
Petroleum Underground Storage Tank Release Compensation Board

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AGENDA

Petroleum UST Release Compensation Board January 8, 2020 – 10:00 a.m.

- I. Chairman's Call to Order
- II. Approval of Minutes – November 20, 2019 Tab 1
- III. BUSTR Report – Chief Verne Ord Tab 2
- IV. Financial Reports – Don Leasor
 - A. Audit Report
 - B. October and November Financials Tab 3
- V. Compliance and Fee Assessment Report – Madelin Esquivel Tab 4
- VI. Claims Reports – Rick Trippel Tab 5
- VII. Unfinished Business
 - A. Suspended Claim Review
Owner: Premcor Refining Group Inc.
- VIII. New Business
 - A. Appeal – Report & Recommendation Tab 6
Facility # 24337-0001
Owner: Lanny E. Gilbert Jr.
 - B. Hardship Application Tab 7
Claim # 20308-0001/11/30/17
Owner: Kiran S. Atwal, LLC
- IX. Certificates of Coverage Ratification
 - A. 2018 Certificates – Issued Tab 8
 - B. 2019 Certificates – Issued & Denied Tab 9
- X. Executive Session
- XI. Confirm Next Meeting Date – March 11, 2020, and Adjourn

Memorandum

To: The Petroleum Underground Storage Tank Release Compensation Board
From: Chief -Verne Ord, BUSTR
Re: **BUSTR Report**
Date: January 8, 2020

PERSONNEL –

Patrick Beckley of the Fire Prevention Bureau, has accepted the recently vacated field inspector position that is headquartered out of Tuscarawas County. Patrick’s first day with BUSTR commenced on November 10, 2019.

Environmental Specialist Richard “Rick” Krueger retired on December 27, 2019. Tanya Nell was hired and commenced work on January 6, 2020 to backfill the vacant Environmental Specialist position.

ADMINISTRATION –

The responsible party search program for FY20 is waiting on finalization of vendor contracts. There is currently \$68,000 in LUST grant dollars dedicated for this program that will be used to perform 68 responsible party searches.

The ODSA’s Abandoned Gas Station Cleanup Fund Program is ongoing with **96** BUSTR facility releases involved, 106 grant applications received, 91 awards approved with 6 applications currently under review. **20** property cleanups have been completed with \$18,769,174 million of the allocated \$32 million having been awarded.

TRAINING AND STAFF DEVELOPMENT –

Commerce Human Resources and the Department of Administrative Services continue to provide various training and informational sessions for Commerce employees. All staff have completed “Ethics” and “Securing Commerce” training through the ELM portal.

TRAINING TO STAKEHOLDERS –

On November 7, 2019 Steven Krichbaum gave a presentation to Building Environmental Council of Ohio. An overview of the latest UST operational compliance requirements was provided along with an overview of UST compliance program in Ohio. 51 individuals were in attendance for the training.

ACTIVITY –

OTTER Database

IT Commerce worked with BUSTR to develop the new UST operational compliance statistics report that was used for the end of year U.S. EPA LUST-4 reporting on October 1, 2019. BUSTR is the first program in U.S. EPA Region 5 to report the new statistics.

Click Scheduling

No issues to report. BUSTR is in the first year of a new 3-year operational compliance inspection cycle. Approximately 7,100 facilities will be inspected over the next 3 years.

STATISTICS and/or COMMENTS –

Release Prevention

UST Operation Compliance Inspections

The current 3-year inspection cycle ends May 1, 2022.

For the week ending **January 3, 2020**

21 new inspections were performed for a total of **1,316** inspections. (1st year of 3-year inspection cycle).

Corrective Action

No Further Action Letters (NFA)

The current grant cycle ends September 30, 2019.

For the week ending **January 3, 2020**

5 NFA's were generated, for a total of **90** NFA's

To - date target projection of total NFA's is **161**

Statistic	Count as of 1/3/2020
Number of Registered Tanks	21,079
Number of Owners of Registered Facilities	3,510
Number of Registered Facilities	7,108
Number of Active Releases	2,177
Number of Active Closures	1,454
Number of Program No Further Actions	30,896

MONTHLY INCOME FIGURES AS OF NOVEMBER 30, 2019 (CASH BASIS)

Fiscal 2020

	July	August	September	October	November	Total YTD	% Of Budget	FY 2020 Budget
Tank Revenue								
In house collections *	7,843,562.00	196,391.00	93,011.00	98,096.00	34,950.00	8,266,010.00		
Net refunds paid	(100.00)	300.00	(1,400.00)	(5,700.00)	(5,050.00)	(11,950.00)		
AG collections **	4,706.00	4,804.00	14,001.00	7,498.83	7,544.55	38,554.38		
Collection costs paid by owner	(478.62)	(472.00)	(979.58)	(1,300.00)	(758.55)	(3,988.75)		
Total Tank Revenue	7,847,689.38	201,023.00	104,632.42	98,594.83	36,686.00	8,288,625.63	98.21%	8,440,000
Interest Income								
Interest Earned	66,305.52	48,500.00	77,450.25	59,011.97	51,822.25	303,089.99	42.10%	720,000
Unearned Gain/(Loss) on Investments	(8,076.50)	45,859.90	(9,078.00)	21,257.20	(11,944.68)	38,017.92		
Total Interest Income	58,229.02	94,359.90	68,372.25	80,269.17	39,877.57	341,107.91		
Miscellaneous Income	0.00	10.71	238.08	1,110.40	48.49	1,407.68	140.77%	1,000
Total Income	7,905,918.40	295,393.61	173,242.75	179,974.40	76,612.06	8,631,141.22	94.22%	9,161,000
Claims Expense	546,351.38	670,829.91	267,960.26	1,350,348.05	197,866.07	3,033,355.67	33.70%	9,000,000
Operating Expenses								
Salaries	119,602.79	119,124.78	113,323.77	122,066.02	113,955.87	588,073.23	41.69%	1,410,700
Temp Services		0.00	0.00	0.00	0.00	0.00	0.00%	30,000
Rent	0.00	12,787.07	12,787.07	12,787.07	25,574.14	63,935.35	41.25%	155,000
Office Supplies	540.82	1,271.88	1,473.37	706.33	1,457.61	5,450.01	27.25%	20,000
Printing & Copying *	339.02	1,133.21	272.39	748.82	875.08	3,368.52	22.46%	15,000
Legal & Professional								
L&P services	28,055.55	2,472.38	4,815.03	24,993.70	28,528.79	88,865.45		
Collection costs	2,128.31	1,385.34	2,939.71	1,974.36	538.67	8,966.39		
Collection costs paid by owner	(478.62)	(472.00)	(979.58)	(1,300.00)	(758.55)	(3,988.75)		
Total L & P Expense	29,705.24	3,385.72	6,775.16	25,668.06	28,308.91	93,843.09	39.10%	240,000
Travel	262.08	0.00	270.40	731.66	236.08	1,500.22	25.00%	6,000
Employee Expenses	0.00	0.00	0.00	26.19	0.00	26.19	2.62%	1,000
Telephone	32.94	1,976.58	1,027.74	948.84	1,106.67	5,092.77	39.18%	13,000
Postage *	429.20	16,040.26	557.42	4,490.14	224.70	21,741.72	72.47%	30,000
Depreciation	2,104.90	2,126.40	2,164.47	2,138.91	2,331.07	10,865.75	33.64%	32,300
Total Operating Expenses	153,016.99	157,845.90	138,651.79	170,312.04	174,070.13	793,896.85	40.65%	1,953,000
Net Income (Cash method)						4,803,888.70		

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

** Includes monies collected by AGO and Board Staff for delinquent accounts previously certified to AGO for collections.

Petroleum UST Release Compensation Board

**Balance Sheet
As of 11/30/2019**

Assets

Current Assets

108	State Cash Balance	406,227.40	
114	Treasury Notes	16,711,313.80	
138	Unclaimed Monies Trust Account	158,683.19	
140	Investments - Obligated	5,966,644.33	
141	Reinvested Interest - Obligated	68,763.78	
142	Investments - Unobligated	11,643,989.99	
143	Reinvested Interest-Unobligated	105,310.67	
	Total Current Assets		35,060,933.16

Fixed Assets

160	Fixed Asset-Furniture	118,454.48	
165	Fixed Asset-Data Processing	896,949.20	
169	Accumulated Depreciation	(928,388.03)	
	Total Fixed Assets		87,015.65
	Total Assets		\$35,147,948.81

Liabilities

Current Liabilities

Total Current Liabilities	0.00
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Long Term Liabilities

Total Long Term Liabilities	0.00
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Total Liabilities	\$0.00
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Equity

Equity Accounts

283	Retained Earnings (Deficiency)	27,062,545.60	
	Current Year Income (Loss)	8,085,403.21	
	Total Equity		35,147,948.81
	Total Liabilities and Equity		\$35,147,948.81

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 11/30/2019

Operating Income		Year To Date
301	Tank Fees	36,686.00
303	Investment Income	39,877.57
Total Operating Income		76,563.57
Operating Expenses		
350	Claims Paid	197,866.07
Total Operating Expenses		197,866.07
Administrative Expenses		
621	Salaries	105,900.00
634	Rent	25,574.14
638	Office Supplies	1,457.61
639	Printing & Copying	875.08
668	Legal & Professional	28,308.91
669	Depreciation Expense	2,331.07
672	Travel	236.08
675	Employee Expenses	0.00
680	Telephone	1,106.67
681	Postage	224.70
Total Administrative Expenses		166,014.26
Other Income		
701	Miscellaneous Income	48.49
Total Other Income		48.49
Net Income (Loss)		(\$287,268.27)

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 11/01/2019 to 11/30/2019

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	404,705.09	1,522.31	406,227.40
114	Treasury Notes	16,699,759.35	11,554.45	16,711,313.80
138	Unclaimed Monies Trust Account	158,435.30	247.89	158,683.19
140	Investments - Obligated	6,164,510.40	(197,866.07)	5,966,644.33
141	Reinvested Interest - Obligated	59,189.73	9,574.05	68,763.78
142	Investments - Unobligated	11,783,989.99	(140,000.00)	11,643,989.99
143	Reinvested Interest-Unobligated	86,809.49	18,501.18	105,310.67
160	Fixed Asset-Furniture	118,454.48	0.00	118,454.48
165	Fixed Asset-Data Processing	885,420.21	11,528.99	896,949.20
169	Accumulated Depreciation	(926,056.96)	(2,331.07)	(928,388.03)
283	Retained Earnings (Deficiency)	(27,062,545.60)	0.00	(27,062,545.60)
301	Tank Fees	(10,047,538.20)	(36,686.00)	(10,084,224.20)
303	Investment Income	(301,230.34)	(39,877.57)	(341,107.91)
350	Claims Paid	1,613,598.52	197,866.07	1,811,464.59
621	Salaries	263,967.87	105,900.00	369,867.87
634	Rent	38,361.21	25,574.14	63,935.35
638	Office Supplies	3,451.58	1,457.61	4,909.19
639	Printing & Copying	2,154.42	875.08	3,029.50
668	Legal & Professional	36,864.73	28,308.91	65,173.64
669	Depreciation Expense	8,534.68	2,331.07	10,865.75
672	Travel	1,002.06	236.08	1,238.14
675	Employee Expenses	26.19	0.00	26.19
680	Telephone	3,884.78	1,106.67	4,991.45
681	Postage	5,610.21	224.70	5,834.91
701	Miscellaneous Income	(1,359.19)	(48.49)	(1,407.68)
		0.00	0.00	0.00

MONTHLY INCOME FIGURES AS OF OCTOBER 31, 2019 (CASH BASIS)

Fiscal 2020

	July	August	September	October	Total YTD	% Of Budget	FY 2020 Budget
Tank Revenue							
In house collections *	7,843,562.00	196,391.00	93,011.00	98,096.00	8,231,060.00		
Net refunds paid	(100.00)	300.00	(1,400.00)	(5,700.00)	(6,900.00)		
AG collections **	4,706.00	4,804.00	14,001.00	7,498.83	31,009.83		
Collection costs paid by owner	(478.62)	(472.00)	(979.58)	(1,300.00)	(3,230.20)		
Total Tank Revenue	7,847,689.38	201,023.00	104,632.42	98,594.83	8,251,939.63	97.77%	8,440,000
Interest Income							
Interest Earned	66,305.52	48,500.00	77,450.25	59,011.97	251,267.74	34.90%	720,000
Unearned Gain/(Loss) on Investments	(8,076.50)	45,859.90	(9,078.00)	21,257.20	49,962.60		
Total Interest Income	58,229.02	94,359.90	68,372.25	80,269.17	301,230.34		
Miscellaneous Income	0.00	10.71	238.08	1,110.40	1,359.19	135.92%	1,000
Total Income	7,905,918.40	295,393.61	173,242.75	179,974.40	8,554,529.16	93.38%	9,161,000
Claims Expense	546,351.38	670,829.91	267,960.26	1,350,348.05	2,835,489.60	31.51%	9,000,000
Operating Expenses							
Salaries	119,602.79	119,124.78	113,323.77	122,066.02	474,117.36	33.61%	1,410,700
Temp Services		0.00	0.00	0.00	0.00	0.00%	30,000
Rent	0.00	12,787.07	12,787.07	12,787.07	38,361.21	24.75%	155,000
Office Supplies	540.82	1,271.88	1,473.37	706.33	3,992.40	19.96%	20,000
Printing & Copying *	339.02	1,133.21	272.39	748.82	2,493.44	16.62%	15,000
Legal & Professional							
L&P services	28,055.55	2,472.38	4,815.03	24,993.70	60,336.66		
Collection costs	2,128.31	1,385.34	2,939.71	1,974.36	8,427.72		
Collection costs paid by owner	(478.62)	(472.00)	(979.58)	(1,300.00)	(3,230.20)		
Total L & P Expense	29,705.24	3,385.72	6,775.16	25,668.06	65,534.18	27.31%	240,000
Travel	262.08	0.00	270.40	731.66	1,264.14	21.07%	6,000
Employee Expenses	0.00	0.00	0.00	26.19	26.19	2.62%	1,000
Telephone	32.94	1,976.58	1,027.74	948.84	3,986.10	30.66%	13,000
Postage *	429.20	16,040.26	557.42	4,490.14	21,517.02	71.72%	30,000
Depreciation	2,104.90	2,126.40	2,164.47	2,138.91	8,534.68	26.42%	32,300
Total Operating Expenses	153,016.99	157,845.90	138,651.79	170,312.04	619,826.72	31.74%	1,953,000
Net Income (Cash method)					5,099,212.84		

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

** Includes monies collected by AGO and Board Staff for delinquent accounts previously certified to AGO for collections.

Petroleum UST Release Compensation Board

**Balance Sheet
As of 10/31/2019**

Assets

Current Assets

108	State Cash Balance	404,705.09	
114	Treasury Notes	16,699,759.35	
138	Unclaimed Monies Trust Account	158,435.30	
140	Investments - Obligated	6,164,510.40	
141	Reinvested Interest - Obligated	59,189.73	
142	Investments - Unobligated	11,783,989.99	
143	Reinvested Interest-Unobligated	86,809.49	
	Total Current Assets		<u>35,357,399.35</u>

Fixed Assets

160	Fixed Asset-Furniture	118,454.48	
165	Fixed Asset-Data Processing	885,420.21	
169	Accumulated Depreciation	(926,056.96)	
	Total Fixed Assets		<u>77,817.73</u>
	Total Assets		<u><u>\$35,435,217.08</u></u>

Liabilities

Current Liabilities

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

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

Equity Accounts

283	Retained Earnings (Deficiency)	27,062,545.60	
	Current Year Income (Loss)	8,372,671.48	
	Total Equity		<u>35,435,217.08</u>
	Total Liabilities and Equity		<u><u>\$35,435,217.08</u></u>

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 10/31/2019

Operating Income		Year To Date
301	Tank Fees	98,594.83
303	Investment Income	80,269.17
Total Operating Income		178,864.00
Operating Expenses		
350	Claims Paid	1,350,348.05
Total Operating Expenses		1,350,348.05
Administrative Expenses		
621	Salaries	106,000.00
634	Rent	12,787.07
638	Office Supplies	706.33
639	Printing & Copying	748.82
668	Legal & Professional	25,668.06
669	Depreciation Expense	2,138.91
672	Travel	731.66
675	Employee Expenses	26.19
680	Telephone	948.84
681	Postage	4,490.14
Total Administrative Expenses		154,246.02
Other Income		
701	Miscellaneous Income	1,110.40
Total Other Income		1,110.40
Net Income (Loss)		(\$1,324,619.67)

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 10/01/2019 to 10/31/2019

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	458,028.65	(53,323.56)	404,705.09
114	Treasury Notes	16,652,273.40	47,485.95	16,699,759.35
138	Unclaimed Monies Trust Account	158,159.63	275.67	158,435.30
140	Investments - Obligated	7,514,858.45	(1,350,348.05)	6,164,510.40
141	Reinvested Interest - Obligated	47,341.64	11,848.09	59,189.73
142	Investments - Unobligated	11,783,989.99	0.00	11,783,989.99
143	Reinvested Interest-Unobligated	66,154.91	20,654.58	86,809.49
160	Fixed Asset-Furniture	118,454.48	0.00	118,454.48
165	Fixed Asset-Data Processing	884,493.65	926.56	885,420.21
169	Accumulated Depreciation	(923,918.05)	(2,138.91)	(926,056.96)
283	Retained Earnings (Deficiency)	(27,062,545.60)	0.00	(27,062,545.60)
301	Tank Fees	(9,948,943.37)	(98,594.83)	(10,047,538.20)
303	Investment Income	(220,961.17)	(80,269.17)	(301,230.34)
350	Claims Paid	263,250.47	1,350,348.05	1,613,598.52
621	Salaries	157,967.87	106,000.00	263,967.87
634	Rent	25,574.14	12,787.07	38,361.21
638	Office Supplies	2,745.25	706.33	3,451.58
639	Printing & Copying	1,405.60	748.82	2,154.42
668	Legal & Professional	11,196.67	25,668.06	36,864.73
669	Depreciation Expense	6,395.77	2,138.91	8,534.68
672	Travel	270.40	731.66	1,002.06
675	Employee Expenses	0.00	26.19	26.19
680	Telephone	2,935.94	948.84	3,884.78
681	Postage	1,120.07	4,490.14	5,610.21
701	Miscellaneous Income	(248.79)	(1,110.40)	(1,359.19)
		0.00	0.00	0.00

**PETROLEUM UST RELEASE COMPENSATION BOARD
PROGRAM YEAR 2019 COMPLIANCE / FEE ASSESSMENT REPORT
AS OF DECEMBER 31, 2019**

	PY 2019 As of 12/31/19	PY 2019 As of 10/31/19	Increase from Nov. Meeting	PY 2018 (7/1/18 - 6/30/19)	PY 2017 (7/1/17 - 6/30/18)	PY 2016 (7/1/16 - 6/30/17)	PY 2015 (7/1/15 - 6/30/16)	Percent of PY 2019/PY 2018
Refunds								
Amount of Refunds Paid	\$36,235 ^(a)	\$5,100	\$31,135	\$95,305	\$31,368	\$29,801	\$98,740	38%
Number of Refunds Paid	97	15	82	172	56	116	311	56%
Number of Owners Paid Refunds	40	9	31	105	31	19	89	38%
Number of Pending Refunds	2,719	2,844	(125)					
Amount of Pending Refunds	\$1,421,412	\$1,471,992	(\$50,580)					
Collections								
Amount of Refunds Used to Offset Outstanding Fees	\$7,872	\$2,450	\$5,422	\$35,270	\$14,745	\$44,204	\$76,750	22%
Amount Collected by Attorney General/Special Counsel	\$42,881	\$31,010	\$11,871	\$204,467	\$156,904	\$299,807	\$364,401	
Collection Costs	\$10,395	\$8,428	\$1,967	\$27,523	\$33,970	\$59,320	\$89,643	
Amount Collected by AG/SC, Less Collection Costs	\$32,486	\$22,582	\$9,904	\$176,944	\$122,934	\$240,487	\$274,758	
Number of Accounts Certified to the AG's office	0	130	0	205	249	321	340	
Number of Owners Certified to the AG's office	0	113	0	146	172	174	196	
Amount Certified to the AG's office	\$0	\$459,300	\$0	\$664,750	\$812,335	\$1,124,050	\$1,086,440	
Appeals								
Orders Pursuant to Law	14	11 - information to support appeal is expected; 2 - information received and under review; 1 - hearing held						
Determination to Deny a Certificate of Coverage	0							
Ability to Pay Applications								
Ability to Pay Applications Pending Review	2	2						
COC Applications (As of 1/2/19)								
COC Application/Fee Statements Sent - annual mailing	3,254			3,276	3,327	3,418	3,439	
# of Owners Issued COC	2,872	2,782		3,062	3,102	3,136	3,152	
# of Owners w/COCs In-Process	169	244		32	26	n/a	n/a	
# of Owners w/Unresolved Pending Denials of COC	30	29		0	0	0	0	
# of Owners w/Unresolved Determinations Denying COC	9	5		122	135	126	121	
Unclaimed Monies/Refunds Pending								
Owners on Unclaimed Monies List (Uncashed Checks)	35	27						
Amount of Unclaimed Monies (Uncashed Checks)	\$40,153	\$21,768						
Owners with Refunds Pending - More Info Requested	5	8						
Amount of Refunds Pending with More Info Requested	\$3,840	\$9,740						
Owners with Refunds Pending – No Response to MIR	36	35						
Amount with Refunds Pending – No Response to MIR	\$62,205	\$57,655						

(a) PY 2019 goal - \$225,000. PY 2019 refund/offsets as of 12/31/19: \$44,107 (20%). PY 2018 refund/offsets: \$130,575. PY 2017 refunds/offsets: \$46,113. PY 2016 refund/offsets: \$74,005. PY 2015 refund/offsets: \$175,490.

CLAIMS STATISTICS REPORT
January 2, 2020

Total Number of all Releases	3,199	
Face Value of all Claims		\$498,299,473
Total Deductible Used for Settled Claims		(\$105,891,661)
Deductible Remaining for Open Claims		(\$6,408,627)
Net Value		\$385,999,185
Total Disallowed Costs		(\$90,655,739)
Total Payments & Installments		(\$263,317,916)
Maximum Liability of Unpaid Claims		\$32,025,530

Average Clean-up Costs for All Releases Received NFA:		
Total Average Gross Value per Release		\$134,120
Total Average Net Value per Release		\$100,335
Total Average Payout per Release (2,602 releases)		\$73,314
Costs for Releases Cleaned Up Exclusively Under BUSTR's Risk Based Corrective Action (RBCA) Rules:		
<u>Above and Below the Deductible (618 releases):</u>		
Average clean-up costs per release:		\$82,567
Average claim payout per release:		\$30,390
<u>Above the Deductible (333 releases):</u>		
Average clean-up costs per release:		\$129,228
Average claim payout per release:		\$56,400

<u>Work in Progress: Open Claims</u>		
Number of Claims with More Information Requested	18	
Number of Claims with More Information Received	13	
Number of Pending Above Deductible Claims	1,628	
Total		1,659
<u>Settled/Closed Claims</u>		
Number of Settled Claims	5,291	
Number of Closed Claims	11,838	
Below Deductible/NFA closed without review/Elig. Revoked	924	
Number of Claims on Waiting List	52	
Total		18,105
<u>Held Claims</u>		
Number of Claims with Appeals Outstanding	30	
Number of Claims Below the Deductible	181	
Total		211
Total Number of Claims		19,975

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>
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	795 (\$10.545 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	732 (\$10.130 M)	697	53	\$11,779,357	\$2,405,669	\$2,374,716	\$ 6,740,405
AVG/MONTH	61 (\$0.844M)	63			AVERAGE PAYOUT PER CLAIM		\$ 9,671
PERCENTAGES					20.4%		71.7%
2013	932 (\$12.134 M)	891	55	\$12,513,139	\$2,334,057	\$2,874,260	\$ 7,304,822
AVG/MONTH	78 (\$1.011 M)	79			AVERAGE PAYOUT PER CLAIM		\$ 8,198
PERCENTAGES					18.7%		75.8%
2014	768 (\$10.541 M)	898	58	\$13,546,097	\$2,466,260	\$3,040,313	\$ 8,039,525
AVG/MONTH	64 (\$0.878 M)	80			AVERAGE PAYOUT PER CLAIM		\$ 8,953
PERCENTAGES					18.2%		76.5%
2015	790 (\$11.089 M)	792	67	\$12,587,087	\$2,517,791	\$2,451,880	\$ 7,617,416
AVG/MONTH	66 (\$0.924 M)	72			AVERAGE PAYOUT PER CLAIM		\$ 9,618
PERCENTAGES					20.0%		75.2%
2016	678 (\$ 9.953 M)	705	21	\$11,300,759	\$2,247,136	\$2,174,478	\$ 6,879,146
AVG/MONTH	57 (\$0.829 M)	60			AVERAGE PAYOUT PER CLAIM		\$ 9,758
PERCENTAGES					19.9%		75.4%
2017	592 (\$10.061 M)	627	68	\$12,059,956	\$1,775,926	\$2,079,620	\$ 8,204,410
AVG/MONTH	49 (\$0.838 M)	58			AVERAGE PAYOUT PER CLAIM		\$ 13,085
PERCENTAGES					14.7%		82.2%
2018	633 (\$12.158 M)	416	31	\$7,688,727	\$1,831,396	\$1,167,125	\$ 4,690,207
AVG/MONTH	53 (\$1.013 M)	37			AVERAGE PAYOUT PER CLAIM		\$ 11,271
PERCENTAGES					23.8%		71.9%

PROGRAM YEAR 2019

<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-19	43 (\$0.771 M)	38	0	\$1,152,521	\$153,137	\$163,721	\$835,663
Aug-19	54 (\$0.955 M)	51	8	\$1,153,107	\$229,639	\$116,261	\$807,207
Sep-19	47 (\$0.669 M)	35	0	\$1,231,926	\$391,927	\$186,977	\$653,022
Oct-19	39 (\$0.730 M)	42	0	\$582,264	\$30,688	\$5,848	\$545,729
Nov-19	42 (\$0.845 M)	37	2	\$671,933	\$136,108	\$192,931	\$343,010
Dec-19	33 (\$0.397 M)	41	0	\$526,137	\$55,947	\$33,863	\$436,327
Jan-20							
Feb-20							
Mar-20							
Apr-20							
May-20							
Jun-20							
TOTAL	258 (\$4.367 M)	244	10	\$5,317,888	\$997,446	\$699,601	\$3,620,958
AVG/MONTH	43 (\$0.728 M)	42					\$14,840
AVERAGE PAYOUT PER CLAIM							
PERCENTAGES					18.8%		78.4%

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

ELIGIBILITY STATISTICS REPORT

January 2, 2020

Breakdown of Applications

More Info Requested	9
In Review	54
Total Open Applications	63
Eligibility Determinations Under Appeal	4

	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	14
Average/mo.	6	5	
PY 2012	87	54	17
Average/mo.	7	6	
PY 2013	53	65	7
Average/mo.	4	6	
PY 2014	80	64	15
Average/mo.	7	7	
PY 2015	77	43	26
Average/mo.	6	6	
PY 2016	76	42	27
Average/mo.	6	6	
PY 2017	78	42	40
Average/mo.	7	7	
PY 2018	91	37	21
Average/mo.	8	5	

Denial Reasons PY 2004-2018		%
No Release	102	27.7%
Late Filing	59	16.0%
No Valid COC	41	11.1%
Abandoned/OOC Tank	35	9.5%
No CA Required	79	21.5%
Pre-Fund Release	7	1.9%
Incomplete App	12	3.3%
Untimely Fees	3	0.8%
No Fee Payment	1	0.3%
No Response	3	0.8%
Other	26	7.1%
Total	368	100.0%

Program Year 2019

	REC'D	APP'D	DENIED
Jul-19	10	5	3
Aug-19	11	11	8
Sep-19	6	4	0
Oct-19	20	0	0
Nov-19	4	8	5
Dec-19	8	10	4
Jan-20			
Feb-20			
Mar-20			
Apr-20			
May-20			
Jun-20			
PY 2019	59	38	20
Average/mo.	10	10	

Denial Reasons PY 2019		%
No Release	4	20.0%
Late Filing	2	10.0%
No Valid COC	0	0.0%
Abandoned/OOC	3	15.0%
No CA Required	11	55.0%
Pre-Fund Release	0	0.0%
Incomplete App	0	0.0%
Untimely Fees	0	0.0%
No Fee Payment	0	0.0%
No Response	0	0.0%
Other	0	0.0%
Total	20	100.0%

COST PRE-APPROVAL STATISTICS REPORT

January 2, 2020

Mandatory Cost Pre-Approvals

Number Annual RAPs in Review	5
Number Annual FPR in Review	4
All Other Mandatory Open Cost Pre-Approvals:	20
Total Open Mandatory Cost Pre-Approvals	29

Voluntary Pre-Approvals

Number in Review	5
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Notification of Cost Exceedance

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		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	23	31	21	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	11	10	21	27	14	16	21	22	130	143
PY 2017	25	15	30	36	16	20	4	4	6	8	18	20	6	6	24	23	129	132
PY 2018	27	23	37	36	19	15	3	4	4	3	17	15	16	16	18	20	141	132

PY 2019	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-19	2	6	6	6	1	1	1	0	0	0	0	1	2	0	0	0	12	14
Aug-19	1	3	4	3	0	1	0	0	0	0	0	0	1	3	0	1	6	11
Sep-19	0	0	2	3	1	2	0	0	1	1	2	0	0	1	1	1	7	8
Oct-19	0	0	6	8	1	1	0	1	2	1	0	2	2	2	0	1	11	16
Nov-18	2	2	2	0	3	3	0	0	0	0	0	0	3	1	1	0	11	6
Dec-19	0	3	3	2	4	4	0	0	2	1	2	0	0	1	3	0	14	11
Jan-20																		
Feb-20																		
Mar-20																		
Apr-20																		
May-20																		
Jun-20																		
TOTALS	5	14	23	22	10	12	1	1	5	3	4	3	8	8	5	3	61	66
Avg/Mo																	10	11

Petroleum UST Release Compensation Board

Facility Certificate Listing

Program Year 2018

COC Eff Date: Yes COC Print Date: Yes

Printed from 11/20/2019 to 1/6/2020

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2146-0001	2	Bayview Wastewater Treatment Plant	3900 N. Summit Street, Toledo OH	07/01/2018	12/26/2019	Not Required: Post 11-30-09 Pay	N/A

Total Owners 1

Total Facilities 1

Total USTs 2

Total Determinations 1

Petroleum UST Release Compensation Board
Facility Certificate Listing

Program Year 2019

COC Eff Date: Yes COC Print Date: Yes

Printed from 11/20/2019 to 1/6/2020

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
862-0094	3	083 Friendship Kitchen	4024 Hayes Avenue, Sandusky OH	11/12/2019	11/25/2019	Not Required: Post 11-30-09 Pay	N/A
1265-0001	1	Broughton Foods Co.	1701 Greene Street (State Route 26), Mari	07/01/2019	12/09/2019	PD Response Accepted	Accepted
1711-0001	7	Cedar Point	One Cedar Point Drive, Sandusky OH	07/01/2019	12/09/2019	PD Response Accepted	Accepted
1711-0003	2	Castaway Bay Marina	10 Harbour Parkway, Sandusky OH	07/01/2019	12/09/2019	PD Response Accepted	Accepted
1992-0001	1	City Of Bryan Street Dept	330 Town Line Rd, Bryan OH	07/01/2019	11/25/2019	PD Response Accepted	Accepted
1992-0002	1	City Of Bryan/Wastewater Tr	15443 Ct Rd 15/C, Bryan OH	07/01/2019	11/25/2019	PD Response Accepted	Accepted
1992-0003	2	City Of Bryan Light and Water	841 E Edgerton St, Bryan OH	07/01/2019	11/25/2019	PD Response Accepted	Accepted
1992-0004	1	City Of Bryan-Maintenance Gar	301 S Emmett Street, Bryan OH	07/01/2019	11/25/2019	PD Response Accepted	Accepted
2012-0082	1	Public Safety Building	120 Marconi Boulevard, Columbus OH	12/12/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
2023-0003	2	Delaware Municipal Airport	1075 Pittsburgh Dr, Delaware OH	07/01/2019	12/26/2019	PD Response Accepted	Accepted
2032-0004	3	Municipal Garage	300 N Third St, Fairborn OH	07/01/2019	11/25/2019	PD Response Accepted	Accepted
2064-0001	3	City of Maple Heights-Fuel	5501 Dunham Road (rear), Maple Heights C	07/01/2019	11/25/2019	Not Required: Post 11-30-09 Pay	N/A
2083-0003	3	Harry Clever Airport	1834 East High Avenue Ext, New Philade	07/01/2019	11/25/2019	PD Response Accepted	Accepted
2656-0003	2	Sanitary Engineer Cmnty Sv	6100 West Canal Road, Valleyview OH	07/01/2019	01/06/2020	Not Required: Post 11-30-09 Pay	N/A
2656-0005	2	Cuyahoga City Airport	355 Richmond Road, Richmond Heights O	07/01/2019	01/06/2020	Not Required: Post 11-30-09 Pay	N/A
2656-0011	2	Fitch Maint Yard	7924 Fitch Road, Olmsted Twp OH	07/01/2019	01/06/2020	Not Required: Post 11-30-09 Pay	N/A
2656-0012	2	York Maint Yard	14875 York Road, North Royalton OH	07/01/2019	01/06/2020	Not Required: Post 11-30-09 Pay	N/A
2656-0019	5	RTA Harvard District	2501 Harvard Avenue, Newburgh Heights C	07/01/2019	01/06/2020	Not Required: Post 11-30-09 Pay	N/A
4542-0001	3	Great American Insurance	500 Wilmer Avenue, Cincinnati OH	07/01/2019	11/25/2019	PD Response Accepted	Accepted
5208-0001	2	HuppcO - DBA Hupps Spirit	125 W. Maple Street, Hartville OH	07/01/2019	12/09/2019	PD Response Accepted	Accepted
6625-0003	3	Lorain County Garage	42100 Russia Road, Elyria OH	07/01/2019	12/09/2019	PD Response Accepted	Accepted
7497-0001	2	Mt Pleasant Blackopping Co. Inc.	3199 Production Drive, Fairfield OH	07/01/2019	11/25/2019	PD Response Accepted	Accepted
7623-0001	1	NCR Corp.	1560 S. Patterson Boulevard, Dayton OH	10/29/2019	11/25/2019	Not Required: Post 11-30-09 Pay	N/A
7966-0001	4	Ohio University Bush Airport	747 Columbia Road, Albany OH	07/01/2019	12/26/2019	PD Response Accepted	Accepted
7966-0002	4	University Garage	100 Factory St, Athens OH	07/01/2019	12/26/2019	PD Response Accepted	Accepted
7981-0004	1	Ecology Services/Waste Management	10237 Cutts Road, Chardon OH	07/01/2019	01/06/2020	Not Required: Post 11-30-09 Pay	N/A
7981-0010	3	Waste Management of Ohio Inc.	6525 Wales Road, Northwood OH	07/01/2019	01/06/2020	Not Required: Post 11-30-09 Pay	N/A
7981-0012	1	Evergreen Recycling & Disposal Facility	2625 E. Broadway, Northwood OH	07/01/2019	01/06/2020	Not Required: Post 11-30-09 Pay	N/A
7981-0017	5	Koogler Suburban	1700 N. Broad Street, Fairborn OH	07/01/2019	01/06/2020	Not Required: Post 11-30-09 Pay	N/A
7981-0023	1	Waste Management dba Suburban Land	3415 Township Road 447, Glenford OH	07/01/2019	01/06/2020	Not Required: Post 11-30-09 Pay	N/A
7981-0025	2	Chardon Central Hauling	9954 Old State Rd, Chardon OH	07/01/2019	01/06/2020	Not Required: Post 11-30-09 Pay	N/A
8050-0001	2	Tablers Drive Thru	715 S. Main Street, Columbus Grove OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0002	3	Ottawa Party Mart	746 N. Perry Street, Ottawa OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0003	1	Ottawa Shell Service	241 N. Elm Street, Ottawa OH	07/01/2019	12/26/2019	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
8050-0003	4	Ottawa Shell Service	241 N. Elm Street, Ottawa OH	09/06/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0004	5	Main Street Party Mart	1724 E. Main Street, Ottawa OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0005	3	Teds Market	311 E. Washington Street, Pandora OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0006	1	Rainbow Party Shop	404 N. Main Street, Columbus Grove OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0007	3	Kalida Party Mart	313 E. North Street, Kalida OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0010	5	South Clinton Party Mart	1163 S. Clinton Street, Defiance OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0012	3	Courtview Mart	151 S. Fulton Street, Wauseon OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0013	4	Defiance Party Mart	1841 E. 2nd Street, Defiance OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0014	4	Morning Star Convenience Store	605 Superior Street, Melrose OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0015	3	Holgate Party Mart	148 Railway Avenue, Holgate OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0017	4	One Stop Party Shop	309 S. Belmore Street, Leipsic OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0020	4	Napoleon Party Mart	330 S. Perry Street, Napoleon OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0023	4	Allentown Carryout	4675 Allentown Road, Lima OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0024	4	Findlay Party Mart	1100 Trenton Avenue, Findlay OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0025	3	Get N Go Party Mart	1535 Ottawa Avenue, Defiance OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0027	6	Ottawa Bulk Plant	10305 State Route 224, Ottawa OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0029	1	Vaughnsville Fuel Stop	21026 State Route 115, Columbus Grove C	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0031	3	Eastside Party Mart	2451 Tiffin Avenue, Findlay OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0034	4	Celina Party Mart	317 S. Main Street, Celina OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0036	3	Wapakoneta Party Mart	102 N. Defiance Street, Wapakoneta OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0037	4	Fort Recovery Party Mart	302 E. Butler Street, Fort Recovery OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0038	3	Westown Party Mart	901 W. Main Street, Coldwater OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0040	3	Eastown Party Mart	701 Grand Lake Road, Celina OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0041	3	St Marys Party Mart	1302 Indiana Avenue, St Marys OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0042	3	Zuma Drive Thru	6941 State Route 219, Celina OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0043	3	Northside Party Mart	3900 Ventura Drive, Findlay OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0044	2	Greenville Party Mart	1525 B Wagner Avenue, Greenville OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0046	4	Van Wert Party Mart	1042 S. Washington Street, Van Wert OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8050-0047	4	Arlington Party Mart	133 S. Main Street, Arlington OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
8377-0038	1	Pilot Travel Center #469	2320 Faircrest SW, Canton OH	11/18/2019	11/25/2019	Not Required: Post 11-30-09 Pay	N/A
8439-0001	2	Polaris Joint Vocational School	7285 Old Oak Boulevard, Middleburg Heig	07/01/2019	11/25/2019	PD Response Accepted	Accepted
9697-0001	1	Sidney Transportation Services, LLC	777 W. Russell Road, Sidney OH	12/09/2019	12/26/2019	PD Response Accepted	Accepted
9836-0001	1	Southern Local Bus Garage	37382 State Route 39, Salineville OH	07/01/2019	12/09/2019	PD Response Accepted	Accepted
10380-0001	2	The Christ Hospital	2139 Auburn Avenue, Cincinnati OH	07/01/2019	11/25/2019	PD Response Accepted	Accepted
10380-0002	1	The Christ Hospital Regional Med Center	6939 Cox Road, Liberty Township OH	07/01/2019	11/25/2019	PD Response Accepted	Accepted
10602-0001	1	Sysco Cincinnati, LLC	10510 Evendale Dr, Evendale OH	07/01/2019	12/09/2019	PD Response Accepted	Accepted
11970-0001	2	Alliance C C	725 E Milton, Alliance OH	07/01/2019	12/26/2019	PD Response Accepted	Accepted
12373-0002	1	City of Seven Hills	7325 Summitview Drive, Seven Hills OH	07/01/2019	12/09/2019	PD Response Accepted	Accepted
12947-0001	5	Robbie's BP	87 Vine Street, Gallipolis OH	07/01/2019	11/25/2019	PD Response Accepted	Accepted
13609-0001	1	Otis Wright & Sons, Inc.	707 E. Wayne Street, Lima OH	07/01/2019	11/25/2019	PD Response Accepted	Accepted
14111-0001	2	The Medical Center Co	2250 Circle Drive, Cleveland OH	07/01/2019	11/25/2019	PD Response Accepted	Accepted
14218-0715	3	United Dairy Farmers #184	4220 Fields Ertel Road, West Chester OH	11/25/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
15431-0001	3	Park Layne Sunoco	2131 S. Dayton Lakeview Road, New Carl	07/01/2019	11/25/2019	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
16106-0011	1	FedEx Freight - AKR	5077 Global Gateway, Green OH	11/20/2019	12/09/2019	PD Response Accepted	Accepted
16410-0001	-2	Summa Health System	525 E. Market Street, Akron OH	07/01/2019	11/25/2019	Tank Removed	N/A
16410-0001	4	Summa Health System	525 E. Market Street, Akron OH	07/01/2019	11/25/2019	Not Required: Post 11-30-09 Pay	N/A
16410-0003	3	Summa Health System	444 N. Main Street, Akron OH	07/01/2019	11/25/2019	Not Required: Post 11-30-09 Pay	N/A
16410-0004	2	Summa Health System	1077 Gorge Boulevard, Akron OH	07/01/2019	11/25/2019	Not Required: Post 11-30-09 Pay	N/A
16936-0001	2	Motor Carrier Service, LLC	815 Lemoyne Rd, Northwood OH	07/01/2019	11/25/2019	PD Response Accepted	Accepted
17760-0001	1	Great Lakes Packers Inc	400 Great Lakes Parkway, Bellevue OH	07/01/2019	12/09/2019	PD Response Accepted	Accepted
18061-0001	3	Moreland Hills Auto Service, Inc.	4975 Som Center Road, Moreland Hills OH	07/01/2019	11/25/2019	Not Required: Post 11-30-09 Pay	N/A
18356-0002	1	Boyd Brothers Transportation	2521 Glendale Milford Road, Cincinnati OH	07/01/2019	12/26/2019	PD Response Accepted	Accepted
18360-0002	1	Sheriff Patrol Headquarters	11021 Hamilton Avenue, Cincinnati OH	07/01/2019	12/09/2019	PD Response Accepted	Accepted
18360-0003	1	Hamilton County Justice Center	1000 Sycamore Street, Cincinnati OH	07/01/2019	12/09/2019	PD Response Accepted	Accepted
18360-0004	1	Hamilton County Communications	2377 Civic Center Drive, Cincinnati OH	07/01/2019	12/09/2019	PD Response Accepted	Accepted
18360-0005	1	Hillcrest Training School	246 Bonham Road, Cincinnati OH	07/01/2019	12/09/2019	PD Response Accepted	Accepted
18451-0015	5	Speedway #1026	3 E. North Bend Road, Cincinnati OH	12/02/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18451-0360	6	Speedway #3632	4261 St Rt 43, Kent OH	12/31/2019	01/06/2020	Not Required: Post 11-30-09 Pay	N/A
18877-0134	3	True North Location 328	6004 Turney Road, Garfield Heights OH	11/25/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18877-0236	3	True North Location # 610	2800 Bethel Road, Columbus OH	01/02/2020	01/06/2020	Not Required: Post 11-30-09 Pay	N/A
18887-0005	2	Get Go #3656	45 5th St, Barberton OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0007	2	GetGo #3657	185 West Ave, Tallmadge OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0008	2	GetGo #3658	6542 N Ridge Rd, North Madison OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0010	2	GetGo #3501	1310 N Hamilton Rd, Columbus OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0011	2	GetGo #3617	6079 Andrews Rd, Mentor on the Lake OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0013	2	Get go #3364	104 Raff Road SW, Canton OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0015	3	GetGo #3220	2223 Kresge Drive, Amherst OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0016	3	GetGo #3388	7418 Broadview Road, Parma OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0017	3	GetGo #3124	488 East Waterloo Rd., Akron OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0020	3	GetGo from Giant Eagle #3507	672 N State Street, Westerville OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0021	3	Get Go #3297	22150 Center Ridge Rd., Rocky River OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0022	3	Get Go #3075	6911 South Ave., Boardman OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0023	3	GetGo #3356	2800 Mahoning Ave., Warren OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0025	4	GetGo #3201	25500 Miles Rd, Warrensville Heights OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0026	4	GetGo # 3132	5163 Mahoning Ave, Austintown OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0027	4	GetGo # 3383	318 Center Street, Chardon OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0028	2	GetGo #3224	8901 Hadden Road, Twinsburg OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0029	3	GetGo #3216	30200 Lake Shore Blvd, Willowick OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0030	3	GetGo # 3504	2888 Bethel Road, Columbus OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0031	4	Get Go #3523	625 S. 30th Street, Heath OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0032	3	Get Go #3029	1796 Canton Road, Akron OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0033	4	Get Go #3204	10151 W. 130th Street, North Royalton OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0035	3	GetGo #3199	34179 Center Ridge Road, North Ridgevi	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0036	3	GetGo #3152	2046 Lincoln Way East, Massillon OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0037	3	Getgo #3621	2390 W. Prospect Road, Ashtabula OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0038	3	GetGo #3620	1711 Corporate Woods Parkway, Uniontow	07/01/2019	12/09/2019	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
18887-0039	4	GetGo #3627	1759 S. Broadway Avenue, Geneva OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0040	3	GetGo # 3465	14600 Snow Road, Brook Park OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0041	3	GetGo # 3151	119 Niles Cortland Road, Warren OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0042	3	GetGo # 3513	6825 E. Broad Street, Columbus OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0043	3	GetGo # 3526	2165 Stringtown Road, Grove City OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0044	2	GetGo # 3509	1825 W. 5th Avenue, Columbus OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0045	3	GetGo #3514	1020 Hill Road North, Pickerington OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0046	3	GetGo # 3503	9151 Columbus Pike, Lewis Center OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0048	3	GetGo # 3231	4660 Abbe Road, Sheffield Village OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0049	3	GetGo # 3218	5637 Transportation Boulevard, Garfield He	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0050	4	GetGo # 3284	1501 Travelers Pointe, Avon OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0051	4	GetGo # 3511	1640 Fishinger Road, Upper Arlington OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0052	3	GetGo # 3203	6730 Pearl Road, Parma Heights OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0053	2	GetGo # 3092	5275 Mayfield Road, Lyndhurst OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0054	3	GetGo # 3527	9590 Sawmill Parkway, Powell OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0057	3	GetGo #3515	17675 Chillicothe Road, Chagrin Falls OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0058	3	Getgo #3389	302 S. Court Street, Medina OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0059	3	GetGo # 3519	4758 W. Broad Street, Columbus OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0060	3	GetGo #3703	4072 Medina Road, Fairlawn OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0061	3	GetGo # 3664	2345 E. State Street, Salem OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0062	2	GetGo # 3238	1317 State Route 60N, Vermillion OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0063	4	GetGo # 3528	5465 New Albany Road W., New Albany O	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0064	2	GetGo # 3811	209 E. Bridge Street, Elyria OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0065	3	GetGo # 3512	2845 N. High Street, Columbus OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0066	2	GetGo # 3376	21991 Lorain Road, Fairview Park OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0067	3	GetGo #3529	6780 Hayden Run Road, Dublin OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0068	2	GetGo # 3396 Stow	3845 Darrow Road, Stow OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0070	2	GetGo #3689	501 Union Avenue, Dover OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0071	2	GetGo #3618	907 W. Maple Street, Hartville OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0072	2	GetGo #3648	15400 W. High Street, Middlefield OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0073	4	GetGo #3230	3036 W. 117th Street, Cleveland OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0074	4	GetGo #3517	2920 Stelzer Road, Columbus OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0075	2	GetGo #3387	3070 Cromer Avenue NW, Canton OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0076	4	GetGo #3537	3765 S. Hamilton Road, Groveport OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0077	3	GetGo #3817	8039 Day Drive, Parma OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0078	2	GetGo #3632	15905 State Route 170, East Liverpool OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0079	3	GetGo #3601	1056 Akron Road, Wadsworth OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0080	3	GetGo #3538	1416 Ety Shops Way, Lancaster OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0082	2	GetGo #3381	6215 Whipple Avenue NW, North Canton O	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0083	2	GetGo #3359	9075 State Route 43, Streetsboro OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0084	1	American Seaway Foods, Inc	5300 Richmond Road, Bedford Heights OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0086	2	GetGo #3361	4951 Ridge Road, Cleveland OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0087	2	GetGo #3360	27268 Lorain Road, North Olmsted OH	07/01/2019	12/09/2019	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
18887-0088	3	GetGo #3088	4955 Royalton Road, Broadview Heights O	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0089	2	GetGo #3878	1125 Main Street, Cuyahoga Falls OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0090	2	GetGo #3440	4254 Mayfield Road, South Euclid OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0091	2	GetGo #3401	6725 Perimeter Loop Drive, Dublin OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0092	3	GetGo #3425	3120 W. Market Street, Fairlawn OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0093	2	GetGo #3228	6477 Som Center Road, Solon OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0094	2	GetGo #3219	2109 Elm Road N.E., Warren OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0095	3	GetGo #3403	115 N. Chapel Street, Louisville OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0096	3	GetGo #3431	14013 Detroit Avenue, Cleveland OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0097	3	GetGo #3036	2816 State Road, Cuyahoga Falls OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0098	3	GetGo #3316	25476 Center Ridge Road, Westlake OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0099	3	GetGo #3357	1235 Mentor Avenue, Painesville OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0100	3	GetGo #3086	17573 Pearl Road, Strongsville OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0101	3	GetGo #3638	7750 Reynolds Road, Mentor OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0102	3	GetGo #3531	4051 Britton Parkway, Hilliard OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0103	3	GetGo #3539	820 West 3rd Avenue, Columbus OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0104	3	GetGo #3279	265 E. Highland Road, Macedonia OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0105	3	GetGo #3015	33501 Just Imagine Drive, Avon OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0106	3	GetGo #3625	1896 West State Street, Alliance OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0107	3	GetGo #3390	3351 Center Road, Brunswick OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0108	3	GetGo #3393	142 Park Centre Drive, Wadsworth OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0109	3	GetGo #3358	6479 S. Raccoon Road, Canfield OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0110	3	GetGo #3327	1363 E. Main Street, Ravenna OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0111	3	GetGo #3285	3080 Medina Road, Medina OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0112	3	GetGo #3328	133 Boardman Canfield Road, Youngstown	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18887-0113	3	GetGo #3214	1330 Youngstown Warren Road, Niles OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18914-0011	2	Mendon Motor Inn	10391 US Route 127, Mendon OH	11/12/2019	11/25/2019	Not Required: Post 11-30-09 Pay	N/A
18934-0001	2	Chickasaw Qwik Stop	23 W. Franklin St., Chickasaw OH	07/01/2019	11/25/2019	PD Response Accepted	Accepted
18954-0001	3	Kroger Fuel Center #808	1428 Marion Waldo, Marion OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0002	2	Kroger Fuel Center #542	31550 Chieftan Drive, Logan OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0004	3	Kroger Fuel Center #538	1045 Hill Road North, Pickerington OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0005	4	Kroger Fuel Center #548	27386 Carronade Drive, Perrysburg OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0006	2	Kroger Fuel Center #891	3387 Maple Ave, Zanesville OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0007	2	Kroger Fuel Center #938	3301 Navarre Avenue, Oregon OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0008	3	Kroger Fuel Center #511	4925 Jackman Road, Toledo OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0009	2	Kroger Fuel Center #327	1996 E. Tiffin Avenue, Findlay OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0010	3	Kroger Fuel Center #895	7545 Sylvania Avenue, Sylvania OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0011	2	Kroger Fuel Center #557	1060 Ashland Road, Mansfield OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0012	3	Kroger Fuel Center #842	5965 Hoover Road, Grove City OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0013	2	Kroger Fuel Center #591	350 E. Broad Street, Pataskala OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0014	2	Kroger Fuel Center #878	1094 N. Main Street, Bowling Green OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0015	2	Kroger Fuel Center #804	801 N. Houk Road, Delaware OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0016	3	Kroger Fuel Center #519	1585 Georgesville Square Drive, Columbu	07/01/2019	12/09/2019	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
18954-0017	2	Kroger Fuel Center #822	548 Clinton Avenue, Washington Court Ho	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0018	2	Kroger Fuel Center #836	1500 Lexington Avenue, Mansfield OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0019	2	Kroger Fuel Center #299	4485 Refugee Road, Columbus OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0020	3	Kroger Fuel Center #641	2028 E. Harbor Road, Port Clinton OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0021	2	Kroger Fuel Center #312	1165 Western Avenue, Chillicothe OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0022	2	Kroger Fuel Center #575	811 Gay Street, Portsmouth OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0023	2	Kroger Fuel Center #623	5750 W. Broad Street, Galloway OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0024	2	Kroger Fuel Center #861	6011 Groveport Road, Groveport OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0025	2	Kroger Fuel Center #898	3975 W. Powell Road, Powell OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0026	2	Kroger Fuel Center #558	400 28th Street, Bellaire OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0027	2	Kroger Fuel Center #621	600 E. Main Street, Hebron OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0028	2	Kroger Fuel Center #388	230 Lafayette Street, London OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0029	2	Kroger Fuel Center #315	2000 E. Main Street, Columbus OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0030	4	Kroger Fuel Center #853	7000 E. Broad Street, Columbus OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0031	3	Kroger Fuel Center #867	2525 Hilliard-Rome Road, Hilliard OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0032	2	Kroger Fuel Center #851	6095 Gender Road, Canal Winchester OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0033	2	Kroger Fuel Center #313	610 Carrol Street, New Lexington OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0034	2	Kroger Fuel Center #664	9190 Ohio River Road, Wheelersburg OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0035	2	Kroger Fuel Center #514	3598 Gender Road, Columbus OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0036	3	Kroger Fuel Center #844	175 Lancaster Pike, Circleville OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0038	3	Kroger Fuel Center #815	3637 S. High Street, Columbus OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0039	2	Kroger Fuel Center #532	7833 Refugee Road NW, Pickerington OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0040	2	Kroger Fuel Center #879	1425 Worthington Centre, Worthington OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0041	3	Kroger Fuel Center #518	1240 Park Avenue West, Mansfield OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0042	3	Kroger Fuel Center #800	555 W. Marion Road, Mt. Gilead OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0043	2	Kroger Great Lakes Distribution Center	2000 Nutter Farms Center Lane, Delaware	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0044	3	Kroger Fuel Center #901	919 E. State Street, Athens OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0046	3	Kroger Fuel Center #617	4633 Suder Avenue, Toledo OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0047	3	Kroger Fuel Center #581	7635 Sawmill Road, Dublin OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0048	2	Kroger Fuel Center #856	126 N. High Street, Fostoria OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0049	2	Kroger Fuel Center #940	6235 Monroe Street, Sylvania OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0051	3	Kroger Fuel Center #832	2129 S. Main Street, Bellefontaine OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0053	3	Kroger Fuel Center #543	8480 Main Street, Reynoldsburg OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0054	2	Kroger Fuel Center #963	858 Main Street, Wintersville OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0056	3	Kroger Fuel Center #522	300 S. Hamilton Road, Gahanna OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0057	3	Kroger Fuel Center #839	1169 Polaris Parkway, Columbus OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0058	3	Kroger Fuel Center #363	220 Waverly Plaza, Waverly OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0059	3	Kroger Fuel Center #965	5991 S. Sunbury Road, Westerville OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0060	3	Kroger Fuel Center #818	2090 Crown Plaza Drive, Columbus OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0061	3	Kroger Fuel Center #802	131 State Route 3, Sunbury OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0062	3	Kroger Fuel Center #594	790 W. Market Steet, Tiffin OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0063	3	Kroger Fuel Center #546	659 W. Coshocton Street, Johnstown OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0064	3	Kroger Fuel Center #870	2257 N. Holland Sylvania Road, Toledo O	07/01/2019	12/09/2019	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
18954-0065	2	Kroger Fuel Center #805	6417 Columbus Pike, Lewis Center OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0066	3	Kroger Fuel Center #824	1637 US Highway 36 E., Urbana OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0068	3	Kroger Fuel Center #555	981 E. Columbus Street, Kenton OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0070	3	Kroger Fuel Center #810	841 W. Alexis Road, Toledo OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0073	3	Kroger Fuel Center #920	55 W. Schrock Road, Westerville OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0074	2	Kroger Fuel Center #881	5161 Hampstead Village Center Way, New	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0075	3	Kroger Fuel Center #820	853 Coshocton Avenue, Mount Vernon OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0077	3	Kroger Fuel Center #893	1441 Parsons Avenue, Columbus OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0078	3	Kroger Fuel Center #942	1735 Northwest Boulevard, Columbus OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0079	3	Kroger Fuel Center #531	8730 Waterville Swanton Road, Waterville (	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0080	3	Kroger Fuel Center #512	264 S. Hollywood Boulevard, Steubenville (	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0081	2	Kroger Fuel Center #990	1319 Harrisburg Pike, Columbus OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0082	3	Kroger Fuel Center #506	334 N. Sandusky Avenue, Bucyrus OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0083	3	Kroger Fuel Center #931	108 E. 6th Avenue, Lancaster OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0084	3	Kroger Fuel Center #957	4630 Monroe Street, Toledo OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0085	3	Kroger Fuel Center #264	1735 N. Memorial Drive, Lancaster OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0086	3	Kroger Fuel Center #590	526 E. Main Street, Jackson OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0087	3	Kroger Fuel Center #817	7100 Hospital Drive, Dublin OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0088	3	Kroger Fuel Center #504	121 E. Airport Highway, Swanton OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0089	3	Kroger Fuel Center #529	911 E. Canal Street, Nelsonville OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0090	3	Kroger Fuel Center #422	524 East State, Fremont OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0091	3	Kroger Fuel Center #525	1429 South Reynolds Road, Maumee OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0092	3	Kroger Fuel Center #907	7010 Orchard Centre Drive, Holland OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0093	3	Kroger Fuel Center #982	1522 South Detroit Avenue, Toledo OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0094	3	Kroger Fuel Center #341	2874 Stringtown Road, Grove City OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0095	3	Kroger Fuel Center #348	887 North Bridge Street, Chillicothe OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0096	3	Kroger Fuel Center #776	40 Acme Street, Marietta OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0097	3	Kroger Fuel Center #812	50840 Valley Frontage Road, St Clairsville (	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0098	3	Kroger Fuel Center N598	85 N. Wilson Road, Columbus OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0099	3	Kroger Fuel Center N549	1511 West 5th Street, Marysville OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0100	3	Kroger Fuel Center N128	1153 N 21st St, Newark OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0101	3	Kroger Fuel Center #N871	5420 N. Hamilton Road, Columbus OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0103	3	Kroger Fuel Center N858	326 E. Perkins Avenue, Sandusky OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
18954-0104	3	Kroger Fuel Center N232	6620 E. Main Street, Reynoldsburg OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
19213-0015	6	Love's Travel Stop #748	14553 State Route 49, Edon OH	11/12/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
19440-0001	3	Rapid Auto	13415 Cleveland Avenue, Uniontown OH	11/18/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
19469-0161	4	Circle K # 5614	1225 Pearl Road, Brunswick OH	12/11/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
19469-0255	4	Circle K #5727	3516 Airport Highway, Toledo OH	11/18/2019	11/25/2019	Not Required: Post 11-30-09 Pay	N/A
19505-0001	4	Sukhi Incorporated	7434 Colerain Ave, Cincinnati OH	08/27/2019	11/25/2019	PD Response Accepted	Accepted
19510-0001	1	Peak Foods	1903 W. Main Street, Troy OH	07/01/2019	12/09/2019	PD Response Accepted	Accepted
19599-0001	2	Witten Grocery	6216 Limerick Rd, Jackson OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
19706-0001	3	GetGo #3510	331 Pike Street, Marietta OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
20245-0001	3	Woodlawn Marathon LLC	401 Glendale Milford Road, Cincinnati OH	07/01/2019	11/25/2019	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
20308-0001	2	Kirans Atwal	200 North Sunset Drive, Piqua OH	07/01/2019	11/25/2019	Not Required: Post 11-30-09 Pay	N/A
20318-0001	2	Deli & Discount Tobacco	8681 Dayton Cincinnati Pike, Miamisburg OH	07/01/2019	12/09/2019	PD Response Accepted	Accepted
20494-0001	2	Rite Stop	12115 Euclid Avenue, Cleveland OH	07/01/2019	11/25/2019	PD Response Accepted	Accepted
20679-0001	3	Lakeland Sunoco	30460 Lakeland Boulevard, Wickliffe OH	07/01/2019	11/25/2019	PD Response Accepted	Accepted
20847-0001	1	CarMax # 7176	2700 Farmers Drive, Columbus OH	07/01/2019	12/09/2019	PD Response Accepted	Accepted
20847-0002	1	CarMax Store #7175	12105 Omni Plex Court, Cincinnati OH	07/01/2019	12/09/2019	PD Response Accepted	Accepted
20847-0003	1	CarMax #7240	3555 Miamisburg Centerville Road, West C	07/01/2019	12/09/2019	PD Response Accepted	Accepted
20847-0004	1	CarMax #7165	4900 East Pointe Parkway, Warrensville He	07/01/2019	12/09/2019	PD Response Accepted	Accepted
21108-0001	2	Holtfield Station	620 S. High Street, Hillsboro OH	07/01/2019	11/25/2019	PD Response Accepted	Accepted
21124-0001	2	Northside Convenience Mart	13365 State Route 235, Lakeview OH	07/01/2019	11/25/2019	PD Response Accepted	Accepted
21670-0001	3	North End Mini Mart	950 N. Washington Street, Greenfield OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
21670-0003	2	West End Sunoco	1006 W. Jefferson Street, Greenfield OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
21670-0004	2	East Main Mini Mart	489 E. Main Street, Hillsboro OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
21670-0005	4	Rocky Road Sunoco	11111 N. Shore Drive, Hillsboro OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
22075-0001	3	Par Mar Store #110	41 Jones Road, Chillicothe OH	07/01/2019	01/06/2020	Not Required: Post 11-30-09 Pay	N/A
22075-0002	3	Par Mar Store #111	21 Star Drive, Chillicothe OH	07/01/2019	01/06/2020	Not Required: Post 11-30-09 Pay	N/A
22075-0003	4	South Bloomfield Valero	5023 North Walnut Street, Ashville OH	12/20/2019	01/06/2020	PD Response Accepted	Accepted
22086-0001	1	St. Vincent Charity Hospital	2351 E. 22nd Street, Cleveland OH	07/01/2019	11/25/2019	Not Required: Post 11-30-09 Pay	N/A
22344-0001	4	Kaushalam, LLC dba Kings Carryout	2371 Lisbon Street, East Liverpool OH	11/18/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
22545-0002	3	Bp Oil 08259	9547 Cadiz Road, Cambridge OH	11/25/2019	12/09/2019	PD Response Accepted	Accepted
22579-0001	2	Kindred Healthcare, Inc.	707 S. Edwin C Moses Boulevard, Dayton (	07/01/2019	12/09/2019	PD Response Accepted	Accepted
22611-0001	2	Great Lakeview, LLC	11005 St Clair Avenue, Cleveland OH	07/29/2019	11/25/2019	Not Required: Post 11-30-09 Pay	N/A
22630-0001	3	L. T. Ricer Property	258 Beaver Pike, Waverly OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
22828-0001	3	Newark Investments LLC	814 Mount Vernon Road, Newark OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
22833-0001	3	Par Mar Store #85	5385 Pearl Road, Parma OH	07/01/2019	11/25/2019	Not Required: Post 11-30-09 Pay	N/A
23003-0002	3	Dorothy Lane Property	3985 East Patterson Road, Beavercreek OH	08/29/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
23071-0001	3	Alkire Road Marathon	5600 Alkire Road, Galloway OH	07/01/2019	01/06/2020	PD Response Accepted	Accepted
23088-0001	3	SPV Wayne & Keowee Sunoco	912 Wayne Avenue, Dayton OH	07/01/2019	01/06/2020	PD Response Accepted	Accepted
23088-0002	3	SPV Wayne & Wyoming Sunoco	1502 Wayne Street, Dayton OH	07/01/2019	01/06/2020	PD Response Accepted	Accepted
23099-0001	4	Venkateshwara LLC	24655 US Highway 23 S., Circleville OH	11/08/2019	11/25/2019	PD Response Accepted	Accepted
23263-0001	2	Rasul Bro (S.K. Market)	920 W Main Street, Washingtonville OH	07/01/2019	11/25/2019	Not Required: Post 11-30-09 Pay	N/A
23394-0001	2	Win Air of Columbus Inc.	700 Harcourt Road, Mount Vernon OH	07/01/2019	11/25/2019	PD Response Accepted	Accepted
23407-0001	4	American Natural 30	2245 Southgate Parkway, Cambridge OH	07/01/2019	12/26/2019	PD Response Accepted	Accepted
23818-0001	1	Sandusky Harbor Marina	One Huron Street, Sandusky OH	09/13/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
23895-0001	5	Canal Winchester Shell Gas	3480 Gender Road, Canal Winchester OH	12/09/2019	12/26/2019	PD Response Accepted	Accepted
23899-0001	4	EB Fuel Stops LLC	5210 State Route 49, Greenville OH	07/01/2019	11/25/2019	PD Response Accepted	Accepted
23910-0001	2	Hoqs Gas LLC	750 E. Central (3037 Stickney Ave), Toled	07/01/2019	12/09/2019	PD Response Accepted	Accepted
23916-0001	1	Kinder Morgan Operating LP	930 Tennessee Avenue, Cincinnati OH	07/01/2019	11/25/2019	Not Required: Post 11-30-09 Pay	N/A
24014-0001	3	Wedgwood Shell	1704 S. Raccoon Road, Youngstown OH	07/01/2019	11/25/2019	PD Response Accepted	Accepted
24056-0001	4	JM Chahal LLC	1533 W. North Street, Springfield OH	07/01/2019	11/25/2019	PD Response Accepted	Accepted
24084-0001	3	Fuel America	311 S. Main Street, Kenton OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
24094-0001	1	Steward Hillside Rehabilitation Hospital	8747 Squires Lane, Warren OH	07/08/2019	11/25/2019	Not Required: Post 11-30-09 Pay	N/A
24225-0001	3	NSJ Hospitality	125 West Court Street, Sidney OH	07/01/2019	12/26/2019	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
24227-0001	2	IMAR Investments, LLC	425 South Mill Street, Sugarcreek OH	07/01/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
24242-0001	1	Piqua Concrete, LLC	8395 North Piqua-Lockington Road, Piqua OH	07/01/2019	12/09/2019	PD Response Accepted	Accepted
24284-0001	2	Quick Fuel #3150	2502 Commerce Boulevard, Sharonville OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
24284-0002	2	Quick Fuel #3153	2699 Westbelt Drive, Columbus OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
24345-0001	3	AJ Station Inc.	1404 South Main Street, Akron OH	07/01/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
24415-0001	2	Hop Shop #1414	3189 Western Row Road, Mason OH	07/01/2019	11/25/2019	PD Response Accepted	Accepted
24461-0001	3	Reynolds Road Marathon	2149 North Reynolds Road, Toledo OH	11/12/2019	12/09/2019	PD Response Accepted	Accepted
24475-0001	2	Quick Fuel #3151	910 Frank Road, Columbus OH	07/01/2019	11/25/2019	Not Required: Post 11-30-09 Pay	N/A
24475-0002	2	Quick Fuel #3152	5715 Enterprise Boulevard, Toledo OH	07/01/2019	11/25/2019	Not Required: Post 11-30-09 Pay	N/A
24475-0003	2	Quick Fuel #3154	15430 Diane Drive, Brookpark OH	07/01/2019	11/25/2019	Not Required: Post 11-30-09 Pay	N/A
24488-0001	3	Sunoco	5800 Cleveland Avenue, Columbus OH	11/07/2019	11/25/2019	PD Response Accepted	Accepted
24515-0001	3	Hanini Marathon #2	9203 Kinsman Road, Cleveland OH	12/04/2019	12/09/2019	PD Response Accepted	Accepted
24527-0001	3	DA Petroleum	42163 North Ridge Road, Elyria OH	11/15/2019	11/25/2019	Not Required: Post 11-30-09 Pay	N/A
24549-0001	3	RVR Realty and Investment	745 East Archwood Avenue, Akron OH	12/02/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
24554-0001	4	Marion Marathon	885 East Center Street, Marion OH	11/08/2019	11/25/2019	Not Required: Post 11-30-09 Pay	N/A
24555-0001	4	Gas & Express Marts BP	2 North Reynolds Road, Toledo OH	11/22/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
24559-0001	3	The Bears Den on Lincoln	18191 Lincoln Highway, Middle Point OH	12/02/2019	12/09/2019	Not Required: Post 11-30-09 Pay	N/A
24560-0001	4	SI NAL01 LLC	7300 Souder Road, New Albany OH	12/12/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A
24567-0001	4	Wekshak	918 Bunker Hill Road, Ashtabula OH	11/19/2019	12/26/2019	Not Required: Post 11-30-09 Pay	N/A

Total Owners **102**

Total Facilities **352**

Total USTs **952**

Total Determinations **71**

Petroleum UST Release Compensation Board
Facility Certificate Listing

Program Year 2019

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 11/20/2019 to 1/7/20

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
6439-0003	3	Leake Oil, Inc.	268 N. Market Street, East Palestine OH			N/A	Determination
12856-0001	1	The Bait Store	249 Beechwood Road, Wilmington OH			N/A	Determination
13131-0001	2	Strawser Paving Co Inc	1595 Frank Rd, Columbus OH			N/A	Determination
16177-0002	2	Hospital	875 8th Street NE, Massillon OH			N/A	Determination
20082-0001	3	Country Corral	7910 State Route 109, Delta OH			N/A	Determination
20659-0003	4	Troy - Valley Petroleum Facility	7186 Miller Lane, Dayton OH			N/A	Determination
20882-0001	5	Starfire Express	3499 W. Siebenthaler Avenue, Dayton OH			N/A	Determination
21401-0001	2	Tom's Gas & Grocery	1425 Logan Avenue, Youngstown OH			N/A	Determination
22965-0002	3	Belle Center Market	2598 State Route 273, Belle Center OH			N/A	Determination
23068-0001	1	Con-Way Freight Xur	2401 N. Water Street, Uhrichsville OH			N/A	Determination
23821-0001	2	Carry Out	164 E. Pike Street, Morrow OH			N/A	Determination
24473-0001	3	Valero	1271 Yellow Springs Fairfield Road, Fairb			N/A	Determination
24561-0001	2	Johns Service	201 Mary Ellen Street, South Lebanon OH			N/A	Determination

Total Owners 13

Total Facilities 13

Total USTs 33

Total Determinations 13