.00
668	Legal & Professional	36,228.14	18,938.95	55,167.09
669	Depreciation Expense	9,914.75	1,982.95	11,897.70
672	Travel	671.25	435.75	1,107.00
675	Employee Expenses	5,280.00	2,464.00	7,744.00
680	Telephone	3,334.56	1,210.80	4,545.36
681	Postage	4,348.84	187.05	4,535.89
701	Miscellaneous Income	(134.85)	0.00	(134.85)
705	Link Interest Income	(58.34)	0.00	(58.34)
		0.00	0.00	0.00

**PETROLEUM UST RELEASE COMPENSATION BOARD  
PROGRAM YEAR 2012 COMPLIANCE / FEE ASSESSMENT REPORT  
AS OF FEBRUARY 28, 2013**

	<b>PY 2012</b> As of 2/28/13	<b>PY 2012</b> As of 12/31/12	<b>Increase from Jan. Meeting</b>	<b>PY 2011</b> (7/1/2011 - 6/30/2012)	<b>PY 2010</b> (7/1/2010 - 6/30/2011)	<b>PY 2009</b> (7/1/2009 - 6/30/2010)	<b>Percent of PY 2012/PY 2011</b>
<b>Refunds</b>							
Amount of Refunds Paid	\$193,760 <sup>(a)</sup>	\$88,025	\$105,735	\$387,524 <sup>(a)</sup>	\$214,842	\$106,391	50%
Number of Refunds Paid	465	204	261	525	423	225	89%
Number of Owners Paid Refunds	141	96	45	226	205	131	62%
Number of Pending Refunds	3,168	3,431	(263)				
Amount of Pending Refunds	\$1,433,525	\$1,538,120	(\$104,595)				
<b>Collections</b>							
Amount of Refunds Used to Offset Outstanding Fees	\$31,244	\$24,044	\$7,200	\$68,517	\$48,700	\$33,950	46%
Amount Collected by Attorney General/Special Counsel	\$264,639	\$209,494	\$55,145	\$448,231	\$371,668 <sup>(b)</sup>	\$370,397 <sup>(b)</sup>	59%
Collection Costs	\$77,226	\$66,225	\$11,001	\$142,714			
Amount Collected by AG/SC, Less Collection Costs	\$187,413	\$143,270	\$44,143	\$305,517			
Number of Accounts Certified to the AG's office	604	271	333	687	592	513	88%
Number of Owners Certified to the AG's office	226	54	172	250	240	233	90%
Amount Certified to the AG's office	\$1,939,685	\$620,285	\$1,319,400	\$1,687,168	\$1,820,115	\$1,555,520	115%
<b>Appeals</b>							
Orders Pursuant to Law	8*	8					*Current: 8 - under review
Determination to Deny a Certificate of Coverage	3**	2					**Current: 2 - under review; 1 hearing scheduled
Ability to Pay Applications	3	4					
<b>COC Applications (As of 3/5/13)</b>							
COC Application/Fee Statements Mailed	3,538			3,595	3,674	3,694	98%
# of Owners Issued COC	3,140	3,071		3,254	3,258	3,264	96%
# of Owners w/COCs In-Process	146	223		n/a	n/a	n/a	
# of Owners w/Unresolved Pending Denials of COC	31	88		3	2	2	
# of Owners w/Unresolved Determinations Denying COC	87	35		164	207	241	
<b>Unclaimed Monies/Refunds Pending</b>							
Owners on Unclaimed Monies List (Uncashed Checks)	32						
Amount of Unclaimed Monies (Uncashed Checks)	\$27,770						
Owners with Refunds Pending - More Info Requested	66						
Amount of Refunds Pending with More Info Requested	\$71,545						

(a) Program year 2012 refund goal - \$275,000; PY 2012 refund amount to date - \$193,760 (70%). PY 2011 - refund goal \$250,000; refund amount \$387,524 (155%).

(b) Amount includes AG and Special Counsel fees paid by Board

CLAIMS STATISTICS REPORT  
March 4, 2013

Total Number of all Sites	2854
Face Value of all Claims	\$417,838,095
Total Deductible Used for Settled Claims	(\$90,448,863)
Deductible Remaining for Open Claims	(\$10,042,525)
Net Value	<u>\$317,346,707</u>
Total Disallowed Costs	(\$75,683,642)
Total Payments & Installments	<u>(\$215,034,271)</u>
<b>Maximum Liability of Unpaid Claims</b>	<b>\$26,628,794</b>
<hr/>	
Total Average Gross Value per Closed Site	\$128,268
Total Average Net Value per Closed Site	\$95,202
<b>Total Average Payout per Closed Site (2091 sites)</b>	<b>\$68,904</b>

Costs for Sites Cleaned Up Exclusively Under BUSTR's 1999 and/or 2005 Corrective Action Rule

Above the Deductible (128 sites):

Average clean-up costs per site:	\$112,504
Average claim payout per site:	\$43,655

Above and Below the Deductible (283 sites)

Average clean-up costs per site:	\$66,605
Average claim payout per site:	\$19,745

Breakdown of all claim packages

<b><u>Work in Progress: Open Claims</u></b>	
Number of Claims with More Information Requested	0
Number of Claims with More Information Received	6
Number of Pending Reviewable Claims	1664
Total Open Claims	<u>1,670</u>
<b><u>Settled/Closed Claims</u></b>	
Number of Settled Claims	4819
Number of Closed Claims	7464
Below Deductible/NFA closed without review/Revoked	616
Number of Claims on Waiting List	90
Total Settled Claims	<u>12,989</u>
<b><u>Held Claims</u></b>	
Number of Claims with Appeals Outstanding	19
Number of Claims Below the Deductible	272
Total Held Claims	291
<b>Total Number of Claims</b>	<b>14,950</b>

**CLAIM SETTLEMENT SUMMARY**

<u>YEAR</u>	<u>CLAIMS REC'D</u>	<u>SETTLED</u>	<u>RVK/BD-NFA<sup>1</sup></u>	<u>NET VALUE</u>	<u>DISALLOWED</u>	<u>SETTLEMENT</u>	<u>PAYOUT</u>
<b>2003</b>	752 (\$14.088M)	655	66	\$13,455,085	\$4,181,941	\$9,472,920	70.4% <sup>A</sup>
<b>AVG/MONTH</b>	<b>63 (\$1.174M)</b>	<b>60</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$14,462</b>
<b>2004</b>	743 (\$14.527M)	685	47	\$14,072,003	\$3,886,634	\$10,166,903	72.2% <sup>B,C</sup>
<b>AVG/MONTH</b>	<b>62 (\$1.210M)</b>	<b>61</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$</b>	<b>14,842</b>
<b>2005</b>	823 (\$13.235M)	782	26	\$14,605,477	\$4,377,921	\$10,184,085	69.7% <sup>D</sup>
<b>AVG/MONTH</b>	<b>69 (\$1.103M)</b>	<b>67</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$</b>	<b>13,023</b>
<b>2006</b>	971 (\$12.874M)	790	48	\$14,231,096	\$4,708,846	\$9,446,002	66.4% <sup>E</sup>
<b>AVG/MONTH</b>	<b>81 (\$1.073M)</b>	<b>70</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$</b>	<b>11,957</b>
<b>2007</b>	916 (\$13.177M)	738	65	\$11,727,341	\$4,467,443	\$7,259,898	61.9%
<b>AVG/MONTH</b>	<b>76 (\$1.098M)</b>	<b>67</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$</b>	<b>9,837</b>
<b>2008</b>	867 (\$12.409M)	752	52	\$11,602,241	\$3,631,544	\$8,191,840	70.6% <sup>F</sup>
<b>AVG/MONTH</b>	<b>72 (\$1.034M)</b>	<b>67</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$</b>	<b>10,893</b>
	<u>CLAIMS REC'D</u>	<u>SETTLED</u>	<u>RVK/BD-NFA<sup>1</sup></u>	<u>FACE VALUE</u>	<u>DISALLOWED</u>	<u>DEDUCTIBLE USED</u>	<u>SETTLEMENT</u>
<b>2009</b>	799 (\$11.078 M)	723	38	\$14,606,030	\$3,892,253	\$3,081,606	\$ 7,632,171 <sup>G</sup>
<b>AVG/MONTH</b>	<b>67 (\$0.923 M)</b>	<b>63</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$</b>	<b>10,556</b>
<b>PERCENTAGES</b>					26.6%		66.2%
<b>2010</b>	808 (\$11.406 M)	705	52	\$12,639,804	\$3,016,429	\$2,582,211	\$ 7,041,164
<b>AVG/MONTH</b>	<b>67 (\$0.951 M)</b>	<b>63</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$</b>	<b>9,987</b>
<b>PERCENTAGES</b>					23.9%		70.0%
<b>2011</b>	794 (\$10.536 M)	725	94	\$13,320,431	\$2,755,350	\$3,537,439	\$ 7,027,642
<b>AVG/MONTH</b>	<b>66 (\$0.878 M)</b>	<b>68</b>			<b>AVERAGE PAYOUT PER CLAIM</b>	<b>\$</b>	<b>9,693</b>
<b>PERCENTAGES</b>					20.7%		71.8%

**PROGRAM YEAR 2012**

<u>MONTH</u>	<u>CLAIMS REC'D</u>	<u>SETTLED</u>	<u>RVK/BD-NFA<sup>1</sup></u>	<u>FACE VALUE</u>	<u>DISALLOWED</u>	<u>DEDUCTIBLE USED</u>	<u>SETTLEMENT</u>
Jul-12	53 (\$0.618 M)	48	0	\$1,128,905	\$157,100	\$112,062	\$859,744
Aug-12	68 (\$0.853 M)	69	22	\$1,973,003	\$485,113	\$365,688	\$1,122,202
Sep-12	50 (\$1.104 M)	68	0	\$1,331,072	\$309,471	\$75,891	\$945,710
Oct-12	52 (\$0.565 M)	51	0	\$759,528	\$237,384	\$169,626	\$352,518
Nov-12	55 (\$0.961 M)	46	15	\$615,727	\$109,366	\$214,241	\$292,119
Dec-12	61 (\$0.854 M)	73	0	\$836,867	\$144,716	\$115,940	\$576,212
Jan-13	49 (\$0.760 M)	73	0	\$1,010,183	\$167,557	\$228,630	\$613,996
Feb-13	58 (\$0.668 M)	54	0	\$998,635	\$324,025	\$216,759	\$440,779
Mar-13							
Apr-13							
May-13							
Jun-13							
<b>TOTAL</b>	<b>446 (\$6.383 M)</b>	<b>482</b>	<b>37</b>	<b>\$8,653,921</b>	<b>\$1,934,732</b>	<b>\$1,498,836</b>	<b>\$5,203,281</b>
<b>AVG/MONTH</b>	<b>56</b>	<b>65</b>					
<b>PERCENTAGES</b>					22.4%		72.7%
<b>AVERAGE PAYOUT PER CLAIM</b>							<b>\$10,795</b>

<sup>A</sup>Includes a settlement agreement in PY 2003 with a major oil company for 66 claims for \$663,775 (a payout percentage of 45.5%)

<sup>B</sup>Includes a settlement agreement in PY 2004 with a major oil company for 98 claims for \$1,100,000 (a payout percentage of 59.2%)

<sup>C</sup>Includes a settlement agreement in PY 2004 with a major oil company for 33 claims for \$417,500 (a payout percentage of 76.6%)

<sup>D</sup>Includes a settlement agreement in PY 2005 with a major oil company for 89 claims for \$912,000 (a payout percentage of 62.5%)

<sup>E</sup>Includes a settlement agreement in PY 2006 with a major oil company for 124 claims for \$1,832,000 (a payout percentage of 63.5%)

<sup>F</sup>Includes a settlement agreement in PY 2008 with a major oil company for 136 claims for \$1,820,000 (a payout percentage of 60.8%)

<sup>G</sup>Includes a settlement agreement in PY 2009 with a major oil company for 96 claims for \$1,215,000 (a payout percentage of 46.9%)

<sup>1</sup>Eligibility revoked and/or Below Deductible claims with an NFA are not included in the claims payout statistics.

**ELIGIBILITY STATISTICS REPORT**

March 4, 2013

**Breakdown of Applications**

More Info Requested	2
In Review	15
Total Open Applications	<u>17</u>

Eligibility Determinations Under Appeal 5

	REC'D	APP'D	DENIED
<b>PY 2003</b>	78	66	42
<b>Average/mo.</b>	<b>7</b>	<b>9</b>	
<b>PY 2004</b>	72	79	48
<b>Average/mo.</b>	<b>6</b>	<b>11</b>	
<b>PY 2005</b>	96	71	34
<b>Average/mo.</b>	<b>8</b>	<b>9</b>	
<b>PY 2006</b>	109	69	34
<b>Average/mo.</b>	<b>9</b>	<b>9</b>	
<b>PY 2007</b>	108	71	29
<b>Average/mo.</b>	<b>9</b>	<b>8</b>	
<b>PY 2008</b>	96	63	30
<b>Average/mo.</b>	<b>8</b>	<b>8</b>	
<b>PY 2009</b>	85	81	20
<b>Average/mo.</b>	<b>7</b>	<b>8</b>	
<b>PY 2010</b>	38	48	18
<b>Average/mo.</b>	<b>3</b>	<b>6</b>	
<b>PY 2011</b>	63	45	15
<b>Average/mo.</b>	<b>5</b>	<b>5</b>	

**Program Year 2012**

	REC'D	APP'D	DENIED
Jul-12	7	6	3
Aug-12	3	2	2
Sep-12	7	0	0
Oct-12	8	7	4
Nov-12	7	0	0
Dec-12	9	8	3
Jan-13	11	9	4
Feb-13	3	4	1
Mar-13			
Apr-13			
May-13			
Jun-13			
<b>TOTAL</b>	<b>55</b>	<b>36</b>	<b>17</b>
<b>Average/mo.</b>	<b>7</b>	<b>7</b>	

Denial Reasons PY 2003-2011		%
No Release	84	31.1%
Late Filing	61	22.6%
No Valid COC	33	12.2%
Abandoned/Out of Compliance Tank	26	9.6%
No CA Required	12	4.4%
Pre-Fund Release	9	3.3%
Incomplete App	8	3.0%
Untimely Fees	4	1.5%
No Fee Payment	3	1.1%
No Response	3	1.1%
Other	27	10.0%
<b>Total</b>	<b>270</b>	

Denial Reasons PY 2012	
No Release	4
Late Filing	2
No Valid COC	1
Abandoned / OOC	4
No CA Required	4
Pre-Fund Release	
Incomplete App	1
Untimely Fees	
No Fee Payment	
No Response	
Other	1
<b>Total</b>	<b>17</b>

## COST PRE-APPROVAL STATISTICS REPORT

March 4, 2013

### Mandatory Cost Pre-Approvals

Number Annual RAPs in Review	4
Number Annual FPR in Review	3
All Other Mandatory Open Cost Pre-Approvals:	44
<b>Total Open Mandatory Cost Pre-Approvals</b>	<b>51</b>

### Voluntary Pre-Approvals

Number in Review	<b>5</b>
------------------	----------

	New RAPs		Annual RAP Cost Pre-Approvals		Annual FPR Cost Pre-Approvals		Mandatory IRA		Tier 3		Monitoring / Calibration Plan		Voluntary		TOTALS	
PY 2007	26	35	26	21	49	49	12	11	16	20	28	28	44	39	201	203
PY 2008	33	25	49	45	52	48	8	12	16	12	58	44	58	60	274	246
PY 2009	27	21	27	28	65	64	7	6	25	19	35	38	36	38	222	214
PY 2010	22	22	21	24	52	66	8	9	23	28	34	38	31	30	191	217
PY 2011	35	30	19	17	56	55	5	2	22	17	45	43	41	46	223	210

PY 2012	New RAPs		Annual RAP Cost Pre-Approvals		Annual FPR Cost Pre-Approvals		Mandatory IRA		Tier 3		Monitoring / Calibration Plan		Voluntary		TOTALS	
	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D
Jul-12	2	2	0	2	3	14	1	4	1	3	0	4	4	2	11	31
Aug-12	4	2	1	2	4	5	0	0	3	1	4	1	1	1	17	12
Sep-12	2	3	1	0	5	4	1	0	1	1	3	4	3	3	16	15
Oct-12	1	3	1	0	3	6	0	0	2	1	1	0	2	1	10	11
Nov-12	0	1	4	2	6	4	2	0	2	3	7	4	4	6	25	20
Dec-12	1	2	2	3	2	4	0	1	0	4	3	3	0	3	8	20
Jan-13	4	2	1	4	4	5	2	0	1	0	3	5	0	1	15	17
Feb-13	0	5	1	0	4	4	0	2	1	5	3	8	4	1	13	25
Mar-13																
Apr-13																
May-13																
Jun-13																
<b>TOTALS</b>	14	20	11	13	31	46	6	7	11	18	24	29	18	18	115	151
<b>Avg./Mo</b>															14	19



**Petroleum UST Release Compensation Board**

**Facility Certificate Listing**

Program Year 2011

COC Eff Date: Yes COC Print Date: Yes

Printed from 01/08/2013 to 03/15/2013

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2146-0001	3	Bayview Wastewater Treatment Plant	3900 N. Summit Street, Toledo OH	07/01/2011	03/01/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0003	2	Fire Station 4	3940 Hill Avenue, Toledo OH	07/01/2011	03/01/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0004	2	Fire Station 9	920 South Ave, Toledo OH	07/01/2011	03/01/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0005	2	Fire Station 13	1899 Front St, Toledo OH	07/01/2011	03/01/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0006	2	Fire Station 18	5221 Lewis Ave, Toledo OH	07/01/2011	03/01/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0011	2	Muni Service Station	Spielbush Southern, Toledo OH	07/01/2011	03/01/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0023	2	Streets Bridges and Harbor	301 Byrne Rd, Toledo OH	07/01/2011	03/01/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0025	4	Streets Bridges and Harbor	1189 W Central, Toledo OH	07/01/2011	03/01/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0027	2	Sewer Maintenance	3930 Creekside, Toledo OH	07/01/2011	03/01/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0028	2	Water Distribution	401 S Erie, Toledo OH	07/01/2011	03/01/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0032	1	Windermere Lift Station	Windermere Boulevard, Toledo OH	07/01/2011	03/01/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0044	1	New Fire Station 24	5023 Summitt Street, Toledo OH	07/01/2011	03/01/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0046	2	Glass City Municipal Marina	1701 Front Street, Toledo OH	07/01/2011	03/01/2013	Not Required: Post 11-30-09 Pa	N/A
6995-0003	1	Washington High School	1 Paul E Brown Dr SE, Massilion OH	07/01/2011	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
9224-0001	1	Ross County Court House	2 N. Paint Street, Chillicothe OH	07/01/2011	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
9224-0003	2	Ross County Airport	1296 Stone Road, Chillicothe OH	07/01/2011	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
9224-0004	3	Ross County Engineer	755 Fairgrounds Road, Chillicothe OH	07/01/2011	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
12525-0001	1	Glore's Automotive	160 N. Wilhelm Street, Holgate OH	08/10/2011	02/01/2013	Tank Qty Split for COC	N/A
<b>Total Owners</b>	<b>4</b>						
<b>Total Facilities</b>	<b>18</b>						
<b>Total USTs</b>	<b>35</b>						
<b>Total Determinations</b>	<b>17</b>						

**Petroleum UST Release Compensation Board**

**Facility Certificate Listing**

Program Year 2011

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 01/08/2013 to 3/15/13

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2146-0030	1	Water Low Service	1002 Yondota Road, Jerusalem Township O			N/A	Determination

Total Owners 1

Total Facilities 1

Total USTs 1

Total Determinations 1

**Petroleum UST Release Compensation Board**

**Facility Certificate Listing**

Program Year 2012

COC Eff Date: Yes COC Print Date: Yes

Printed from 01/08/2013 to 03/15/2013

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
853-0001	4	The Beaver Petroleum Company Inc.	1507 Waynesburg Drive S.E., Canton OH	01/14/2013	02/01/2013	Not Required: Post 11-30-09 Pa	N/A
862-0085	3	76 Port Clinton Marathon	1810 E. Perry Street, Port Clinton OH	01/17/2013	02/01/2013	Not Required: Post 11-30-09 Pa	N/A
1116-0004	2	Bob Evans Trucking Services	6088 Green-Field Drive, Springfield OH	03/07/2013	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
1546-0001	1	Canfield Schools Bus Garage	39 Wadsworth Street, Canfield OH	02/01/2013	02/15/2013	PD Response Accepted	Accepted
2103-0007	1	Ridgewood Golf Course	6506 Ridge Road, Parma OH	08/06/2012	01/18/2013	FR Demonstrated	Accepted
2103-0011	1	Parma Fire Station 5	10220 W. Pleasant Valley Road, Parma O	08/06/2012	01/18/2013	FR Demonstrated	Accepted
2146-0001	3	Bayview Wastewater Treatment Plant	3900 N. Summit Street, Toledo OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0003	2	Fire Station 4	3940 Hill Avenue, Toledo OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0004	2	Fire Station 9	920 South Ave, Toledo OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0005	2	Fire Station 13	1899 Front St, Toledo OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0006	2	Fire Station 18	5221 Lewis Ave, Toledo OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0011	2	Muni Service Station	Spielbush Southern, Toledo OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0023	2	Streets Bridges and Harbor	301 Byrne Rd, Toledo OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0025	4	Streets Bridges and Harbor	1189 W Central, Toledo OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0027	2	Sewer Maintenance	3930 Creekside, Toledo OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0028	2	Water Distribution	401 S Erie, Toledo OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0030	1	Water Low Service	1002 Yondota Road, Jerusalem Township O	11/20/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0032	1	Windermere Lift Station	Windermere Boulevard, Toledo OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0044	1	New Fire Station 24	5023 Summitt Street, Toledo OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
2146-0046	2	Glass City Municipal Marina	1701 Front Street, Toledo OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
2410-0001	1	Anthem Blue Cross and Blue Shield	1351 William Howard Taft Road, Cincinnat	09/17/2012	02/01/2013	FR Demonstrated	Accepted
2579-0002	2	Swagelok Co	328 Bishop Road, Highland Heights OH	07/02/2012	02/01/2013	FR Demonstrated	Accepted
3575-0036	5	Utica Duke & Duchess	12 Columbus Road, Utica OH	03/07/2013	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
4384-0001	2	Wren's Service Station	427 W. Miami Street, Degraff OH	12/06/2012	02/15/2013	FR Demonstrated	Accepted
4469-0008	3	Go-Mart Store #114	10730 Jackson Street, Rockbridge OH	12/31/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
4495-0002	4	Gordon Food Service	4980 Gateway Boulevard, Springfield OH	08/06/2012	01/18/2013	PD Response Accepted	Accepted
6438-0001	4	Leaf Enterprises Inc.	6022 State Route 95, Mount Gilead OH	07/30/2012	01/18/2013	FR Demonstrated	Accepted
6873-0002	5	Bennett Distributing Inc.	21 S. Franklin Street/US Route 42, Ashley O	07/26/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
6995-0003	1	Washington High School	1 Paul E Brown Dr SE, Massilion OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
7409-0001	1	Montgomery County DDS	5450 Salem Avenue, Dayton OH	10/24/2012	02/15/2013	PD Response Accepted	Accepted
8056-0003	1	Mercy Health Care Center	2200 Jefferson Avenue, Toledo OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
8056-0004	1	Mercy Franciscan Terrace	100 Compton Road, Cincinnati OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
8056-0005	1	Mercy Franciscan at West Park	2950 W. Park Drive, Cincinnati OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
8056-0006	1	Mercy Fransiscan Hospital Western Hills	2841 Boudinot Avenue, Cincinnati OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
8056-0007	2	St. Vincent Mercy Medical Center	2213 Cherry Street, Toledo OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
8056-0008	2	Mercy Memorial Hospital	904 Scioto Street, Urbana OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
8056-0009	1	Springfield Regional Medical Center - Hi	2615 E. High Street, Springfield OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
8056-0010	2	Springfield Regional Medical Center	100 Medical Center Drive, Springfield OH	10/10/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
8056-0011	4	St. Charles Hospital	2600 Navarre Avenue, Oregon OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
8056-0012	1	St Rita's Medical Center	730 W. Market Street, Lima OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
8056-0013	3	St. Elizabeth Health Center	1044 Belmont Avenue, Youngstown OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
8056-0014	1	St. Elizabeth Boardman Health Center	8401 Market Street, Boardman OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
8056-0016	1	St. Joseph Health Center	667 Eastland Avenue S.E., Warren OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
9224-0001	1	Ross County Court House	2 N. Paint Street, Chillicothe OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
9224-0003	2	Ross County Airport	1296 Stone Road, Chillicothe OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
9224-0004	1	Ross County Engineer	755 Fairgrounds Road, Chillicothe OH	01/08/2013	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
9224-0004	3	Ross County Engineer	755 Fairgrounds Road, Chillicothe OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
9946-0001	2	St. John Medical Center	29000 Center Ridge Road, Westlake OH	01/07/2013	01/18/2013	FR Demonstrated	Accepted
10380-0001	1	The Christ Hospital	2139 Auburn Avenue, Cincinnati OH	11/06/2012	02/15/2013	PD Response Accepted	Accepted
11828-0001	5	Wyvill Marathon	109 Cleveland Street, Amherst OH	01/14/2013	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
13815-0055	3	1st Stop, Inc.	12 Main Street, Sinking Spring OH	03/04/2013	03/15/2013	PD Response Accepted	Accepted
14218-0705	3	United Dairy Farmers #172	9022 Princeton Glendale Road, West Ches	03/08/2013	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0057	1	Deer Creek /Marina	20635 Waterloo Rd, Mt Sterling OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0061	1	Deer Creek Marina	20635 Waterloo Rd, Mt Sterling OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0102	1	East Harbor Marina 2	1169 N Buck Rd, Lakeside OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0107	1	Est Harbor Marina 1	1169 N Buck Rd, Lakeside OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0114	2	Buck Creek Marina 1	1901 Buck Creek Lane, Springfield OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0121	1	Alum Creek Marina 1	3615 S Old State Rd, Delaware OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0122	2	Alum Creek Marina 2	3615 S Old State Rd, Delaware OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0150	1	West Branch Marina 4	5708 Esworthy Rd, Ravenna OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0151	1	West Branch Marina 5	5708 Esworthy Rd, Ravenna OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0182	1	Geneva Marina	Padanarum Rd, Geneva OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0183	1	Geneva Marina	PO Bpx 429 Padanarum Rd, Geneva OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0190	1	Cleveland Wildwood Marina	17025 Lakeshore Boulevard, Cleveland O	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0191	1	Cleveland Wildwood Marina	17025 Lakeshore Boulevard, Cleveland O	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0192	1	Cleveland E 55th St Marina	5555 E. Memorial Parkway, Cleveland OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0193	1	Cleveland E 55th St Marina	5555 E. Memorial Parkway, Cleveland OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0194	2	Cleveland Edgewater Marina	6500 Memorial Shoreway W., Cleveland O	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0195	1	Cleveland Edgewater Marina	6500 Memorial Shoreway W., Cleveland O	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0272	2	Burr Oak Dock 1	Rt Box 286, Gloster OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0273	1	Delaware Marina 4	5202 US St Rt 23 North, Delaware OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0274	1	Delaware Marina 5	5202 US St Rt 23 North, Delaware OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0275	1	Hueston Woods Marina	Rt 1, College Corner OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0278	1	Maumee Bay Pro Shop	1400 Park Road, Oregon OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0279	1	Maumee Bay Mtce Control	Maumee Bay Mtce Control, Oregon OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0280	1	Maumee Bay Mtce Control 2	Maumee Bay Mtce Control 2, Oregon OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0289	1	Paint Creek Marina 7	14265 US Rt 50, Bainbridge OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0290	1	Rocky Fork Marina 10	9800 N Shore Drive, Hillsboro OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0291	2	Grand Lake St Marys Marina	PO Box 308, St Marys OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
14511-0292	1	Salt Fork Old Marina 4	14755 Cadiz Road, Lore City OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0293	1	Salt Fork Old Marina 5	14755 Cadiz Road, Lore City OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0294	1	Salt For New Marina 4	14755 Cadiz Road, Lore City OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14511-0295	1	Salt Fork New Marina 5	14755 Cadiz Road, Lore City OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
14513-0002	2	ODOT Central Garage	1620 W. Broad, Columbus OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0003	1	ODOT Allen County Garage	123 E. Chapman Rd., Lima OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0004	2	ODOT Lima / 4th St. Outpost Garage	1835 E 4th St, Lima OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0006	3	ODOT Defiance County Garage	2340 Baltimore Road, Defiance OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0008	3	ODOT Hancock County Garage	1645 Lima Ave, Findlay OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0009	2	ODOT Findlay Outpost	Emma St (SR 12 & I-75), Findlay OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0010	4	ODOT Hardin County Garage	13052 SR 68, Kenton OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0011	1	Odot Roundhead Out Post	Jct SR 67 & SR 235, Roundhead OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0012	4	Odot Paulding Co Garage	833 Wayne St W, Paulding OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0013	1	Odot Putnam Co Garage	617 11th St., Ottawa OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0015	3	Odot Wyandot Co Garage	10976 CR 121, Upper Sandusky OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0016	2	Odot Carey Out Post	C R 97 & S R 23, Carey OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0017	2	Odot Fulton County Garage	989 N. Shoop Ave. (SR 108), Wauseon O	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0018	3	Odot Henry County Garage	9-733 SR 110, Napoleon OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0025	2	ODOT District 2 Headquarters	317 E. Poe Road, Bowling Green OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0026	3	Odot Wood County Garage	13982 Mitchell Road, Bowling Green OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0028	3	Odot Northwood Outpost	200 Lemoyne Road, Northwood OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0033	2	Odot Crawford County Garage	311 W Irving St, Bucyrus OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0037	1	Odot Vermilion Outpost	14420 Kneisel Rd., Vermilion OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0040	2	Odot Medina County Garage	3220 Medina Road (State Route 18), Medi	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0041	2	ODOT Burbank Oupost Garage	S R 83, Burbank OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0055	3	ODOT Mahoning County Garage	501 W Main St, Canfield OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0067	2	ODOT Trumbull County Garage	310 2nd St, Cortland OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0089	6	ODOT District 6 Headquarters	400 E. William Street, Delaware OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0090	3	Odot Berkshire Outpost	7016 State Route 37, Sunbury OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0092	2	Odot Jeffersonville Outpost	77 N. Main Street, Jeffersonville OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0097	3	ODOT Madison County Garage	1460 USR 42, London OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0099	2	Odot W Jefferson Outpost	160 Plain City Georgesville Rd, Galloway O	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0103	3	ODOT Pickaway County Garage	150 Highland Avenue, Circleville OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0104	3	Odot Union County Garage	402 Chestnut Street, Marysville OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0105	2	Odot Richwood Outpost	11304 SR 47 E, Richwood OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0107	2	ODOT St Marys Outpost	802 E. Armstrong St., St Marys OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0112	2	ODOT Enon Outpost	2310 Enon Road (South of Rt. 4), Enon O	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0115	2	ODOT Dawn Outpost	10382 Greenville - St. Mary's Rd., Dawn O	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0117	1	ODOT Lakeview Outpost	9254 SR 235, Lakeview OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0118	5	ODOT Mercer County Garage	4444 State Route 29, Celina OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0119	2	ODOT Cassella Outpost	5882 SR 119 (at US 127), Maria Stein OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0120	2	ODOT Mercer Outpost	5729 Mercer Rd. (at US 127), Celina OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0122	3	ODOT Miami County Garage	2423 State Route 55, Troy OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0123	2	ODOT Piqua Outpost	9011 Looney Rd (Route 25), Piqua OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted

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14513-0127	2	ODOT District 7 Headquarters	1001 St Marys Avenue, Sidney OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0129	4	ODOT New Shelby County Garage	2190 State Route 29, Sidney OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0131	3	Odot Dist 8 Hdqrts	505 SR 741, Lebanon OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0138	3	ODOT Wilmington Outpost	3382 US 68 South, Wilmington OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0163	1	ODOT Athens Couty Garage	S R 56 & SR 682, Athens OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0166	1	ODOT Laurelville Outpost	S R 56, Laurelville OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0169	2	ODOT Duffy Outpost	S R 7, Hannibal OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0173	3	ODOT Vinton County Garage	35269 State Route 93, Hamden OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0174	3	ODOT District 10 HQ Garage	1401 Colegate Dr., Marietta OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0180	1	ODOT Barnesville Outpost	36340 W. Captina Hwy. (SR 148), Barnes	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0183	4	ODOT Carroll County Garage	258 Kensington Rd. (SR 9), Carrollton OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0184	4	ODOT Columbiana County Garage	36606 US 30, Lisbon OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0185	1	ODOT Unity Outpost	2099 SR 165, East Palestine OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0191	1	ODOT Nashville Outpost	14785 SR 39, Lakeville OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0192	4	ODOT Jeferson County Garage	1267 Cadiz Rd., Wintersville OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0196	1	ODOT Dillonvale Outpost	Rural Route #2, Dillonvale OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0199	1	ODOT Newcomerstown Outpost	600 N. College St. (SR 821), Newcomerstown	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0202	3	ODOT District 12 HQ Office	5500 Transportation Blvd, Garfield Hts OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0205	2	ODOT Warrensville Heights Garage	25609 Emery Rd, Warrensville Heights OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0209	1	ODOT Vrooman Rd Outpost	6073 Vrooman Rd, Leroy Twp OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0211	3	ODOT Geauga Co / Burton Garage	13595 W Center St, Burton OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0218	2	ODOT Delaware County Garage	1290 US 42 North, Delaware OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0236	1	ODOT Butler County Garage	4560 Kyles Station, Hamilton OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0237	1	ODOT Mechanicsburg Outpost	1544 State Route 559, Woodstock OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0239	2	ODOT Lake Co / Painesville Garage	10 Blackbrook Rd, Painesville OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0240	3	ODOT Hocking County Garage	13176 State Route 664, Logan OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0247	2	ODOT Stark County Garage	4505 Atlantic Blvd NE, Canton OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0248	1	Odot District 3 Office	1040 E 9th St, Ashland OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
14513-0250	1	Odot District 1 Garage	1705 N Mccullough, Lima OH	07/01/2012	02/01/2013	PD Response Accepted	Accepted
15113-0001	3	Steves Auto Care	5004 Bayshore Road, Oregon OH	08/17/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
15829-0001	2	Notre Dame Educational Center	13000 Auburn Road, Chardon OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
16334-0002	1	Cincinnati Terminal	930 Tennessee Avenue, Cincinnati OH	02/19/2013	03/01/2013	Not Required: Post 11-30-09 Pa	N/A
16334-0002	2	Cincinnati Terminal	930 Tennessee Avenue, Cincinnati OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
16334-0004	2	Dayton Terminal	621 Brandt Street, Dayton OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
17243-0002	1	TRM Aviation - City of Galion Airport	8240 State Route 309, Galion OH	12/20/2012	01/18/2013	FR Demonstrated	Accepted
17257-0001	2	Lakers, Inc.	15723 Mahoning Avenue, Diamond OH	11/20/2012	02/01/2013	BUSTR Verified & Accepted	N/A
17257-0001	1	Lakers, Inc.	15723 Mahoning Avenue, Diamond OH	07/27/2012	02/01/2013	Tank Qty Split for COC	N/A
17884-0002	4	Progas 2	1155 Chesnut Street, Nelsonville OH	07/05/2012	03/01/2013	Not Required: Post 11-30-09 Pa	N/A
17907-0001	1	Emergency Operations Center	2855 W. Dublin Granville Road, Columbus	03/05/2013	03/15/2013	PD Response Accepted	Accepted
18305-0001	1	Action Terminals Inc.	2914 S. 3rd Street, Ironton OH	07/01/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
18349-0001	3	University Hospital	234 Goodman Street, Cincinnati OH	07/02/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
18349-0002	1	University Hospital	200 Bethesda Street, Holmes Lot 16, Cinc	07/02/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
18349-0003	1	University Hospital	3235 Eden Avenue, Holmes Hpp, Cincinn	07/02/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
18349-0006	1	University Hospital Business Center	3200 Burnet Avenue, Cincinnati OH	07/02/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18451-0533	4	Speedway #9189	590 W. Central Avenue, Delaware OH	03/04/2013	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
18451-5651	2	Speedway #6245	1120 Canton Road N.W., Carrollton OH	01/23/2013	02/01/2013	Not Required: Post 11-30-09 Pa	N/A
18641-0001	3	Carpenters Mini-Mart	1060 State Route 93 N., Logan OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
18877-0112	3	True North Location 303	8952 Brecksville Road, Brecksville OH	03/01/2013	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
18887-0090	2	GetGo #3440	4254 Mayfield Road, South Euclid OH	01/22/2013	02/01/2013	Not Required: Post 11-30-09 Pa	N/A
18887-0092	3	GetGo #3425	3120 W. Market Street, Fairlawn OH	01/22/2013	02/01/2013	Not Required: Post 11-30-09 Pa	N/A
18887-0093	2	GetGo #3228	6477 Som Center Road, Solon OH	01/07/2013	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
18887-0094	2	GetGo #3219	2109 Elm Road N.E., Warren OH	12/10/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
18887-0095	3	GetGo #3403	115 N. Chapel Street, Louisville OH	01/22/2013	02/01/2013	Not Required: Post 11-30-09 Pa	N/A
18887-0096	3	GetGo #3431	14013 Detroit Avenue, Cleveland OH	02/07/2013	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
18971-0059	3	Kroger Fuel Center #722	10101 Landing Way, Miamisburg OH	03/13/2013	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
18971-0060	3	Kroger Fuel Center #468	240 W. Main Street, Amelia OH	03/13/2013	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
19299-0001	4	The Pit Stop	23255 State Route 4, Marysville OH	02/14/2013	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19356-0001	1	John Hinderer Honda	1515 Hebron Road, Heath OH	01/16/2013	02/01/2013	FR Demonstrated	Accepted
19444-0001	3	Stan's Bar & Grill Inc.	757 W. 2nd Street, Xenia OH	02/08/2013	02/15/2013	PD Response Accepted	Accepted
19469-0002	3	Circle K #5204	1150 S Broadway, Geneva OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0003	3	Circle K #5206	5713 St Rt 193, Kingsville OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0006	3	Dairy Mart 5217	2166 Pleasant Ave, Hamilton OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0007	2	Circle K #5220	5035 Hamilton Middletown Rd, Hamilton O	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0008	3	Dairy Mart 5222	327 W Spring Street, Oxford OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0009	3	Dairy Mart 5225	264 W Main St, Carrollton OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0010	3	Circle K # 5228	1600 State Route 28, Loveland OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0011	3	Circle K #5232	190 N Market St, East Palestine OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0012	3	Circle K #5234	1827 S Lincoln, Salem OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0013	3	Circle K #5237	327 Main Street, W Lafayette OH	02/11/2013	03/01/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0013	3	Circle K #5237	327 Main Street, W Lafayette OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0014	2	Circle K #5241	13933 Lakewood Hts Blvd, Cleveland OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0015	2	Circle K #5243	27190 Center Ridge Rd, Westlake OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0016	3	Circle K 5248	825 N Rocky River Dr, Berea OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0017	3	Dairy Mart #5250	7895 York Rd, Parma OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0018	3	Circle K #5251	25605 Miles Road, Warrensville Heights O	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0019	2	Circle K #5257	10215 Sawmill Pkwy, Liberty Township OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0021	3	Dairy Mart 5265	8303 Sancus Rd, Columbus OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0022	3	Dairy Mart 5268	5499 Hall Rd, Columbus OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0023	3	Circle K #5278	15560 West High St, Middlefield OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0025	2	Dairy Mart 5280	60 S Progress Dr, Xenia OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0026	3	Circle K #5286	287 Main St, Byesville OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0027	3	Dairy Mart 5292	11435 Hamilton Ave, Cincinnati OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0028	3	Circle K #5295	101 E. Main Street, Scio OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0029	3	Circle K #5297	1000 Lincoln, Steubenville OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0030	3	Dairy Mart 5318	2806 Grove Ave, Lorain OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0031	3	Circle K# 5320	36071 Chester Road, Avon OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0032	3	Circle K# 5330	1821 Mahoning Avenue, Youngstown OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0033	3	Circle K #5335	1051 N High St, Wadsworth OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19469-0034	3	Dairy Mart 5337	521 Pearl Rd, Brunswick OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0035	3	Circle K# 5338	3809 Pearl Road, Medina OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0036	2	Circle K #5339	2770 Boston Rd, Brunswick OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0037	3	Circle K #5353	901 Main St, Dresden OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0038	4	Circle K #5357	5065 South Walnut Street, South Bloomfi	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0039	3	Circle K #5360	4307 SR 44, Rootstown OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0040	3	Circle K #5364	530 Chestnut St, North Ravenna OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0041	3	Circle K #5365	1370 East Main St, Ravenna Township OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0042	3	Circle K #5368	9425 St Rt 14, Streetsboro OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0043	3	Circle K #5369	1343 Tallmadge, Brimfield OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0044	3	Circle K #5371	1304 SR 183 and 224, Atwater OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0045	3	Circle K #5380	73 Melmore St, Tiffin OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0046	3	Circle K #5381	272 North Sandusky, Tiffin OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0047	3	Dairy Mart 5385	6341 Navarre Rd SW, Navarre OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0048	3	Circle K #5386	1198 Harrisburg Rd, Alliance OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0049	2	Circle K #5398	2640 Fulton Drive NW, Canton OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0050	3	Dairy Mart 5407	1383 Wooster Road, Barberton OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0051	3	Circle K #5413	3634 Massilon Road, Uniontown OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0052	3	Circle K #5417	750 Steels Corner Rd, Stow OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0053	3	Circle K #5419	1830 East Waterloo Rd, Akron OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0055	2	Circle K #5441	134 Main St, Creston OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0056	3	Circle K #5443	28350 Oregon Rd, Perrysburg OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0058	3	Dairy Mart 5460	4251 N Kimberly Parkway, Columbus OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0059	3	Dairy Mart 5464	4242 Morse Rd, Columbus OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0060	3	Big Foot #59	1031 Harrison Ave, Harrison OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0061	4	Macs #5485	130 W. High Street, Oxford OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0062	3	Circle K #5322	1225 Holland Sylvania Rd, Toledo OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0063	3	Dairy Mart 5402	310 Tallmadge Rd, Cuyahoga Falls OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0064	2	Circle K #5304	8860 East Broad St, Reynoldsburg OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0065	3	Dairy Mart #5355	254 E Broadway, New Lexington OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0066	2	Circle K #5267	1573 Schrock Rd, Columbus OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0068	2	Circle K #5266	3043 London Groveport Rd, Grove City O	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0069	2	Circle K #5223	5677 West Chester, Cincinnati OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0070	2	Dairy Mart 5227	1114 Ohio Pike, Amelia (Union Township	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0071	3	Dairy Mart 5476	500 E Erie Ave, Lorain OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0072	2	Circle K #5374	2094 Park Ave West, Ontario OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0073	3	Circle K #5238	105 East Street, Galion OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0074	3	Dairy Mart 5416	4936 Fishcreek Rd, Stow OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0075	3	Dairy Mart 5341	3519 S County Rd, 25-A, Tipp City OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0076	3	Dairy Mart 5351	60 W Main St, New Concord OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0077	3	Circle K #5259	11005 Huron-Avery Rd, Milan Township O	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0078	3	Circle K #5410	5075 Darrow Road, Hudson OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0079	2	Circle K #5252	36170 Lakeshore Blvd, Eastlake OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0080	2	Dairy Mart #5282	1150 E Dayton-Yellow Springs Rd, Fairbo	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A



Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19469-0081	3	Dairy Mart #5288	7701 Main Street, Newton OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0082	2	Circle K #5314	4819 Broadway, Sheffield OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0083	2	Dairy Mart #5387	4163 Portage Street NW, Canton OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0084	3	Circle K #5440	2349 Akron Rd, Wooster OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0085	2	Dairy Mart #5216	6100 Dixie Hwy (SR 4), Fairfield OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0086	2	Dairy Mart #5229	1213 St Rt 28, Milford OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0087	3	Circle K #5253	1480 Broadway Avenue, Bedford OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0088	2	Circle K #5254	8911 Day Dr, Parma OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0089	3	Circle K #5269	3749 Twin Creeks Drive, Columbus OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0090	2	Dairy Mart #5272	1497 N Shoop Ave, Wauseon OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0091	2	Circle K #5281	600 Orchard Lane, Beavercreek OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0092	3	Dairy Mart #5468	3760 Snouffer Rd, Columbus OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0093	3	Circle K #5233	335 N Market St, Lisbon OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0094	3	Circle K #5202	411 E. Main Street, Ashland OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0095	-1	Circle K #5328	205 Ohio Street E., Sebring OH	07/01/2012	02/15/2013	Tank Removed	N/A
19469-0095	3	Circle K #5328	205 Ohio Street E., Sebring OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0096	3	Circle K #5215	3871 Noble Ave, Bellaire OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0097	3	Circle K #5236	502 S 7th St, Coshocton OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0098	3	Dairy Mart #5399	707 N Union St, Alliance OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0099	3	Dairy Mart #5356	141 Main St, Crooksville OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0101	3	Dairy Mart #5379	551 East Lytle Street, Fostoria OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0104	3	Circle K #5209	5825 S Main St, Ashtabula OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0106	2	Circle K #5501	26003 Broadway, Bedford OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0107	5	Circle K #5500	1524 State Street Rt 303, Streetsboro OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0108	3	Circle K #5235	1125 E State Street, Salem OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0109	2	Circle K #5231	780 State Street, Salem OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0110	5	Circle K # 5557	10630 Loveland Maderia Rd, Loveland OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0111	4	Circle K # 5556	1299 N Memorial Dr, Lancaster OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0112	5	Circle K # 5558	1101 State Rt 28, Milford OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0113	5	Circle K # 5559	3200 S High St, Columbus OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0114	4	Circle K #5570	221 W. Main Street, Bellevue OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0115	5	Circle K #5566	1103 N. Water Street., Uhrichsville OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0116	5	Circle K #5567	8035 Darrow Rd., Twinsburg OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0117	-1	Circle K #5568	1028 W. Main Street, Ravenna OH	07/01/2012	02/15/2013	Tank Removed	N/A
19469-0117	4	Circle K #5568	1028 W. Main Street, Ravenna OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0118	5	Circle K #5571	8154 Airport Highway, Holland OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0119	4	Circle K #5569	100 Crystal Avenue, Findlay OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0120	7	Circle K #5564	5569 State Route 193, Kingsville OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0122	4	Circle K # 5575	935 E. Tallmadge Avenue, Akron OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0123	3	Circle K # 5576	1750 Brittain Road, Akron OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0124	3	Circle K # 5577	997 Brown Street, Akron OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0125	4	Circle K # 5578	3955 State Road, Cuyahoga Falls OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0126	3	Circle K # 5579	85 S. Main Street, Munroe Falls OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0127	3	Circle K # 5580	13951 Triskett Road, Cleveland OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19469-0128	3	Circle K # 5581	1456 S. Cleveland-Massillon Road, Copley	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0129	3	Circle K # 5582	1683 W. Market Street, Akron OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0130	3	Circle K # 5583	444 S. Maple Street, Akron OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0131	4	Circle K # 5584	550 W. Waterloo Road, Akron OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0132	3	Circle K # 5585	170 Tallmadge Circle, Tallmadge OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0133	3	Circle K # 5586	11 S. Cleveland-Massillon Road, Fairlawn O	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0134	4	Circle K # 5587	10302 Akron Road, Rittman OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0135	3	Circle K # 5588	3130 S. Main Street, Coventry Twp OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0136	3	Circle K # 5589	7498 Broadview Road, Parma OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0137	3	Circle K # 5590	1559 E. Market Street, Akron OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0138	3	Circle K # 5591	3357 Manchester Road, Akron OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0139	3	Circle K # 5592	1949 N. Cleveland-Massillon Road, Bath O	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0140	3	Circle K # 5593	641 W. Portage Trail, Cuyahoga Falls OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0141	3	Circle K # 5594	224 31st Street S.W., Barberton OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0142	3	Circle K # 5595	2806 Copley Road, Copley OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0143	3	Circle K # 5596	2767 Albrecht Avenue, Akron OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0144	3	Circle K # 5597	1178 S. Arlington Street, Akron OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0145	3	Circle K # 5598	1526 S. Hawkins Avenue, Akron OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0146	3	Circle K # 5599	850 N. Mantua Street, Kent OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0147	3	Circle K # 5600	1608 East Avenue, Akron OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0148	3	Circle K # 5601	635 N. Main Street, Akron OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0149	3	Circle K # 5602	344 5th Street, Barberton OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0150	3	Circle K # 5603	940 S. Arlington Street, Akron OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0151	3	Circle K # 5604	1985 W. Market Street, Akron OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0152	3	Circle K # 5605	650 E. Market Street, Akron OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0153	3	Circle K # 5606	465 E. Cuyahoga Falls Avenue, Akron OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0154	4	Circle K # 5607	440 W. Market Street, Akron OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0155	3	Circle K # 5608	273 Darrow Road, Akron OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0156	3	Circle K # 5609	1710 Wooster Road, Barberton OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0157	3	Circle K # 5610	4155 S. Cleveland-Massillon Road, Norton	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0158	3	Circle K # 5611	11133 Ravenna Road, Twinsburg OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0159	3	Circle K # 5612	1281 Copley Road, Akron OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0160	3	Circle K # 5613	791 N. Cleveland-Massillon Road, Akron O	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0161	3	Circle K # 5614	1225 Pearl Road, Brunswick OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0162	3	Circle K # 5615	2386 Bailey Road, Cuyahoga Falls OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0163	3	Circle K # 5616	37032 Vine Street, Willoughby OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0164	3	Circle K # 5617	2610 Ridgewood Road, Akron OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0165	3	Circle K # 5618	1212 12th Street N.W., Canton OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0166	3	Circle K # 5619	2709 Front Street, Cuyahoga Falls OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0167	3	Circle K # 5620	924 E. Exchange Street, Akron OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0168	3	Circle K # 5621	5270 Northfield Road, Maple Heights OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0169	3	Circle K # 5622	5878 Smith Road, Brookpark OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0170	3	Circle K # 5623	530 Center Road, Bedford OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0171	4	Circle K # 5624	8700 Center Street, Seville OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19469-0172	3	Circle K # 5625	489 E. Bath Road, Cuyahoga Falls OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0173	4	Circle K # 5626	3920 W. Tuscarawas Street, Canton OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0174	3	Circle K # 5627	10216 Northfield Road, Northfield OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0175	3	Circle K # 5628	3899 Eastern Road, Norton OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0176	2	Circle K #5630	815 Broad Street, Wadsworth OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0178	3	Circle K # 5631	248 N. Fulton Street, Wauseon OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0179	2	Circle K # 5632	103 N. Defiance Street, Archbold OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0180	4	Circle K # 5633	106 Main Street, Montpelier OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0181	4	Circle K # 5634	401 S. Wheeling Street, Oregon OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0182	4	Circle K # 5635	5342 Lewis Avenue, Toledo OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0183	4	Circle K # 5636	1245 N. Countyline Street, Fostoria OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0184	3	Circle K # 5637	403 East Street, Liberty Center OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0185	4	Circle K # 5638	2969 Tremainsville Road, Toledo OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0186	5	Circle K # 5639	6008 Secor Road, Toledo OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0187	2	Circle K # 5640	103 N. Prospect Street, Bowling Green OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0188	3	Circle K # 5641	777 Scott Street, Napoleon OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0189	3	Circle K # 5642	923 S. Main Street, Bryan OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0190	3	Circle K # 5643	200 E. Main Street, Fayette OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0191	2	Circle K # 5644	495 E. Airport Highway, Wauseon OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0192	4	Circle K # 5645	26480 N. Dixie Highway, Perrysburg OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0193	2	Circle K # 5646	111 Commerce Lane, Bluffton OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0194	4	Circle K # 5647	4562 Woodville Road, Northwood OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0195	4	Circle K # 5648	1444 W. Alexis Road, Toledo OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0196	3	Circle K # 5649	904 E. 5th Street, Delphos OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0197	3	Circle K # 5650	806 W. Market Street, Tiffin OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0198	4	Circle K # 5651	6775 Dorr Street, Toledo OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0199	4	Circle K # 5652	2054 N. West Street (State Route 65), Lim	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0200	4	Circle K # 5653	405 N. Sandusky Avenue, Bucyrus OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0201	4	Circle K # 5654	923 W. McPherson Way, Clyde OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0202	2	Circle K # 5655	286 Eastown Road, Lima OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0203	2	Circle K # 5656	1219 W. Robb Avenue, Lima OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0204	4	Circle K # 5657	1220 Tiffin Avenue, Findlay OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0205	4	Circle K # 5658	117 N. Clinton Avenue, Defiance OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0206	2	Circle K # 5665	2535 Fulton Drive NW, Canton OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0209	4	Circle K # 5668	911 W. State Street, Alliance OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0210	3	Circle K #5681	500 E. State Street, Botkins OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0211	7	Circle K # 5671	103 Anthony Wayne Trail, Waterville OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0212	5	Circle K # 5670	1091 N. Main Street, Bowling Green OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0213	8	Circle K # 5669	996 S. Main Street, Bowling Green OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0214	5	Circle K # 5672	1601 E. Wooster Street, Bowling Green O	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0215	4	Circle K # 5673	1565 E. Alexis Road, Toledo OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0216	3	Macs Convenience Stores, LLC - 5666	464 E. Sandusky Street, Findlay OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0217	4	Circle K #5684	2727 N. Main Street, Findlay OH	07/01/2012	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0219	2	Circle K # 5686	2481 Petzinger Road, Columbus OH	07/01/2012	02/15/2013	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19469-0220	3	Circle K # 5687	902 Ohio Pike, Cincinnati OH	07/01/2012	02/15/2013	PD Response Accepted	Accepted
19469-0223	4	Circle K #5691	12080 Lancaster Street, Millersport OH	12/11/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
19469-0224	4	Circle K #5692	249 S. Main Street, Utica OH	12/13/2012	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
19687-0001	2	Giant America Inc.	12436 Euclid Avenue, East Cleveland OH	09/14/2012	02/15/2013	PD Response Accepted	Accepted
19798-0003	1	Holzer Medical Systems Ambulatory Sur	90 Jackson Pike, Gallipolis OH	01/22/2013	02/01/2013	Not Required: Post 11-30-09 Pa	N/A
20094-0001	3	Biggie's Food Mart	2165 E. 55th Street, Cleveland OH	10/19/2012	02/15/2013	PD Response Accepted	Accepted
20112-0003	3	Hutchison Shell	1402 Bellfontaine Street, Wapakoneta OH	07/02/2012	02/01/2013	Not Required: Post 11-30-09 Pa	N/A
20119-0001	2	Sunoco	4387 Orders Road, Grove City OH	07/01/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
20147-0001	3	Nizar Star Inc.	7436 Wooster Pike, Cincinnati OH	02/12/2013	02/15/2013	Not Required: Post 11-30-09 Pa	Accepted
20162-0002	2	J & J Petroleum Inc.	533 S. High Street, Caledonia OH	08/13/2012	02/15/2013	PD Response Accepted	Accepted
20162-0003	3	J & J Petroleum Inc.	1536 W. Broad Street, Columbus OH	08/13/2012	02/15/2013	PD Response Accepted	Accepted
20245-0001	3	Woodlawn Marathon LLC	401 Glendale Milford Road, Cincinnati OH	09/14/2012	01/18/2013	PD Response Accepted	Accepted
20397-0001	2	Pine St. Petroleum	513 S. Pine Street, Lima OH	07/30/2012	02/01/2013	PD Response Accepted	Accepted
20533-0018	4	Farzade of Toledo Inc.	801 S. Byrne Road, Toledo OH	02/04/2013	02/15/2013	PD Response Accepted	Accepted
20659-0001	5	Troy - Valley Petroleum Facility	201 Valley Street, Dayton OH	07/02/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
20659-0002	1	Troy - Valley Petroleum Facility	6901 Franklin Lebanon Road, Franklin OH	07/02/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
20661-0001	5	Shree Gayatri Property	4248 Mount Carmel Tobasco Road, Cinci	02/07/2013	03/15/2013	PD Response Accepted	Accepted
20895-0003	3	Bra-Nu Enterprise, LLC	2340 Gilbert Avenue, Cincinnati OH	10/22/2012	03/01/2013	PD Response Accepted	Accepted
20930-0001	3	Eastside Mini Mart	615 Oak Street, Toledo OH	01/07/2013	01/18/2013	FR Demonstrated	Accepted
21207-0001	4	Frank's Market	1905 Cleveland Avenue, Columbus OH	07/16/2012	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
21309-0002	3	Snow and Chevy Property LLC	33600 Center Ridge Road, North Ridgevi	07/09/2012	03/01/2013	Not Required: Post 11-30-09 Pa	N/A
21330-0001	1	Beloit Fuel LLC	13515 Main Street, Beloit OH	02/26/2013	03/01/2013	PD Response Accepted	Accepted
21358-0001	3	Gas Express	3726 Clark Avenue, Cleveland OH	08/03/2012	02/01/2013	Not Required: Post 11-30-09 Pa	N/A
21479-0001	4	JB's Quick Mart, LLC	3686 State Route 7, Chesapeake OH	08/14/2012	02/15/2013	FR Demonstrated	Accepted
21687-0001	2	The Station	6967 State Route 377, Chesterhill OH	07/13/2012	03/15/2013	PD Response Accepted	Accepted
21713-0014	3	Turkey Hill #715	1621 Cobblestone Way, Marysville OH	09/11/2012	03/01/2013	Not Required: Post 11-30-09 Pa	N/A
21936-0001	3	Michael Safadi Property	4460 Lewis Avenue, Toledo OH	03/12/2013	03/15/2013	PD Response Accepted	Accepted
21962-0003	1	Merchants National Bank	24 E. Water Street, Sinking Spring OH	03/01/2013	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
21995-0002	3	Difesa Solutions, LLC	2801 Perry Drive SW, Canton OH	01/18/2013	02/01/2013	PD Response Accepted	Accepted
22026-0001	3	Chehar, Inc.	1150 Tower Boulevard, Lorain OH	01/24/2013	02/01/2013	FR Demonstrated	Accepted
22252-0001	5	Estate of Christen Warwick	214 Mechanic Street, Waterville OH	02/25/2013	03/01/2013	PD Response Accepted	Accepted
22266-0001	2	Assad/Jundi Children's Irrevocable Trust	12531 Superior Avenue, Cleveland OH	07/23/2012	02/01/2013	Not Required: Post 11-30-09 Pa	N/A
22266-0002	3	Express Gas	4025 E. 93rd Street, Cleveland OH	01/22/2013	02/01/2013	PD Response Accepted	Accepted
22319-0001	3	Reed's	33427 State Route 78, Lewisville OH	01/24/2013	02/01/2013	PD Response Accepted	Accepted
22440-0001	1	Sheraton Columbus Hotel at Capitol Squ	75 E. State Street, Columbus OH	01/18/2013	02/01/2013	FR Demonstrated	Accepted
22457-0002	3	Shell Food Mart	1650 Woodman Drive, Dayton OH	01/04/2013	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
22500-0001	1	Simran Foodmart, LLC	934 Marion Road, Bucyrus OH	01/14/2013	01/18/2013	PD Response Accepted	Accepted
22500-0001	3	Simran Foodmart, LLC	934 Marion Road, Bucyrus OH	07/23/2012	01/18/2013	Tank Qty Split for COC	N/A
22505-0001	2	Stephan Assaf Property	190 Stadium Drive, Defiance OH	07/27/2012	01/18/2013	FR Demonstrated	Accepted
22538-0002	4	Uni-Mart	5941 Vrooman Road, Painesville OH	02/13/2013	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
22553-0001	3	Devine's Shop N Save	368 N. Main Street, Hubbard OH	08/13/2012	01/18/2013	PD Response Accepted	Accepted
22561-0001	2	Harbor Point Marina	205 Harbor Point Drive, Celina OH	01/04/2013	02/01/2013	PD Response Accepted	Accepted
22623-0002	2	New Western Market	1049 Western Avenue, Toledo OH	09/11/2012	02/01/2013	PD Response Accepted	Accepted
22633-0001	3	Special Way #3 LLC	232 County Road 50, Hammondsville OH	02/28/2013	03/15/2013	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22654-0001	3	5501 Bigger Road Petroleum, LLC	5501 Bigger Road, Kettering OH	02/21/2013	03/01/2013	PD Response Accepted	Accepted
22667-0001	5	Belpre Starfire	301 Washington Boulevard, Belpre OH	02/27/2013	03/15/2013	FR Demonstrated	Accepted
22671-0001	1	RO 2091 Grafton, Inc.	2091 Grafton Road, Elyria OH	02/15/2013	03/01/2013	PD Response Accepted	Accepted
22671-0002	2	RO 2091 Grafton, Inc.	2091 Grafton Road, Elyria OH	02/15/2013	03/01/2013	PD Response Accepted	Accepted
22672-0001	2	West Harbor Marina, LLC	1600 N. Buck Road, Lakeside Marblehead O	08/27/2012	02/01/2013	FR Demonstrated	Accepted
22718-0001	3	A J Singh, LLC	201 Main Street, Green Camp OH	09/27/2012	03/01/2013	PD Response Accepted	Accepted
22722-0001	4	Shree Sainath, LLC	8397 Vine Street, Cincinnati OH	01/09/2013	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
22724-0001	3	SHLR Petroleum, Inc.	2306 Gallia Street, Portsmouth OH	02/13/2013	03/15/2013	PD Response Accepted	Accepted
22727-0001	3	Shopwise Foods	704 E. Main Street, Warsaw OH	12/19/2012	01/18/2013	PD Response Accepted	Accepted
22729-0001	1	C-Z Company	1077 Gorge Boulevard, Akron OH	02/13/2013	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
22738-0001	4	S R M Energy, LLC	901 Main Street, Belpre OH	01/22/2013	02/01/2013	Not Required: Post 11-30-09 Pa	N/A
22741-0001	4	Route 53 Service, LLC	8910 S. State Route 53, McCutchenville O	01/18/2013	02/01/2013	PD Response Accepted	Accepted
22760-0001	1	Stream's Edge Properties, LLC	8150 Tyler Boulevard, Mentor OH	01/07/2013	01/18/2013	Not Required: Post 11-30-09 Pa	N/A
22766-0001	3	Forest Park Sunoco	11010 Southland Boulevard, Forest Park O	03/12/2013	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
22767-0001	4	Sammer LLC - Gasland	301 East Market Street, Cadiz OH	01/29/2013	03/01/2013	FR Demonstrated	Accepted
22771-0001	3	BP Babbitt	24310 Lakeland Boulevard, Euclid OH	02/20/2013	03/01/2013	PD Response Accepted	Accepted
22779-0001	2	Bryan Wash N Fill	1114 S. Main Streeet, Bryan OH	12/21/2012	02/01/2013	Not Required: Post 11-30-09 Pa	N/A
22781-0001	2	The Chefs' Warehouse, Inc.	619 Linn Street, Cincinnati OH	02/04/2013	02/15/2013	Not Required: Post 11-30-09 Pa	N/A
22788-0001	3	Waverly Valero	11044 US Route 23, Waverly OH	02/01/2013	03/15/2013	Not Required: Post 11-30-09 Pa	N/A
22791-0001	4	Indian Creek RV and Campground Resor	4710 Lake Rd East, Geneva On The Lake O	02/11/2013	03/15/2013	Not Required: Post 11-30-09 Pa	N/A

**Total Owners**                    **99**  
**Total Facilities**                    **444**  
**Total USTs**                            **1,188**  
**Total Determinations**            **370**

**Petroleum UST Release Compensation Board  
Facility Certificate Listing**

Program Year 2012

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 01/08/2013 to 3/15/13

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2164-0004	3	City of Whitehall Property	526 S. Hamilton Road, Columbus OH			N/A	Determination
2970-0001	1	Upper Valley Medical Center	3130 N. Co. Rd. 25A , Troy OH			N/A	Determination
5383-0001	1	J. D. Drilling Co.	587 N. 3rd Street, Racine OH			N/A	Determination
5505-0001	1	Glenmont Station	808 Depot Street, Glenmont OH			N/A	Determination
6105-0001	2	Kettering Medical Center	3535 Southern Boulevard, Kettering OH			N/A	Determination
6105-0002	1	Sycamore Medical Hospital	4000 Miamisburg-Centerville Road, Miami			N/A	Determination
6105-0004	1	Mills Morgan Medical Campus	3535 Pentagon Boulevard, Beavercreek O			N/A	Determination
6873-0001	8	Bennett Distributing Inc.	38 E. Williams Street, Marengo OH			N/A	Determination
8802-0002	1	Caruso Oil Company Inc.	176 Walden Avenue, Tiltonsville OH			N/A	Determination
14511-0271	1	Cowan Lake St Park	729 Beechwood Dr, Wilmington OH			N/A	Determination
14511-0302	1	Salt Fork State Park Golf Course	14755 Cadiz Road, Lore City OH			N/A	Determination
15113-0001	1	Steves Auto Care	5004 Bayshore Road, Oregon OH			N/A	Determination
16102-0001	7	Charlie's 76 Unocal	4001 S. Dixie Drive, Moraine OH			N/A	Determination
16102-0002	2	Charlie's 76 Unocal	1300 W. Dorothy Lane, Dayton OH			N/A	Determination
17884-0001	2	Pro Gas 1	544 Richland Avenue, Athens OH			N/A	Determination
18859-0002	3	Memorial One Stop Shop	215 Memorial Parkway, Akron OH			N/A	Determination
19415-0001	3	Sunoco Sinclair	4840 Sinclair Road, Columbus OH			N/A	Determination
19415-0002	3	A & K Gas	693 E. Fifth Avenue, Columbus OH			N/A	Determination
19415-0003	3	Pak Gas	1949 Schrock Road, Columbus OH			N/A	Determination
19857-0001	6	AJ's Carry Out	805 W. Main Street, Leipsic OH			N/A	Determination
20156-0001	3	Avon Lake Shell	33433 Lake Road, Avon Lake OH			N/A	Determination
20456-0001	3	Speedy Mart	3377 E. Livingston Avenue, Columbus OH			N/A	Determination
20499-0001	6	Penn Ohio Plaza	10650 Market Street, North Lima OH			N/A	Determination
20659-0002	3	Troy - Valley Petroleum Facility	6901 Franklin Lebanon Road, Franklin OH			N/A	Determination
20659-0003	4	Troy - Valley Petroleum Facility	7186 Miller Lane, Dayton OH			N/A	Determination
20851-0001	3	5 K Carry Out & Grill	1790 E. Melrose Avenue, Hancock OH			N/A	Determination
20963-0001	3	Sunrise Marathon	8995 Avon Belden Road, North Ridgeville O			N/A	Determination
21096-0001	2	Valley View Service Station	22984 Leatherwood Road, Quaker City OH			N/A	Determination
21207-0001	1	Frank's Market	1905 Cleveland Avenue, Columbus OH			N/A	Determination
21286-0001	3	Bloomville Investors, LLC	19 N. Marion Street, Bloomville OH			N/A	Determination
21288-0003	3	The Rockhold, Brown & Company Bank	4805 Lapperell Road, Peebles OH			N/A	Determination
21309-0001	3	GP Express	11750 Snow Road, Parma OH			N/A	Determination
21328-0001	4	Shell Service Station	501 N. Abbe Road, Elyria OH			N/A	Determination
21460-0001	3	Smithville Oil, LLC	2816 State Road, Cuyahoga Falls OH			N/A	Determination
21460-0002	2	Smithville Oil, LLC	527 S. Smithville Road, Dayton OH			N/A	Determination

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21631-0003	1	322 & 91 Property Co., LLC	20045 Lake Road, Rocky River OH			N/A	Determination
21650-0005	3	OUMALAWIS, LLC	4755 Refugee Road, Columbus OH			N/A	Determination
22006-0001	3	Quick Mart	1901 W. 2nd Street, Xenia OH			N/A	Determination
22007-0002	3	Findlay Ventura Oil, LLC	1090 Millville Avenue, Hamilton OH			N/A	Determination
22275-0001	3	HEC Acquisition LLC	2735 E. 40th Street, Cleveland OH			N/A	Determination
22298-0001	3	GBS Waggoner, LLC	7700 Kennedy Road, Blacklick OH			N/A	Determination
22324-0001	3	Sabah Gas Inc.	4820 Broadway Avenue, Lorain OH			N/A	Determination
22341-0001	3	2570 North High, LLC	2570 N. High Street, Columbus OH			N/A	Determination
22369-0001	3	4853 Mahoning Ave Realty, LLC	4853 Mahoning Avenue NW, Warren OH			N/A	Determination
22450-0001	3	SD Investments, LLC	4537 Scioto Darby Creek Road, Columbus			N/A	Determination
22482-0001	2	GBS Stelzer, LLC	2280 Stelzer Road, Columbus OH			N/A	Determination
22544-0001	2	Akshy, LLC	1020 Kauffman Avenue, Fairborn OH			N/A	Determination
22550-0001	2	John M. Heldman Property	5018 County Road 313, Rawson OH			N/A	Determination
22555-0001	4	Amira Omran, LLC	57 Youngstown Warren Road, Niles OH			N/A	Determination
22604-0001	3	GBS Pickerington, LLC	1225 Hill Road North, Pickerington OH			N/A	Determination
22630-0001	3	L. T. Ricer Property	258 Beaver Pike, Waverly OH			N/A	Determination
22634-0001	3	Habbas Enterprises, LLC	6310 N. Center Street, Mentor OH			N/A	Determination
22649-0001	4	Valley View Food, LLC	1992 Elm Road NE, Warren OH			N/A	Determination
22649-0002	3	Valley View Food, LLC	2110 Elm Road, Warren OH			N/A	Determination
22659-0001	3	GBS Trueman, LLC	4091 Trueman Boulevard, Hilliard OH			N/A	Determination
22676-0001	3	Swairah Web Solutions, LLC	1940 Fairgrove Avenue, Hamilton OH			N/A	Determination
22691-0001	8	Chuck's Automotive Repair, LLC	3084 Massillon Road, Akron OH			N/A	Determination

**Total Owners** 48

**Total Facilities** 57

**Total USTs** 165

**Total Determinations** 57