



# **Petroleum Underground Storage Tank Release Compensation Board**

P.O. Box 2280 • Westerville, Ohio 43086-2280  
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[www.petroboard.org](http://www.petroboard.org)

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## **AGENDA**

### **Petroleum UST Release Compensation Board February 14, 2018**

- I. Chairman's Call to Order
- II. Approval of Minutes – January 10, 2018 Tab 1
- III. BUSTR Report – Chief Bill Hills Tab 2
- IV. Financial Reports – Don Leasor
  - A. December Financials Tab 3
- V. Compliance and Fee Assessment Report – Madelin Esquivel Tab 4
- VI. Claims Reports – Cindy Duann Tab 5
- VII. Unfinished Business
  - A. Appeals – Matthew and Alicia Miller, Facility Number: 23812-0001 Tab 6
    - 1. Report & Recommendation
    - 2. Millers' Objections to Report & Recommendation
    - 3. Response to Objections Filed by Millers
- VIII. Certificates of Coverage Ratification
  - A. 2016 Certificates – Issued Tab 7
  - B. 2017 Certificates – Issued & Denied Tab 8
- IX. Confirm Next Meeting Date – March 21, 2018, and Adjourn

# Memorandum

**To:** Petroleum Underground Storage Tank Release Compensation Board  
**From:** Chief William Hills, BUSTR  
**Re:** **BUSTR Report**  
**Date:** February 14, 2018

## **PERSONNEL –**

An intermittent employee continues as a File Room Clerk to assist in the records management section of BUSTR.

## **ADMINISTRATION –**

The fourth responsible party search program for FY18 consisting of 96 cases is ongoing with 63 responsible party searches completed.

SFM, OEPA, and Development are working together to develop guidelines for the use of \$20,000,000 available to Development for potential clean-up for UST facilities. Thirty-seven grants have been awarded for over 5.6 million dollars. Nine additional applications are being processed as interest in the grant program is increasing.

## **TRAINING AND STAFF DEVELOPMENT –**

Commerce Human Resources and the Department of Administrative Services continue to provide various training and informational sessions for Commerce employees. U.S. EPA grant funding for FY18 (July 1, 2017 through June 30, 2018) continued at the same amount as the previous year.

“Sexual Harassment Awareness” mandatory on-line training has been completed by all BUSTR employees through the OAKs system

## **TRAINING TO STAKEHOLDERS –**

To support local fire departments currently with or are seeking “Delegation of Authority” from the State Fire Marshal to perform UST inspections, BUSTR is offering the following classes:

- Week of February 5, 2018 – UST Installer Course
- Week of February 22, 2018 – UST Inspector Course

## **ANNUAL TANK FEE INCREASE –**

OAC rule 1301:7-9-04 (Registration of UST systems) is in the process of being amended to raise the annual per tank fee from \$50 to \$100. This proposal was filed with CSI on December 20, 2017 with a comment period open until January 4, 2018. The proposed change was filed with JCARR on January 12, 2018. A required public hearing is scheduled for February 14, 2018 at 2:00 pm that will be held the State Fire Academy. There is a tentative date of March 5, 2018 for the JCARR hearing.

## **ACTIVITY –**

### **OTTER Database Upgrade Project**

IT Commerce continues to correct minor issues as part of the contract.

### **Click Scheduling**

There have only been a few minor issues that are being handled in-house.

## **STATISTICS and/or COMMENTS –**

### **Release Prevention**

#### **UST Operation Compliance Inspections**

The current 3-year inspection cycle ends June 30, 2019.

For the week ending **February 3, 2018**

**63** new inspections were performed for a total of **4,999** inspections. (2<sup>nd</sup> year of 3-year inspection cycle).

### **Corrective Action**

#### **No Further Action Letters (NFA)**

The current grant cycle ends September 30, 2018.

For the week ending **February 3, 2018**

**11** NFA's were generated, for a total of **158** NFA's

To - date target projection of total NFA's is **207**

<b>Statistic</b>	<b>Count as of 2/3/2018</b>
Number of Registered Tanks	21,251
Number of Owners of Registered Facilities	3,596
Number of Registered Facilities	7,196
Number of Active Releases	2,186
Number of Active Closures	1,316
Number of Program No Further Actions	30,029

**MONTHLY INCOME FIGURES AS OF DECEMBER 31, 2017 (CASH BASIS)**

**Fiscal 2018**

	July	August	September	October	November	December	Total YTD	% Of Budget	FY 2018 Budget
<b>Tank Revenue</b>									
In house collections *	8,910,478.58	226,830.50	79,094.50	33,227.00	33,215.50	45,266.00	9,328,112.08		
Net refunds paid	(4,100.00)	(1,850.00)	(8,400.00)	(4,600.00)	(300.00)	(917.76)	(20,167.76)		
AG collections	5,795.65	16,628.30	12,448.49	5,686.00	21,378.68	16,074.32	78,011.44		
Collection costs paid by owner	(1,884.99)	(873.44)	(605.53)	(260.00)	(4,837.85)	(772.00)	(9,233.81)		
<b>Total Tank Revenue</b>	<b>8,910,289.24</b>	<b>240,735.36</b>	<b>82,537.46</b>	<b>34,053.00</b>	<b>49,456.33</b>	<b>59,650.56</b>	<b>9,376,721.95</b>	<b>98.91%</b>	<b>9,480,000</b>
<b>Interest Income</b>									
Interest Earned	31,977.62	33,391.30	32,701.32	33,154.82	32,068.28	33,404.96	196,698.30	53.16%	370,000
Unearned Gain/(Loss) on Investments	9,749.37	15,320.00	(29,190.90)	(15,263.20)	(32,306.80)	(8,915.60)	(60,607.13)		
<b>Total Interest Income</b>	<b>41,726.99</b>	<b>48,711.30</b>	<b>3,510.42</b>	<b>17,891.62</b>	<b>(238.52)</b>	<b>24,489.36</b>	<b>136,091.17</b>		
<b>Miscellaneous Income</b>	<b>164.81</b>	<b>3.11</b>	<b>2.93</b>	<b>6.77</b>	<b>187.43</b>	<b>1,718.14</b>	<b>2,083.19</b>	<b>208.32%</b>	<b>1,000</b>
<b>Total Income</b>	<b>8,952,181.04</b>	<b>289,449.77</b>	<b>86,050.81</b>	<b>51,951.39</b>	<b>49,405.24</b>	<b>85,858.06</b>	<b>9,514,896.31</b>	<b>96.59%</b>	<b>9,851,000</b>
<b>Claims Expense</b>	<b>408,600.94</b>	<b>462,344.60</b>	<b>231,842.72</b>	<b>774,708.69</b>	<b>771,123.24</b>	<b>592,787.86</b>	<b>3,241,408.05</b>	<b>36.02%</b>	<b>9,000,000</b>
<b>Operating Expenses</b>									
Salaries	90,395.23	98,762.75	90,682.38	94,809.70	95,409.98	93,518.54	563,578.58	39.32%	1,433,200
Temp Services *	9,168.97	6,438.07	6,918.28	10,186.75	7,929.48	5,467.48	46,109.03	99.16%	46,500
Rent	10,148.84	10,148.84	5,872.92	14,486.31	14,219.31	12,756.31	67,632.53	46.97%	144,000
Office Supplies	833.41	651.09	1,020.39	699.90	3,635.23	1,701.27	8,541.29	42.71%	20,000
Printing & Copying *	1,200.69	233.69	188.33	1,905.40	598.92	580.70	4,707.73	31.38%	15,000
<b>Legal &amp; Professional</b>									
L&P services	24,789.35	1,250.00	3,872.29	26,687.30	42,060.88	11,300.00	109,959.82		
Collection costs	781.91	5,511.37	3,606.08	1,567.28	4,391.37	2,525.46	18,383.47		
Collection costs paid by owner	(1,884.99)	(873.44)	(605.53)	(260.00)	(4,837.85)	(772.00)	(9,233.81)		
<b>Total L &amp; P Expense</b>	<b>23,686.27</b>	<b>5,887.93</b>	<b>6,872.84</b>	<b>27,994.58</b>	<b>41,614.40</b>	<b>13,053.46</b>	<b>119,109.48</b>	<b>51.79%</b>	<b>230,000</b>
Travel	0.00	125.44	681.00	117.65	18.72	235.04	1,177.85	19.63%	6,000
Employee Expenses	2,362.28	2,340.00	1,170.00	22.28	0.00	0.00	5,894.56	125.42%	4,700
Telephone	1,039.94	1,039.94	342.50	15,284.35	2,508.44	1,462.45	21,677.62	126.77%	17,100
Postage *	207.42	15,909.41	148.35	167.70	189.60	3,938.25	20,560.73	68.54%	30,000
Depreciation	815.63	815.63	815.63	1,440.08	1,456.89	1,511.06	6,854.92	32.49%	21,100
<b>Total Operating Expenses</b>	<b>139,858.68</b>	<b>142,352.79</b>	<b>114,712.62</b>	<b>167,114.70</b>	<b>167,580.97</b>	<b>134,224.56</b>	<b>865,844.32</b>	<b>44.01%</b>	<b>1,967,600</b>
<b>Net Income (Cash method)</b>							<b>5,407,643.94</b>		

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

**Petroleum UST Release Compensation Board**

**Balance Sheet**  
**As of 12/31/2017**

**Assets**

**Current Assets**

108	State Cash Balance	2,004,539.37	
114	Treasury Notes	14,176,225.12	
138	Unclaimed Monies Trust Account	86,497.96	
140	Investments - Obligated	5,663,312.87	
141	Reinvested Interest - Obligated	42,542.52	
142	Investments - Unobligated	10,717,506.89	
143	Reinvested Interest-Unobligated	68,728.78	
	Total Current Assets		<u>32,759,353.51</u>

**Fixed Assets**

160	Fixed Asset-Furniture	113,273.78	
165	Fixed Asset-Data Processing	830,544.48	
169	Accumulated Depreciation	(882,681.57)	
	Total Fixed Assets		<u>61,136.69</u>
	<b>Total Assets</b>		<u><u>\$32,820,490.20</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>
<b>Total Liabilities</b>	<u><u>\$0.00</u></u>

**Equity**

**Equity Accounts**

283	Retained Earnings (Deficiency)	24,357,884.84	
	Current Year Income (Loss)	8,462,605.36	
	Total Equity		<u>32,820,490.20</u>
	<b>Total Liabilities and Equity</b>		<u><u>\$32,820,490.20</u></u>

**Petroleum UST Release Compensation Board**

**Income Statement**

**For the Month Ended 12/31/2017**

<b>Operating Income</b>		<b>Year To Date</b>	
301	Tank Fees	59,650.56	11,096,751.33
303	Investment Income	24,489.36	136,091.17
	Total Operating Income	84,139.92	11,232,842.50
<b>Operating Expenses</b>			
350	Claims Paid	592,787.86	2,172,863.12
	Total Operating Expenses	592,787.86	2,172,863.12
<b>Administrative Expenses</b>			
621	Salaries	87,600.00	349,974.35
626	Temporary Services	5,467.48	41,114.46
634	Rent	12,756.31	67,632.53
638	Office Supplies	1,701.27	7,707.88
639	Printing & Copying	580.70	3,507.04
668	Legal & Professional	13,053.46	89,006.39
669	Depreciation Expense	1,511.06	6,854.92
672	Travel	235.04	1,052.41
675	Employee Expenses	0.00	5,872.28
680	Telephone	1,462.45	21,677.62
681	Postage	3,938.25	4,936.37
	Total Administrative Expenses	128,306.02	599,336.25
<b>Other Income</b>			
701	Miscellaneous Income	1,718.14	2,083.19
	Total Other Income	1,718.14	2,083.19
<b>Other Expenses</b>			
715	Loss on Disposal of Fixed Assets	0.00	120.96
	Total Other Expenses	0.00	120.96
<b>Net Income (Loss)</b>		<b>(\$635,235.82)</b>	<b>\$8,462,605.36</b>

**Petroleum UST Release Compensation Board**

**Trial Balance**

**Transaction Dates 12/01/2017 to 12/31/2017**

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	2,061,236.81	(56,697.44)	2,004,539.37
114	Treasury Notes	14,170,613.42	5,611.70	14,176,225.12
138	Unclaimed Monies Trust Account	86,401.11	96.85	86,497.96
140	Investments - Obligated	6,283,313.58	(620,000.71)	5,663,312.87
141	Reinvested Interest - Obligated	35,838.27	6,704.25	42,542.52
142	Investments - Unobligated	10,717,506.89	0.00	10,717,506.89
143	Reinvested Interest-Unobligated	56,652.22	12,076.56	68,728.78
160	Fixed Asset-Furniture	94,789.75	18,484.03	113,273.78
165	Fixed Asset-Data Processing	830,544.48	0.00	830,544.48
169	Accumulated Depreciation	(881,170.51)	(1,511.06)	(882,681.57)
283	Retained Earnings (Deficiency)	(24,357,884.84)	0.00	(24,357,884.84)
301	Tank Fees	(11,037,100.77)	(59,650.56)	(11,096,751.33)
303	Investment Income	(111,601.81)	(24,489.36)	(136,091.17)
350	Claims Paid	1,580,075.26	592,787.86	2,172,863.12
621	Salaries	262,374.35	87,600.00	349,974.35
626	Temporary Services	35,646.98	5,467.48	41,114.46
634	Rent	54,876.22	12,756.31	67,632.53
638	Office Supplies	6,006.61	1,701.27	7,707.88
639	Printing & Copying	2,926.34	580.70	3,507.04
668	Legal & Professional	75,952.93	13,053.46	89,006.39
669	Depreciation Expense	5,343.86	1,511.06	6,854.92
672	Travel	817.37	235.04	1,052.41
675	Employee Expenses	5,872.28	0.00	5,872.28
680	Telephone	20,215.17	1,462.45	21,677.62
681	Postage	998.12	3,938.25	4,936.37
701	Miscellaneous Income	(365.05)	(1,718.14)	(2,083.19)
715	Loss on Disposal of Fixed Assets	120.96	0.00	120.96
		0.00	0.00	0.00

**PETROLEUM UST RELEASE COMPENSATION BOARD  
PROGRAM YEAR 2017 COMPLIANCE / FEE ASSESSMENT REPORT  
AS OF JANUARY 31, 2018**

	PY 2017 As of 1/31/18	PY 2017 (7/1/17-12/31/2017)	Increase from Jan. Meeting	PY 2016 (7/1/16 - 6/30/17)	PY 2015 (7/1/15 - 6/30/16)	PY 2014 (7/1/14 - 6/30/15)	PY 2013 (7/1/13 - 6/30/14)	Percent of PY 2017/PY 2016
<b><u>Refunds</u></b>								
Amount of Refunds Paid	\$22,368 (a)	\$20,168	\$2,200	\$29,801	\$98,740	\$158,794	\$212,530	75%
Number of Refunds Paid	43	42	1	116	311	419	437	37%
Number of Owners Paid Refunds	21	20	1	19	89	156	146	111%
Number of Pending Refunds	2,866	2,862	4					
Amount of Pending Refunds	\$1,438,434	\$1,433,984	\$4,450					
<b><u>Collections</u></b>								
Amount of Refunds Used to Offset Outstanding Fees	\$9,445	\$7,445	\$2,000	\$44,204	\$76,750	\$61,355	\$120,635	21%
Amount Collected by Attorney General/Special Counsel	\$90,643	\$78,011	\$12,632	\$299,807	\$364,401	\$200,352	\$307,108	30%
Collection Costs	\$20,575	\$18,383	\$2,192	\$59,320	\$89,643	\$38,727	\$80,498	
Amount Collected by AG/SC, Less Collection Costs	\$70,068	\$59,628	\$10,440	\$240,487	\$274,758	\$161,625	\$226,610	
Number of Accounts Certified to the AG's office	0	0	0	249	321	340	272	0%
Number of Owners Certified to the AG's office	0	0	0	172	174	196	179	0%
Amount Certified to the AG's office	\$0	\$0	\$0	\$812,335	\$1,124,050	\$1,086,440	\$1,154,822	0%
<b><u>Appeals</u></b>								
Orders Pursuant to Law	0							
Determination to Deny a Certificate of Coverage	1			1 - hearing held on 8/3/17				
<b><u>Ability to Pay Applications</u></b>								
Ability to Pay Applications Pending Review	2							
<b><u>COC Applications (As of 2/6/18)</u></b>								
COC Application/Fee Statements Sent - annual mailing	3,327			3,439	3,439	3,538	3,595	97%
# of Owners Issued COC	2,919	2,835		3,108	3,148	3,208	3,242	94%
# of Owners w/COCs In-Process	199	260		37	n/a	n/a	n/a	
# of Owners w/Unresolved Pending Denials of COC	26	55		5	1	0	0	
# of Owners w/Unresolved Determinations Denying COC	26	8		95	119	116	114	
<b><u>Unclaimed Monies/Refunds Pending</u></b>								
Owners on Unclaimed Monies List (Uncashed Checks)	50	49						
Amount of Unclaimed Monies (Uncashed Checks)	\$38,747	\$38,346						
Owners with Refunds Pending - More Info Requested	10	5						
Amount of Refunds Pending with More Info Requested	\$32,610	\$7,090						
Owners with Refunds Pending – No Response to MIR	30	27						
Amount with Refunds Pending – No Response to MIR	\$57,320	\$31,245						

(a) PY 2017 goal - \$225,000. PY 2017 refund/offsets as of 1/31/18: \$31,813 (14%). PY 2016 refund/offsets: \$74,005. PY 2015 refund/offsets: \$175,490. PY 2014 refund/offsets: \$220,149. PY 2013 refund/offsets: \$333,165.



***Petroleum UST Release Compensation Board***

**Facility Certificate Listing**

**Program Year 2016**

**COC Eff Date: Yes    COC Print Date: Yes**

**Printed from 01/10/18 to 02/12/18**

<b>Owner/Fac</b>	<b>UST Cnt</b>	<b>Own / Fac Name</b>	<b>Own / Fac Address</b>	<b>Eff Date</b>	<b>Print Date</b>	<b>Override Reason</b>	<b>Denial Status</b>
22237-0001	2	Sunview Petroleum, Inc.	813 Lovers Lane Road, Akron OH	06/05/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A

**Total Owners                    1**

**Total Facilities                1**

**Total USTs                    2**

**Total Determinations        0**

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

**Program Year 2017**

**COC Eff Date: Yes    COC Print Date: Yes**

**Printed from 01/10/18 to 02/12/18**

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
168-0004	4	Eaton Industrial Corporation	23555 Euclid Avenue, Euclid OH	09/22/2017	02/02/2018	PD Response Accepted	Accepted
511-0001	2	AK Steel Corp Middleton Works	1801 Crawford Street, Middletown OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
1093-0001	1	Bluford Jackson & Son Inc	910 U S 50, Milford OH	07/01/2017	01/12/2018	PD Response Accepted	Accepted
1532-0057	4	585 Bellstores #17	2424 Akron Road, Wooster OH	01/16/2018	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
2002-0002	3	Fleet Services/Msd Galbraith Road	225 W. Galbraith Road, Cincinnati OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
2002-0011	3	Fleet Services	4747 Spring Grove Ave, Cincinnati OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
2002-0038	3	Fleet Services	4243 Airport Road, Cincinnati OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
2002-0049	4	City of Cincinnati	654 Wilmer Avenue, Cincinnati OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
2002-0050	3	Fleet Services/Gest Street	1900 Gest Street, Cincinnati OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
2002-0053	2	Kroger Co Corporate Hangar	640 Wilmer Avenue, Cincinnati OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
2407-0002	1	Community Tissue Services - Dayton	2900 College Drive, Kettering OH	07/01/2017	01/12/2018	PD Response Accepted	Accepted
3269-0002	2	Duncan Oil Company	849 Factory Road, Beavercreek OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
3269-0035	2	Clark 8097	5450 Glenway Ave, Cincinnati OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
3269-0040	3	Bellbrook Citgo	34 West Franklin, Bellbrook OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
3269-0041	5	All In One Food & Fuel	119 N. James H McGee Boulevard, Dayton	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
3269-0045	4	Strategic Bio Energy	3287 Hart Road, Lebanon OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
3269-0047	3	Duncan Oil Company	90 S. Main Street, Mechanicsburg OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
3269-0048	7	Fat Daddy's Road Dog, LLC	2901 Main Street, Moraine OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
3575-0207	3	Olentangy/Bethel Duchess	5067 Olentangy River Road, Columbus OH	01/29/2018	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
4008-0003	1	Franklin County Corrections Center	2460 Jackson Pike, Columbus OH	01/31/2018	02/02/2018	PD Response Accepted	Accepted
4008-0005	1	Franklin County Work Release	2655 Jackson Pike, Columbus OH	01/31/2018	02/02/2018	PD Response Accepted	Accepted
5016-0001	2	Highland County Airport	9585 N. Shore Drive, Hillsboro OH	07/01/2017	01/12/2018	PD Response Accepted	Accepted
5968-0037	2	K Mart 4169	2600 Lincoln Way E., Massillon OH	08/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
5968-0038	2	K Mart 4175	3801 Harmont Avenue N.E., Canton OH	08/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
5968-0104	2	K Mart 3555	61690 Southgate Parkway, Cambridge OH	08/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
6021-0002	3	Keim Lumber Company	4465 State Route 557 (Box 40), Charm OH	07/01/2017	02/02/2018	PD Response Accepted	Accepted
6332-0001	1	Lakota Bus Garage	5200 County Road 13, Kansas OH	07/01/2017	02/02/2018	PD Response Accepted	Accepted
6638-0001	2	L P Schools Bus Garage	N Mt Vernon Ave, Loudonville OH	07/27/2017	02/02/2018	PD Response Accepted	Accepted
7216-0001	9	600 Building	600 Longworth Street, Dayton OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
7216-0002	3	601 Building	601 Longworth Street, Dayton OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
7466-0002	1	Motorists Mutual Insurance Co.	6650 New Albany Road E., New Albany O	07/01/2017	02/02/2018	PD Response Accepted	Accepted
8955-0001	5	Riverside Methodist Hospital	3535 Olentangy River Road, Columbus OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
8955-0003	1	McConnell ED/Heart Bldg	714 W. North Broadway Street, Columbus C	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
8955-0004	1	Grant Medical Center	111 S. Grant Avenue, Columbus OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
8955-0005	1	Grant Eye & Ear Hospital	323 E. Town Street, Columbus OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
8955-0007	2	Doctors Hospital	5100 W. Broad Street, Columbus OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
8955-0008	1	Grady Memorial Hospital	561 W. Central Avenue, Delaware OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
8955-0009	1	Dublin Methodist Hospital	7500 Hospital Drive, Dublin OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
8955-0010	1	Hardin Memorial Hospital	921 E. Franklin Street, Kenton OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
8955-0011	1	Surgical and Heart Center	300 E. Town Street, Columbus OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
8955-0012	2	Mansfield Hospital	335 Glessner Ave, Mansfield OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
8955-0013	1	MedCentral Shelby Hosptial	199 W. Main Street, Shelby OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
8955-0014	1	Marion General Hospital	1000 McKinley Park Drive, Marion OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
9284-0004	2	Rumpke Waste Inc.	9507 State Route 68, Georgetown OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
10380-0002	1	The Christ Hospital Regional Med Center	6939 Cox Road, Liberty Township OH	11/21/2017	01/12/2018	Not Required: Post 11-30-09 Pay	N/A
10515-0001	2	The Shelly Co	143 E. Columbus Street, Thornville OH	07/14/2017	01/12/2018	PD Response Accepted	Accepted
10515-0003	2	The Shelly Company	1749 Highland Road, Twinsburg OH	07/14/2017	01/12/2018	PD Response Accepted	Accepted
10515-0004	3	Allied Corporation Plant #76	404 Literary Avenue, Cleveland OH	07/14/2017	01/12/2018	PD Response Accepted	Accepted
10515-0009	2	Shelly Materials Inc	600 N. Sugar Street, Lima OH	07/14/2017	01/12/2018	PD Response Accepted	Accepted
10515-0010	2	Shelly Materials Inc	1558 County Route 105, Belle Center OH	07/14/2017	01/12/2018	PD Response Accepted	Accepted
10657-0006	4	Toledo 76 Inc	5432 Summit St, Toledo OH	01/16/2018	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
11653-0001	5	Bert's Marathon	1422 W. High Street, Orrville OH	07/01/2017	01/12/2018	PD Response Accepted	Accepted
12316-0001	1	Bucyrus Airport	2254 Isaac Beal Road, Bucyrus OH	07/24/2017	01/12/2018	PD Response Accepted	Accepted
12412-0001	6	Cleveland Clinic Foundation	9500 Euclid Avenue, Cleveland OH	07/03/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
12412-0002	1	Cleveland Clinic	9211 Euclid Avenue, Cleveland OH	07/03/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
12412-0003	1	NC Dock (BRB Dock)	2123 E. 96th Street, Cleveland OH	07/03/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
12412-0004	1	Intercontinental Hotel and Conference Ce	9801 Carnegie Avenue, Cleveland OH	07/03/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
12412-0005	4	Cleveland Clinic Power House	2045 E. 90th Street, Cleveland OH	07/03/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
12412-0007	2	Hillcrest Hospital	6780 Mayfield Road, Mayfield Heights OH	07/03/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
12412-0008	1	Cleveland Clinic Administrative Campus -	25875 Science Park Drive, Beachwood OH	07/03/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
12412-0009	1	Cleveland Clinic Administrative Campus -	25900 Science Park Drive, Beachwood OH	07/03/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
12412-0010	1	Cleveland Clinic Administrative Campus -	3050 Science Park Drive, Beachwood OH	07/03/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
12412-0011	1	Cleveland Clinic Administrative Campus -	3175 Science Park Drive, Beachwood OH	07/03/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
12412-0015	2	Lakewood Hospital	14519 Detroit Avenue, Lakewood OH	07/03/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
12412-0017	3	Medina Hospital	1000 E. Washington Street, Medina OH	07/03/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
12412-0018	2	Cleveland Clinic Data Center	8002 Katherine Boulevard, Brecksville OH	07/03/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
12412-0019	5	Fairview General Hospital	18101 Lorain Avenue, Cleveland OH	07/03/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
12412-0020	3	Euclid Hospital	18901 Lakeshore Boulevard, Euclid OH	07/03/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
12412-0021	2	Marymount Hospital	12300 McCracken Road, Garfield Heights C	07/03/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
12412-0022	1	Cleveland Clinic Building LL	10300 Carnegie Avenue, Cleveland OH	07/03/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
12412-0024	1	Cleveland Clinic Childrens Hospital for Re	2801 Martin Luther King Drive, Cleveland C	07/03/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
12412-0027	1	Cleveland Clinic - M & M Garage	2060 E. 89th Street, Cleveland OH	07/03/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
12412-0028	1	Cleveland Clinic Avon Tower	33300 Cleveland Clinic Blvd, Avon OH	07/03/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
12412-0029	2	Akron General Medical Center	One Akron General Avenue, Akron OH	07/03/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
12412-0030	1	Cleveland Clinic Foundation	10465 Carnegie Avenue, Cleveland OH	07/03/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
12801-0001	1	Fulton Farms, Inc	2545 State Route 202, Troy OH	01/29/2018	02/02/2018	PD Response Accepted	Accepted
12819-0001	4	Newton's	100 W. Main Street, Washingtonville OH	07/01/2017	02/02/2018	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
13815-0062	2	Rosemount 1st Stop	3658 US 23, Portsmouth OH	01/22/2018	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
13815-0063	2	Piketon 1st Stop	613 S. West Street, Piketon OH	12/22/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
14513-0002	2	ODOT Central Garage	1620 W. Broad Street, Columbus OH	08/10/2017	02/02/2018	PD Response Accepted	Accepted
14513-0174	2	ODOT District 10 HQ Garage	1401 Colegate Dr., Marietta OH	08/10/2017	02/02/2018	PD Response Accepted	Accepted
16005-0003	1	Vacant	5215 US Route 50 W., Hillsboro OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
16236-0001	1	Schwebel Baking Co	935 E. Midlothian Boulevard, Youngstown C	07/01/2017	02/02/2018	PD Response Accepted	Accepted
16534-0001	4	Camden Food Mart	311 W. Central Avenue, Camden OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
16534-0003	4	Tipp City Citgo	1200 W. Main Street, Tipp City OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
16534-0005	5	Spring Valley General Store	1616 W. Spring Valley Paintersville Road, S	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
16856-0001	3	Children's Hospital Medical Center	3333 Burnet Avenue, Cincinnati OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
16856-0001	-1	Children's Hospital Medical Center	3333 Burnet Avenue, Cincinnati OH	07/01/2017	02/02/2018	Tank Removed	N/A
16856-0002	1	Children's Outpatient North	9560 Children's Drive, Mason OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
17004-0001	4	GXS	5347 W. 161st Street, Brook Park OH	01/09/2018	01/12/2018	PD Response Accepted	Accepted
18419-0001	2	Ohio Masonic Home	2655 West National Road, Springfield OH	07/31/2017	02/02/2018	PD Response Accepted	Accepted
18895-0001	1	Republic Services, Inc.	11563 Mosteller Road, Cincinnati OH	07/01/2017	01/12/2018	PD Response Accepted	Accepted
18895-0003	2	Republic Services, Inc.	1577 W. River Road, Dayton OH	07/01/2017	01/12/2018	PD Response Accepted	Accepted
18895-0004	2	Republic Services, Inc.	450 Thacher Lane, Youngstown OH	07/01/2017	01/12/2018	PD Response Accepted	Accepted
18895-0006	5	Republic Waste Services	933 Frank Road, Columbus OH	07/01/2017	01/12/2018	PD Response Accepted	Accepted
18895-0007	2	Republic Waste Services	1339 Main Street, Cuyahoga Falls OH	07/01/2017	01/12/2018	PD Response Accepted	Accepted
18895-0008	3	Republic Waste Services	2800 S. Erie Street, Massillon OH	07/01/2017	01/12/2018	PD Response Accepted	Accepted
18923-0002	1	Sunbelts Rentals, Inc.	1275 W. Mound Street, Columbus OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
19238-0001	4	Marathon Oil	960 N Leavitt, Amherst OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
19277-0001	3	Baker's Store	8115 East Street, Adamsville OH	07/01/2017	01/12/2018	PD Response Accepted	Accepted
19469-0245	3	Circle K	3065 Morse Road, Columbus OH	12/14/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
19632-0001	2	Holiday Point Marina	141F Tylers Way, Franklin Furnace OH	07/10/2017	01/12/2018	PD Response Accepted	Accepted
19745-0005	3	R & R Takhar, LLC	6651 State Route 123, Franklin OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
19745-0006	4	7030 Poe Inc.	2401 Hamilton Cleves Road, Hamilton OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
19745-0007	2	Mobil	7157 Dixie Highway, Fairfield OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
19745-0009	4	R & R Takhar, LLC	3614 Central Ave, Middletown OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
19745-0011	3	R & R Takhar, LLC	4000 Springfield-Xenia Road, Springfield O	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
19745-0012	4	Swiftly	1357 Lexington Ave, Mansfield OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
19745-0013	4	Swiftly	899 Ashland Rd, Mansfield OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
19745-0015	4	Swiftly	512 N University Ave, Middletown OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
19745-0016	4	Swiftly	1545 Glendale Milford Rd, Cincinnati OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
19959-0001	3	4125 West 3rd Street, LLC	4125 W. Third Street, Dayton OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
19959-0002	3	Little Richmond Road, Inc.	4046 Free Pike Gettysburg, Dayton OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
20582-0002	3	Convenient Food Mart	4680 Corduroy Road, Mentor OH	08/25/2017	01/12/2018	Not Required: Post 11-30-09 Pay	N/A
20661-0001	5	Shree Gayatri Property	4248 Mount Carmel Tobasco Road, Cinci	07/01/2017	02/02/2018	PD Response Accepted	Accepted
20998-0001	4	Glenmoor Marathon	46638 Y and O Road, East Liverpool OH	12/22/2017	01/12/2018	Not Required: Post 11-30-09 Pay	N/A
21018-0001	10	Travel Centers of America #15	8834 Lake Road, Seville OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
21018-0002	4	Goasis	715 US Highway 250 E., Ashland OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
21018-0003	9	Dayton Travel Center	6762 State Route 127, Eaton OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
21018-0004	9	Columbus East Travel Center	10679 Lancaster Road, Hebron OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21018-0005	8	Jeffersonville Travel Center	12403 US Highway 35 NW, Jeffersonville OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
21018-0006	8	Kingsville Travel Center	5551 State Route 193, Kingsville OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
21018-0007	5	Columbus West Travel Center	940 US Highway 41 NE, London OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
21018-0008	6	North Canton Travel Center	4450 Portage Street NW, North Canton OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
21018-0009	8	Toledo Travel Center	3483 Libbey Road, Perrysburg OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
21018-0010	6	Youngstown Travel Center	5400 76 Drive, Youngstown OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
21024-0002	2	Fast Fuel	4050 Youngstown Poland Road, Youngstown OH	07/01/2017	01/12/2018	Not Required: Post 11-30-09 Pay	N/A
21024-0003	3	Ikremah A. Omran	1514 Parkman Road, Warren OH	07/01/2017	01/12/2018	Not Required: Post 11-30-09 Pay	N/A
21024-0004	3	BP	2069 E. Midlothian Boulevard, Youngstown OH	07/01/2017	01/12/2018	Not Required: Post 11-30-09 Pay	N/A
21024-0004	1	BP	2069 E. Midlothian Boulevard, Youngstown OH	12/27/2017	01/12/2018	Not Required: Post 11-30-09 Pay	N/A
21024-0005	4	BP	5710 Mahoning Avenue N.W., Warren OH	07/01/2017	01/12/2018	Not Required: Post 11-30-09 Pay	N/A
21024-0006	3	BP	3860 Elm Road, Warren OH	07/01/2017	01/12/2018	Not Required: Post 11-30-09 Pay	N/A
21078-0001	2	Sunoco Mart	209 Beall Avenue, Wooster OH	12/26/2017	01/12/2018	Not Required: Post 11-30-09 Pay	N/A
21158-0002	3	Dave's Park Avery LLC	104 Mason Road, Milan OH	01/29/2018	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
21355-0001	1	Channel Grove Marina	389 Channel Grove, Lakeside Marblehead OH	07/01/2017	02/02/2018	PD Response Accepted	Accepted
22003-0001	4	Cellco Partnership dba VZW (data center)	2000 Highland Road, Twinsburg OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
22237-0001	2	Sunview Petroleum, Inc.	813 Lovers Lane Road, Akron OH	07/03/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
22267-0001	3	MJM Land Group, LLC	5012 Warrensville Center Road, Maple Heights OH	07/01/2017	01/12/2018	PD Response Accepted	Accepted
22525-0002	3	RKDJ Petroleum, LLC	2343 E. Wheeling Avenue, Cambridge OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
22525-0004	3	RKDJ Petroleum, LLC	210 Main Street, Byesville OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
22525-0005	4	RKDJ Petroleum, LLC	260 Jefferson Street, Greenfield OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
22581-0002	4	5990 Old Troy Pike, LLC	587 Delaware Avenue, Marion OH	07/01/2017	02/02/2018	PD Response Accepted	Accepted
22649-0001	4	Valley View Food, LLC	1992 Elm Road NE, Warren OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
22671-0001	3	RO 2091 Grafton, Inc.	2091 Grafton Road, Elyria OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
22854-0001	1	Rush Truck Centers of Ohio, Inc.	7655 Poe Avenue, Dayton OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
22854-0002	1	Rush Truck Centers of Ohio, Inc.	11775 Highway Drive, Cincinnati OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
22872-0001	2	BBB Gasoline	33 West Walnut Street, Painesville OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
23007-0001	4	A & J Petroleum Inc.	213 East Main Street, Gnadenhutten OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
23153-0001	4	National Car Rental	3350 Valet Rd, Vandalia OH	01/29/2018	02/02/2018	PD Response Accepted	Accepted
23279-0001	3	Lewisville Carryout, LLC	33276 State Route 78, Lewisville OH	12/19/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
23766-0001	3	Harbor Mini Mart	1123 Lake Avenue, Ashtabula OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
23788-0001	4	PawPaw's Country Mart	4235 Middlebranch Avenue NE, Canton OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
23818-0001	1	Sandusky Harbor Marina	One Huron Street, Sandusky OH	07/01/2017	01/12/2018	PD Response Accepted	Accepted
23913-0001	4	Saddleback Valley Holdings LLC	5760 Lewis Avenue, Toledo OH	01/12/2018	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
23921-0001	4	Casey's General Store Inc.	100 S. Dixie Hwy, Cridersville OH	07/01/2017	01/12/2018	Not Required: Post 11-30-09 Pay	N/A
23921-0003	4	Casey's General Store #3551	117 N. Main Street, Ansonia OH	07/01/2017	01/12/2018	Not Required: Post 11-30-09 Pay	N/A
23921-0004	5	Casey's General Store #3552	125 South Main Street, Fort Loramine OH	07/01/2017	01/12/2018	Not Required: Post 11-30-09 Pay	N/A
23921-0006	5	Casey's General Store	307 W. Pike Street, Jackson Center OH	12/27/2017	01/12/2018	Not Required: Post 11-30-09 Pay	N/A
23928-0001	1	T.L. Service Center, Inc.	4616 State Route 82, Mantua OH	07/01/2017	01/12/2018	PD Response Accepted	Accepted
23931-0001	3	Gopalbapa LLC	77 S. Diamond Street, Mansfield OH	07/03/2017	01/12/2018	PD Response Accepted	Accepted
23935-0001	2	Ohio Farmers	2700 East 55th Street, Cleveland OH	01/31/2018	02/02/2018	PD Response Accepted	Accepted
23938-0001	1	Altivia Petrochemicals, LLC	1019 Haverhill Ohio Furnace Road, Haverhill OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
23944-0001	3	Niles Sunoco	501 Vienna Avenue, Niles OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
23955-0001	2	Dans Down Home	33186 State Route 124, Langsville OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
23966-0001	3	The Speed Stop	617 Frankfort Clarksburg Pike, Frankfort O	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
23979-0001	5	Corner Market	13123 State Route 124, Piketon OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
23995-0001	3	Lambert and Associates, LLC	537 Main Street, Wintersville OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
24002-0001	3	Wales Sunoco	804 Wales Road NE, Massillon OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
24015-0001	2	Jay Laxmi Mart, Inc.	6325 Newark Road, Nashport OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
24016-0001	3	A&M 3707 Investments, LLC	3707 Germantown Pike, Dayton OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
24018-0001	2	Heskett	801 Western Avenue, Chillicothe OH	07/01/2017	01/12/2018	PD Response Accepted	Accepted
24055-0001	4	Corner	101 S. 2nd Street, Coshocton OH	07/03/2017	02/02/2018	PD Response Accepted	Accepted
24063-0001	3	Kingsville Fuel Mart LLC	6314 Main St, N Kingsville OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
24073-0001	3	LSC Communication US LLC	1145 Conwell Avenue, Willard OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
24076-0001	1	WKBN-TV	3930 Sunset Boulevard, Youngstown OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
24101-0001	6	FCA US LLC	8000 Chrysler Drive, Perrysburg OH	07/27/2017	01/12/2018	Not Required: Post 11-30-09 Pay	N/A
24113-0001	2	Loveland Marathon	106 W. Loveland Avenue, Loveland OH	07/01/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
24128-0001	4	Bucks East 40th St Marathon	3980 Saint Clair Avenue, Cleveland OH	12/15/2017	01/12/2018	Not Required: Post 11-30-09 Pay	N/A
24131-0001	1	520 IL LLC	552 Illinois Avenue, Maumee OH	12/19/2017	02/02/2018	PD Response Accepted	Accepted
24135-0001	4	Marathon dba Sebring Quick Mart	555 E. Ohio Ave., Sebring OH	01/29/2018	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
24136-0001	4	Marathon	8 N. Union Avenue, Alliance OH	01/29/2018	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
24143-0001	3	Carpenters Market Inc.	1060 State Route 93 N., Logan OH	11/21/2017	01/12/2018	Not Required: Post 11-30-09 Pay	N/A
24146-0001	3	Styx Acquisition, LLC	1401 Old Mansfield Rd, Wooster OH	01/04/2018	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
24147-0001	3	Skipper's Drive Thru, LLC	32660 State Route 172, Lisbon OH	12/01/2017	01/12/2018	Not Required: Post 11-30-09 Pay	N/A
24148-0001	3	Exbo Services, Inc.	11622 Bellaire Road, Cleveland OH	01/17/2018	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
24150-0001	3	Speedway #9598	5 W Central St, Springboro OH	12/27/2017	01/12/2018	Not Required: Post 11-30-09 Pay	N/A
24153-0001	2	Sunoco Gas Station	863 S South Street, Wilmington OH	12/14/2017	02/02/2018	Not Required: Post 11-30-09 Pay	N/A
24154-0001	3	MaheRavi Food Inc. dba Convenient Fo	1520 Madison Avenue, Painesville OH	01/29/2018	02/02/2018	Not Required: Post 11-30-09 Pay	N/A

**Total Owners**                      **97**

**Total Facilities**                    **186**

**Total USTs**                         **543**

**Total Determinations**           **44**

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

**Program Year 2017**

**COC Eff Date: No    COC Print Date: No**

**Denial Status: DETERMINATION**

**Date of Determination from 1/10/2018 to 2/8/18**

<b>Owner/Fac</b>	<b>UST Cnt</b>	<b>Own / Fac Name</b>	<b>Own / Fac Address</b>	<b>Eff Date</b>	<b>Print Date</b>	<b>Override Reason</b>	<b>Denial Status</b>
1658-0001	3	Carroll County Airport Author	253 Airport Road, Carrollton OH			N/A	Determination
2410-0001	1	Anthem Blue Cross and Blue Shield	1351 William Howard Taft Road, Cincinnati			N/A	Determination
12678-0001	2	Elpe Co.	650 N. Meridian Road, Youngstown OH			N/A	Determination
18682-0001	3	3935 Gas Inc.	3935 W. 130th Street, Cleveland OH			N/A	Determination
18960-0002	4	Piedmont Minimart	33195 Cadiz Piedmont Road, Piedmont O			N/A	Determination
20412-0001	2	Centerburg Hometown Market	3895 Columbus Road, Centerburg OH			N/A	Determination
21604-0001	3	JR's Mini Mart	14910 Lorain Avenue, Cleveland OH			N/A	Determination
21687-0001	2	The Station	6967 State Route 377, Chesterhill OH			N/A	Determination
22028-0001	4	Fair Price Station	417 Harding Way E., Galion OH			N/A	Determination
22086-0001	1	St. Vincent Charity Hospital	2351 E. 22nd Street, Cleveland OH			N/A	Determination
22287-0001	5	Ansh & Anshika, Inc.	1434 US Route 52 W., Aberdeen OH			N/A	Determination
22327-0001	4	Green Savoree Mid-Ohio, LLC	7721 Steam Corners Road, Lexington OH			N/A	Determination
22367-0001	5	Elian 704, Inc.	704 N. Main Street, Wellington OH			N/A	Determination
22994-0001	3	Asad Shell	2330 Reading Road, Cincinnati OH			N/A	Determination
23117-0001	4	Starfire	1311 Maysville Avenue, Zanesville OH			N/A	Determination
23831-0001	2	Christina A. Reeder	224 Oaklawn Avenue, Woodsfield OH			N/A	Determination
23882-0001	3	New Richmond Fuel Inc.	410 Sycamore Street, New Richmond OH			N/A	Determination
24023-0001	3	Shell	600 N Main Street, Piqua OH			N/A	Determination
24026-0001	4	Mobil	403 Georgesville Road, Columbus OH			N/A	Determination
24129-0001	3	Pitt Stop	10938 State Route 104, Lucasville OH			N/A	Determination

**Total Owners                    20**

**Total Facilities                20**

**Total USTs                    61**

**Total Determinations       20**