



Petroleum Underground Storage Tank Release Compensation Board

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AGENDA Petroleum UST Release Compensation Board January 14, 2015

- I. Chairman's Call to Order
- II. Approval of Minutes – November 12, 2014 Tab 1
- III. BUSTR Report – Chief Bill Hills Tab 2
- IV. Financial Reports – Don Leasor
 - A. Audit Update
 - B. October and November Financials Tab 3
- V. Compliance/Fee Assessment Report – Madelin Esquivel Tab 4
- VI. Claims Reports – Cindy Duann Tab 5
- VII. Finance Committee Report – Chairman Jim Rocco
- VIII. Old Business
 - A. Suspending Claim Review
- IX. New Business
 - A. Transfer Fee Discussion Tab 6
 - B. Correct Rule Cross-References Tab 7
- X. Certificates of Coverage Ratification
 - A. 2013 Certificate – Denied Tab 8
 - B. 2014 Certificates – Issued & Denied Tab 9
- XI. Confirm Public Hearing and Next Meeting Date – February 11, 2015 and Adjourn

Memorandum

To: Petroleum Underground Storage Tank Release Compensation Board
From: Chief William Hills, BUSTR
Re: **BUSTR Report**
Date: January 14, 2015

PERSONNEL –

The Attorney and Clerk positions have been funded, posted and are in a holding pattern with Commerce Human Resources. Currently in process of bringing on two (2) intermittent employees to assist with the clerical duties of providing public record requests and management of the file room.

ADMINISTRATION –

The BUSTR Revolving Loan Fund Program administrative rule (OAC 1301:7-9-20) that enables Political Subdivisions to address the removal of Underground Storage Tanks is now effective. The application form is available on the State Fire Marshal web site.

The responsible party search program has been successfully completed. Results are being summarized and responsible parties informed. Another responsible party search program of 110 sites has begun and will be completed by June 30, 2015.

The LUST grant allocation for FY 15/16 has been provided by U.S. EPA Region 5. The increased amount will allow BUSTR to fill an attorney and clerk position lost by cuts to the grant 2 years ago.

The UST grant final allocation for FY 14/15 has been received and results in a 12% cut for the period. As a result, the vacant field inspector position will not be filled and no vehicles will be replaced during the period.

TRAINING AND STAFF DEVELOPMENT –

An “All Commerce Employee Meeting” is scheduled for February 26, 2015.

TRAINING TO STAKEHOLDERS –

BUSTR Release Prevention training staff presented during the January 7, 2015 ARITA annual certified installers refresher course held at Medina, Ohio.

BUSTR is considering a possible speaking request on April 23 – 25 at the annual Ohio State Bar Association meeting.

ACTIVITY –

OTTER Database Upgrade Project

Ventech and IT Commerce continue 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, 2016.

For the week ending **January 3, 2015**

31 new inspections were performed for a total of **4,377** inspections.

Corrective Action

No Further Action Letters (NFA)

The current grant cycle ends September 30, 2015.

For the week ending **January 3, 2015**

5 NFA's were generated, for a total of **134** NFA's

To - date target projection of total NFA's is **154**

Statistic	Count as of 1/03/2015
Number of Registered Tanks	21,821
Number of Owners of Registered Facilities	3,694
Number of Registered Facilities	7,421
Number of Active Releases	2,419
Number of Active Closures	1,269
Number of Program No Further Actions	28,399

MONTHLY INCOME FIGURES AS OF NOVEMBER 30, 2014 (CASH BASIS)

Fiscal 2015

	July	August	September	October	November	Total YTD	% Of Budget	FY 2015 Budget
Tank Revenue								
In house collections *	11,041,705.00	223,314.20	47,404.28	78,213.00	36,745.00	11,427,381.48		
AG collections	15,877.05	14,703.86	7,480.70	6,630.71	7,715.86	52,408.18		
Collection costs paid by owner	(1,634.43)	(876.17)	(1,016.66)	(598.89)	(754.23)	(4,880.38)		
Total Tank Revenue	11,055,947.62	237,141.89	53,868.32	84,244.82	43,706.63	11,474,909.28	96.74%	11,862,000
Interest Income								
Interest Earned	4,341.82	4,401.36	4,451.45	4,619.28	3,387.10	21,201.01	42.32%	50,100
Unearned Gain/(Loss) on Investments	(16,200.00)	13,320.00	(8,130.00)	17,480.00	900.00	7,370.00		
Total Interest Income	(11,858.18)	17,721.36	(3,678.55)	22,099.28	4,287.10	28,571.01		
Miscellaneous Income	0.00	19.81	17.53	0.21	7.65	45.20	4.52%	1,000
Total Income	11,044,089.44	254,883.06	50,207.30	106,344.31	48,001.38	11,503,525.49	96.56%	11,913,100
Claims Expense	500,234.01	706,975.79	636,288.81	198,262.02	1,017,768.28	3,059,528.91	33.99%	9,000,000
Operating Expenses								
Salaries	95,659.67	88,412.73	92,838.80	104,124.43	88,341.61	469,377.24	37.48%	1,252,200
Temp Services *	3,945.38	5,394.39	4,551.75	1,260.00	0.00	15,151.52	60.61%	25,000
Rent	9,035.21	9,035.21	9,035.21	9,035.21	9,035.21	45,176.05	41.64%	108,500
Office Supplies	665.02	658.51	745.94	180.73	715.40	2,965.60	15.61%	19,000
Printing & Copying *	397.90	573.29	210.21	660.91	497.45	2,339.76	15.60%	15,000
Staff Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	2,000
Advertising	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	2,000
Legal & Professional								
L&P services	11,861.09	379.25	1,213.87	292.43	45,579.06	59,325.70		
Collection costs	3,714.61	1,535.00	1,003.66	5,734.62	1,405.92	13,393.81		
Collection costs paid by owner	(1,634.43)	(876.17)	(1,016.66)	(598.89)	(754.23)	(4,880.38)		
Total L & P Expense	13,941.27	1,038.08	1,200.87	5,428.16	46,230.75	67,839.13	25.13%	270,000
Travel	358.24	(176.56)	331.40	189.60	0.00	702.68	7.03%	10,000
Employee Expenses	1,750.00	1,750.00	1,750.00	1,770.97	1,750.00	8,770.97	36.55%	24,000
Telephone	1,341.04	833.93	530.93	1,136.93	825.93	4,668.76	42.44%	11,000
Postage *	70.95	17,786.42	193.50	135.45	3,697.23	21,883.55	72.95%	30,000
Depreciation	2,280.57	2,280.57	2,280.57	2,293.44	2,263.45	11,398.60	40.14%	28,400
Total Operating Expenses	129,445.25	127,586.57	113,669.18	126,215.83	153,357.03	650,273.86	36.18%	1,797,100
Net Income (Cash method)						7,793,722.72		

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

Petroleum UST Release Compensation Board

**Balance Sheet
As of 11/30/2014**

Assets

Current Assets

108 State Cash Balance	3,060,450.45	
112 Debt Service Fund	0.00	
114 Treasury Notes	8,035,997.84	
138 Unclaimed Monies Trust Account	20,478.13	
140 Investments - Obligated	5,926,316.97	
141 Reinvested Interest - Obligated	1,188.56	
142 Investments - Unobligated	11,238,967.92	
143 Reinvested Interest-Unobligated	1,969.43	
Total Current Assets		<u>28,285,369.30</u>

Fixed Assets

160 Fixed Asset-Furniture	110,254.73	
165 Fixed Asset-Data Processing	845,231.18	
169 Accumulated Depreciation	(916,764.99)	
Total Fixed Assets		<u>38,720.92</u>

Total Assets

\$28,324,090.22

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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Total Liabilities

\$0.00

Equity

Equity Accounts

283 Retained Earnings (Deficiency)	17,441,666.65	
Current Year Income (Loss)	10,882,423.57	
Total Equity		<u>28,324,090.22</u>

Total Liabilities and Equity

\$28,324,090.22

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 11/30/2014

Operating Income		Year To Date	
301	Tank Fees	43,706.63	13,139,624.97
303	Investment Income	4,287.10	28,571.01
	Total Operating Income	<u>47,993.73</u>	<u>13,168,195.98</u>
Operating Expenses			
350	Claims Paid	1,017,768.28	1,844,832.97
	Total Operating Expenses	<u>1,017,768.28</u>	<u>1,844,832.97</u>
Administrative Expenses			
621	Salaries	92,600.00	298,379.64
626	Temporary Services	0.00	12,891.39
634	Rent	9,035.21	45,176.05
638	Office Supplies	715.40	2,425.58
639	Printing & Copying	497.45	2,121.91
668	Legal & Professional	46,230.75	51,075.38
669	Depreciation Expense	2,263.45	11,398.60
672	Travel	0.00	344.44
675	Employee Expenses	1,750.00	8,770.97
680	Telephone	825.93	4,161.65
681	Postage	3,697.23	4,239.03
	Total Administrative Expenses	<u>157,615.42</u>	<u>440,984.64</u>
Other Income			
701	Miscellaneous Income	7.65	45.20
	Total Other Income	<u>7.65</u>	<u>45.20</u>
Net Income (Loss)		<u><u>(\$1,127,382.32)</u></u>	<u><u>\$10,882,423.57</u></u>

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 11/01/2014 to 11/30/2014

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	3,172,088.14	(111,637.69)	3,060,450.45
114	Treasury Notes	8,032,521.14	3,476.70	8,035,997.84
138	Unclaimed Monies Trust Account	20,477.18	0.95	20,478.13
140	Investments - Obligated	6,944,085.25	(1,017,768.28)	5,926,316.97
141	Reinvested Interest - Obligated	900.37	288.19	1,188.56
142	Investments - Unobligated	11,238,967.92	0.00	11,238,967.92
143	Reinvested Interest-Unobligated	1,448.17	521.26	1,969.43
160	Fixed Asset-Furniture	110,254.73	0.00	110,254.73
165	Fixed Asset-Data Processing	845,231.18	0.00	845,231.18
169	Accumulated Depreciation	(914,501.54)	(2,263.45)	(916,764.99)
283	Retained Earnings (Deficiency)	(17,441,666.65)	0.00	(17,441,666.65)
301	Tank Fees	(13,095,918.34)	(43,706.63)	(13,139,624.97)
303	Investment Income	(24,283.91)	(4,287.10)	(28,571.01)
350	Claims Paid	827,064.69	1,017,768.28	1,844,832.97
621	Salaries	205,779.64	92,600.00	298,379.64
626	Temporary Services	12,891.39	0.00	12,891.39
634	Rent	36,140.84	9,035.21	45,176.05
638	Office Supplies	1,710.18	715.40	2,425.58
639	Printing & Copying	1,624.46	497.45	2,121.91
668	Legal & Professional	4,844.63	46,230.75	51,075.38
669	Depreciation Expense	9,135.15	2,263.45	11,398.60
672	Travel	344.44	0.00	344.44
675	Employee Expenses	7,020.97	1,750.00	8,770.97
680	Telephone	3,335.72	825.93	4,161.65
681	Postage	541.80	3,697.23	4,239.03
701	Miscellaneous Income	(37.55)	(7.65)	(45.20)
		0.00	0.00	0.00

MONTHLY INCOME FIGURES AS OF OCTOBER 31, 2014 (CASH BASIS)

Fiscal 2015

	July	August	September	October	Total YTD	% Of Budget	FY 2015 Budget
Tank Revenue							
In house collections *	11,041,705.00	223,314.20	47,404.28	78,213.00	11,390,636.48		
AG collections	15,877.05	14,703.86	7,480.70	6,630.71	44,692.32		
Collection costs paid by owner	(1,634.43)	(876.17)	(1,016.66)	(598.89)	(4,126.15)		
Total Tank Revenue	11,055,947.62	237,141.89	53,868.32	84,244.82	11,431,202.65	96.37%	11,862,000
Interest Income							
Interest Earned	4,341.82	4,401.36	4,451.45	4,619.28	17,813.91	35.56%	50,100
Unearned Gain/(Loss) on Investments	(16,200.00)	13,320.00	(8,130.00)	17,480.00	6,470.00		
Total Interest Income	(11,858.18)	17,721.36	(3,678.55)	22,099.28	24,283.91		
Miscellaneous Income	0.00	19.81	17.53	0.21	37.55	3.76%	1,000
Total Income	11,044,089.44	254,883.06	50,207.30	106,344.31	11,455,524.11	96.16%	11,913,100
Claims Expense	500,234.01	706,975.79	636,288.81	198,262.02	2,041,760.63	22.69%	9,000,000
Operating Expenses							
Salaries	95,659.67	88,412.73	92,838.80	104,124.43	381,035.63	30.43%	1,252,200
Temp Services *	3,945.38	5,394.39	4,551.75	1,260.00	15,151.52	60.61%	25,000
Rent	9,035.21	9,035.21	9,035.21	9,035.21	36,140.84	33.31%	108,500
Office Supplies	665.02	658.51	745.94	180.73	2,250.20	11.84%	19,000
Printing & Copying *	397.90	573.29	210.21	660.91	1,842.31	12.28%	15,000
Staff Development	0.00	0.00	0.00	0.00	0.00	0.00%	2,000
Advertising	0.00	0.00	0.00	0.00	0.00	0.00%	2,000
Legal & Professional							
L&P services	11,861.09	379.25	1,213.87	292.43	13,746.64		
Collection costs	3,714.61	1,535.00	1,003.66	5,734.62	11,987.89		
Collection costs paid by owner	(1,634.43)	(876.17)	(1,016.66)	(598.89)	(4,126.15)		
Total L & P Expense	13,941.27	1,038.08	1,200.87	5,428.16	21,608.38	8.00%	270,000
Travel	358.24	(176.56)	331.40	189.60	702.68	7.03%	10,000
Employee Expenses	1,750.00	1,750.00	1,750.00	1,770.97	7,020.97	29.25%	24,000
Telephone	1,341.04	833.93	530.93	1,136.93	3,842.83	34.93%	11,000
Postage *	70.95	17,786.42	193.50	135.45	18,186.32	60.62%	30,000
Depreciation	2,280.57	2,280.57	2,280.57	2,293.44	9,135.15	32.17%	28,400
Total Operating Expenses	129,445.25	127,586.57	113,669.18	126,215.83	496,916.83	27.65%	1,797,100
Net Income (Cash method)					8,916,846.65		

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

Petroleum UST Release Compensation Board

**Balance Sheet
As of 10/31/2014**

Assets

Current Assets

108 State Cash Balance	3,172,088.14	
112 Debt Service Fund	0.00	
114 Treasury Notes	8,032,521.14	
138 Unclaimed Monies Trust Account	20,477.18	
140 Investments - Obligated	6,944,085.25	
141 Reinvested Interest - Obligated	900.37	
142 Investments - Unobligated	11,238,967.92	
143 Reinvested Interest-Unobligated	1,448.17	
Total Current Assets		<u>29,410,488.17</u>

Fixed Assets

160 Fixed Asset-Furniture	110,254.73	
165 Fixed Asset-Data Processing	845,231.18	
169 Accumulated Depreciation	(914,501.54)	
Total Fixed Assets		<u>40,984.37</u>

Total Assets

\$29,451,472.54

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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Total Liabilities

\$0.00

Equity

Equity Accounts

283 Retained Earnings (Deficiency)	17,441,666.65	
Current Year Income (Loss)	12,009,805.89	
Total Equity		<u>29,451,472.54</u>

Total Liabilities and Equity

\$29,451,472.54

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 10/31/2014

Operating Income		Year To Date	
301	Tank Fees	84,244.82	13,095,918.34
303	Investment Income	22,099.28	24,283.91
	Total Operating Income	<u>106,344.10</u>	<u>13,120,202.25</u>
Operating Expenses			
350	Claims Paid	198,262.02	827,064.69
	Total Operating Expenses	<u>198,262.02</u>	<u>827,064.69</u>
Administrative Expenses			
621	Salaries	88,500.00	205,779.64
626	Temporary Services	1,260.00	12,891.39
634	Rent	9,035.21	36,140.84
638	Office Supplies	180.73	1,710.18
639	Printing & Copying	660.91	1,624.46
668	Legal & Professional	5,428.16	4,844.63
669	Depreciation Expense	2,293.44	9,135.15
672	Travel	189.60	344.44
675	Employee Expenses	1,770.97	7,020.97
680	Telephone	1,136.93	3,335.72
681	Postage	135.45	541.80
	Total Administrative Expenses	<u>110,591.40</u>	<u>283,369.22</u>
Other Income			
701	Miscellaneous Income	0.21	37.55
	Total Other Income	<u>0.21</u>	<u>37.55</u>
	Net Income (Loss)	<u><u>(\$202,509.11)</u></u>	<u><u>\$12,009,805.89</u></u>

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 10/01/2014 to 10/31/2014

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	3,196,612.14	(24,524.00)	3,172,088.14
114	Treasury Notes	8,011,161.80	21,359.34	8,032,521.14
138	Unclaimed Monies Trust Account	20,476.35	0.83	20,477.18
140	Investments - Obligated	7,142,347.27	(198,262.02)	6,944,085.25
141	Reinvested Interest - Obligated	617.78	282.59	900.37
142	Investments - Unobligated	11,238,967.92	0.00	11,238,967.92
143	Reinvested Interest-Unobligated	991.65	456.52	1,448.17
160	Fixed Asset-Furniture	109,783.66	471.07	110,254.73
165	Fixed Asset-Data Processing	845,231.18	0.00	845,231.18
169	Accumulated Depreciation	(912,208.10)	(2,293.44)	(914,501.54)
283	Retained Earnings (Deficiency)	(17,441,666.65)	0.00	(17,441,666.65)
301	Tank Fees	(13,011,673.52)	(84,244.82)	(13,095,918.34)
303	Investment Income	(2,184.63)	(22,099.28)	(24,283.91)
350	Claims Paid	628,802.67	198,262.02	827,064.69
621	Salaries	117,279.64	88,500.00	205,779.64
626	Temporary Services	11,631.39	1,260.00	12,891.39
634	Rent	27,105.63	9,035.21	36,140.84
638	Office Supplies	1,529.45	180.73	1,710.18
639	Printing & Copying	963.55	660.91	1,624.46
668	Legal & Professional	(583.53)	5,428.16	4,844.63
669	Depreciation Expense	6,841.71	2,293.44	9,135.15
672	Travel	154.84	189.60	344.44
675	Employee Expenses	5,250.00	1,770.97	7,020.97
680	Telephone	2,198.79	1,136.93	3,335.72
681	Postage	406.35	135.45	541.80
701	Miscellaneous Income	(37.34)	(0.21)	(37.55)
		0.00	0.00	0.00

**PETROLEUM UST RELEASE COMPENSATION BOARD
PROGRAM YEAR 2014 COMPLIANCE / FEE ASSESSMENT REPORT
AS OF DECEMBER 31, 2014**

	PY 2014 As of 12/31/2014	PY 2014 As of 10/31/2014	Increase from Nov. Meeting	PY 2013 (7/1/13 - 6/30/14)	PY 2012 (7/1/12 - 6/30/13)	PY 2011 (7/1/11 - 6/30/12)	PY 2010 (7/1/10 - 6/30/11)	Percent of PY 2014/PY 2013
<u>Refunds</u>								
Amount of Refunds Paid	\$80,148 (a)	\$70,674	\$9,474	\$212,530 (a)	\$273,165 (a)	\$387,524	\$214,842	38%
Number of Refunds Paid	215	200	15	437	636	525	423	49%
Number of Owners Paid Refunds	77	66	11	146	220	226	205	53%
Number of Pending Refunds	2,775	2,757	18					
Amount of Pending Refunds	\$1,326,488	\$1,324,888	\$1,600					
<u>Collections</u>								
Amount of Refunds Used to Offset Outstanding Fees	\$17,375	\$16,575	\$800	\$120,635	\$51,194	\$68,517	\$48,700	14%
Amount Collected by Attorney General/Special Counsel	\$66,323	\$44,692	\$21,631	\$307,108	\$384,008	\$448,231 (b)	\$371,668 (b)	22%
Collection Costs	\$17,473	\$11,989	\$5,484	\$80,498	\$115,310	\$142,714		
Amount Collected by AG/SC, Less Collection Costs	\$48,851	\$32,703	\$16,148	\$226,610	\$268,698	\$305,517		
Number of Accounts Certified to the AG's office	115	115	0	272	604	687	592	42%
Number of Owners Certified to the AG's office	22	22	0	179	226	250	240	12%
Amount Certified to the AG's office	\$169,540	\$169,540	\$0	\$1,154,822	\$1,939,685	\$1,687,168	\$1,820,115	15%
<u>Appeals</u>								
Orders Pursuant to Law	7*							*Current: 7 - under review
Determination to Deny a Certificate of Coverage	3**							**Current: 3 - under review
<u>Ability to Pay Applications</u>								
Ability to Pay Applications Pending Review	5							
<u>COC Applications (As of 1/6/15)</u>								
COC Application/Fee Statements Sent - annual mailing		3,439		3,538	3,595	3,674	3,694	97%
# of Owners Issued COC	3,042	2,968	74	3,243	3,254	3,258	3,264	94%
# of Owners w/COCs In-Process	186	274	(88)	n/a	n/a	n/a	n/a	
# of Owners w/Unresolved Pending Denials of COC	49	55	(6)	5	3	2	2	
# of Owners w/Unresolved Determinations Denying COC	40	6	34	154	164	207	241	
<u>Unclaimed Monies/Refunds Pending</u>								
Owners on Unclaimed Monies List (Uncashed Checks)	54							
Amount of Unclaimed Monies (Uncashed Checks)	\$51,396							
Owners with Refunds Pending with More Info Requested	7							
Amount of Refunds Pending with More Info Requested	\$6,150							

(a) Program year 2014 goal - \$225,000; PY 2014 refund/offsets as of 12/31/14: \$97,523 (43%). PY 2013 refund/offsets: \$333,165. PY 2012 refund/offsets: \$346,359. PY 2011 refund/offsets: \$480,366.

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

CLAIMS STATISTICS REPORT
January 2, 2015

Total Number of all Sites	2,981	
Face Value of all Claims		\$441,993,832
Total Deductible Used for Settled Claims		(\$95,496,108)
Deductible Remaining for Open Claims		(\$8,778,036)
Net Value		<u>\$337,719,688</u>
Total Disallowed Costs		(\$80,039,564)
Total Payments & Installments		<u>(\$228,240,603)</u>
Maximum Liability of Unpaid Claims		\$29,439,521
Total Average Gross Value per Closed Site		\$130,404
Total Average Net Value per Closed Site		\$96,876
Total Average Payout per Closed Site (2262 sites)		\$70,182

Costs for Sites Cleaned Up Exclusively Under BUSTR's 1999, 2005 and/or 2012 Corrective Action Rule

Above the Deductible (189 sites):

Average clean-up costs per site:	\$118,374
Average claim payout per site:	\$46,931

Above and Below the Deductible (376 sites):

Average clean-up costs per site:	\$73,368
Average claim payout per site:	\$23,591

Breakdown of all claim packages

<u>Work in Progress: Open Claims</u>		
Number of Claims with More Information Requested	14	
Number of Claims with More Information Received	30	
Number of Pending Reviewable Claims	1,660	
Total Open Claims		1,704
<u>Settled/Closed Claims</u>		
Number of Settled Claims	4,926	
Number of Closed Claims	8,884	
Below Deductible/NFA closed without review/Revoked	692	
Number of Claims on Waiting List	93	
Total Settled Claims		14,595
<u>Held Claims</u>		
Number of Claims with Appeals Outstanding	14	
Number of Claims Below the Deductible	273	
Total Held Claims		287
Total Number of Claims		16,586

CLAIM SETTLEMENT SUMMARY

<u>YEAR</u>	<u>CLAIMS REC'D</u>	<u>SETTLED</u>	<u>RVK/BD-NFA¹</u>	<u>NET VALUE</u>	<u>DISALLOWED</u>	<u>SETTLEMENT</u>	<u>PAYOUT</u>
2004	743 (\$14.527M)	685	47	\$14,072,003	\$3,892,134	\$10,163,186	72.2% ^{B,C}
AVG/MONTH	62 (\$1.210M)	61				AVERAGE PAYOUT PER CLAIM	\$ 14,837
2005	823 (\$13.235M)	782	26	\$14,605,477	\$4,377,921	\$10,184,085	69.7% ^D
AVG/MONTH	69 (\$1.103M)	67				AVERAGE PAYOUT PER CLAIM	\$ 13,023
2006	971 (\$12.874M)	790	48	\$14,231,096	\$4,708,846	\$9,446,002	66.4% ^E
AVG/MONTH	81 (\$1.073M)	70				AVERAGE PAYOUT PER CLAIM	\$ 11,957
2007	916 (\$13.177M)	738	65	\$11,727,341	\$4,467,443	\$7,259,898	61.9%
AVG/MONTH	76 (\$1.098M)	67				AVERAGE PAYOUT PER CLAIM	\$ 9,837
2008	867 (\$12.409M)	752	52	\$11,602,241	\$3,625,785	\$8,197,598	70.7% ^F
AVG/MONTH	72 (\$1.034M)	67				AVERAGE PAYOUT PER CLAIM	\$ 10,901
	<u>CLAIMS REC'D</u>	<u>SETTLED</u>	<u>RVK/BD-NFA¹</u>	<u>FACE VALUE</u>	<u>DISALLOWED</u>	<u>DEDUCTIBLE USED</u>	<u>SETTLEMENT</u>
2009	799 (\$11.078 M)	723	38	\$14,606,030	\$3,847,769	\$3,082,306	\$ 7,675,956 ^G
AVG/MONTH	67 (\$0.923 M)	63				AVERAGE PAYOUT PER CLAIM	\$ 10,617
PERCENTAGES					26.3%		66.6%
2010	808 (\$11.406 M)	705	52	\$12,639,804	\$3,001,516	\$2,583,509	\$ 7,054,779
AVG/MONTH	67 (\$0.951 M)	63				AVERAGE PAYOUT PER CLAIM	\$ 10,007
PERCENTAGES					23.7%		70.2%
2011	794 (\$10.536 M)	725	94	\$13,320,431	\$2,753,772	\$3,537,439	\$ 7,029,220
AVG/MONTH	66 (\$0.878 M)	68				AVERAGE PAYOUT PER CLAIM	\$ 9,695
PERCENTAGES					20.7%		71.9%
2012	731 (\$10.055 M)	697	53	\$11,779,357	\$2,405,669	\$2,374,716	\$ 6,740,405
AVG/MONTH	61 (\$0.84M)	63				AVERAGE PAYOUT PER CLAIM	\$ 9,671
PERCENTAGES					20.4%		71.7%
2013	928 (\$12.120 M)	891	55	\$12,513,139	\$2,339,277	\$2,874,260	\$ 7,299,602
AVG/MONTH	77 (\$1.010 M)	79				AVERAGE PAYOUT PER CLAIM	\$ 8,193
PERCENTAGES					18.7%		75.7%

PROGRAM YEAR 2014

<u>MONTH</u>	<u>CLAIMS REC'D</u>	<u>SETTLED</u>	<u>RVK/BD-NFA¹</u>	<u>FACE VALUE</u>	<u>DISALLOWED</u>	<u>DEDUCTIBLE USED</u>	<u>SETTLEMENT</u>
Jul-14	58 (\$0.656 M)	70	0	\$783,753	\$118,992	\$101,489	\$563,272
Aug-14	71 (\$0.983 M)	67	0	\$627,050	\$67,525	\$74,550	\$484,975
Sep-14	77 (\$0.874 M)	77	12	\$1,323,509	\$162,208	\$437,350	\$723,950
Oct-14	56 (\$0.779 M)	75	0	\$1,146,463	\$323,804	\$166,094	\$656,565
Nov-14	71 (\$1.466 M)	44	0	\$909,850	\$195,365	\$118,081	\$596,404
Dec-14	52 (\$0.680 M)	70	0	\$1,640,380	\$486,890	\$305,333	\$848,157
Jan-15							
Feb-15							
Mar-15							
Apr-15							
May-15							
Jun-15							
TOTAL	385 (\$5.438 M)	403	12	\$6,431,005	\$1,354,784	\$1,202,898	\$3,873,323
AVG/MONTH	64 (\$0.906M)	69					
PERCENTAGES					21.1%		74.1%
AVERAGE PAYOUT PER CLAIM							\$9,611

^BIncludes a settlement agreement in PY 2004 with a major oil company for 98 claims for \$1,100,000 (a payout percentage of 59.2%)

^CIncludes a settlement agreement in PY 2004 with a major oil company for 33 claims for \$417,500 (a payout percentage of 76.6%)

^DIncludes a settlement agreement in PY 2005 with a major oil company for 89 claims for \$912,000 (a payout percentage of 62.5%)

^EIncludes a settlement agreement in PY 2006 with a major oil company for 124 claims for \$1,832,000 (a payout percentage of 63.5%)

^FIncludes a settlement agreement in PY 2008 with a major oil company for 136 claims for \$1,820,000 (a payout percentage of 60.8%)

^GIncludes a settlement agreement in PY 2009 with a major oil company for 96 claims for \$1,215,000 (a payout percentage of 46.9%)

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

ELIGIBILITY STATISTICS REPORT

January 2, 2015

Breakdown of Applications

More Info Requested	7
In Review	13
Total Open Applications	20

Eligibility Determinations Under Appeal 3

	REC'D	APP'D	DENIED
PY 2004	72	81	47
Average/mo.	6	11	
PY 2005	97	72	33
Average/mo.	8	9	
PY 2006	109	73	32
Average/mo.	9	9	
PY 2007	108	74	28
Average/mo.	9	9	
PY 2008	99	68	26
Average/mo.	8	8	
PY 2009	95	84	19
Average/mo.	8	9	
PY 2010	48	51	16
Average/mo.	4	6	
PY 2011	67	47	15
Average/mo.	6	5	
PY 2012	87	54	17
Average/mo.	7	6	
PY 2013	53	65	7
Average/mo.	4	6	

Denial Reasons PY 2004-2013		%
No Release	79	32.9%
Late Filing	49	20.4%
No Valid COC	32	13.3%
Abandoned/OOC	24	10.0%
No CA Required	9	3.8%
Pre-Fund Release	7	2.9%
Incomplete App	9	3.8%
Untimely Fees	3	1.3%
No Fee Payment	1	0.4%
No Response	2	0.8%
Other	25	10.4%
Total	240	

Program Year 2014

	REC'D	APP'D	DENIED
Jul-14	12	10	0
Aug-14	5	2	0
Sep-14	6	8	0
Oct-14	5	5	1
Nov-14	9	0	0
Dec-14	3	5	1
Jan-15			
Feb-15			
Mar-15			
Apr-15			
May-15			
Jun-15			
TOTAL	40	30	2
Average/mo.	7	5	

Denial Reasons PY 2014	
No Release	1
Late Filing	1
No Valid COC	
Abandoned / OOC	
No CA Required	
Pre-Fund Release	
Incomplete App	
Untimely Fees	
No Fee Payment	
No Response	
Other	
Total	2

COST PRE-APPROVAL STATISTICS REPORT

January 2, 2015

Mandatory Cost Pre-Approvals

Number Annual RAPs in Review	2
Number Annual FPR in Review	1
All Other Mandatory Open Cost Pre-Approvals:	22
Total Open Mandatory Cost Pre-Approvals	25

Voluntary Pre-Approvals

Number in Review	2
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	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
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	36	30	18	17	56	55	5	2	22	17	45	43	41	46	223	210
PY 2012	26	39	18	18	57	68	7	10	13	23	30	41	35	35	186	234
PY 2013	30	29	36	38	51	54	5	4	14	16	20	21	18	22	174	184

PY 2014	New RAPs		Annual RAP Cost Pre-Approvals ¹		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-14	2	4	2	4	3	5	1	0	1	2	4	2	0	0	13	17
Aug-14	4	5	2	5	2	5	0	1	0	0	1	4	1	1	10	21
Sep-14	5	2	3	0	0	0	0	0	1	0	2	1	1	0	12	3
Oct-14	3	2	1	4	4	2	1	1	0	0	2	3	4	1	15	13
Nov-14	0	3	2	1	1	4	0	0	2	1	0	0	0	3	5	12
Dec-14	2	4	2	2	2	5	0	1	2	2	1	1	2	2	11	17
Jan-15																
Feb-15																
Mar-16																
Apr-15																
May-15																
Jun-15																
TOTALS	16	20	12	16	12	21	2	3	6	5	10	11	8	7	66	83
Avg./Mo															11	14

Petroleum UST Release Compensation Board

Facility Certificate Listing

Program Year 2013

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 11/12/2014 to 1/13/15

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21496-0001	5	Sunoco	350 W. Bancroft Street, Toledo OH			N/A	Determination

Total Owners 1

Total Facilities 1

Total USTs 5

Total Determinations 1

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

Program Year 2014

COC Eff Date: Yes COC Print Date: Yes

Printed from 11/12/2014 to 1/9/2015

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
208-0001	2	Akron General Medical Cente	One Akron General Avenue, Akron OH	07/01/2014	12/12/2014	Not Required: Post 11-30-09 Pay	N/A
359-0001	2	American Elec Pwr Svc Corp	1 Riverside Plaza, Columbus OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
359-0003	1	AEP Generation Resources, Inc - Gavin F	7397 State Route 7, Cheshire OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
359-0004	3	AEP Generation Resources, Inc - Muski	1501 Sparling Road, Waterford OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
1532-0093	3	Campbell Oil House	652 S. Erie Street, Massillon OH	11/17/2014	12/12/2014	Not Required: Post 11-30-09 Pay	N/A
1713-0002	1	Cedarville University	2840 Cedarville Yellow Springs Road, Ced	12/22/2014	12/26/2014	Not Required: Post 11-30-09 Pay	N/A
1796-0001	2	Chardon Local Sch Transport	355 Maple Avenue, Chardon OH	11/13/2014	12/12/2014	PD Response Accepted	Accepted
1901-0001	3	Blairs Auto Care	18590 W Fifth St, Beloit OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
1936-0001	2	Central Maintenance Facility	1088 W. Liberty Street, Cincinnati OH	07/01/2014	11/14/2014	PD Response Accepted	Accepted
2019-0005	5	Fleet Management	1010 Ottawa Street, Dayton OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
2019-0012	3	Fire Station 11	145 Warren Street, Dayton OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
2019-0023	1	Water Supply and Treatment	2510 Wilmington Pike, Dayton OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
2019-0024	1	Water Supply and Treatment	2000 Carillon Boulevard, Dayton OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
2019-0036	6	Ottawa Yards	1830 E. Monument Avenue, Dayton OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
2019-0037	2	Dayton International Airport	3848 Wright Drive, Vandalia OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
2019-0039	1	Enterprise Rent A Car	3320 Valet Dr/Dayton Airport, Dayton OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
2073-0002	4	Middletown Municipal Garage	400 N. Main Street, Middletown OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
2125-0001	2	Sidney Airport	14833 Sidney-Plattsville Road, Sidney OH	07/01/2014	12/12/2014	Not Required: Post 11-30-09 Pay	N/A
2125-0004	1	Waste Water Treatment Plant	1091 Children's Home Road, Sidney OH	07/01/2014	12/12/2014	Not Required: Post 11-30-09 Pay	N/A
2125-0006	1	Water Treatment Plant	880 E. Court Street, Sidney OH	07/01/2014	12/12/2014	Not Required: Post 11-30-09 Pay	N/A
2125-0007	1	Pump Station	301 Riverside Drive (State Route 47), Sidn	07/01/2014	12/12/2014	Not Required: Post 11-30-09 Pay	N/A
3365-0023	1	West Ohio Gas	150 S. Jackson Street, Lima OH	07/01/2014	12/12/2014	Not Required: Post 11-30-09 Pay	N/A
3575-0164	3	Lancaster BP Oil Co.	561 E. Main Street, Lancaster OH	12/08/2014	12/12/2014	Not Required: Post 11-30-09 Pay	N/A
5110-0001	1	Home Run, Inc.	1299 Lavelle Drive, Xenia OH	07/02/2014	12/12/2014	PD Response Accepted	Accepted
6060-0001	3	Berlin Heights Carry Out, Inc	5 South Street, Berlin Heights OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
6566-0001	1	University of Cincinnati Maint Departmen	3141 Reading Rd, Cincinnati OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
6668-0018	3	The Lube Stop Inc	6119 Mayfield Road, Mayfield Heights OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
6668-0019	3	The Lube Stop Inc	5191 Turney Road, Garfield Heights OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
6668-0033	2	The Lube Stop Inc	3908 Medina Rd, Akron OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
7108-0002	2	Medina City Schools	1122 W. Smith Road, Medina OH	07/01/2014	11/14/2014	PD Response Accepted	Accepted
7409-0001	1	Montgomery County DDS	5450 Salem Avenue, Dayton OH	07/01/2014	11/14/2014	PD Response Accepted	Accepted
9153-0001	2	Bus Garage	9968 Lucasburg Rd, Byesville OH	07/21/2014	12/26/2014	PD Response Accepted	Accepted
9857-0002	1	CEMEX Construction Materials Atlantic, L	3250 Linebaugh Road, Xenia OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
10030-0001	2	Bus Garage	3059 Cleveland Ave SW, Canton OH	07/03/2014	12/12/2014	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
10673-0010	1	YMCA of Greater Toledo	306 Bush Street, Toledo OH	11/17/2014	12/12/2014	Not Required: Post 11-30-09 Pay	N/A
11160-0001	2	Svc Garage	3976 Rhodes Ave, New Boston OH	07/07/2014	12/12/2014	PD Response Accepted	Accepted
11842-0001	2	United Garage & Service Corp.	2069 W. 3rd Street, Cleveland OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
11962-0001	4	Baker Hardware Inc	6550 Hamilton-Scipio Rd, Okeana OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
12302-0046	2	Gillespies Store	1111 N. Main St., Jackson OH	11/18/2014	12/26/2014	Not Required: Post 11-30-09 Pay	N/A
12930-0001	3	Old Bear & Son Ashland Mart #2	11785 Lebanon Rd, Sharonville OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
13338-0001	1	Mark Schaffer Excavating & Trucking, I	1623 Old State Road, Norwalk OH	11/03/2014	11/14/2014	PD Response Accepted	Accepted
13651-0014	1	Penske Trucking Co	2806 East Manhattan Blvd, Toledo OH	07/03/2014	12/12/2014	PD Response Accepted	Accepted
13903-0001	1	Samaritan Hospital	1025 Center Street, Ashland OH	07/01/2014	11/14/2014	PD Response Accepted	Accepted
14464-0001	2	Maketewah Country Club	5401 Reading Rd, Cincinnati OH	11/17/2014	12/12/2014	PD Response Accepted	Accepted
14502-0003	2	State of Ohio Computer Center	1320 Arthur E. Adams Drive, Columbus O	07/01/2014	12/12/2014	PD Response Accepted	Accepted
14502-0003	2	State of Ohio Computer Center	1320 Arthur E. Adams Drive, Columbus O	07/01/2014	12/12/2014	PD Response Accepted	Accepted
14502-0004	1	Michael V. DiSalle Government Center	1 Government Center, Toledo OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
14502-0005	1	Frank J. Lausche State Office Building	615 W. Superior Avenue, Cleveland OH	07/04/2014	12/12/2014	PD Response Accepted	Accepted
14502-0006	1	Vern Riffe Center for Government	77 S. High Street, Columbus OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
14564-0002	6	Knight Enterprises 83	849 5th Avenue, Columbus OH	07/01/2014	12/26/2014	PD Response Accepted	Accepted
14564-0011	3	Sunoco	5800 Cleveland Avenue, Columbus OH	07/01/2014	12/26/2014	PD Response Accepted	Accepted
14564-0013	6	Knight Enterprises Inc. (Sunoco)	6027 State Route 95, Mount Gilead OH	07/01/2014	12/26/2014	PD Response Accepted	Accepted
14596-0001	2	Jet Express Inc	4518 Webster Street, Dayton OH	11/14/2014	12/12/2014	PD Response Accepted	Accepted
15121-0001	3	Hudson Hudson Fuel Oil Co	2598 SR 222, New Richmond OH	07/02/2014	12/12/2014	PD Response Accepted	Accepted
15148-0001	1	Zenith Logistics	98 Glendale-Milford Road, Woodlawn OH	07/02/2014	12/12/2014	PD Response Accepted	Accepted
15907-0001	4	Exxbo Services Inc.	11622 Bellaire Road, Cleveland OH	07/07/2014	12/12/2014	PD Response Accepted	Accepted
15972-0001	2	Scioto County Airport	138 Barklow Road, Portsmouth OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
18026-0002	2	Big Apple Super Market	1108 McGuffey Road, Youngstown OH	07/01/2014	12/26/2014	Not Required: Post 11-30-09 Pay	N/A
18026-0002	1	Big Apple Super Market	1108 McGuffey Road, Youngstown OH	12/12/2014	12/26/2014	PD Response Accepted	Accepted
18216-0002	3	Bal-Son Enterprises	3640 State Route 5, Cortland OH	07/01/2014	11/14/2014	PD Response Accepted	Accepted
18451-0486	4	9284	296 County Road 410, South Point OH	11/19/2014	12/12/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0102	3	GetGo #3531	4051 Britton Parkway, Hilliard OH	10/30/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
18887-0103	3	GetGo #3539	820 West 3rd Avenue, Columbus OH	10/30/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
18900-0001	3	Seven Hills Sunoco	10960 Hamilton Avenue, Cincinnati OH	07/03/2014	01/09/2015	PD Response Accepted	Accepted
18900-0002	2	Compton Marathon	1195 Compton Road, Cincinnati OH	07/03/2014	01/09/2015	PD Response Accepted	Accepted
18914-0010	4	Black Gold Ventures Indiana LLC	535 Trenton Ave, Findlay OH	11/06/2014	12/12/2014	Not Required: Post 11-30-09 Pay	N/A
18954-0093	3	Kroger Fuel Center #N982	1522 South Detroit Avenue, Toledo OH	12/22/2014	12/26/2014	Not Required: Post 11-30-09 Pay	N/A
18990-0001	2	Beach City Convenience Store	110 3rd Avenue NW, Beach City OH	07/01/2014	12/26/2014	Not Required: Post 11-30-09 Pay	N/A
19010-0001	4	American Petroleum Retail Inc #2	2933 Monroe St, Toledo OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
19150-0001	1	Quicken Loans Arena	1 Center Court, Cleveland OH	07/28/2014	12/26/2014	Not Required: Post 11-30-09 Pay	N/A
19401-0001	2	Four Seasons Mini Mart	49150 Calcutta Smith Ferry Rd, East Live	07/01/2014	12/12/2014	PD Response Accepted	Accepted
19468-0001	3	Seymour Sunoco	2098 Seymour Avenue, Cincinnati OH	07/03/2014	01/09/2015	PD Response Accepted	Accepted
19469-0229	3	Circle K #5701	6665 Mayfield Road, Mayfield Heights OH	10/24/2014	12/12/2014	Not Required: Post 11-30-09 Pay	N/A
19518-0004	3	Painesville Auto Repair / Proposed CVS r	265 E. Erie Street, Painesville OH	09/02/2014	01/09/2015	PD Response Accepted	Accepted
19864-0001	2	Aultman Hospital	2600 6th Street S.W., Canton OH	07/01/2014	12/12/2014	Not Required: Post 11-30-09 Pay	N/A
19864-0001	-1	Aultman Hospital	2600 6th Street S.W., Canton OH	07/01/2014	12/12/2014	Tank Removed	N/A
19935-0001	4	Sunoco	403 Georgesville Road, Columbus OH	11/19/2014	12/12/2014	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
19976-0010	2	NZR Retail of Toledo	4468 Monroe Street, Toledo OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
20175-0001	4	Amawi Brothers LLC	15237 Euclid Ave, East Cleveland OH	07/14/2014	12/26/2014	PD Response Accepted	Accepted
20252-0001	3	Town One Station	57 N. Main Street, Poland OH	07/02/2014	12/12/2014	PD Response Accepted	Accepted
20349-0001	3	7 Hills Marathon	10981 Hamilton Ave, Cincinnati OH	07/03/2014	01/09/2015	PD Response Accepted	Accepted
20435-0001	1	U.S. Food Service, Inc.	5445 Spellmire Drive, Cincinnati OH	11/20/2014	12/12/2014	PD Response Accepted	Accepted
20532-0001	1	Alicia Holding, LLC	180 N. Fourth Street, Steubenville OH	10/16/2014	01/09/2015	Not Required: Post 11-30-09 Pay	N/A
20797-0001	3	Southland Automotive Inc.	7026 W. 130th Street, Middleburg Heights (07/03/2014	12/12/2014	PD Response Accepted	Accepted
21028-0001	4	Okeana Quick Stop	6085 Cincinnati Brookville Road, Okeana O	12/15/2014	12/26/2014	PD Response Accepted	Accepted
21032-0061	5	Giant #451	2253 S. Limestone Street, Springfield OH	07/25/2014	12/12/2014	Not Required: Post 11-30-09 Pay	N/A
21032-0063	3	Giant #453	654 US Highway 250 E., Ashland OH	12/01/2014	12/12/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0001	4	Giant Dayton, LLC DBA Giant 569	129 E. National Road, Vandalia OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0002	4	Giant Dayton, LLC DBA Giant 594	2112 W. Main Street, Springfield OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0003	4	Giant Dayton, LLC DBA Giant 586	4362 Indian Ripple Road, Beavercreek OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0004	3	Giant Dayton, LLC dba Giant 572	3898 Salem Avenue, Dayton OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0005	4	Giant Dayton, LLC DBA Giant 567	1016 W. Main Street, Tipp City OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0006	2	Giant Dayton, LLC DBA Giant 583	2835 N. Fairfield Road, Beavercreek OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0007	5	Giant Dayton, LLC DBA Giant 587	7780 Springboro Pike, Dayton OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0008	3	Giant Dayton, LLC DBA Giant 593	2598 E. Main Street, Springfield OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0009	4	Giant Dayton, LLC DBA Giant 595	2300 S. Limestone Street, Springfield OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0010	4	Giant Dayton, LLC DBA Giant 575	2100 S. Edwin C. Moses, Dayton OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0011	3	Giant Dayton, LLC DBA Giant 584	501 Woodman Drive, Riverside OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0012	3	Giant Dayton, LLC DBA Giant 564	871 N. Broad Street, Fairborn OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0012	-1	Giant Dayton, LLC DBA Giant 564	871 N. Broad Street, Fairborn OH	07/01/2014	11/14/2014	Tank Removed	N/A
21230-0013	4	Giant Dayton, LLC DBA Giant 577	2431 Needmore Road, Dayton OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0014	4	Giant Dayton, LLC DBA Giant 581	7888 Troy Pike, Huber Heights OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0015	3	Giant Dayton, LLC DBA Giant 563	1273 S. Main Street, Englewood OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0016	3	Giant Dayton, LLC DBA Giant 585	3001 Kettering Boulevard, Kettering OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0017	4	Giant Dayton, LLC DBA Giant 582	4000 Far Hills Avenue, Kettering OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0018	3	Giant Dayton, LLC DBA Giant 576	3000 Linden Avenue, Dayton OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0019	3	Giant Dayton, LLC DBA Giant 578	5835 N. Main Street, Dayton OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0020	3	Giant Dayton, LLC DBA Giant 571	433 S. Main Street, Dayton OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0021	3	Giant Dayton, LLC DBA Giant 579	4024 W. 3rd Street, Dayton OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0022	3	Giant Dayton, LLC DBA Giant 574	3636 Germantown Road, Dayton OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0023	3	Giant Dayton, LLC DBA Giant 573	500 Salem Avenue, Dayton OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0024	4	Giant Dayton, LLC DBA Giant 591	1350 Upper Valley Pike, Springfield OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0025	3	Giant Dayton, LLC DBA Giant 566	102 Byers Road, Miamisburg OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0026	4	Giant Dayton, LLC DBA Giant 580	2361 S. Smithville Road, Kettering OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0027	4	Giant Dayton, LLC DBA Giant 561	4311 Grand Avenue, Middletown OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0028	4	Giant Dayton, LLC DBA Giant 568	1590 W. Main Street, Troy OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0029	3	Giant Dayton, LLC DBA Giant 588	1580 W. Centerville Road, Dayton OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0030	3	Giant Dayton, LLC DBA Giant 590	6201 Wilmington Pike, Centerville OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0031	3	Giant Dayton, LLC DBA Giant 592	2250 N. Limestone Street, Springfield OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0032	4	Giant Dayton, LLC DBA Giant 565	1040 E. Dayton Yellowsprings Road, Fairb	07/01/2014	11/14/2014	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
21230-0033	3	Giant Dayton LLC DBA Giant 562	3500 Roosevelt Avenue, Middletown OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21230-0034	3	Giant Dayton, LLC DBA Giant 570	326 W. Main Street, Xenia OH	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21309-0001	3	GP Express	11750 Snow Road, Parma OH	10/31/2014	11/14/2014	PD Response Accepted	Accepted
21309-0002	3	Snow and Chevy Property LLC	33600 Center Ridge Road, North Ridgevi	07/01/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21312-0001	2	ESAI Land LLC	2606 Jefferson Avenue, Cincinnati OH	07/03/2014	01/09/2015	PD Response Accepted	Accepted
21327-0001	5	Stakely Automotive	197 W. Columbus Street, Lithopolis OH	07/01/2014	11/14/2014	PD Response Accepted	Accepted
21559-0001	3	Bell's Station Service	703 Columbus Avenue, Washington Court H	11/17/2014	12/12/2014	Not Required: Post 11-30-09 Pay	N/A
21631-0001	3	322 & 91 Property Co., LLC	6665 Mayfield Road, Mayfield Heights OH	08/28/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
21658-0001	4	Kahlon, Inc.	2115 East Avenue, Akron OH	12/08/2014	12/12/2014	PD Response Accepted	Accepted
21689-0001	4	MMS Petroleum Inc.	1905 Lee Road, Cleveland Heights OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
21783-0001	2	Muskingum County Board of DD	1304 Newark Road (Rear), Zanesville OH	07/28/2014	01/09/2015	PD Response Accepted	Accepted
21962-0003	1	Merchants National Bank	24 E. Water Street, Sinking Spring OH	07/01/2014	12/26/2014	Not Required: Post 11-30-09 Pay	N/A
22000-0001	2	Ismail I. Jallaq Facility	2761 E. Main Street, Bexley OH	10/09/2014	12/12/2014	Not Required: Post 11-30-09 Pay	N/A
22027-0001	1	Dashmesh Investors LLC	1397 E. McPherson Highway, Clyde OH	07/01/2014	01/09/2015	Not Required: Post 11-30-09 Pay	N/A
22184-0001	3	Manjit Kaur Bains Property	1600 30th Street N.E., Canton OH	07/02/2014	12/12/2014	PD Response Accepted	Accepted
22367-0001	5	Elian 704, Inc.	704 N. Main Street, Wellington OH	11/03/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
22462-0001	2	Three A's, Inc.	1601 E. 4th Street, Lima OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
22546-0003	2	Winesburg Marathon	2595 US Route 62, Winesburg OH	11/03/2014	01/09/2015	PD Response Accepted	Accepted
22592-0001	4	Herd Holdings, LLC	8 W. Coshocton Street, Johnstown OH	12/22/2014	12/26/2014	Not Required: Post 11-30-09 Pay	N/A
22649-0001	4	Valley View Food, LLC	1992 Elm Road NE, Warren OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
22734-0001	3	400 High Street, Inc.	410 High Street, Fairport Harbor OH	12/09/2014	12/12/2014	PD Response Accepted	Accepted
22736-0001	4	Valero Gas Station	322 W. Market Street, Troy OH	12/16/2014	12/26/2014	PD Response Accepted	Accepted
22737-0001	4	Valero Gas Station	1116 Bechtle Avenue, Springfield OH	12/16/2014	12/26/2014	PD Response Accepted	Accepted
22781-0001	2	The Chefs' Warehouse, Inc.	619 Linn Street, Cincinnati OH	11/18/2014	12/12/2014	PD Response Accepted	Accepted
22810-0001	3	Neha & Richel Inc.	7436 Wooster Pike, Cincinnati OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
22874-0001	3	MTA Petroleum & Food Mart, LLC	52634 High Ridge Road, Saint Clairsville O	11/19/2014	12/12/2014	Not Required: Post 11-30-09 Pay	N/A
22977-0001	4	Shubh Ashish dba Marathon, Stop N Go	43520 Middle Ridge Road, Lorain OH	12/03/2014	12/12/2014	PD Response Accepted	Accepted
23079-0001	3	Spee-D-Foods #26	1735 Cleveland Avenue NW, Canton OH	07/03/2014	12/12/2014	PD Response Accepted	Accepted
23081-0001	3	Rocky LLC	910 North William Street, Paulding OH	12/23/2014	12/26/2014	Not Required: Post 11-30-09 Pay	N/A
23088-0001	4	SPV Wayne & Keowee Sunoco	912 Wayne Avenue, Dayton OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
23088-0002	3	SPV Wayne & Wyoming Sunoco	1502 Wayne Street, Dayton OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
23107-0001	4	Krishna Food Mart LLC	11724 State Route 104, Waverly OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
23108-0001	2	Ganpati R & H Inc.	1711 Lockbourne Road, Columbus OH	07/02/2014	12/12/2014	PD Response Accepted	Accepted
23116-0001	3	Westerville Road Duchess	2835 Westerville Road, Columbus OH	07/01/2014	11/14/2014	PD Response Accepted	Accepted
23128-0001	5	Trails Pit Stop, LLC	10616 Lancaster Road, Hebron OH	12/01/2014	12/12/2014	Not Required: Post 11-30-09 Pay	N/A
23136-0001	1	GSA #G5TSB-17909	2012 Ronald Reagan Drive, Cincinnati OH	07/01/2014	12/12/2014	PD Response Accepted	Accepted
23138-0001	3	Price Hill Marathon	3431 Warsaw Ave, Cincinnati OH	07/30/2014	01/09/2015	PD Response Accepted	Accepted
23161-0001	4	Logan Elm Marathon	24539 US Route 23 South, Circleville OH	11/13/2014	12/12/2014	Not Required: Post 11-30-09 Pay	N/A
23169-0001	3	Amsterdam Country Corner LLC	104 North Main Street, Amsterdam OH	12/11/2014	01/09/2015	PD Response Accepted	Accepted
23172-0001	2	Valero	3217 Oberlin Avenue, Lorain OH	07/07/2014	12/12/2014	PD Response Accepted	Accepted
23244-0001	4	Farmersville Sunoco	363 N. Elm Street, Farmersville OH	10/01/2014	12/12/2014	PD Response Accepted	Accepted
23246-0001	4	Ultimate JETCHARTERS	6061 W Airport Dr, N Canton OH	10/30/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
23252-0001	5	Main Street Carry Out	203 S Main St, Willard OH	10/15/2014	11/14/2014	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
23252-0002	5	Sycamore BP	103 W. Saffel Street, Sycamore OH	10/06/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
23252-0003	3	Greenwich Mickey Mart	47 E. Main Street, Greenwich OH	10/06/2014	11/14/2014	Not Required: Post 11-30-09 Pay	N/A
23252-0004	3	Berlin Heights Carry Out, Inc	5 South Street, Berlin Heights OH	11/19/2014	12/26/2014	Not Required: Post 11-30-09 Pay	N/A
23262-0001	3	Sami Quick Stop	2115 East Midlothian Boulevard, Struthers (12/15/2014	12/26/2014	Not Required: Post 11-30-09 Pay	N/A
23264-0001	2	Thorburn Development, LLC DBA Johne	Rt 149 North, Flushing OH	12/21/2014	12/26/2014	Not Required: Post 11-30-09 Pay	N/A
23265-0001	1	Donald C. and Kathleen A. Lastoria	8889 Brecksville Road, Brecksville OH	12/19/2014	12/26/2014	Not Required: Post 11-30-09 Pay	N/A
23268-0001	4	Gas Station, Car Wash, and Convenienc	15525 W. High Street, Middlefield OH	11/25/2014	12/26/2014	Not Required: Post 11-30-09 Pay	N/A

Total Owners 107

Total Facilities 166

Total USTs 471

Total Determinations 92

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

Program Year 2014

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 11/12/2014 to 1/13/15

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2025-0001	2	East Cleveland Police Dept	1824 Marloes Street, East Cleveland OH			N/A	Determination
2025-0002	1	East Cleveland Service Department	1610 Eddy Road, East Cleveland OH			N/A	Determination
2025-0003	1	East Cleveland Fire Sta 2	14801 Shaw Avenue, East Cleveland OH			N/A	Determination
2025-0004	1	City of East Cleveland Service Garage	1626 Eddy Road, East Cleveland OH			N/A	Determination
2115-0001	2	City Of Richmond Heights	26260 Chardonview Road, Richmond Heig			N/A	Determination
5505-0001	1	Glenmont Station	808 Depot Street, Glenmont OH			N/A	Determination
5926-0001	5	Gas And Oil	1475 Massillon Road, Akron OH			N/A	Determination
5926-0005	4	Gas And Oil	455 W. Turkeyfoot Lake Road, Akron OH			N/A	Determination
5926-0011	5	Gas And Oil	13182 Shank Road, Doylestown OH			N/A	Determination
5926-0013	5	Joe Moneskey Facility	1980 S. Arlington Road, Akron OH			N/A	Determination
6702-0001	1	Reiters Garage	205 E. Main Street, Deshler OH			N/A	Determination
9605-0001	2	Shady Hollow Country Club	4865 Wales Rd NW, Massillon OH			N/A	Determination
11352-0001	4	Lawrence and Anitalouise Isaacs Proper	6590 Gracely Drive, Cincinnati OH			N/A	Determination
12260-0004	1	Central Transport Inc	5400 Enterprise Boulevard, Toledo OH			N/A	Determination
12260-0021	1	Crown Enterprises Inc	1850 Bailey Rd, North Jackson OH			N/A	Determination
15893-0001	2	Hissom's Gas Glo	827 East Main St, Barnesville OH			N/A	Determination
16733-0002	2	Village Of Minerva	505 1/2 E Lincolnway, Minerva OH			N/A	Determination
17884-0001	2	Pro Gas 1	544 Richland Avenue, Athens OH			N/A	Determination
18713-0001	3	Schneider's Marathon	1649 State Route 125, Hamersville OH			N/A	Determination
18960-0002	4	Piedmont Minimart	33195 Cadiz Piedmont Road, Piedmont O			N/A	Determination
18990-0001	1	Beach City Convenience Store	110 3rd Avenue NW, Beach City OH			N/A	Determination
19415-0002	2	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
19695-0001	2	Tantash Inc.	818 E. 200th Street, Cleveland OH			N/A	Determination
19857-0001	6	AJ's Carry Out	805 W. Main Street, Leipsic OH			N/A	Determination
19860-0001	2	West End Marathon	1912 Hayes Avenue, Fremont OH			N/A	Determination
19860-0002	4	PRW Inc.	1029 Oak Harbor Road, Fremont OH			N/A	Determination
19992-0001	4	For Your Convenience	300 17th Street, Wellsville OH			N/A	Determination
20499-0001	6	Penn Ohio Plaza	10650 Market Street, North Lima OH			N/A	Determination
20630-0001	1	Laipply's Store	600 E. Cross Street, Summerfield OH			N/A	Determination
20630-0002	1	Jeff's Garage	302 W. Cross Street, Summerfield OH			N/A	Determination
20659-0003	4	Troy - Valley Petroleum Facility	7186 Miller Lane, Dayton OH			N/A	Determination
20866-0001	1	Vitran Express, Inc.	2789 E. Crescentville Road, Sharonville O			N/A	Determination
21207-0001	1	Frank's Market	1905 Cleveland Avenue, Columbus OH			N/A	Determination

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21286-0001	3	Bloomville Investors, LLC	19 N. Marion Street, Bloomville OH			N/A	Determination
21348-0001	2	Philadelphia Oil, LLC	2800 Philadelphia Drive, Dayton OH			N/A	Determination
21539-0001	2	Starfuel	1010 N. Broad Street, Fairborn OH			N/A	Determination
21539-0002	2	East Side Mini-Mart	1314 E. Main Street, Troy OH			N/A	Determination
21616-0003	4	PAP Oil Company, LLC	6901 Franklin Lebanon Road, Franklin OH			N/A	Determination
21650-0005	3	OUMALAWIS, LLC	4755 Refugee Road, Columbus OH			N/A	Determination
21830-0001	3	Stephanie Jo Barnett Property	1301 Eastern Avenue, Gallipolis OH			N/A	Determination
21830-0002	3	Stephanie Jo Barnett Property	125 Marion Pike, Coal Grove OH			N/A	Determination
21830-0004	3	Stephanie Jo Barnett Property	3103 S. 3rd Street, Ironton OH			N/A	Determination
21832-0001	4	Pamela L. Cox Property	10781 US Highway 52, Stout OH			N/A	Determination
21962-0002	2	Merchants National Bank	2510 State Route 134, Buford OH			N/A	Determination
22007-0002	1	Findlay Ventura Oil, LLC	1090 Millville Avenue, Hamilton OH			N/A	Determination
22027-0001	2	Dashmesh Investors LLC	1397 E. McPherson Highway, Clyde OH			N/A	Determination
22255-0001	2	Z. M. & F., Inc.	3245 E. Broad Street, Columbus OH			N/A	Determination
22350-0001	2	H & A Inc.	3100 N. Detroit Avenue, Toledo OH			N/A	Determination
22406-0002	5	Ohio Petroleum Organization, LLC	302 East Avenue, Hamilton OH			N/A	Determination
22432-0001	3	Third Street Petroleum, LLC	727 W. 3rd Street, Dayton OH			N/A	Determination
22623-0005	5	Ashland Bancroft, LLC	350 W. Bancroft Street, Toledo OH			N/A	Determination
22628-0002	3	Swairah Web Solutions, LLC	631 Pyramid Hill Boulevard, Hamilton OH			N/A	Determination
22664-0001	2	Belmont Gas & Food Mart	911 Belmont Avenue, Youngstown OH			N/A	Determination
22664-0002	2	Ohio Gas & Food Mart	2637 Glenwood Ave, Youngstown OH			N/A	Determination
22668-0001	3	4934 Paddock Petroleum, LLC	4934 Paddock Road, Cincinnati OH			N/A	Determination
22676-0001	3	Expressway 1	1940 Fairgrove Avenue, Hamilton OH			N/A	Determination
22684-0001	2	Loretta L. Leedom Property	144 State Route 772, Bainbridge OH			N/A	Determination
22696-0001	2	Ghazawi, Inc.	4489 Pearl Road, Cleveland OH			N/A	Determination
22723-0001	4	S.H.A. Petroleum, Inc.	162 S. Broadway, New Philadelphia OH			N/A	Determination
22724-0002	3	SHLR Petroleum, Inc.	3726 State Route 23, Portsmouth OH			N/A	Determination
22793-0001	4	Panth 08, LLC	5415 Liberty Avenue, Vermilion OH			N/A	Determination
22880-0001	1	New Horizon Properties LLC	205 Salem Avenue, Dayton OH		08/08/2014	N/A	Determination
23005-0001	4	SNS Petroleum, LLC	79 E. Main Street, Centerburg OH			N/A	Determination
23065-0001	3	Blanchester Marathon	310 W. Main Street, Blanchester OH			N/A	Determination
23067-0001	3	Brandt Petroleum LLC	4412 Linden Avenue, Riverside OH			N/A	Determination
23070-0001	3	Dayton Huber Investments LLC	5983 Old Troy Pike, Huber Heights OH			N/A	Determination
23105-0001	4	Skyways Petroleum LLC	2727 S. High Street, Columbus OH			N/A	Determination
23109-0001	4	Mushka LLC	8397 Vine Street, Cincinnati OH			N/A	Determination
23163-0001	2	Randall Gas	4889 Northfield Road, North Randall OH			N/A	Determination
23249-0001	3	Reconstituted Properties	125 Marion Pike, Coal Grove OH			N/A	Determination
23249-0002	3	Reconstituted Properties	3103 S. 3rd Street, Ironton OH			N/A	Determination

<u>Owner/Fac</u>	<u>UST Cnt</u>	<u>Own / Fac Name</u>	<u>Own / Fac Address</u>	<u>Eff Date</u>	<u>Print Date</u>	<u>Override Reason</u>	<u>Denial Status</u>
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Total Owners	57						
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Total Facilities	72						
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Total USTs	196						
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Total Determinations	72						
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