



# Petroleum Underground Storage Tank Release Compensation Board

P.O. Box 2280 • Westerville, Ohio 43086-2280  
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www.petroboard.org

## AGENDA

### Petroleum UST Release Compensation Board January 10, 2018

- I. Chairman's Call to Order
- II. Approval of Minutes – November 29, 2017 Tab 1
- III. BUSTR Report – Chief Bill Hills Tab 2
- IV. Financial Reports – Don Leasor Tab 3
  - A. October and November Financials
- V. Compliance and Fee Assessment Report – Madelin Esquivel Tab 4
- VI. Claims Reports – Cindy Duann Tab 5
- VII. Unfinished Business – 2018 Deductible Amounts
- VIII. New Business Tab 6
  - A. Appeals – Matthew and Alicia Miller, Facility Number: 23812-0001
    - 1. Report & Recommendation
    - 2. Millers' Objections to Report & Recommendation
    - 3. Response to Objections Filed by Millers
  - B. Hardship Application
    - 1. Claim # 18752-0001/06/11/08 Tab 7  
Owner: Charles V. Hanrahan
    - 2. Claim # 20240-0001/05/28/08 Tab 8  
Owner: Amanda Carryout Inc.
- IX. Certificates of Coverage Ratification Tab 9
  - A. 2016 Certificates – Issued & Denied Tab 10
  - B. 2017 Certificates – Issued & Denied
- X. Confirm Public Hearing and Next Meeting Date – February 14, 2018, and Adjourn

# Memorandum

**To:** Petroleum Underground Storage Tank Release Compensation Board  
**From:** Chief William Hills, BUSTR  
**Re:** **BUSTR Report**  
**Date:** January 10, 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 35 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-three grants have been awarded for over 5.1 million dollars. Eight 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.

## **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. Plan is to file the proposed change with JCARR by January 12, 2018.

## 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 **December 30, 2017**

**21** new inspections were performed for a total of **4,719** 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 **December 30, 2017**

**1** NFA was generated, for a total of **111** NFA's  
To - date target projection of total NFA's is **149**

<b>Statistic</b>	<b>Count as of 12/30/2017</b>
Number of Registered Tanks	21,254
Number of Owners of Registered Facilities	3,605
Number of Registered Facilities	7,200
Number of Active Releases	2,191
Number of Active Closures	1,322
Number of Program No Further Actions	29,993

**MONTHLY INCOME FIGURES AS OF NOVEMBER 30, 2017 (CASH BASIS)**

**Fiscal 2018**

	July	August	September	October	November	Total YTD	% Of Budget	FY 2018 Budget
Tank Revenue								
In house collections *	8,910,478.58	226,830.50	79,094.50	33,227.00	33,215.50	9,282,846.08		
Net refunds paid	(4,100.00)	(1,850.00)	(8,400.00)	(4,600.00)	(300.00)	(19,250.00)		
AG collections	5,795.65	16,628.30	12,448.49	5,686.00	21,378.68	61,937.12		
Collection costs paid by owner	(1,884.99)	(873.44)	(605.53)	(260.00)	(4,837.85)	(8,461.81)		
<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>9,317,071.39</b>	<b>98.28%</b>	<b>9,480,000</b>
Interest Income								
Interest Earned	31,977.62	33,391.30	32,701.32	33,154.82	32,068.28	163,293.34	44.13%	370,000
Unearned Gain/(Loss) on Investments	9,749.37	15,320.00	(29,190.90)	(15,263.20)	(32,306.80)	(51,691.53)		
<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>111,601.81</b>		
Miscellaneous Income	164.81	3.11	2.93	6.77	187.43	365.05	36.51%	1,000
<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>9,429,038.25</b>	<b>95.72%</b>	<b>9,851,000</b>
Claims Expense	408,600.94	462,344.60	231,842.72	774,708.69	771,123.24	2,648,620.19	29.43%	9,000,000
Operating Expenses								
Salaries	90,395.23	98,762.75	90,682.38	94,809.70	95,409.98	470,060.04	32.80%	1,433,200
Temp Services *	9,168.97	6,438.07	6,918.28	10,186.75	7,929.48	40,641.55	87.40%	46,500
Rent	10,148.84	10,148.84	5,872.92	14,486.31	14,219.31	54,876.22	38.11%	144,000
Office Supplies	833.41	651.09	1,020.39	699.90	3,635.23	6,840.02	34.20%	20,000
Printing & Copying *	1,200.69	233.69	188.33	1,905.40	598.92	4,127.03	27.51%	15,000
Legal & Professional								
L&P services	24,789.35	1,250.00	3,872.29	26,687.30	42,060.88	98,659.82		
Collection costs	781.91	5,511.37	3,606.08	1,567.28	4,391.37	15,858.01		
Collection costs paid by owner	(1,884.99)	(873.44)	(605.53)	(260.00)	(4,837.85)	(8,461.81)		
<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>106,056.02</b>	<b>46.11%</b>	<b>230,000</b>
Travel	0.00	125.44	681.00	117.65	18.72	942.81	15.71%	6,000
Employee Expenses	2,362.28	2,340.00	1,170.00	22.28	0.00	5,894.56	125.42%	4,700
Telephone	1,039.94	1,039.94	342.50	15,284.35	2,508.44	20,215.17	118.22%	17,100
Postage *	207.42	15,909.41	148.35	167.70	189.60	16,622.48	55.41%	30,000
Depreciation	815.63	815.63	815.63	1,440.08	1,456.89	5,343.86	25.33%	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>731,619.76</b>	<b>37.18%</b>	<b>1,967,600</b>
Net Income (Cash method)						6,048,798.30		

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

**Petroleum UST Release Compensation Board**

**Balance Sheet  
As of 11/30/2017**

**Assets**

**Current Assets**

108 State Cash Balance	2,061,236.81	
114 Treasury Notes	14,170,613.42	
138 Unclaimed Monies Trust Account	86,401.11	
140 Investments - Obligated	6,283,313.58	
141 Reinvested Interest - Obligated	35,838.27	
142 Investments - Unobligated	10,717,506.89	
143 Reinvested Interest-Unobligated	56,652.22	
Total Current Assets		<u>33,411,562.30</u>

**Fixed Assets**

160 Fixed Asset-Furniture	94,789.75	
165 Fixed Asset-Data Processing	830,544.48	
169 Accumulated Depreciation	(881,170.51)	
Total Fixed Assets		<u>44,163.72</u>

**Total Assets**

\$33,455,726.02

**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)	24,357,884.84	
Current Year Income (Loss)	9,097,841.18	
Total Equity		<u>33,455,726.02</u>

**Total Liabilities and Equity**

\$33,455,726.02

**Petroleum UST Release Compensation Board**

**Income Statement**

**For the Month Ended 11/30/2017**

<b>Operating Income</b>		<b>Year To Date</b>	
301	Tank Fees	49,456.33	11,037,100.77
303	Investment Income	(238.52)	111,601.81
	Total Operating Income	<u>49,217.81</u>	<u>11,148,702.58</u>
<b>Operating Expenses</b>			
350	Claims Paid	771,123.24	1,580,075.26
	Total Operating Expenses	<u>771,123.24</u>	<u>1,580,075.26</u>
<b>Administrative Expenses</b>			
621	Salaries	86,300.00	262,374.35
626	Temporary Services	7,929.48	35,646.98
634	Rent	14,219.31	54,876.22
638	Office Supplies	3,635.23	6,006.61
639	Printing & Copying	598.92	2,926.34
668	Legal & Professional	41,614.40	75,952.93
669	Depreciation Expense	1,456.89	5,343.86
672	Travel	18.72	817.37
675	Employee Expenses	0.00	5,872.28
680	Telephone	2,508.44	20,215.17
681	Postage	189.60	998.12
	Total Administrative Expenses	<u>158,470.99</u>	<u>471,030.23</u>
<b>Other Income</b>			
701	Miscellaneous Income	187.43	365.05
	Total Other Income	<u>187.43</u>	<u>365.05</u>
<b>Other Expenses</b>			
715	Loss on Disposal of Fixed Assets	0.00	120.96
	Total Other Expenses	<u>0.00</u>	<u>120.96</u>
<b>Net Income (Loss)</b>		<u><u>(\$880,188.99)</u></u>	<u><u>\$9,097,841.18</u></u>

**Petroleum UST Release Compensation Board**

**Trial Balance**

**Transaction Dates 11/01/2017 to 11/30/2017**

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	2,171,142.89	(109,906.08)	2,061,236.81
114	Treasury Notes	14,188,666.98	(18,053.56)	14,170,613.42
138	Unclaimed Monies Trust Account	86,312.79	88.32	86,401.11
140	Investments - Obligated	7,054,436.82	(771,123.24)	6,283,313.58
141	Reinvested Interest - Obligated	29,168.33	6,669.94	35,838.27
142	Investments - Unobligated	10,717,506.89	0.00	10,717,506.89
143	Reinvested Interest-Unobligated	45,638.19	11,014.03	56,652.22
160	Fixed Asset-Furniture	93,666.47	1,123.28	94,789.75
165	Fixed Asset-Data Processing	829,089.27	1,455.21	830,544.48
169	Accumulated Depreciation	(879,713.62)	(1,456.89)	(881,170.51)
283	Retained Earnings (Deficiency)	(24,357,884.84)	0.00	(24,357,884.84)
301	Tank Fees	(10,987,644.44)	(49,456.33)	(11,037,100.77)
303	Investment Income	(111,840.33)	238.52	(111,601.81)
350	Claims Paid	808,952.02	771,123.24	1,580,075.26
621	Salaries	176,074.35	86,300.00	262,374.35
626	Temporary Services	27,717.50	7,929.48	35,646.98
634	Rent	40,656.91	14,219.31	54,876.22
638	Office Supplies	2,371.38	3,635.23	6,006.61
639	Printing & Copying	2,327.42	598.92	2,926.34
668	Legal & Professional	34,338.53	41,614.40	75,952.93
669	Depreciation Expense	3,886.97	1,456.89	5,343.86
672	Travel	798.65	18.72	817.37
675	Employee Expenses	5,872.28	0.00	5,872.28
680	Telephone	17,706.73	2,508.44	20,215.17
681	Postage	808.52	189.60	998.12
701	Miscellaneous Income	(177.62)	(187.43)	(365.05)
715	Loss on Disposal of Fixed Assets	120.96	0.00	120.96
		0.00	0.00	0.00

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

**Fiscal 2018**

	July	August	September	October	Total YTD	% Of Budget	FY 2018 Budget
Tank Revenue							
In house collections *	8,910,478.58	226,830.50	79,094.50	33,227.00	9,249,630.58		
Net refunds paid	(4,100.00)	(1,850.00)	(8,400.00)	(4,600.00)	(18,950.00)		
AG collections	5,795.65	16,628.30	12,448.49	5,686.00	40,558.44		
Collection costs paid by owner	(1,884.99)	(873.44)	(605.53)	(260.00)	(3,623.96)		
<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>9,267,615.06</b>	<b>97.76%</b>	<b>9,480,000</b>
Interest Income							
Interest Earned	31,977.62	33,391.30	32,701.32	33,154.82	131,225.06	35.47%	370,000
Unearned Gain/(Loss) on Investments	9,749.37	15,320.00	(29,190.90)	(15,263.20)	(19,384.73)		
<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>111,840.33</b>		
Miscellaneous Income	164.81	3.11	2.93	6.77	177.62	17.76%	1,000
<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>9,379,633.01</b>	<b>95.22%</b>	<b>9,851,000</b>
Claims Expense	408,600.94	462,344.60	231,842.72	774,708.69	1,877,496.95	20.86%	9,000,000
Operating Expenses							
Salaries	90,395.23	98,762.75	90,682.38	94,809.70	374,650.06	26.14%	1,433,200
Temp Services *	9,168.97	6,438.07	6,918.28	10,186.75	32,712.07	70.35%	46,500
Rent	10,148.84	10,148.84	5,872.92	14,486.31	40,656.91	28.23%	144,000
Office Supplies	833.41	651.09	1,020.39	699.90	3,204.79	16.02%	20,000
Printing & Copying *	1,200.69	233.69	188.33	1,905.40	3,528.11	23.52%	15,000
Legal & Professional							
L&P services	24,789.35	1,250.00	3,872.29	26,687.30	56,598.94		
Collection costs	781.91	5,511.37	3,606.08	1,567.28	11,466.64		
Collection costs paid by owner	(1,884.99)	(873.44)	(605.53)	(260.00)	(3,623.96)		
<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>64,441.62</b>	<b>28.02%</b>	<b>230,000</b>
Travel	0.00	125.44	681.00	117.65	924.09	15.40%	6,000
Employee Expenses	2,362.28	2,340.00	1,170.00	22.28	5,894.56	125.42%	4,700
Telephone	1,039.94	1,039.94	342.50	15,284.35	17,706.73	103.55%	17,100
Postage *	207.42	15,909.41	148.35	167.70	16,432.88	54.78%	30,000
Depreciation	815.63	815.63	815.63	1,440.08	3,886.97	18.42%	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>564,038.79</b>	<b>28.67%</b>	<b>1,967,600</b>
Net Income (Cash method)					6,938,097.27		

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



**Petroleum UST Release Compensation Board**

**Balance Sheet  
As of 10/31/2017**

**Assets**

**Current Assets**

108 State Cash Balance	2,171,142.89	
114 Treasury Notes	14,188,666.98	
138 Unclaimed Monies Trust Account	86,312.79	
140 Investments - Obligated	7,054,436.82	
141 Reinvested Interest - Obligated	29,168.33	
142 Investments - Unobligated	10,717,506.89	
143 Reinvested Interest-Unobligated	45,638.19	
Total Current Assets		<u>34,292,872.89</u>

**Fixed Assets**

160 Fixed Asset-Furniture	93,666.47	
165 Fixed Asset-Data Processing	829,089.27	
169 Accumulated Depreciation	(879,713.62)	
Total Fixed Assets		<u>43,042.12</u>

**Total Assets**

\$34,335,915.01

**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)	24,357,884.84	
Current Year Income (Loss)	9,978,030.17	
Total Equity		<u>34,335,915.01</u>

**Total Liabilities and Equity**

\$34,335,915.01

**Petroleum UST Release Compensation Board**

**Income Statement**

**For the Month Ended 10/31/2017**

<b>Operating Income</b>		<b>Year To Date</b>	
301	Tank Fees	34,053.00	10,987,644.44
303	Investment Income	17,891.62	111,840.33
	Total Operating Income	<u>51,944.62</u>	<u>11,099,484.77</u>
<b>Operating Expenses</b>			
350	Claims Paid	774,708.69	808,952.02
	Total Operating Expenses	<u>774,708.69</u>	<u>808,952.02</u>
<b>Administrative Expenses</b>			
621	Salaries	86,000.00	176,074.35
626	Temporary Services	10,186.75	27,717.50
634	Rent	14,486.31	40,656.91
638	Office Supplies	699.90	2,371.38
639	Printing & Copying	1,905.40	2,327.42
668	Legal & Professional	27,994.58	34,338.53
669	Depreciation Expense	1,440.08	3,886.97
672	Travel	117.65	798.65
675	Employee Expenses	22.28	5,872.28
680	Telephone	15,284.35	17,706.73
681	Postage	167.70	808.52
	Total Administrative Expenses	<u>158,305.00</u>	<u>312,559.24</u>
<b>Other Income</b>			
701	Miscellaneous Income	6.77	177.62
	Total Other Income	<u>6.77</u>	<u>177.62</u>
<b>Other Expenses</b>			
715	Loss on Disposal of Fixed Assets	120.96	120.96
	Total Other Expenses	<u>120.96</u>	<u>120.96</u>
<b>Net Income (Loss)</b>		<u><u>(\$881,183.26)</u></u>	<u><u>\$9,978,030.17</u></u>

**Petroleum UST Release Compensation Board**

**Trial Balance**

**Transaction Dates 10/01/2017 to 10/31/2017**

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	2,271,009.49	(99,866.60)	2,171,142.89
114	Treasury Notes	14,189,488.32	(821.34)	14,188,666.98
138	Unclaimed Monies Trust Account	86,223.60	89.19	86,312.79
140	Investments - Obligated	7,854,261.29	(799,824.47)	7,054,436.82
141	Reinvested Interest - Obligated	21,666.48	7,501.85	29,168.33
142	Investments - Unobligated	10,717,506.89	0.00	10,717,506.89
143	Reinvested Interest-Unobligated	34,516.27	11,121.92	45,638.19
160	Fixed Asset-Furniture	124,005.20	(30,338.73)	93,666.47
165	Fixed Asset-Data Processing	839,504.15	(10,414.88)	829,089.27
169	Accumulated Depreciation	(921,083.42)	41,369.80	(879,713.62)
283	Retained Earnings (Deficiency)	(24,357,884.84)	0.00	(24,357,884.84)
301	Tank Fees	(10,953,591.44)	(34,053.00)	(10,987,644.44)
303	Investment Income	(93,948.71)	(17,891.62)	(111,840.33)
350	Claims Paid	34,243.33	774,708.69	808,952.02
621	Salaries	90,074.35	86,000.00	176,074.35
626	Temporary Services	17,530.75	10,186.75	27,717.50
634	Rent	26,170.60	14,486.31	40,656.91
638	Office Supplies	1,671.48	699.90	2,371.38
639	Printing & Copying	422.02	1,905.40	2,327.42
668	Legal & Professional	6,343.95	27,994.58	34,338.53
669	Depreciation Expense	2,446.89	1,440.08	3,886.97
672	Travel	681.00	117.65	798.65
675	Employee Expenses	5,850.00	22.28	5,872.28
680	Telephone	2,422.38	15,284.35	17,706.73
681	Postage	640.82	167.70	808.52
701	Miscellaneous Income	(170.85)	(6.77)	(177.62)
715	Loss on Disposal of Fixed Assets	0.00	120.96	120.96
		0.00	0.00	0.00

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

	PY 2017 As of 12/31/17	PY 2017 (7/1/17-10/31/2017)	Increase from Nov. 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>Refunds</b>								
Amount of Refunds Paid	\$20,168 <sup>(a)</sup>	\$18,950	\$1,218	\$29,801	\$98,740	\$158,794	\$212,530	68%
Number of Refunds Paid	42	29	13	116	311	419	437	36%
Number of Owners Paid Refunds	20	16	4	19	89	156	146	105%
Number of Pending Refunds	2,862	2,825	37					
Amount of Pending Refunds	\$1,433,984	\$1,402,933	\$31,051					
<b>Collections</b>								
Amount of Refunds Used to Offset Outstanding Fees	\$5,095	\$4,295	\$800	\$44,204	\$76,750	\$61,355	\$120,635	12%
Amount Collected by Attorney General/Special Counsel	\$78,011	\$40,558	\$37,453	\$299,807	\$364,401	\$200,352	\$307,108	26%
Collection Costs	\$18,383	\$11,467	\$6,916	\$59,320	\$89,643	\$38,727	\$80,498	
Amount Collected by AG/SC, Less Collection Costs	\$59,628	\$29,091	\$30,537	\$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>Appeals</b>								
Orders Pursuant to Law	0	2						
Determination to Deny a Certificate of Coverage	1	1		1 - hearing held on 8/3/17				
<b>Ability to Pay Applications</b>								
Ability to Pay Applications Pending Review	2	2						
<b>COC Applications (As of 1/2/18)</b>								
COC Application/Fee Statements Sent - annual mailing	3,327			3,439	3,439	3,538	3,595	97%
# of Owners Issued COC	2,835	2,748		3,138	3,190	3,243	3,254	90%
# of Owners w/COCs In-Process	260	385		43	n/a	n/a	n/a	
# of Owners w/Unresolved Pending Denials of COC	55	12		3	5	3	2	
# of Owners w/Unresolved Determinations Denying COC	8	0		114	154	164	207	
<b>Unclaimed Monies/Refunds Pending</b>								
Owners on Unclaimed Monies List (Uncashed Checks)	49	49						
Amount of Unclaimed Monies (Uncashed Checks)	\$38,346	\$38,346						
Owners with Refunds Pending - More Info Requested	5	6						
Amount of Refunds Pending with More Info Requested	\$7,090	\$8,890						
Owners with Refunds Pending – No Response to MIR	27	27						
Amount with Refunds Pending – No Response to MIR	\$31,245	\$31,245						

(a) PY 2017 goal - \$225,000. PY 2017 refund/offsets as of 12/31/17: \$27,613 (12%). PY 2016 refund/offsets: \$74,005. PY 2015 refund/offsets: \$175,490. PY 2014 refund/offsets: \$220,149. PY 2013 refund/offsets: \$333,165.

CLAIMS STATISTICS REPORT

January 2, 2018

Total Number of all Sites	3,111	
Face Value of all Claims		\$476,586,353
Total Deductible Used for Settled Claims		(\$102,898,166)
Deductible Remaining for Open Claims		(\$5,916,781)
Net Value		\$367,771,405
Total Disallowed Costs		(\$86,763,751)
Total Payments & Installments		(\$250,323,643)
<b>Maximum Liability of Unpaid Claims</b>		<b>\$30,684,011</b>

<b>Average Clean-up Costs for All Closed Sites:</b>		
Total Average Gross Value per Closed Site		\$132,105
Total Average Net Value per Closed Site		\$98,528
<b>Total Average Payout per Closed Site (2,469 sites)</b>		<b>\$71,783</b>
-----		
Costs for Sites Cleaned Up Exclusively Under BUSTR's Risk Based Corrective Action (RBCA) Rules		
<u>Above and Below the Deductible (523 sites):</u>		
Average clean-up costs per site:		\$76,729
Average claim payout per site:		\$25,691
<u>Above the Deductible (276 sites):</u>		
Average clean-up costs per site:		\$120,464
Average claim payout per site:		\$48,682

Breakdown of all claim packages

<b><u>Work in Progress: Open Claims</u></b>		
Number of Claims with More Information Requested	5	
Number of Claims with More Information Received	5	
Number of Pending Above Deductible Claims	1,495	
Total Open Claims		1,505
<b><u>Settled/Closed Claims</u></b>		
Number of Settled Claims	5,471	
Number of Closed Claims	10,631	
Below Deductible/NFA closed without review/Revoked	843	
Number of Claims on Waiting List	93	
Total Settled Claims		17,038
<b><u>Held Claims</u></b>		
Number of Claims with Appeals Outstanding	21	
Number of Claims Below the Deductible	172	
Total Held Claims		193
<b>Total Number of Claims</b>		<b>18,736</b>

**CLAIM SETTLEMENT SUMMARY**

	<u>CLAIMS REC'D</u>	<u>SETTLED</u>	<u>RVK/BD-NFA†</u>	<u>FACE VALUE</u>	<u>DISALLOWED</u>	<u>DEDUCTIBLE USED</u>	<u>SETTLEMENT</u>
<b>2009</b>	799 (\$11.078 M)	723	38	\$14,606,030	\$3,847,769	\$3,082,306	\$ 7,675,956 <sup>G</sup>
<b>AVG/MONTH</b>	<b>67 (\$0.923 M)</b>	<b>63</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 10,617</b>
<b>PERCENTAGES</b>					26.3%		66.6%
<b>2010</b>	808 (\$11.406 M)	705	52	\$12,639,804	\$3,001,516	\$2,583,509	\$ 7,054,779
<b>AVG/MONTH</b>	<b>67 (\$0.951 M)</b>	<b>63</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 10,007</b>
<b>PERCENTAGES</b>					23.7%		70.2%
<b>2011</b>	794 (\$10.536 M)	725	94	\$13,320,431	\$2,753,772	\$3,537,439	\$ 7,029,220
<b>AVG/MONTH</b>	<b>66 (\$0.878 M)</b>	<b>68</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 9,695</b>
<b>PERCENTAGES</b>					20.7%		71.9%
<b>2012</b>	731 (\$10.055 M)	697	53	\$11,779,357	\$2,405,669	\$2,374,716	\$ 6,740,405
<b>AVG/MONTH</b>	<b>61 (\$0.84M)</b>	<b>63</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 9,671</b>
<b>PERCENTAGES</b>					20.4%		71.7%
<b>2013</b>	928 (\$12.120 M)	891	55	\$12,513,139	\$2,334,057	\$2,874,260	\$ 7,304,822
<b>AVG/MONTH</b>	<b>77 (\$1.010 M)</b>	<b>79</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 8,198</b>
<b>PERCENTAGES</b>					18.7%		75.8%
<b>2014</b>	764 (\$10.541 M)	898	58	\$13,546,097	\$2,466,260	\$3,040,313	\$ 8,039,525
<b>AVG/MONTH</b>	<b>64 (\$0.878 M)</b>	<b>80</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 8,953</b>
<b>PERCENTAGES</b>					18.2%		76.5%
<b>2015</b>	786 (\$11.029 M)	792	67	\$12,587,087	\$2,517,791	\$2,451,880	\$ 7,617,416
<b>AVG/MONTH</b>	<b>66 (\$0.919 M)</b>	<b>72</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 9,618</b>
<b>PERCENTAGES</b>					20.0%		75.2%
<b>2016</b>	671 (\$9.496M)	704	21	\$11,298,907	\$2,250,986	\$2,172,626	\$ 6,875,296
<b>AVG/MONTH</b>	<b>56 (\$0.791 M)</b>	<b>60</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 9,766</b>
<b>PERCENTAGES</b>					19.9%		75.3%

**PROGRAM YEAR 2017**

<u>MONTH</u>	<u>CLAIMS REC'D</u>	<u>SETTLED</u>	<u>RVK/BD-NFA†</u>	<u>FACE VALUE</u>	<u>DISALLOWED</u>	<u>DEDUCTIBLE USED</u>	<u>SETTLEMENT</u>
Jul-17	36 (\$0.565 M)	45	0	\$757,347	\$291,229	\$42,931	\$423,187
Aug-17	66 (\$0.951 M)	65	1	\$843,632	\$186,068	\$164,818	\$492,746
Sep-17	49 (\$0.950 M)	44	0	\$1,061,120	\$152,257	\$122,177	\$786,685
Oct-17	35 (\$0.899 M)	38	18	\$796,048	\$42,001	\$308,768	\$445,279
Nov-17	34 (\$1.241 M)	41	1	\$983,637	\$146,515	\$108,253	\$728,870
Dec-17	38 (\$0.386 M)	47	10	\$845,666	\$77,482	\$187,892	\$580,291
Jan-18							
Feb-18							
Mar-18							
Apr-18							
May-18							
Jun-18							
<b>TOTAL</b>	<b>258 (\$4.992 M)</b>	<b>280</b>	<b>30</b>	<b>\$5,287,450</b>	<b>\$895,552</b>	<b>\$934,839</b>	<b>\$3,457,058</b>
<b>AVG/MONTH</b>	<b>43 (\$0.832 M)</b>	<b>52</b>					
<b>AVERAGE PAYOUT PER CLAIM</b>							<b>\$12,347</b>
<b>PERCENTAGES</b>					<b>16.9%</b>		<b>79.4%</b>

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

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

## ELIGIBILITY STATISTICS REPORT

January 2, 2018

### Breakdown of Applications

More Info Requested	1	
In Review	26	
Total Open Applications	27	
Eligibility Determinations Under Appeal	8	

	REC'D	APP'D	DENIED
<b>PY 2004</b>	72	81	47
<b>Average/mo.</b>	<b>6</b>	<b>11</b>	
<b>PY 2005</b>	97	72	33
<b>Average/mo.</b>	<b>8</b>	<b>9</b>	
<b>PY 2006</b>	109	73	32
<b>Average/mo.</b>	<b>9</b>	<b>9</b>	
<b>PY 2007</b>	108	74	28
<b>Average/mo.</b>	<b>9</b>	<b>9</b>	
<b>PY 2008</b>	99	68	26
<b>Average/mo.</b>	<b>8</b>	<b>8</b>	
<b>PY 2009</b>	95	84	19
<b>Average/mo.</b>	<b>8</b>	<b>9</b>	
<b>PY 2010</b>	48	51	16
<b>Average/mo.</b>	<b>4</b>	<b>6</b>	
<b>PY 2011</b>	67	47	15
<b>Average/mo.</b>	<b>6</b>	<b>5</b>	
<b>PY 2012</b>	87	54	17
<b>Average/mo.</b>	<b>7</b>	<b>6</b>	
<b>PY 2013</b>	53	65	7
<b>Average/mo.</b>	<b>4</b>	<b>6</b>	
<b>PY 2014</b>	80	64	15
<b>Average/mo.</b>	<b>7</b>	<b>7</b>	
<b>PY 2015</b>	77	41	28
<b>Average/mo.</b>	<b>6</b>	<b>6</b>	
<b>PY 2016</b>	76	43	26
<b>Average/mo.</b>	<b>6</b>	<b>6</b>	

Denial Reasons PY 2004-2016	Count	%
No Release	90	29.1%
Late Filing	58	18.8%
No Valid COC	37	12.0%
Abandoned/OOC Tank	31	10.0%
No CA Required	43	13.9%
Pre-Fund Release	7	2.3%
Incomplete App	10	3.2%
Untimely Fees	3	1.0%
No Fee Payment	1	0.3%
No Response	3	1.0%
Other	26	8.4%
<b>Total</b>	<b>309</b>	<b>100.0%</b>

### Program Year 2017

	REC'D	APP'D	DENIED
Jul-17	2	8	7
Aug-17	12	0	0
Sep-17	8	3	4
Oct-17	6	2	5
Nov-17	4	1	0
Dec-17	3	5	6
Jan-18			
Feb-18			
Mar-18			
Apr-18			
May-18			
Jun-18			
<b>PY 2017</b>	35	19	22
<b>Average/mo.</b>	<b>6</b>	<b>7</b>	

Denial Reasons PY 2017	
No Release	8
Late Filing	
No Valid COC	1
Abandoned/OOC Tank	3
No CA Required	8
Pre-Fund Release	
Incomplete App	2
Untimely Fees	
No Fee Payment	
No Response	
Other	
<b>Total</b>	<b>22</b>

## COST PRE-APPROVAL STATISTICS REPORT

January 2, 2018

### Mandatory Cost Pre-Approvals

Number Annual RAPs in Review	2
Number Annual FPR in Review	4
All Other Mandatory Open Cost Pre-Approvals:	17
<b>Total Open Mandatory Cost Pre-Approvals</b>	<b>23</b>

### Voluntary Pre-Approvals

Number in Review	3
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### Notification of Cost Exceedance

Number in Review	0
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	New RAPs		Annual RAP Cost Pre-Approvals		Annual FPR Cost Pre-Approvals		Mandatory IRA		Tier 3		Monitoring / Calibration Plan		Notification of Cost Exceedance		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	REC'D	DET'D
PY 2010	22	22	21	24	52	66	8	9	23	28	34	38	Previously included in Annual RAP Cost Pre-Approval column	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	32	35	31	33	30	33	6	5	13	9	22	20		21	20	155	155	
PY 2015	24	31	20	19	38	37	8	9	10	13	22	18	23	26	17	16	162	169
PY 2016	18	17	21	21	22	28	2	2	10	10	21	28	14	16	22	22	130	144

PY 2017	New RAPs		Annual RAP Cost Pre-Approvals		Annual FPR Cost Pre-Approvals		Mandatory IRA		Tier 3		Monitoring / Calibration Plan		Notification of Cost Exceedance		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	REC'D	DET'D
Jul-17	0	0	2	0	1	1	0	0	0	0	2	2	0	0	1	2	6	5
Aug-17	2	1	4	3	2	3	2	0	0	0	2	0	1	0	1	1	14	8
Sep-17	1	1	1	1	1	1	0	2	0	1	1	1	0	1	0	1	4	9
Oct-17	3	3	2	7	2	1	0	0	0	0	2	2	0	0	1	1	10	14
Nov-17	0	2	3	2	1	1	0	0	5	0	1	3	0	0	1	1	11	9
Dec-17	2	0	1	5	2	2	0	0	0	5	5	3	0	0	2	0	12	15
Jan-18																		
Feb-18																		
Mar-18																		
Apr-18																		
May-18																		
Jun-18																		
<b>TOTALS</b>	8	7	13	18	9	9	2	2	5	6	13	11	1	1	6	6	57	60
<b>Avg./Mo</b>																	<b>10</b>	<b>10</b>



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

Program Year 2016

COC Eff Date: Yes COC Print Date: Yes

Printed from 11/29/17 to 01/08/18

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
4144-0001	3	G T Bros Auto	15501 Madison Ave, Lakewood OH	07/01/2016	12/15/2017	Not Required: Post 11-30-09 Pay	N/A
10990-0010	2	Parma Community General Hospital	7007 Powers Blvd, Parma OH	07/11/2016	12/15/2017	Not Required: Post 11-30-09 Pay	N/A
10990-0011	1	Samaritan Hospital	1025 Center Street, Ashland OH	07/05/2016	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
15657-0001	1	Vernon Forrest Brown	4307 State Route 327, Londonderry OH	07/01/2016	12/15/2017	Not Required: Post 11-30-09 Pay	N/A
17740-0005	2	College Shell	480 E. Main Street, Wilmington OH	06/22/2017	12/29/2017	PD Response Accepted	Accepted
18349-0001	3	University Hospital	234 Goodman Street, Cincinnati OH	07/01/2016	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
18349-0002	1	University Hospital	200 Bethesda Street, Holmes Lot 16, Cinc	07/01/2016	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
18349-0003	1	University Hospital	3235 Eden Avenue, Holmes Hpp, Cincinn	07/01/2016	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
18349-0006	1	University Hospital Business Center	3200 Burnet Avenue, Cincinnati OH	07/01/2016	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
19006-0001	2	Dover Marathon	2016 State Route 39 NW, Dover OH	07/01/2016	12/15/2017	Not Required: Post 11-30-09 Pay	N/A
23456-0002	3	Starfire	781 S. 2nd Street, Coshocton OH	06/30/2017	12/15/2017	Not Required: Post 11-30-09 Pay	N/A
24067-0001	3	AJ Foodmart LLC	304 S. Main Street, Orrville OH	08/01/2016	12/15/2017	Not Required: Post 11-30-09 Pay	N/A

**Total Owners**                    8  
**Total Facilities**                12  
**Total USTs**                        23  
**Total Determinations**        2

**Petroleum UST Release Compensation Board**

**Facility Certificate Listing**

**Program Year 2016**

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

**Denial Status: DETERMINATION**

**Date of Determination from 11/29/17 to 1/9/18**

<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>
18349-0007	1	Drake Center	151 W. Galbraith Road, Cincinnati OH			N/A	Determination
18349-0008	2	West Chester Hospital	7700 University Drive, West Chester OH			N/A	Determination

**Total Owners** 1  
**Total Facilities** 2  
**Total USTs** 3  
**Total Determinations** 2

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

Program Year 2017

COC Eff Date: Yes COC Print Date: Yes

Printed from 11/29/17 to 01/08/18

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
973-0001	3	Bethesda North Hospital	10500 Montgomery Road, Montgomery OH	07/01/2017	12/01/2017	PD Response Accepted	Accepted
973-0002	1	Bethesda Oak Inc	619 Oak Street, Cincinnati OH	07/01/2017	12/01/2017	PD Response Accepted	Accepted
973-0005	1	Good Samaritan Hospital	375 Dixmyth Avenue, Cincinnati OH	07/01/2017	12/01/2017	PD Response Accepted	Accepted
1711-0001	7	Cedar Point	One Cedar Point Drive, Sandusky OH	12/26/2017	12/29/2017	PD Response Accepted	Accepted
1711-0002	2	Geauga Lake	1100 Squires Drive, Aurora OH	12/26/2017	12/29/2017	PD Response Accepted	Accepted
1711-0003	2	Castaway Bay Marina	10 Harbour Parkway, Sandusky OH	12/26/2017	12/29/2017	PD Response Accepted	Accepted
2015-0002	1	Village of Crestline	100 N. Seltzer St., Crestline OH	07/01/2017	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
2019-0005	5	Fleet Management	1010 Ottawa Street, Dayton OH	07/01/2017	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
2019-0012	3	Fire Station 11	145 Warren Street, Dayton OH	07/01/2017	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
2019-0023	1	Water Supply and Treatment	2510 Wilmington Pike, Dayton OH	07/01/2017	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
2019-0024	1	Water Supply and Treatment	2000 Carillon Boulevard, Dayton OH	07/01/2017	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
2019-0036	6	Ottawa Yards	1830 E. Monument Avenue, Dayton OH	07/01/2017	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
2019-0037	2	Dayton International Airport	3848 Wright Drive, Vandalia OH	07/01/2017	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
2019-0039	1	Enterprise Rent A Car	3320 Valet Dr/Dayton Airport, Dayton OH	07/01/2017	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
2118-0001	2	Water Treatment Plant	2425 First Street, Sandusky OH	07/01/2017	12/15/2017	PD Response Accepted	Accepted
2135-0001	2	City of Strongsville Service Center	16099 Foltz Industrial Parkway, Strongsvil	12/12/2017	12/15/2017	PD Response Accepted	Accepted
4144-0001	3	G T Bros Auto	15501 Madison Ave, Lakewood OH	07/01/2017	12/15/2017	Not Required: Post 11-30-09 Pay	N/A
4270-0001	1	Fremont Airport	365 S State Route 53, Fremont OH	07/01/2017	12/01/2017	PD Response Accepted	Accepted
4495-0002	4	Gordon Food Service	4980 Gateway Boulevard, Springfield OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
4877-0001	2	Mail Contractors of America, Inc.	3065 Crescentville Road, West Chester O	07/01/2017	12/15/2017	PD Response Accepted	Accepted
5901-0001	2	Jones Fuel Co	350 Frank Rd, Columbus OH	07/01/2017	12/15/2017	PD Response Accepted	Accepted
6090-0001	1	Kent State University Airport	4020 Kent Road, Stow OH	07/01/2017	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
6197-0001	3	Kokosing Construction Company	17531 Waterford Road, Fredericktown OH	07/01/2017	12/15/2017	PD Response Accepted	Accepted
6197-0005	2	Kokosing Construction Company Inc	13700 McCracken Road, Cleveland OH	07/01/2017	12/15/2017	PD Response Accepted	Accepted
6197-0007	3	Corna Kokosing	6211 Westerville Road, Columbus OH	07/01/2017	12/15/2017	PD Response Accepted	Accepted
6552-0001	1	Liebert Corp	1050 Dearborn Drive, Columbus OH	07/01/2017	12/15/2017	Not Required: Post 11-30-09 Pay	N/A
6552-0003	1	Liebert Corp.	3040 S. 9th Street, Ironton OH	07/01/2017	12/15/2017	Not Required: Post 11-30-09 Pay	N/A
7784-0002	2	Rockstop Gas & Wash	10777 Northfield Road, Northfield OH	11/09/2017	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
7880-0001	2	Oglesby Construction Inc.	1600 Toledo Road, Norwalk OH	07/01/2017	12/15/2017	PD Response Accepted	Accepted
8027-0001	1	Orrville Trucking & Grading Co.	475 Orr Street, Orrville OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
8056-0003	1	Mercy Health Care Center	2200 Jefferson Avenue, Toledo OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
8056-0005	1	Mercy Franciscan at West Park	2950 W. Park Drive, Cincinnati OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
8056-0007	2	St. Vincent Mercy Medical Center	2213 Cherry Street, Toledo OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
8056-0008	2	Mercy Memorial Hospital	904 Scioto Street, Urbana OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
8056-0010	2	Springfield Regional Medical Center	100 Medical Center Drive, Springfield OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
8056-0011	4	St. Charles Hospital	2600 Navarre Avenue, Oregon OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
8056-0012	1	St Rita's Medical Center	730 W. Market Street, Lima OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
8056-0013	3	St. Elizabeth Health Center	1044 Belmont Avenue, Youngstown OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
8056-0014	1	St. Elizabeth Boardman Health Center	8401 Market Street, Boardman OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
8056-0015	2	Mercy Hospital West	3300 Mercy West Boulevard, Cincinnati O	07/01/2017	12/29/2017	PD Response Accepted	Accepted
8056-0016	1	St. Joseph Health Center	667 Eastland Avenue S.E., Warren OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
8056-0017	1	Jewish Hospital	4777 East Galbraith Road, Cincinnati OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
8056-0018	1	Mercy Regional Medical Center	3700 Kolbe Road, Lorain OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
9434-0032	3	Saneholtz McKarns, Inc.	1746 South Clinton St, Defiance OH	07/01/2017	12/15/2017	Not Required: Post 11-30-09 Pay	N/A
9434-0033	3	Saneholtz McKarns, Inc.	1310 W High St, Bryan OH	07/01/2017	12/15/2017	Not Required: Post 11-30-09 Pay	N/A
9726-0001	1	Sims Bros, Inc.	1011 S. Prospect Street, Marion OH	12/06/2017	12/15/2017	Not Required: Post 11-30-09 Pay	N/A
9740-0001	1	Skypark Inc	3071 Greenwich Rd, Wadsworth OH	07/13/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
9836-0001	1	Southern Local Bus Garage	37382 State Route 39, Salineville OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
10245-0001	1	Sylvania Country Club	5201 Corey Road, Sylvania OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
10990-0009	2	St. John Medical Center	29000 Center Ridge Road, Westlake OH	11/13/2017	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
10990-0010	2	Parma Community General Hospital	7007 Powers Blvd, Parma OH	07/01/2017	12/15/2017	Not Required: Post 11-30-09 Pay	N/A
10990-0011	1	Samaritan Hospital	1025 Center Street, Ashland OH	07/01/2017	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
10994-0001	2	University of Toledo - PO	2925 East Rocket Drive, Toledo OH	07/01/2017	12/15/2017	PD Response Accepted	Accepted
10994-0003	1	University of Toledo - Health Science Car	3100 Transverse Drive, Toledo OH	07/01/2017	12/15/2017	PD Response Accepted	Accepted
10994-0005	1	University of Toledo - FSB	1135 East Medical Loop, Toledo OH	07/01/2017	12/15/2017	PD Response Accepted	Accepted
10994-0007	1	University of Toledo - SRC	2800 East Rocket Drive, Toledo OH	07/01/2017	12/15/2017	PD Response Accepted	Accepted
10994-0009	1	University of Toledo - Savage	2025 Douglas Road, Toledo OH	07/01/2017	12/15/2017	PD Response Accepted	Accepted
10994-0010	1	University of Toledo - HOS	3065 Arlington Avenue, Toledo OH	07/01/2017	12/15/2017	PD Response Accepted	Accepted
11373-0003	2	Human Services Building	416 S. East Street, Lebanon OH	12/15/2017	12/15/2017	PD Response Accepted	Accepted
11373-0005	1	Deerfield Hamilton WWTP	6193 Stryker Road, Maineville OH	12/15/2017	12/15/2017	PD Response Accepted	Accepted
11784-0002	3	Wood County Airport	1261 E. Poe Road, Bowling Green OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
12947-0001	6	Robbie's BP	87 Vine Street, Gallipolis OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
13477-0001	2	Mount Carmel Medical Center	793 W. State Street, Columbus OH	09/11/2017	12/15/2017	PD Response Accepted	Accepted
13477-0002	4	Mount Carmel East Hospital	6001 E. Broad Street, Columbus OH	09/11/2017	12/15/2017	PD Response Accepted	Accepted
13477-0004	3	St Anns Hospital	500 S. Cleveland Avenue, Westerville OH	09/11/2017	12/15/2017	PD Response Accepted	Accepted
13477-0005	1	Diley Ridge Medical Park	7911 Diley Ridge, Canal Winchester OH	09/11/2017	12/15/2017	PD Response Accepted	Accepted
13477-0006	1	Mount Carmel Medical Center - Grove C	5300 North Meadows Drive, Grove City OH	09/11/2017	12/15/2017	PD Response Accepted	Accepted
13815-0061	2	Zahn 1st Stop	13512 State Route 220, Waverly OH	07/01/2017	12/15/2017	Not Required: Post 11-30-09 Pay	N/A
15359-0001	4	Continental Express Inc	10450 St Rt 47, Sidney OH	07/01/2017	12/15/2017	PD Response Accepted	Accepted
15657-0001	1	Vernon Forrest Brown	4307 State Route 327, Londonderry OH	07/01/2017	12/15/2017	Not Required: Post 11-30-09 Pay	N/A
15720-0001	1	Metropolitan Office Park	9797 Springboro Pike, Dayton OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
16824-0001	2	Water Pollution Control Center	2323 Main Avenue S.W., Warren OH	07/01/2017	12/01/2017	PD Response Accepted	Accepted
16824-0002	1	D-2 Pumping Station	Parkman Road N.W., Warren OH	07/01/2017	12/01/2017	PD Response Accepted	Accepted
16824-0003	2	Water Filtration Plant	SR 5 Elm Road Extension, Cortland OH	07/01/2017	12/01/2017	PD Response Accepted	Accepted
16824-0004	1	Water Distribution	540 Laird Avenue, Warren OH	07/01/2017	12/01/2017	PD Response Accepted	Accepted
16824-0005	1	Tod Avenue Pumping Station	SR 45 Tod Avenue S.W., Warren OH	07/01/2017	12/01/2017	PD Response Accepted	Accepted
16824-0010	1	Municipal Building	141 South Street S.W., Warren OH	07/01/2017	12/01/2017	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
16898-0001	3	City Of Galion	301 Harding Way East, Galion OH	11/20/2017	12/01/2017	PD Response Accepted	Accepted
16898-0002	1	City of Galion - Waste Water Treatment P	6374 Hosford Road, Galion OH	11/20/2017	12/01/2017	PD Response Accepted	Accepted
16898-0003	1	City of Galion Airport	8240 State Route 309, Galion OH	11/20/2017	12/01/2017	PD Response Accepted	Accepted
16909-0002	6	L G Trucker's City	1775 Bellefontaine Street, Wapakoneta OH	07/01/2017	12/15/2017	PD Response Accepted	Accepted
16970-0001	2	South East Area Transit	375 Fairbanks Street, Zanesville OH	07/01/2017	12/15/2017	PD Response Accepted	Accepted
16992-0001	4	Baxters General Store	7339 Roswell Rd, Sherrodsville OH	07/01/2017	12/01/2017	PD Response Accepted	Accepted
17251-0001	5	Aldi Inc - Warehouse	1319 W 130th Street, Hinckley OH	11/20/2017	12/01/2017	PD Response Accepted	Accepted
17251-0002	2	Aldi Distribution Center	4400 S. Charleston Pike, Springfiled OH	11/20/2017	12/01/2017	PD Response Accepted	Accepted
17493-0001	2	Save 4 Store	3025 SR 303, Mantua OH	07/01/2017	12/15/2017	PD Response Accepted	Accepted
17740-0003	2	Southridge Marathon	863 S South Street, Wilmington OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
17740-0004	2	Sabri and Nadera Salhieh	1321 Moorefield Road, Springfield OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
17740-0005	2	College Shell	480 E. Main Street, Wilmington OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
17758-0001	4	Fredericktown Marathon	17391 Zolman Road, Fredericktown OH	12/19/2017	12/29/2017	PD Response Accepted	Accepted
18076-0001	2	Summit Exxon	1866 Summit Street, Columbus OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0002	3	LAne Ave Exxon	2187 Neil Avenue, Columbus OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0008	3	Mill Run Exxon	3880 Parkmill Run Drive, Columbus OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0012	3	Gilligan Oil	1305 Harrisburg Pike, Columbus OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0019	3	Gilligan Oil	4375 E. Galbraith Road, Deer Park OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0021	3	Gilligan Oil	11820 Lebanon Road, Sharonville OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0022	5	Gilligan Oil	4382 Elick Lane, Batavia OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0023	2	Gilligan Oil	55 Kibby Lane, Cincinnati OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0024	3	Gilligan Oil	7504 Dixie Highway, Fairfield OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0025	4	Gilligan Oil	8267 Princeton Glendale Road, West Ches	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0026	2	Gilligan Oil	4200 Hamilton Middletown Road, Liberty T	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0030	3	Gilligan Oil	2564 Williams Road, Norwood OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0032	4	Gilligan Oil	11595 Princeton Pike, Springdale OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0033	3	Gilligan Oil	9188 Plainfield Road, Blue Ash OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0034	3	Gilligan Oil	205 Calhoun Street, Cincinnati OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0035	3	Gilligan Oil	9760 Colerain Avenue, Cincinnati OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0036	2	Gilligan Oil	2700 Madison Road, Cincinnati OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0037	3	Gilligan Oil	10809 Montgomery Road, Cincinnati OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0039	3	Gilligan Oil	8051 Montgomery Road, Cincinnati OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0042	2	Gilligan Oil	9791 Mason Montgomery Road, Mason O	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0043	2	Gilligan Oil	2430 Kings Mills Road, Mason OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0044	2	Gilligan Oil	1280 Hamilton Lebanon Road, Monroe OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0045	3	Gilligan Oil	6840 Hamilton Avenue, North College Hill C	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0047	3	Gilligan Oil	653 Ohio Pike, Cincinnati OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0048	2	Gilligan Oil	7088 Liberty Centre Drive, Liberty Townshi	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0049	3	Ridge Shell	5301 Ridge Avenue, Cincinnati OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0050	3	West 8th Sunoco	901 W. 8th Street, Cincinnati OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0051	3	Liberty Shell	30 E. Liberty Street, Cincinnati OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0052	2	Gilbert Shell	2967 Gilbert Avenue, Cincinnati OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
18076-0053	4	Gilligan Oil	1326 N. Fairfield Road, Beaver creek OH	07/01/2017	12/29/2017	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
18451-5651	1	Speedway #6245	1120 Canton Road N.W., Carrollton OH	11/15/2017	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
18451-5688	1	Speedway #8020	1605 E. Wyandot Avenue, Upper Sandusk	11/15/2017	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
18673-0001	1	Delmar Division	6829 Waldo-Delaware Road, Waldo OH	07/01/2017	12/15/2017	PD Response Accepted	Accepted
18673-0002	3	Columbus Distributing Co	4949 Freeway Drive East, Columbus OH	07/01/2017	12/15/2017	PD Response Accepted	Accepted
18841-0001	2	Quality Food Mart	502 S. Yellow Spring Street, Springfield O	07/01/2017	12/29/2017	PD Response Accepted	Accepted
19006-0001	2	Dover Marathon	2016 State Route 39 NW, Dover OH	07/01/2017	12/15/2017	Not Required: Post 11-30-09 Pay	N/A
19356-0001	1	John Hinderer Honda	1515 Hebron Road, Heath OH	07/01/2017	12/15/2017	PD Response Accepted	Accepted
19477-0001	3	Madison County Airport	1281 US Highway 40 Southwest, London O	07/01/2017	12/15/2017	PD Response Accepted	Accepted
19506-0001	2	BSS Enterprises Inc.	11444 Springfield Pk, Cincinnati OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
19845-0001	1	Tuppers Plains Chester Water Plant	36625 Sandhill-Cemetery Road, Long Bot	07/01/2017	12/29/2017	PD Response Accepted	Accepted
20162-0002	2	J & J Petroleum Inc.	533 S. High Street, Caledonia OH	07/01/2017	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
20162-0003	3	J & J Petroleum Inc.	1536 W. Broad Street, Columbus OH	07/01/2017	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
20953-0001	2	Marathon Gas Station	1102 W. Mound Street, Columbus OH	07/01/2017	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
21032-0064	2	Giant #4417	579 N. Main Street, Akron OH	12/18/2017	12/29/2017	PD Response Accepted	Accepted
21080-0001	2	Fifth Third Center at One SeaGate	1 Seagate, Toledo OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
21086-0002	5	Morinda Petroleum, LLC	1250 W. Breese Road, Fort Shawnee OH	07/01/2017	12/15/2017	PD Response Accepted	Accepted
21430-0002	2	Gateway Gas Mart	2732 Glenwood Avenue, Youngstown OH	12/27/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
21485-0001	2	StoneWater Golf Club	6019 Aberdeen Boulevard, Highland Heigh	07/10/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
21576-0001	5	Sober Systems LLC	50708 National Road, St Clairsville OH	07/01/2017	12/15/2017	PD Response Accepted	Accepted
21612-0001	3	Stake's Shortstop	3052 State Route 3 S., Loudenville OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
21617-0001	1	Courthouse Crossing Acquisitions LLC	30 W. Second Street, Dayton OH	07/01/2017	12/15/2017	PD Response Accepted	Accepted
21714-0001	2	Van Wert County Hospital	1250 S. Washington Street, Van Wert OH	07/01/2017	12/01/2017	PD Response Accepted	Accepted
22006-0001	3	Maharaja IWC Food Mart	1901 W. 2nd Street, Xenia OH	12/19/2017	12/29/2017	PD Response Accepted	Accepted
22023-0001	2	MKS Holdings, LLC	13939 Lorain Avenue, Cleveland OH	12/19/2017	12/29/2017	PD Response Accepted	Accepted
22195-0001	3	Berea Sunoco	640 Prospect Road, Berea OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
22204-0001	4	Batavia Enterprises, LLC	2199 Winemiller Lane, Batavia OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
22338-0001	3	Gabriels Shell	2249 W. 117th Street, Cleveland OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
22338-0002	4	Gabriels Marathon	4480 Rocky River Drive, Cleveland OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
22471-0001	1	Lake Erie Correctional Institution	501 Thompson Road, Conneaut OH	07/01/2017	12/15/2017	PD Response Accepted	Accepted
22583-0001	3	Ganesh Canton, LLC	2557 Cleveland Avenue NW, Canton OH	07/01/2017	12/01/2017	PD Response Accepted	Accepted
22588-0001	3	Armit Blaze Oil, Inc.	220 McCartney Road, Campbell OH	07/24/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
22607-0005	3	Adam May, Inc.	10441 Main Street, New Middletown OH	12/04/2017	12/15/2017	PD Response Accepted	Accepted
22609-0002	5	Nandini Oil, LLC	700 Dalton Avenue, Cincinnati OH	12/11/2017	12/15/2017	PD Response Accepted	Accepted
22781-0001	2	The Chefs' Warehouse, Inc.	619 Linn Street, Cincinnati OH	12/05/2017	12/15/2017	PD Response Accepted	Accepted
22796-0001	1	Cyrus One Data Center	4800 Parkway Drive, Mason OH	07/01/2017	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
22796-0002	1	Cyrus One Gold Coast Data Center	11500 Goldcoast Drive, Cincinnati OH	07/01/2017	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
22847-0001	5	Little General Stores, Inc.	5321 Washington Rd, Albany OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
22852-0001	3	Obay KTB Properties LLC	642 E. State Street, Alliance OH	12/15/2017	12/29/2017	PD Response Accepted	Accepted
22870-0001	3	A-1-Mobil	726 West Broad Street, Columbus OH	11/13/2017	12/01/2017	PD Response Accepted	Accepted
22870-0002	3	A - 1 Mart Plus	895 Columbus Avenue, Lebanon OH	11/13/2017	12/01/2017	PD Response Accepted	Accepted
23287-0001	1	Prescott Tank Lines LLC	1226 Route 122, Lebanon OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
23397-0001	4	Farmersville Sunoco	363 N. Elm Street, Farmersville OH	11/09/2017	12/01/2017	PD Response Accepted	Accepted
23444-0001	3	56 Mini Mart	10472 State Route 56 E., Circleville OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
23456-0001	2	Nashport Exxon	6220 Frazseysburg Road, Nashport OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
23456-0002	3	Starfire	781 S. 2nd Street, Coshocton OH	07/01/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
23815-0001	1	The Ridge Project	J-169 St Rt 65, McClure OH	07/01/2017	12/01/2017	PD Response Accepted	Accepted
23917-0001	2	Ohio Gas	1980 Noble Road, East Cleveland OH	12/04/2017	12/15/2017	PD Response Accepted	Accepted
24005-0001	3	Uptown Mart	24662 Lorain Road, North Olmsted OH	07/01/2017	12/29/2017	PD Response Accepted	Accepted
24045-0001	3	BM Oil, LLC	238 S. Main Street, Woodsfield OH	09/18/2017	12/29/2017	Not Required: Post 11-30-09 Pay	N/A
24067-0001	3	AJ Foodmart LLC	304 S. Main Street, Orrville OH	07/01/2017	12/15/2017	Not Required: Post 11-30-09 Pay	N/A
24079-0001	4	H & T Chahal LLC	110 N. Main Street, Ridgeway OH	07/03/2017	12/15/2017	Not Required: Post 11-30-09 Pay	N/A
24088-0001	5	Juman Inc	515 State Street, Zanesville OH	11/14/2017	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
24108-0001	3	Five Star Gas Inc.	4600 Dixie Highway, Fairfield OH	11/24/2017	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
24120-0001	2	Kretz Carryout, LLC dba Evansport Carry	1582 Evensport Road, Defiance OH	11/30/2017	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
24121-0001	4	Fast Mart-8193	7510 Broadview Road, Parma OH	11/06/2017	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
24132-0001	3	D P Fuel / Gulf	3952 State Route 7, New Waterford OH	11/14/2017	12/01/2017	Not Required: Post 11-30-09 Pay	N/A
24139-0001	4	Mansfield Fleet Express Dayton	5445 Webster Street, Dayton OH	12/06/2017	12/15/2017	Not Required: Post 11-30-09 Pay	N/A
24139-0002	3	Mansfield Fleet Express West Chester	4945 Duff Road, Cincinnati OH	12/06/2017	12/15/2017	Not Required: Post 11-30-09 Pay	N/A
24139-0003	3	Mansfield Fleet Express Troy	80 S. Stanfield Road, Troy OH	12/06/2017	12/15/2017	Not Required: Post 11-30-09 Pay	N/A
24139-0004	3	Mansfield Fleet Express Moraine	2500 E. River Road, Moraine OH	12/06/2017	12/15/2017	Not Required: Post 11-30-09 Pay	N/A

**Total Owners**                    **93**  
**Total Facilities**                **180**  
**Total USTs**                        **432**  
**Total Determinations**        **101**

**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 11/29/17 to 1/9/18

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
5211-0001	2	Huron County Airport	961 State Highway 20 East, Norwalk OH			N/A	Determination
6535-0001	2	Liberty Steel Products Inc	7193 Masury Rd SE, Hubbard OH			N/A	Determination
7466-0002	1	Motorists Mutual Insurance Co.	6650 New Albany Road E., New Albany O			N/A	Determination
17004-0001	4	GXS	5347 W. 161st Street, Brook Park OH			N/A	Determination
19020-0001	4	Spremulli American Service	19548 Detroit Road, Rocky River OH			N/A	Determination
19020-0002	5	Spremulli Amoco Goodyear	15002 Puritas Avenue, Cleveland OH			N/A	Determination
21309-0001	3	GP Express	11750 Snow Road, Parma OH			N/A	Determination
21309-0002	3	Snow and Chevy Property LLC	33600 Center Ridge Road, North Ridgevi			N/A	Determination
22343-0001	2	Mini Food Mart	4730 Cleveland Avenue SW, Canton OH			N/A	Determination
23922-0001	3	Heart of Hocking Hills	22014 State Route 664, South Bloomingvil			N/A	Determination

**Total Owners                    8**

**Total Facilities                10**

**Total USTs                      29**

**Total Determinations        10**