



Petroleum Underground Storage Tank Release Compensation Board

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AGENDA

Petroleum UST Release Compensation Board January 14, 2026 – 10:00 a.m.

- I. Chairman's Call to Order
- II. Approval of Minutes – November 19, 2025
- III. BUSTR Report – Jason Anthony
- IV. Financial Reports – Vijetha Deshineni
 - A. Audit Update
 - B. October and November Financials
- V. Compliance and Fee Assessment Report – Cindy Stauffer
- VI. Claims Reports – Hannah Brame
- VII. Certificates of Coverage Ratification – Cindy Stauffer
 - A. 2024 Certificates – Issued
 - B. 2025 Certificates – Issued & Denied
- VIII. Confirm Next Meeting Date – March 11, 2026, and Adjourn



MEMORANDUM

To: The Petroleum Underground Storage Tank Release Compensation Board
From: Jason Anthony, Bureau Chief, BUSTR
Division of State Fire Marshal
Re: **BUSTR Report**
Date: January 5, 2025

PERSONNEL –

BUSTR is fully staffed at this time.

ADMINISTRATION -

Responsible Party Search Project

Each fiscal cycle, BUSTR receives USEPA grant money to conduct Responsible Party (RP) searches (historical property research to identify owners and operators that are responsible for petroleum releases). For the 2025-2026 fiscal year, in addition to 50 searches allotted per the biannual grant, Ohio is receiving funds to conduct an additional twenty (20) searches. The new contracts for the three (3) vendors have been completed and sent out for signatures. Two of the vendors have completed the contracts. Legal has begun to assign sites at least to the two vendors.

Customer Centric Activities/Service

BUSTR central office personnel are an in-office reporting structure. All customer inquiries/questions are being timely responded to by field and in-house staff. The corrective actions staff are successfully reviewing electronically submitted and hard copy submitted reports in a timely manner while the field inspection staff are performing operational compliance inspections of underground storage tank facilities. All public information requests are being timely provided to BUSTR's customers.

December 2025 Statistics	Count
NFAs For The Month	34
NFAs For FY25 (October 1, 2025 Start)	114
Report Reviews For The Month	1,316
Report Reviews For FY25 (October 1, 2025 Start)	3,429
On-Site Inspections For The Month	248
On-Site Inspections For This Cycle (August 1, 2025 Start)	1,054
Monthly On-Site Inspections With Violations Resulting in Informal & Formal Enforcement	217
Sites Assessed with Fine and/or Penalty (current month)	0
On-Site Inspections With Violations For This Cycle (August 1, 2025 Start)	760
Sites Assessed with Fine and/or Penalty (August 1, 2025 Start)	0

UST/LUST Grant Updates -

The Corrective Action Section has received allocation of the LUST Grant for FY 2025 and FY 2026 from the Federal USEPA-OUST Program. The Release Prevention Section has received allocation of the UST Grant for FY 2026 from the Federal USEPA-OUST Program.

TRAINING AND STAFF DEVELOPMENT –

BUSTR staff finished OSHA and Commerce Required Training for 2025.

TRAINING TO STAKEHOLDERS –

The BUSTR Certified UST Inspector Course is scheduled for March 16th - March 20th and March 30th - April 2nd 2026. BUSTR will tentatively be providing continuing education for Fire Safety Inspectors in April 2026. BUSTR will continue providing training to the regulated community and Delegated Fire Departments regarding the OTTER Engage Platform in 2026.

ACTIVITY -

The New BUSTR database, OTTER Engage, went 'Live' July 28, 2025. The OTTER Engage Hypercare stage ended December 31, 2025 with Genie Hours beginning on January 1, 2026.

PUSTR Board Report:

STATISTICS and/or COMMENTS -

Statistic	Count as of 12/27/2025
Number of Registered Tanks	21,171
Number of Owners of Registered Facilities	3,420
Number of Registered Facilities	6,908
Number of Active Releases	2,273
Number of Active Closures	1,871
Number of Program No Further Actions	33,205

Corrective Action - No Further Action Letters (NFA)

For the Federal Fiscal Year (FFY25) which started on 10/01/2025, a total of 114 NFAs have been issued as of 12/31/2025.

Release Prevention - UST Operation Compliance Inspections

August 1, 2025, started our new three-year cycle and to date the team has completed 1,008 new federal inspections and 531 re-inspections for a total of 1,539 inspections.

**MONTHLY INCOME FIGURES AS OF NOVEMBER 30, 2025
(CASH BASIS)**

Fiscal 2026

	July	August	September	October	November	Total YTD	% Of Budget	FY 2026 Budget
Tank Revenue								
In house collections *	7,655,300.87	567,057.13	140,475.00	73,036.64	66,053.59	8,501,923.23		
Net refunds paid	(5,237.92)	(1,900.00)	0.00	(3,850.00)	(7,450.00)	(18,437.92)		
AG collections **	19,177.24	12,430.18	9,647.00	8,469.79	18,325.79	68,050.00		
Collection costs paid by owner	(4,061.15)	(3,267.67)	(1,286.67)	(1,911.36)	(5,178.38)	(15,705.23)		
Total Tank Revenue	7,665,179.04	574,319.64	148,835.33	75,745.07	71,751.00	8,535,830.08	102.31%	8,343,000
Interest Income								
Interest Earned	92,798.17	96,238.78	92,417.68	91,780.09	86,972.44	460,207.16	49.86%	923,000
Unearned Gain/(Loss) on Investments	(44,709.75)	108,074.70	(1,268.90)	12,725.80	34,693.50	109,515.35		
Total Interest Income	48,088.42	204,313.48	91,148.78	104,505.89	121,665.94	569,722.51		
Miscellaneous Income	13.51	10.52	112.46	6.79	563.82	707.10	70.71%	1,000
Total Income	7,713,280.97	778,643.64	240,096.57	180,257.75	193,980.76	9,106,259.69	98.27%	9,267,000
Claims Expense	145,080.78	659,730.46	455,265.41	498,183.11	565,678.77	2,323,938.53	29.05%	8,000,000
Operating Expenses								
Salaries	148,931.87	138,171.34	144,400.09	144,114.70	125,979.20	701,597.20	39.45%	1,778,594
Temp Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	30,000
Rent	13,214.14	13,214.14	13,214.14	13,383.68	13,383.68	66,409.78	40.49%	164,000
Office Supplies	673.83	896.31	858.16	1,212.95	985.40	4,626.65	23.13%	20,000
Printing & Copying *	199.32	298.76	235.33	230.89	371.66	1,335.96	13.36%	10,000
Legal & Professional								
L&P services	32,039.84	11,929.09	1,529.77	4,347.53	49,043.01	98,889.24		
Collection costs	2,518.90	66.84	0.00	1,014.69	2,157.09	5,757.52		
Collection costs paid by owner	(4,061.15)	(3,267.67)	(1,286.67)	(1,911.36)	(5,178.38)	(15,705.23)		
Total L & P Expense	30,497.59	8,728.26	243.10	3,450.86	46,021.72	88,941.53	30.15%	295,000
Travel	0.00	0.00	0.00	704.50	(704.50)	0.00	0.00%	2,500
Employee Expenses	35.38	0.00	0.00	0.00	69.14	104.52	10.45%	1,000
Telephone	1,066.31	1,065.85	1,065.85	1,076.05	1,079.91	5,353.97	31.49%	17,000
Postage *	22,030.67	285.00	820.00	300.00	285.00	23,720.67	62.42%	38,000
Depreciation	1,994.35	1,994.35	1,994.35	1,938.51	1,938.41	9,859.97	29.88%	33,000
Total Operating Expenses	218,643.46	164,654.01	162,831.02	166,412.14	189,409.62	901,950.25	37.75%	2,389,094
Net Income (Cash method)						5,880,370.91		

* 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 11/30/2025**

Assets

Current Assets

108 State Cash Balance	398,808.88	
114 Treasury Notes	16,262,208.69	
138 Unclaimed Monies Trust Account	38,262.81	
140 Investments - Obligated	5,676,061.47	
141 Reinvested Interest - Obligated	123,664.75	
142 Investments - Unobligated	5,303,658.10	
143 Reinvested Interest-Unobligated	97,191.77	
Total Current Assets		<u>27,899,856.47</u>

Fixed Assets

160 Fixed Asset-Furniture	118,185.43	
165 Fixed Asset-Data Processing	913,535.00	
169 Accumulated Depreciation	(949,644.88)	
Total Fixed Assets		<u>82,075.55</u>

Total Assets

\$27,981,932.02

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)	19,298,371.96	
Current Year Income (Loss)	8,683,560.06	
Total Equity		<u>27,981,932.02</u>

Total Liabilities and Equity

\$27,981,932.02

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 11/30/2025

Operating Income		Year To Date	
301	Tank Fees	71,751.00	10,381,706.45
303	Investment Income	121,665.94	569,722.51
	Total Operating Income	<u>193,416.94</u>	<u>10,951,428.96</u>
Operating Expenses			
350	Claims Paid	565,678.77	1,591,202.44
	Total Operating Expenses	<u>565,678.77</u>	<u>1,591,202.44</u>
Administrative Expenses			
621	Salaries	127,000.00	536,512.69
634	Rent	13,383.68	66,409.78
638	Office Supplies	985.40	4,575.24
639	Printing & Copying	371.66	1,205.88
668	Legal & Professional	46,021.72	51,498.13
669	Depreciation Expense	1,938.41	9,859.97
672	Travel	(704.50)	0.00
675	Employee Expenses	69.14	69.14
680	Telephone	1,079.91	5,353.97
681	Postage	285.00	1,875.25
	Total Administrative Expenses	<u>190,430.42</u>	<u>677,360.05</u>
Other Income			
701	Miscellaneous Income	563.82	693.59
	Total Other Income	<u>563.82</u>	<u>693.59</u>
Net Income (Loss)		<u><u>(\$562,128.43)</u></u>	<u><u>\$8,683,560.06</u></u>

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 11/01/2025 to 11/30/2025

<u>Account</u>	<u>Account</u>	<u>Beginning Balance</u>	<u>Transaction</u>	<u>Ending Balance</u>
108	State Cash Balance	519,738.44	(120,929.56)	398,808.88
114	Treasury Notes	16,180,244.48	81,964.21	16,262,208.69
138	Unclaimed Monies Trust Account	38,133.37	129.44	38,262.81
140	Investments - Obligated	6,241,740.24	(565,678.77)	5,676,061.47
141	Reinvested Interest - Obligated	102,752.89	20,911.86	123,664.75
142	Investments - Unobligated	5,303,658.10	0.00	5,303,658.10
143	Reinvested Interest-Unobligated	78,920.97	18,270.80	97,191.77
160	Fixed Asset-Furniture	118,185.43	0.00	118,185.43
165	Fixed Asset-Data Processing	908,393.00	5,142.00	913,535.00
169	Accumulated Depreciation	(947,706.47)	(1,938.41)	(949,644.88)
283	Retained Earnings (Deficiency)	(19,298,371.96)	0.00	(19,298,371.96)
301	Tank Fees	(10,309,955.45)	(71,751.00)	(10,381,706.45)
303	Investment Income	(448,056.57)	(121,665.94)	(569,722.51)
350	Claims Paid	1,025,523.67	565,678.77	1,591,202.44
621	Salaries	409,512.69	127,000.00	536,512.69
634	Rent	53,026.10	13,383.68	66,409.78
638	Office Supplies	3,589.84	985.40	4,575.24
639	Printing & Copying	834.22	371.66	1,205.88
668	Legal & Professional	5,476.41	46,021.72	51,498.13
669	Depreciation Expense	7,921.56	1,938.41	9,859.97
672	Travel	704.50	(704.50)	0.00
675	Employee Expenses	0.00	69.14	69.14
680	Telephone	4,274.06	1,079.91	5,353.97
681	Postage	1,590.25	285.00	1,875.25
701	Miscellaneous Income	(129.77)	(563.82)	(693.59)
		0.00	0.00	0.00

**MONTHLY INCOME FIGURES AS OF OCTOBER 31, 2025
(CASH BASIS)**

Fiscal 2026

	July	August	September	October	Total YTD	% Of Budget	FY 2026 Budget
Tank Revenue							
In house collections *	7,655,300.87	567,057.13	140,475.00	73,036.64	8,435,869.64		
Net refunds paid	(5,237.92)	(1,900.00)	0.00	(3,850.00)	(10,987.92)		
AG collections **	19,177.24	12,430.18	9,647.00	8,469.79	49,724.21		
Collection costs paid by owner	(4,061.15)	(3,267.67)	(1,286.67)	(1,911.36)	(10,526.85)		
Total Tank Revenue	7,665,179.04	574,319.64	148,835.33	75,745.07	8,464,079.08	101.45%	8,343,000
Interest Income							
Interest Earned	92,798.17	96,238.78	92,417.68	91,780.09	373,234.72	40.44%	923,000
Unearned Gain/(Loss) on Investments	(44,709.75)	108,074.70	(1,268.90)	12,725.80	74,821.85		
Total Interest Income	48,088.42	204,313.48	91,148.78	104,505.89	448,056.57		
Miscellaneous Income	13.51	10.52	112.46	6.79	143.28	14.33%	1,000
Total Income	7,713,280.97	778,643.64	240,096.57	180,257.75	8,912,278.93	96.17%	9,267,000
Claims Expense	145,080.78	659,730.46	455,265.41	498,183.11	1,758,259.76	21.98%	8,000,000
Operating Expenses							
Salaries	148,931.87	138,171.34	144,400.09	144,114.70	575,618.00	32.36%	1,778,594
Temp Services	0.00	0.00	0.00	0.00	0.00	0.00%	30,000
Rent	13,214.14	13,214.14	13,214.14	13,383.68	53,026.10	32.33%	164,000
Office Supplies	673.83	896.31	858.16	1,212.95	3,641.25	18.21%	20,000
Printing & Copying *	199.32	298.76	235.33	230.89	964.30	9.64%	10,000
Legal & Professional							
L&P services	32,039.84	11,929.09	1,529.77	4,347.53	49,846.23		
Collection costs	2,518.90	66.84	0.00	1,014.69	3,600.43		
Collection costs paid by owner	(4,061.15)	(3,267.67)	(1,286.67)	(1,911.36)	(10,526.85)		
Total L & P Expense	30,497.59	8,728.26	243.10	3,450.86	42,919.81	14.55%	295,000
Travel	0.00	0.00	0.00	704.50	704.50	28.18%	2,500
Employee Expenses	35.38	0.00	0.00	0.00	35.38	3.54%	1,000
Telephone	1,066.31	1,065.85	1,065.85	1,076.05	4,274.06	25.14%	17,000
Postage *	22,030.67	285.00	820.00	300.00	23,435.67	61.67%	38,000
Depreciation	1,994.35	1,994.35	1,994.35	1,938.51	7,921.56	24.00%	33,000
Total Operating Expenses	218,643.46	164,654.01	162,831.02	166,412.14	712,540.63	29.82%	2,389,094
Net Income (Cash method)					6,441,478.54		

* 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 10/31/2025**

Assets

Current Assets

108 State Cash Balance	519,738.44	
114 Treasury Notes	16,180,244.48	
138 Unclaimed Monies Trust Account	38,133.37	
140 Investments - Obligated	6,241,740.24	
141 Reinvested Interest - Obligated	102,752.89	
142 Investments - Unobligated	5,303,658.10	
143 Reinvested Interest-Unobligated	78,920.97	
Total Current Assets		<u>28,465,188.49</u>

Fixed Assets

160 Fixed Asset-Furniture	118,185.43	
165 Fixed Asset-Data Processing	908,393.00	
169 Accumulated Depreciation	(947,706.47)	
Total Fixed Assets		<u>78,871.96</u>

Total Assets

\$28,544,060.45

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)	19,298,371.96	
Current Year Income (Loss)	9,245,688.49	
Total Equity		<u>28,544,060.45</u>

Total Liabilities and Equity

\$28,544,060.45

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 10/31/2025

Operating Income		Year To Date	
301	Tank Fees	75,745.07	10,309,955.45
303	Investment Income	104,505.89	448,056.57
	Total Operating Income	<u>180,250.96</u>	<u>10,758,012.02</u>
Operating Expenses			
350	Claims Paid	498,183.11	1,025,523.67
	Total Operating Expenses	<u>498,183.11</u>	<u>1,025,523.67</u>
Administrative Expenses			
621	Salaries	121,100.00	409,512.69
634	Rent	13,383.68	53,026.10
638	Office Supplies	1,212.95	3,589.84
639	Printing & Copying	230.89	834.22
668	Legal & Professional	3,450.86	5,476.41
669	Depreciation Expense	1,938.51	7,921.56
672	Travel	704.50	704.50
680	Telephone	1,076.05	4,274.06
681	Postage	300.00	1,590.25
	Total Administrative Expenses	<u>143,397.44</u>	<u>486,929.63</u>
Other Income			
701	Miscellaneous Income	6.79	129.77
	Total Other Income	<u>6.79</u>	<u>129.77</u>
Net Income (Loss)		<u><u>(\$461,322.80)</u></u>	<u><u>\$9,245,688.49</u></u>

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 10/01/2025 to 10/31/2025

<u>Account</u>	<u>Account</u>	<u>Beginning Balance</u>	<u>Transaction</u>	<u>Ending Balance</u>
108	State Cash Balance	354,848.24	164,890.20	519,738.44
114	Treasury Notes	16,119,415.58	60,828.90	16,180,244.48
138	Unclaimed Monies Trust Account	37,995.11	138.26	38,133.37
140	Investments - Obligated	6,970,520.62	(728,780.38)	6,241,740.24
141	Reinvested Interest - Obligated	78,729.69	24,023.20	102,752.89
142	Investments - Unobligated	5,303,658.10	0.00	5,303,658.10
143	Reinvested Interest-Unobligated	59,405.44	19,515.53	78,920.97
160	Fixed Asset-Furniture	118,185.43	0.00	118,185.43
165	Fixed Asset-Data Processing	908,393.00	0.00	908,393.00
169	Accumulated Depreciation	(945,767.96)	(1,938.51)	(947,706.47)
283	Retained Earnings (Deficiency)	(19,298,371.96)	0.00	(19,298,371.96)
301	Tank Fees	(10,234,210.38)	(75,745.07)	(10,309,955.45)
303	Investment Income	(343,550.68)	(104,505.89)	(448,056.57)
350	Claims Paid	527,340.56	498,183.11	1,025,523.67
621	Salaries	288,412.69	121,100.00	409,512.69
634	Rent	39,642.42	13,383.68	53,026.10
638	Office Supplies	2,376.89	1,212.95	3,589.84
639	Printing & Copying	603.33	230.89	834.22
668	Legal & Professional	2,025.55	3,450.86	5,476.41
669	Depreciation Expense	5,983.05	1,938.51	7,921.56
672	Travel	0.00	704.50	704.50
680	Telephone	3,198.01	1,076.05	4,274.06
681	Postage	1,290.25	300.00	1,590.25
701	Miscellaneous Income	(122.98)	(6.79)	(129.77)
		0.00	0.00	0.00

**PETROLEUM UST RELEASE COMPENSATION BOARD
PROGRAM YEAR 2025 COMPLIANCE / FEE ASSESSMENT REPORT
AS OF DECEMBER 31, 2025**

	PY 2025 (7/1/25 - 12/31/25)	PY 2025 (7/1/25 - 10/31/25)	Increase from Nov. Meeting	PY 2024 (7/1/24 - 6/30/25)	PY 2023 (7/1/23 - 6/30/24)	PY 2022 (7/1/22 - 6/30/23)	PY 2021 (7/1/21 - 6/30/22)	Percent of PY 2025/PY 2024
Refunds								
Amount of Refunds Paid	\$31,788 (a)	\$10,988	\$20,800	\$101,630 (a)	\$81,964 (a)	\$276,235 (a)	\$48,471 (a)	31%
Number of Refunds Paid	59	18	41	114	137	474	96	52%
Number of Owners Paid Refunds	38	11	27	79	66	190	51	48%
Number of Pending Refunds	2,662	2,686	(24)	2,533				
Amount of Pending Refunds	\$1,550,696	\$1,541,201	\$9,495	\$1,428,782				
Collections								
Amount of Refunds Used to Offset Outstanding Fees	\$12,900	\$8,850	\$4,050	\$17,452	\$10,400	\$56,375	\$19,600	
Amount Collected by Attorney General/Special Counsel	\$72,618	\$49,724	\$22,894	\$114,215	\$90,984	\$167,323	\$174,478	
Collection Costs	\$5,824	\$3,600	\$2,224	\$26,719	\$6,293	\$18,993	\$21,047	
Amount Collected by AG/SC, Less Collection Costs	\$66,794	\$46,124	\$20,670	\$87,496	\$84,691	\$148,330	\$153,431	
Number of Accounts Certified to the AG's office	0	0	0	200	0	179	248	
Number of Owners Certified to the AG's office	0	0	0	173	0	128	303	
Amount Certified to the AG's office	\$0	\$0	\$0	\$683,200	\$0	\$584,490	\$1,091,500	
Appeals								
Orders Pursuant to Law	1	1 - information to support appeal is expected						
Determination to Deny a Certificate of Coverage	2	2 - information to support appeal is expected						
Ability to Pay Applications								
Ability to Pay Applications Pending Review	0							
COC Applications (As of 1/2/26)								
COC Application/Fee Statements Sent - annual mailing	3,095			3,103	3,122	3,163	3,194	
# of Owners Issued COC	2,523	2,432		2,879	2,876	2,954	2,998	
# of Owners w/COCs In-Process	279	367		11				
# of Owners w/Unresolved Pending Denials of COC	29	48		1	0	0	0	
# of Owners w/Unresolved Determinations Denying COC	35	9		127	120	113	151	
Unclaimed Monies/Refunds Pending								
Owners on Unclaimed Monies List (Uncashed Checks)	33	34						
Amount of Unclaimed Monies (Uncashed Checks)	\$37,017	\$44,767						
Owners with Refunds Pending - More Info Requested	14	14						
Amount of Refunds Pending with More Info Requested	\$83,246	\$83,246						
Owners with Refunds Pending – No Response to MIR	44	44						
Amount with Refunds Pending – No Response to MIR	\$70,305	\$70,305						

(a) PY 2025 refund/offsets: \$44,688. PY 2024 refund/offsets: \$119,082. PY 2023 refund/offsets: \$92,364. PY 2022 refund/offsets: \$332,610. PY 2021 refunds/offsets: \$68,071.

CLAIMS STATISTICS REPORT

January 5, 2026

Total Number of all Releases	3,509	
Face Value of all Claims		\$564,226,936
Total Deductible Used for Settled Claims		(\$120,974,635)
Deductible Remaining for Open Claims		(\$3,207,613)
Net Value		<u>\$440,044,687</u>
Total Disallowed Costs		(\$115,979,433)
Total Payments & Installments		<u>(\$316,756,030)</u>
Maximum Liability of Unpaid Claims		\$7,309,224

Average Clean-up Costs for All Releases Received NFA:		
Total Average Gross Value per Release		\$149,671
Total Average Net Value per Release		\$114,606
Total Average Payout per Release (3,063 releases)		\$82,415
Costs for Releases Cleaned Up Exclusively Under BUSTR's Risk Based Corrective Action (RBCA) Rules:		
<u>Above and Below the Deductible (950 releases):</u>		
Average clean-up costs per release:		\$104,002
Average claim payout per release:		\$45,260
<u>Above the Deductible (598 releases):</u>		
Average clean-up costs per release:		\$148,555
Average claim payout per release:		\$71,901

<u>Work in Progress: Open Claims</u>		
Number of Claims with More Information Requested	0	
Number of Claims with More Information Received	7	
Number of Pending Above Deductible Claims	453	
Total		460
<u>Settled/Closed Claims</u>		
Number of Settled Claims	4,639	
Number of Closed Claims	16,798	
Below Deductible/NFA closed without review/Elig. Revoked	1,189	
Number of Claims on Waiting List	33	
Total		22,659
<u>Held Claims</u>		
Number of Claims with Appeals Outstanding	15	
Number of Claims Below the Deductible	90	
Total		105
Total Number of Claims		23,224

CLAIM DETERMINATION SUMMARY REPORT

	<u>CLAIMS REC'D</u>	<u>DETERMINED</u>	<u>RVK/BD-NFA†</u>	<u>FACE VALUE</u>	<u>DISALLOWED</u>	<u>DEDUCTIBLE USED</u>	<u>PAYMENT</u>
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	792 (\$11.164 M)	792	67	\$12,587,087	\$2,517,791	\$2,451,880	\$ 7,617,416
AVG/MONTH	66 (\$0.930 M)	72		AVERAGE PAYOUT PER CLAIM			\$ 9,618
PERCENTAGES					20.0%		75.2%
2016	680 (\$ 9.966 M)	705	21	\$11,300,759	\$2,247,136	\$2,174,478	\$ 6,879,146
AVG/MONTH	57 (\$0.831 M)	60		AVERAGE PAYOUT PER CLAIM			\$ 9,758
PERCENTAGES					19.9%		75.4%
2017	598 (\$10.132 M)	627	68	\$12,059,956	\$1,775,926	\$2,079,620	\$ 8,204,410
AVG/MONTH	50 (\$0.844 M)	58		AVERAGE PAYOUT PER CLAIM			\$ 13,085
PERCENTAGES					14.7%		82.2%
2018^A	643 (\$12.257 M)	416	31	\$7,688,727	\$1,624,460	\$1,167,125	\$ 4,897,143
AVG/MONTH	54 (\$1.021 M)	37		AVERAGE PAYOUT PER CLAIM			\$ 11,771
PERCENTAGES					21.1%		75.1%
2019	533 (\$9.137 M)	467	20	\$8,804,678	\$1,495,572	\$1,039,836	\$ 6,269,386
AVG/MONTH	44 (\$0.761 M)	41		AVERAGE PAYOUT PER CLAIM			\$ 13,425
PERCENTAGES					17.0%		80.7%
2019 w/MAJOR OIL^B	533 (\$9.137 M)	1560	20	\$34,782,236	\$11,746,028	\$4,166,938	\$ 18,869,386
AVG/MONTH	44 (\$0.773 M)	132		AVERAGE PAYOUT PER CLAIM			\$ 12,096
PERCENTAGES					33.8%		61.6%
2020	625 (\$12.681 M)	544	55	\$11,812,973	\$2,037,614	\$2,184,350	\$ 7,602,009
AVG/MONTH	52 (\$1.057 M)	50		AVERAGE PAYOUT PER CLAIM			\$ 13,974
PERCENTAGES					17.2%		79.0%
2021	561 (\$10.765 M)	572	25	\$11,301,482	\$1,747,845	\$2,270,159	\$ 7,283,479
AVG/MONTH	47 (\$ 0.897 M)	50		AVERAGE PAYOUT PER CLAIM			\$ 12,733
PERCENTAGES					15.5%		80.6%
2022^C	518 (\$11.860 M)	471	47	\$9,632,784	\$2,109,798	\$1,709,512	\$ 5,813,472
AVG/MONTH	43 (\$ 0.988 M)	43		AVERAGE PAYOUT PER CLAIM			\$ 12,343
PERCENTAGES					21.9%		73.4%
2023	502 (\$11.174 M)	591	27	\$12,545,064	\$2,811,385	\$2,353,145	\$ 7,380,534
AVG/MONTH	42 (\$ 0.931 M)	52		AVERAGE PAYOUT PER CLAIM			\$ 12,488
PERCENTAGES					22.4%		72.4%
2024^D	488 (\$10.845 M)	577	5	\$12,702,803	\$3,935,782	\$2,021,227	\$ 6,745,794
AVG/MONTH	41 (\$0.904 M)	49		AVERAGE PAYOUT PER CLAIM			\$ 11,793
PERCENTAGES					31.0%		63.2%

PROGRAM YEAR 2025

<u>MONTH</u>	<u>CLAIMS REC'D</u>	<u>DETERMINED</u>	<u>RVK/BD-NFA†</u>	<u>FACE VALUE</u>	<u>DISALLOWED</u>	<u>DEDUCTIBLE USED</u>	<u>PAYMENT</u>
Jul-25	24 (\$0.427)	54	0	\$1,156,828	\$576,632	\$209,153	\$371,043
Aug-25	41 (\$0.609)	52	0	\$978,939	\$257,212	\$211,956	\$509,771
Sep-25	43 (\$0.905)	38	0	\$595,960	\$108,456	\$100,926	\$386,578
Oct-25	40 (\$0.743)	45	0	\$1,548,392	\$586,855	\$210,893	\$750,644
Nov-25	36 (\$0.573)	36	0	\$670,547	\$163,439	\$193,760	\$313,348
Dec-25	28 (\$0.425)	32	0	\$1,128,508	\$300,710	\$136,204	\$691,594
Jan-26							
Feb-26							
Mar-26							
Apr-26							
May-26							
Jun-26							
TOTAL	212 (\$3.682)	257	0	\$6,079,173	\$1,993,303	\$1,062,891	\$3,022,978
AVG/MONTH	36 (\$0.614)	43					
AVERAGE PAYOUT PER CLAIM							\$11,763
PERCENTAGES					32.8%		60.3%

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

^A Program Year 2018 reflects a settlement agreement reached to resolve appeals for 16 claims with a total face value of \$789,170.50 (payout percentage of 26.2%)

^B Program Year 2019 w/Major Oil includes a settlement agreement with BP for 1,093 claims totaling \$12,600,000.00 (payout percentage of 55.1%)

^C December 2022 includes a settlement agreement with Sunoco for 10 claims totaling \$318,554.58 (payout percentage of 0%)

^D November 2024 reflects a settlement agreement with Ashland for 37 claims totaling \$1,440,885.36 (payout percentage of 0%)

ELIGIBILITY STATISTICS REPORT

January 5, 2026

Breakdown of Applications

More Info Requested	20
Unreviewable	17
In Review	134
Total Open Applications	171
Eligibility Determinations Under Appeal	6

	REC'D	APP'D	DENIED
PY 2014	80	64	15
Average/mo.	7	7	
PY 2015	77	43	26
Average/mo.	6	6	
PY 2016	76	42	26
Average/mo.	6	6	
PY 2017	78	42	40
Average/mo.	7	7	
PY 2018	91	37	21
Average/mo.	8	5	
PY 2019	115	51	26
Average/mo.	10	6	
PY 2020	78	45	15
Average/mo.	7	5	
PY 2021	74	69	21
Average/mo.	6	8	
PY 2022	69	60	16
Average/mo.	6	6	
PY 2023	96	47	20
Average/mo.	8	6	
PY 2024	100	62	12
Average/mo.	8	6	

Denial Reasons PY 2014-2024	Count	%
No Release	41	17.2%
Late Filing	27	11.3%
No Valid COC	20	8.4%
Abandoned/OOC	28	11.8%
No CA Required	117	49.2%
No Response	4	1.7%
Other	1	0.4%
Total	238	100.0%

Program Year 2025

	REC'D	APP'D	DENIED
Jul-25	4	1	3
Aug-25	5	1	3
Sep-25	11	0	1
Oct-25	11	0	0
Nov-25	11	3	0
Dec-25	5	13	5
Jan-26			
Feb-26			
Mar-26			
Apr-26			
May-26			
Jun-26			
PY 2025	47	18	12
Average/mo.	8	5	

Denial Reasons PY 2025	Count	%
No Release	2	16.7%
Late Filing	3	25.0%
No Valid COC	1	8.3%
OOC	2	16.7%
No CA Required	4	33.3%
No Response	0	0.0%
Other	0	0.0%
Total	12	100.0%

COST PRE-APPROVAL STATISTICS REPORT

January 5, 2026

Mandatory Cost Pre-Approvals

Number Annual RAPs in Review	5
Number Annual FPR in Review	2
All Other Mandatory Open Cost Pre-Approvals:	24
Total Open Mandatory Cost Pre-Approvals	31

Voluntary Pre-Approvals

Number in Review	0
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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 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	22	21	23	28	2	2	11	10	21	27	14	16	21	22	130	143
PY 2017	25	15	40	36	17	20	4	4	6	8	18	20	6	6	24	23	129	132
PY 2018	27	23	38	36	19	15	3	4	4	3	17	15	16	16	18	20	141	132
PY 2019	13	20	41	33	14	19	2	1	5	7	10	9	19	14	17	13	121	116
PY 2020	28	27	38	46	23	20	1	2	7	6	11	15	15	20	11	16	134	152
PY 2021	27	22	26	22	15	16	6	5	4	3	13	11	17	17	7	8	114	104
PY 2022	14	12	28	29	16	24	3	3	2	1	16	18	10	11	15	11	104	109
PY 2023	23	20	32	29	23	19	2	4	6	7	37	29	12	11	7	10	142	129
PY 2024	13	23	34	40	15	22	3	3	5	6	33	39	16	16	8	9	127	158

PY 2025	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-25	4	0	5	0	0	0	0	1	0	0	1	0	0	0	1	0	11	1
Aug-25	1	0	1	0	2	1	1	0	2	1	4	1	1	0	1	1	13	4
Sep-25	0	7	1	7	1	1	0	0	0	1	0	5	1	1	1	1	4	23
Oct-25	2	0	3	1	3	2	0	0	0	0	2	1	0	1	0	1	10	6
Nov-25	2	1	3	2	1	0	0	0	0	0	0	1	0	0	1	0	7	4
Dec-25	2	2	6	5	4	4	1	0	0	1	0	0	0	1	0	1	13	14
Jan-26																	0	0
Feb-26																	0	0
Mar-26																	0	0
Apr-26																	0	0
May-26																	0	0
Jun-26																	0	0
TOTALS	11	10	19	15	11	8	2	1	2	3	7	8	2	3	4	4	58	52
Avg./Mo																	10	9

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

Program Year 2024

COC Eff Date: Yes COC Print Date: Yes

Printed from 11/19/25 to 01/12/26

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
24223-0001	3	Bluelick Oil, LLC	3550 E. Bluelick Road, Lima OH	07/01/2024	01/06/2026	Not Required: Post 11-30-09	N/A

Total Owners 1
Total Facilities 1
Total USTs 3
Total Determinations 1

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

Program Year 2025

COC Eff Date: Yes COC Print Date: Yes

Printed from 11/19/25 to 01/12/26

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
1777-0001	5	Chagrin Lagoons Yacht Club	35111 Halsey Drive, Eastlake OH	07/01/2025	12/22/2025	PD Response Accepted	Accepted
1815-0001	2	Bellbrook Fire Dept	4254 W Franklin St, Bellbrook OH	07/01/2025	12/02/2025	PD Response Accepted	Accepted
1880-0001	2	Chester Township Road Department	8558 Parkside Drive, Chesterland OH	07/01/2025	12/02/2025	PD Response Accepted	Accepted
2005-0001	1	Cleveland Heights City Hall	40 Severance Circle, Cleveland Heights O	12/15/2025	12/22/2025	Not Required: Post 11-30-09	N/A
2005-0003	2	Municipal Garage Transfer Station	14200 Superior Road, Cleveland Heights O	12/15/2025	12/22/2025	Not Required: Post 11-30-09	N/A
2120-0001	1	City of Shaker Heights Fire Station 2	2801 Warrensville Ctr Rd, Shaker Hts OH	12/19/2025	12/22/2025	PD Response Accepted	Accepted
2120-0003	3	City of Shaker Heights Service Center	15600 Chagrin Boulevard, Shaker Heights	12/19/2025	12/22/2025	PD Response Accepted	Accepted
3423-0001	2	Edgewater Yacht Club Inc	6700 Memorial Shoreway, Cleveland OH	07/01/2025	01/06/2026	PD Response Accepted	Accepted
3575-0177	3	Main Street Duke & Duchess	680 N. Main Street, Mansfield OH	11/07/2025	12/09/2025	Not Required: Post 11-30-09	N/A
4008-0005	1	Franklin County Work Release	2655 Jackson Pike, Columbus OH	07/01/2025	12/02/2025	PD Response Accepted	Accepted
4469-0001	2	Go-Mart Store 039	1875 Eastern Avenue, Gallipolis OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
4469-0002	7	Go-Mart Store 057	64322 Wintergreen Road, Lore City OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
4469-0003	6	Go-Mart Store 058	820 Pike Street, Marietta OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
4469-0005	4	Go-Mart #111	928 E. State Street, Athens OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
4469-0006	4	Go-Mart #112	707 W. Union Street, Athens OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
4469-0007	4	Go-Mart #113	311 Canal Street, Nelsonville OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
4469-0008	3	Go-Mart Store #114	10730 Jackson Street, Rockbridge OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
4469-0009	4	Go-Mart Store #116	25780 Brimstone Road, Coolville OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
4469-0010	4	Go-Mart Store #117	41820 State Route 7, Tupper Plains OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
4469-0011	4	Go-Mart Store #133	25381 Clear Creek Road, Rockbridge OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
4707-0001	3	Hahn Oil Inc	23089 County Road 621, Coshocton OH	11/25/2025	12/02/2025	Not Required: Post 11-30-09	N/A
5016-0001	2	Highland County Airport	9585 N. Shore Drive, Hillsboro OH	07/01/2025	01/06/2026	PD Response Accepted	Accepted
6038-0001	1	Jacobs and Sons Logging, LTD	132 Sycamore, St Henry OH	07/01/2025	12/02/2025	PD Response Accepted	Accepted
6318-0001	3	Lakefield Airport	6177 State Route 219, Celina OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
6318-0001	-1	Lakefield Airport	6177 State Route 219, Celina OH	07/01/2025	12/16/2025	Tank Removed	N/A
6529-0001	1	Liberty School Bus Garage	317 Churchill Hubbard Road, Youngstown	07/01/2025	12/09/2025	Not Required: Post 11-30-09	N/A
6529-0001	1	Liberty School Bus Garage	317 Churchill Hubbard Road, Youngstown	07/01/2025	12/09/2025	Not Required: Post 11-30-09	N/A
6549-0001	4	Licking Memorial Hospital	1320 West Main St, Newark OH	07/01/2025	12/09/2025	PD Response Accepted	Accepted
6790-0001	2	Sanitary Engineering Dept	761 Industrial Road, Youngstown OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
6790-0006	1	Craig Beach Waste Wtr Trtmt	2599 Grandview Road, Lake Milton OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
6790-0007	1	New Middletown Wastewater	11435 Unity Road, New Springfield OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
6790-0009	2	Juvenile Justice Center	300 E. Scott Street, Youngstown OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
6868-0001	1	Margaretta Transportation	205 W. Lucas Street, Castalia OH	07/01/2025	12/09/2025	Not Required: Post 11-30-09	N/A
7219-0002	1	Miamisburg School Transportation Cente	200 12th Street, Miamisburg OH	12/11/2025	12/16/2025	Not Required: Post 11-30-09	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
7927-0001	1	Drexel J Trash Training Center	25721 Coshocton Road, Howard OH	07/01/2025	12/02/2025	PD Response Accepted	Accepted
8418-0001	1	Pleasant Local School	3507 Smeltzer Road, Marion OH	09/15/2025	01/12/2026	Not Required: Post 11-30-09	N/A
9330-0001	1	Ryder Transportation Svcs 0116A	11250 Brookpark Road, Cleveland OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
9330-0002	2	Ryder Truck Rental (0562)	7540 Independence Drive, Walton Hills O	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
9330-0007	1	Ryder Transportation Svcs 0312A	10382 US 224 West, Findlay OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
9330-0012	1	Ryder Truck Rental	650 N Meridian Road, Youngstown OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
9330-0017	1	Ryder Transportation Services 1554A	1250 N Main St, Mansfield OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
9330-0018	1	Ryder Transportation Svcs 1137 B	780 Killian Road, Akron OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
9330-0019	1	Ryder Transportation Services 0322A	1190 Gest St, Cincinnati OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
9330-0020	1	Ryder Transportation Services 0372A	2575 Commodity Circle, Sharonville OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
9330-0021	1	Ryder Transportation Services 0473A	3580 Needmore Road, Dayton OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
9330-0022	2	Ryder Transportation Services 0120A	2600 E Westbelt Dr, Columbus OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
9330-0023	2	Ryder Transportation Services 0639A	775 Schrock Rd, Columbus OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
9330-0024	1	Ryder Transportation Services 2649A	2269 Williams Road, Obetz OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
9330-0029	1	Ryder Transportation Serv #0345B	4196 E Pike, Zanesville OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
9330-0031	1	Ryder Transportation Service #0631	2024 E Manhattan Blvd, Toledo OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
10296-0003	2	Teays Valley Bus Garage	385 Viking Way, Ashville OH	07/01/2025	12/09/2025	Not Required: Post 11-30-09	N/A
10799-0014	4	#38 Stringtown Bp	1881 Stringtown Rd, Grove City OH	07/14/2025	12/09/2025	PD Response Accepted	Accepted
10799-0019	3	Dry Fork BP	9055 Dry Fork Road, Harrison OH	07/14/2025	12/09/2025	PD Response Accepted	Accepted
10799-0019	1	Dry Fork BP	9055 Dry Fork Road, Harrison OH	07/14/2025	12/09/2025	PD Response Accepted	Accepted
10799-0052	4	West Carrollton Shell	106 S. Alex Road, West Carrollton OH	07/14/2025	12/09/2025	PD Response Accepted	Accepted
10799-0067	4	Main Street BP	930 Main St, Hamilton OH	07/14/2025	12/09/2025	PD Response Accepted	Accepted
10799-0078	4	Brown St. Sunoco #39	1927 Brown St., Dayton OH	07/14/2025	12/09/2025	PD Response Accepted	Accepted
10799-0079	4	Sayler Park Sunoco	6340 River Road, Cincinnati OH	07/14/2025	12/09/2025	PD Response Accepted	Accepted
10799-0081	4	Middletown Eaton Sunoco	1066 Middletown-Eaton Road, Middletown (	07/14/2025	12/09/2025	PD Response Accepted	Accepted
10799-0083	3	Delhi Shell #33	5272 Delhi Pike, Cincinnati OH	07/14/2025	12/09/2025	PD Response Accepted	Accepted
10799-0084	3	Boudinot BP	3200 Harrison Avenue, Cincinnati OH	07/14/2025	12/09/2025	PD Response Accepted	Accepted
10799-0087	3	Monfort Heights Shell	5233 North Bend Road, Cincinnati OH	07/14/2025	12/09/2025	PD Response Accepted	Accepted
10799-0090	3	New Haven BP	10515 New Haven Road, Harrison OH	07/14/2025	12/09/2025	PD Response Accepted	Accepted
10799-0092	5	Western Hills BP	6510 Glenway Avenue, Cincinnati OH	07/14/2025	12/09/2025	PD Response Accepted	Accepted
11625-0001	3	Wm E Fagaly & Son Inc	6858 Hill St, Miamitown OH	09/03/2025	12/22/2025	PD Response Accepted	Accepted
12260-0014	3	Crown Enterprises Inc	5400 W. 137th Street, Brook Park OH	07/01/2025	12/02/2025	PD Response Accepted	Accepted
12260-0017	2	Crown Enterprises Inc	2450 Sobeck Road, Columbus OH	07/01/2025	12/02/2025	PD Response Accepted	Accepted
12260-0020	1	Crown Enterprise Inc	11040 N Dixie Dr, Vandalia OH	07/01/2025	12/02/2025	PD Response Accepted	Accepted
12260-0021	1	Crown Enterprises Inc	1850 Bailey Road, North Jackson OH	07/01/2025	12/02/2025	PD Response Accepted	Accepted
12260-0024	1	Vitran Express Inc.	2789 East Crescentville Road, Sharonville (	07/01/2025	12/02/2025	PD Response Accepted	Accepted
12302-0001	5	Beaver Pike Express	5611 Beaver Pike Road, Beaver OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
12302-0002	6	Bodimer's Grocery	3747 Rt-35, Rodney OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
12302-0003	5	Brown's Market 1	Route 4 Box 1508, Gallipolis OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
12302-0004	3	Spring Valley Marathon	391 Jackson Pike, Gallipolis OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
12302-0012	5	Main Express #6	259 Chillicothe St, Jackson OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
12302-0014	5	Marathon Food Mart	17286 State Route 247, Seaman OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
12302-0016	4	Robert's Five Pt's Exp	34110 State Route 7, Pomeroy OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
12302-0020	3	Main Express #7	1390 North Bridge St, Chillicothe OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
12302-0021	5	Marathon Food Mart	25360 State Route 41, Peebles OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
12302-0031	4	Riverside Food Mart	431 West Main, Pomeroy OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
12302-0032	4	Marathon Food Center	5615 Washington Rd, Albany OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
12302-0035	4	Little Hocking Grocery & Deli	15 Arrowhead Road, Little Hocking OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
12302-0036	3	Guysville Food Mart	19100 Route 50, Guysville OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
12302-0037	5	Bud's One Stop	970 E. Main Street, Jackson OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
12302-0038	3	Chauncey Food Mart	5 Converse Street, Chauncey OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
12302-0039	3	Beverly Marathon	415 5th Street, Beverly OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
12302-0040	4	Mason Co. E One Twenty Four Mart	31637 Dead Man's Curve Rd., Pomeroy O	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
12302-0041	4	The Detour	7575 St. Rt. 327, Wellston OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
12302-0043	4	Hamden Marathon	38321 State Route 93, Hamden OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
12302-0044	3	Marietta Marathon	498 Pike Street, Marietta OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
12302-0045	3	Bud's One Stop	5220 State Route 78, Buchtel OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
12302-0046	2	Gillespies Store	1111 N. Main St., Jackson OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
12496-0002	1	Crestwood Schools Bus Garag	10921 Main St, Mantua OH	07/01/2025	01/06/2026	PD Response Accepted	Accepted
12773-0003	2	West Central School	1481 W. Town Street, Columbus OH	07/28/2025	11/25/2025	Not Required: Post 11-30-09	N/A
12773-0006	2	Franklin County Board of Developmental	2879 Johnstown Road, Columbus OH	07/28/2025	11/25/2025	Not Required: Post 11-30-09	N/A
13021-0002	2	Huntington Business Service	7 Easton Oval, Columbus OH	07/01/2025	12/16/2025	PD Response Accepted	Accepted
13477-0002	4	Mount Carmel East Hospital	6001 E. Broad Street, Columbus OH	07/01/2025	12/09/2025	Not Required: Post 11-30-09	N/A
13477-0004	3	St Anns Hospital	500 S. Cleveland Avenue, Westerville OH	07/01/2025	12/09/2025	Not Required: Post 11-30-09	N/A
13477-0005	1	Diley Ridge Medical Park	7911 Diley Ridge, Canal Winchester OH	07/01/2025	12/09/2025	Not Required: Post 11-30-09	N/A
13477-0006	3	Mount Carmel Medical Center - Grove C	5300 North Meadows Drive, Grove City O	07/01/2025	12/09/2025	Not Required: Post 11-30-09	N/A
13477-0007	1	Mount Carmel Dublin Hospital	4105 Emerald Parkway, Dublin OH	07/01/2025	12/09/2025	Not Required: Post 11-30-09	N/A
13609-0001	1	Otis Wright & Sons, Inc.	707 E. Wayne Street, Lima OH	07/01/2025	12/22/2025	Not Required: Post 11-30-09	N/A
13651-0007	2	Penske Truck Leasing	2470 Westbelt Drive, Columbus OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
13651-0011	2	Penske Truck Leasing Co., LP	7600 First Place, Oakwood OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
13651-0012	2	Penske Truck Leasing	2528 Commodity Cir, Sharonville OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
13651-0021	2	Penske Truck Lesing Co Lp	4591 Industrial Center Rd, Obetz OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
13651-0022	1	Penske Truck Leasing	1300 N. Main Street, Mansfield OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
13651-0023	2	Penske Truck Leasing Co Lp	2519 Nordic Rd, Dayton OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
13651-0025	2	Penske Truck Leasing	15270 Diana Drive, Brook Park OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
13651-0026	2	Penske Truck Leasing	12222 Williams Road, Perrysburg OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
13651-0033	1	Penske Truck Leasing	100 Clark Boulevard, Monroe OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
13651-0034	2	Penske Truck Leasing	937 East Waterloo Road, Akron OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
13762-0001	2	Reitter Stucco,inc	1100 King Ave, Columbus OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
13871-0001	1	Roush Honda	104 W. Schrock Road, Westerville OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
13871-0003	1	Roush Honda	560 Charring Cross Drive, Westerville OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
13871-0004	1	Roush Honda Inventory Lot	875 S. State Street, Westerville OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
15147-0001	1	Kroger Corp Data Center	9935 Carver Road, Blue Ash OH	07/01/2025	12/02/2025	PD Response Accepted	Accepted
16500-0001	6	Wal Mart Distr Ctr 6024	3880 SW Blvd, Grove City OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0002	3	Sam's Club 6375	1150 Greely Chapel Rd, Lima OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0003	3	Sams Club Gas Station #6450	5375 North Bend Rd, Cincinnati OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A

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16500-0004	3	Sam's Club 4750	1189 Buckholzer Rd., Cuyahoga Falls OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0005	3	Sam's Club 6314	5225 Cobblestone Square, Sheffield Villa	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0006	3	Sam's Club 6317	4790 Portage Street, North Canton OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0007	3	Sam's Club 6326	2675 Taylor Rd S.W., Reynoldsburg OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0008	3	Sam's Club 6380	6955 Miller Lane, Dayton OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0009	3	Sam's Club 6407	1070 Lexington-Springmill Rd., Ontario OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0010	3	Sam's Club 6528	815 Clepper Lane, Cincinnati OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0013	3	Sam's Club 8139	1300 East Mall Drive, Holland OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0014	3	Sam's Club 8152	432 Private Drive 288, South Point OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0015	4	Wal Mart Distribution Center 7012	1400 Chillicothe Road, Washington Court H	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0017	3	Sam's Club #6308	1755 Hilliard Rome Rd., Columbus OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0018	3	Wal Mart DC# 7017	843 State Route 43, Wintersville OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0019	3	Sams Club Gas #6322	6361 South Avenue, Boardman OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0020	3	Sams Club Gas 6305	10250 Brookpark Rd, Brooklyn OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0021	3	Sam's Club Fueling Station Inc. #4846	5640 Emerald Court, Mentor OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0022	3	Sams Club # 6242	5870 Sawmill Rd, Dublin OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0024	4	Sam's Club 6302	23300 Broadway Avenue, Bedford OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0025	4	Sam's Club #4963	1270 N. Bridge Road, Chillicothe OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0026	3	Sam's Club # 6327	1000 Niles-Cortland Road, Warren OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0027	4	Sam's Club # 4962	614 Crossings Road, Sandusky OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0028	4	Sam's Club # 8136	1111 Miamisburg Centerville Road, Dayton	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0029	4	Sam's Club # 4947	3724 Northpointe Drive, Zanesville OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0032	4	Sam's Club # 6517	3446 Pentagon Boulevard, Beavercreek O	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0033	3	Wal-Mart Store #3335	35901 Chester Road, Avon OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0035	3	Walmart Fuel Station #2149	1575 Coshocton Avenue, Mt. Vernon OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
16500-0037	4	Sam's Club #6556	50555 Valley Plaza, St. Clairsville OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
17647-0002	2	ECM Transport, LLC	815 Lemoyne Rd, Northwood OH	07/01/2025	12/22/2025	PD Response Accepted	Accepted
18129-0002	1	Progressive Insurance	26260 Curtis Wright Parkway, Richmond H	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18592-0001	3	Save A Step	6390 Youngstown Hubbard Rd SE, Hubbar	07/01/2025	12/09/2025	Not Required: Post 11-30-09	N/A
18868-0001	7	Fuel Depot	2 McWherter Dr, Delaware OH	07/01/2025	12/02/2025	PD Response Accepted	Accepted
18971-0001	2	Kroger Store # 411	824 Main Street, Milford OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0002	2	Kroger Store # 433	10595 Springfield Pike, Woodlawn OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0003	3	Kroger Store # 920	210 Sterling Run Boulevard, Mount Orab O	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0004	2	Kroger Store # 833	200 Lease Avenue, Greensville OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0005	2	Kroger Store # 380	575 Harry Sauner Road, Hillsboro OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0006	2	Kroger Store # 445	4001 State Route 128, Cleves OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0007	2	Kroger Store # 836	3520 W. Siebenthaler Road, Dayton OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0009	2	Kroger Store # 413	800 Loveland Madeira Road, Loveland OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0010	3	Kroger Store # 754	4506 Brandt Pike, Dayton OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0013	3	Kroger Store # 838	1161 E. Dayton Yellow Springs Road, Fai	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0014	2	Kroger Store # 390	7132 Hamilton Avenue, Cincinnati OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0015	3	Kroger Store # 747	780 Northwoods Road, Vandalia OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0016	3	Kroger Store # 817	1230 Rombach Avenue, Wilmington OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A

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18971-0017	3	Kroger Store #444	5878 Harrison Avenue, Cincinnati OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0018	2	Kroger Store # 405	8241 Vine Street, Cincinnati OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0019	3	Kroger Store # 835	2728 E. Main Street, Springfield OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0021	3	Kroger Store # 832	1053 N. Bechtle Avenue, Springfield OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0022	3	Kroger Store #984	751 W. Market Street, Troy OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0023	3	Kroger Store # 355	3710 Paxton Avenue, Cincinnati OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0024	3	Kroger Store # 448	5100 Terra Firma Drive, Mason OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0025	2	Kroger Store # 943	1212 W. Kemper Road, Forest Park OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0026	3	Kroger Store # 921	1093 State Route 28 By-Pass, Milford OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0028	2	Kroger Store # 758	7747 Old Troy Pike, Dayton OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0029	2	Kroger Store # 447	1425 Columbus Avenue, Lebanon OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0030	3	Kroger Store # 932	1510 Covington Avenue, Piqua OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0031	2	Kroger Store # 915	7580 Beechmont Avenue, Cincinnati OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0032	3	Kroger Store # 384	8433 Winton Road, Cincinnati OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0033	2	Kroger Store # 948	6145 Glenway Avenue, Cincinnati OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0034	3	Kroger Store # 336	3033 Heritage Green Drive, Monroe OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0035	3	Kroger Store # 383	7296 Yankee Road, Middletown OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0036	3	Kroger Store # 910	475 Fortman Drive, Saint Marys OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0037	2	Kroger Store # 938	875 Union Road, Englewood OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0038	3	Kroger Store # 934	1400 S. Erie Highway, Hamilton OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0039	4	Kroger Store # 395	1003 Cherry Street, Blanchester OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0040	4	Kroger Store # 435	6388 Branch Hill Guinea Pike, Loveland O	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0041	2	Kroger Store # 909	1484 Main Street (Hamilton Richmond Rd)	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0042	3	Kroger Fuel Center #907	10477 Harrison Avenue, Harrison OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0043	2	Kroger Store #482	3601 Warsaw Avenue, Cincinnati OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0044	3	Kroger Fuel Center #944	5191 Delhi Pike, Cincinnati OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0045	3	Kroger Fuel Center #902	4230 Eastgate Boulevard, #500, Cincinnati	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0046	4	Kroger Fuel Center #412	340 S. Locust Street, Oxford OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0047	3	Kroger Fuel Center #441	3420 Towne Boulevard, Middletown OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0048	3	Kroger Fuel Center #418	4229 Montgomery Road, Norwood OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0049	3	Kroger Fuel Center #936	1856 E. Second Street, Defiance OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0050	3	Kroger Fuel Center #432	2300 Ferguson Road, Cincinnati OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0051	3	Kroger Fuel Center #825	2115 E. Dorothy Lane, Kettering OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0052	3	Kroger Fuel Center #811	3167 Dayton Xenia Road, Dayton OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0053	3	Kroger Fuel Center #335	430 Oxford State Road, Middletown OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0054	3	Kroger Fuel Center #913	2110 Michigan Avenue, Sidney OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0055	3	Kroger Fuel Center #923	1095 S. Main Street, Centerville OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0056	3	Kroger Fuel Center #426	5210 Kings Mills Road, Mason OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0057	3	Kroger Fuel Center #376	2900 W. Route 22, Maineville OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0058	3	Kroger Fuel Center #421	7305 Wooster Pike, Cincinnati OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0059	3	Kroger Fuel Center #722	10101 Landing Way, Miamisburg OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0060	3	Kroger Fuel Center #468	240 W. Main Street, Amelia OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0061	3	Kroger Fuel Center #939	5214 Pleasant Avenue, Fairfield OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A

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18971-0062	3	Kroger Fuel Center #353	12080 Montgomery Road, Symmes Townsl	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0064	3	Kroger Fuel Center #829	1700 West Park Square, Xenia OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0065	3	Kroger Fuel Center #429	12041 Lebanon Road, Sharonville OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0066	3	Kroger Fuel Center #465	4613 Marburg Avenue, Cincinnati OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0067	3	Kroger Fuel Center #935	6480 Wilmington Pike, Centerville OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0068	3	Kroger Fuel Center #960	5400 Cornerstone Boulevard, Centerville O	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0069	3	Kroger Fuel Center #370	3485 North Bend Road, Cincinnati OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0070	3	Kroger Fuel Center #968	3650 Springdale Road, Cincinnati OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0071	3	Kroger Fuel Center #959	7990 Princeton Glendale Road, West Ches	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0073	3	Kroger Fuel Center #439	5201 Newtown Drive, Liberty Township OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0074	3	Kroger Fuel Center #951	2925 West Alexandersville Bellbrook Road	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0076	3	Kroger Fuel Center A925	745 West Central Avenue, Springboro OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0077	3	Kroger Fuel Center	450 Ohio Pike, Cincinnati OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0078	3	Kroger Fuel Center A765	4930 Burkhardt Road, Riverside OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0079	1	Monroe Distribution Center	3401 Salzman Road, Monroe OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
18971-0080	3	Kroger Miamisburg	255 North Heincke Road, Miamisburg OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
19183-0001	2	Three Village Condominiums	5150 Three Village Drive, Lyndhurst OH	07/01/2025	12/02/2025	PD Response Accepted	Accepted
19213-0001	7	Love's Travel Stop #221	605 Sonora Road, Zanesville OH	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0002	7	Love's Travel Stop #352	13023 US Highway 35 N.W., Jeffersonville	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0003	7	Love's Travel Stop #332	10145 Avon Lake Road, Burbank OH	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0004	7	Love's Travel Stop #356	13190 Deshler Road, North Baltimore OH	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0005	7	Love's Travel Stop #389	2 Love's Drive, Conneaut OH	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0006	7	Love's Travel Stop #370	2586 N. Main Street, Hubbard OH	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0008	7	Love's Travel Stops #456	26530 Baker Road, Perrysburg OH	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0009	7	Love's Travel Stop #427	2217 South Edwin C Moses Boulevard, Da	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0010	7	Love's Travel Stops #605	4725 South Charleston Pike, Springfield O	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0011	7	Love's Travel Stop #594	208 State Route 850, Bidwell OH	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0012	6	Loves Travel Stop Upper Sandusky #69	1301 N. Warpole Street, Upper Sandusky C	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0013	6	Loves Travel Stop #690	25727 Duroc Street, Circleville OH	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0014	7	Loves Travel Stop Bellville #711	976 State Route 97, Bellville OH	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0015	13	Love's Travel Stop #748	14553 State Route 49, Edon OH	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0016	13	Love's Travel Stop Sidney OH #747	2241 Fair Road, Sidney OH	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0017	14	Loves Travel Stop #744	6023 Alum Creek Drive, Obetz OH	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0018	13	Love's Travel Stop #841	775 American Road, Napoleon OH	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0019	13	Love's Travel Stop #881	4352 State Route 225, Diamond OH	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0020	6	Love's Travel Stop #810	2001 State Route 540, Bellefontaine OH	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0021	13	Love's Travel Stop #892	9901 Schuster Way, Etna OH	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0022	13	Love's Travel Stop #813	4898 Shuffel Street NW, North Canton OH	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0023	6	Love's Travel Stop #863	1601 Great Lakes Way, Madison OH	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0024	5	Love's Travel Stop #872	3799 Lancaster-Circleville Road SW, Lanc	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0025	13	Loves Travel Stop #507	10727 Market Street, North Lima OH	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0026	6	Loves Travel Stop #555	1910 E Fifth Street, Delphos OH	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
19213-0027	6	Love's Travel Stop #563	41428 Reco Road, Belmont OH	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19213-0028	6	Loves Travel Stop #969	540 Timmons Way, West Jefferson OH	11/25/2025	12/22/2025	PD Response Accepted	Accepted
19241-0001	1	Maple Knoll Village	11100 Springfield Pike, Springdale OH	11/26/2025	12/09/2025	PD Response Accepted	Accepted
19586-0001	1	Richland County Juvenile Justice Center	411 S. Diamond Street, Mansfield OH	07/01/2025	12/02/2025	PD Response Accepted	Accepted
19781-0001	1	Home City Ice	20282 Hannan Pkwy, Walton Hills OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
19781-0002	1	Home City Ice	11920 Kempersprings Dr., Forest Park OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
19959-0001	3	4125 West 3rd Street, LLC	4125 W. Third Street, Dayton OH	11/17/2025	12/02/2025	PD Response Accepted	Accepted
19959-0002	3	Little Richmond Road, Inc.	4046 Free Pike Gettysburg, Dayton OH	11/17/2025	12/02/2025	PD Response Accepted	Accepted
20190-0001	1	Zellair Properties LLC	5430 Lauby Road, North Canton OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
20190-0001	1	Zellair Properties LLC	5430 Lauby Road, North Canton OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
20423-0001	2	Speedy Gas Company, Inc.	6207 Broadway Avenue, Cleveland OH	12/03/2025	01/12/2026	PD Response Accepted	Accepted
20809-0001	1	Judson Park	2181 Ambleside Road, Cleveland OH	07/01/2025	12/22/2025	PD Response Accepted	Accepted
20953-0001	2	Marathon Gas Station	1102 W. Mound Street, Columbus OH	07/01/2025	12/22/2025	Not Required: Post 11-30-09	N/A
21013-0001	2	Shell	5810 Poland Struthers Road, Struthers OH	11/21/2025	12/02/2025	Not Required: Post 11-30-09	N/A
21024-0002	2	Fast Fuel	4050 Youngstown Poland Road, Youngstown	12/24/2025	01/06/2026	PD Response Accepted	Accepted
21024-0004	4	BP	2069 E. Midlothian Boulevard, Youngstown	12/24/2025	01/06/2026	PD Response Accepted	Accepted
21024-0005	4	BP	5710 Mahoning Avenue N.W., Warren OH	12/24/2025	01/06/2026	PD Response Accepted	Accepted
21024-0006	3	BP	3860 Elm Road, Warren OH	12/24/2025	01/06/2026	PD Response Accepted	Accepted
21438-0001	8	R.D. Holder Oil Co., Inc.	706 W. Sandusky Avenue, Bellefontaine O	07/01/2025	01/12/2026	Not Required: Post 11-30-09	N/A
21503-0001	3	Orient Sunoco	6997 Harrisburg Pike, Orient OH	01/06/2026	01/12/2026	PD Response Accepted	Accepted
21575-0001	2	Yaksh Enterprises, Inc.	2401 Cincinnati Dayton Road, Middletown (	07/01/2025	12/16/2025	PD Response Accepted	Accepted
21858-0001	4	Angel Petroleum, LLC	22492 Brookpark Road, Cleveland OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
21879-0001	4	Turney Road Center, LLC	700 Turney Road, Bedford OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
21883-0001	3	Vine Street Center, LLC	33945 Vine Street, Eastlake OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
22081-0002	1	Frontier Communications Corporation	111 S. Elmwood Avenue, Medina OH	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A
22081-0003	1	Frontier Communications Corporation	53 N. Cleveland Massillon Road, Akron O	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A
22081-0004	1	Frontier Communications Corporation	29 W. Main Street, Norwalk OH	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A
22081-0005	1	Frontier Communications Corporation	56 S. Main Street, Oberlin OH	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A
22081-0012	1	Frontier Communications Corporation	112 2nd Street S.W., Carrollton OH	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A
22081-0013	1	Frontier Communications Corporation	Sandusky Road, Burlington OH	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A
22081-0014	1	Frontier Communications Corporation	602 Ridge Lane, Lucasville OH	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A
22081-0015	1	Frontier Communications Corporation	518 Main Street, Piketon OH	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A
22081-0021	1	Frontier Communications Corporation	113 Pinckney Street, Circleville OH	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A
22081-0023	1	Frontier Communications Corporation	23 Overlook Street, Englewood OH	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A
22081-0024	1	Frontier Communications Corporation	17-19 S. Market Street, Troy OH	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A
22081-0025	1	Frontier Communications Corporation	107 N. Broadway Street, Trotwood OH	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A
22081-0027	1	Frontier Communications Corporation	226 N. Main Street, Celina OH	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A
22081-0033	1	Frontier Communications Corporation	119 S. Market Street, Galion OH	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A
22081-0035	1	Frontier Communications Corporation	160 W. Wooster Street, Bowling Green O	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A
22081-0036	1	Frontier Communications Corporation	18 S. 4th Street, Tipp City OH	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A
22081-0037	1	Frontier Communications Corporation	114 N. Pleasant Street, Georgetown OH	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A
22081-0038	1	Frontier Communications Corporation	120 Buckeye Street, Clyde OH	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A
22081-0039	1	Frontier Communications Corporation	N. Curtice Road, Curtice OH	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A
22081-0041	1	Frontier Communications Corporation	921 Steubenville Avenue, Cambridge OH	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22081-0042	1	Frontier Communications Corporation	303 W. Main Street, West Union OH	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A
22081-0044	1	Frontier Communications Corporation	19 E. Central Avenue, Delaware OH	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A
22081-0045	1	Frontier Communications Corporation	Main Street and Shirley Street, Huron OH	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A
22081-0046	1	Frontier Communications Corporation	Huron Street and Front Street, Milan OH	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A
22081-0047	1	Frontier Communications Corporation	419 3rd Avenue, Chesapeake OH	11/14/2025	12/02/2025	Not Required: Post 11-30-09	N/A
22341-0001	3	2570 North High, LLC	2570 N. High Street, Columbus OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
22364-0001	3	Safa Properties, LLC	7318 Superior Avenue, Cleveland OH	11/21/2025	12/02/2025	PD Response Accepted	Accepted
22555-0001	4	Amira Omran, LLC	57 Youngstown Warren Road, Niles OH	12/24/2025	01/06/2026	PD Response Accepted	Accepted
22555-0003	3	Kent Gulf	706 S. Water Street, Kent OH	12/24/2025	01/06/2026	PD Response Accepted	Accepted
22555-0004	3	Sunoco Niles	5020 Youngstown-Warren Road, Niles OH	12/24/2025	01/06/2026	PD Response Accepted	Accepted
22607-0001	3	Adam May, Inc.	110 Niles-Cortland Road S.E., Warren OH	12/24/2025	01/06/2026	PD Response Accepted	Accepted
22607-0003	3	BP	2670 Robbins Avenue, Niles OH	12/24/2025	01/06/2026	PD Response Accepted	Accepted
22607-0004	3	BP	1290 E. Market Street, Warren OH	12/24/2025	01/06/2026	PD Response Accepted	Accepted
22607-0005	3	Adam May, Inc.	10441 Main Street, New Middletown OH	12/24/2025	01/06/2026	PD Response Accepted	Accepted
22710-0001	6	Anna Truck Stop, LLC	14262 State Route 119, Anna OH	11/07/2025	12/09/2025	PD Response Accepted	Accepted
22796-0001	1	Cyrus One Data Center	4800 Parkway Drive, Mason OH	07/01/2025	01/12/2026	Not Required: Post 11-30-09	N/A
22872-0001	2	BBB Gasoline	33 West Walnut Street, Painesville OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
23003-0001	3	Dorothy Lane Property, LLC	3151 E. Dorothy Lane, Kettering OH	07/01/2025	12/02/2025	PD Response Accepted	Accepted
23003-0002	3	Dorothy Lane Property	3985 East Patterson Road, Beavercreek O	07/01/2025	12/02/2025	PD Response Accepted	Accepted
23076-0001	2	Aadi Real Estate, LLC	265 N. Washington Street, Tiffin OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
23076-0002	5	Aadi Real Estate, LLC	614 West Market Street, Tiffin OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
23169-0001	3	Amsterdam Country Corner LLC	104 North Main Street, Amsterdam OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
23169-0002	3	Amsterdam Country Corner	113 South Main Street, Amsterdam OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
23424-0001	3	Ghee-Tar Enterprises #1	10575 US Route 23, Lucasville OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
23760-0001	3	Moreland One Stop Sunoco	34180 Chagrin Boulevard, Chagrin Falls O	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
23835-0001	2	XPO Logistics Freight, Inc.	5289 Duff Drive, West Chester OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
23835-0002	3	XPO Logistics Freight, Inc.	2625 Westbelt Drive, Columbus OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
23835-0003	1	XPO Logistics Freight, Inc.	3410 Stop Eight Rd, Dayton OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
23835-0004	1	XPO Logistics Freight, Inc.	1850 East Wyandot Ave., Upper Sandusky	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
23835-0005	4	XPO Logistics Freight, Inc.	12901 Snow Road, Parma OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
23835-0006	4	XPO Logistics Freight, Inc.	6700 Muth Road, Lordstown OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
23835-0007	1	XPO Logistics Freight, Inc.	28291 Glenwood Road, Perrysburg OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
23835-0008	4	XPO, Inc-BCO	5400 Fisher Road, Columbus OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
23835-0009	1	XPO, Inc - XDY2	2700 Valley Pike, Dayton OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
23946-0001	2	Jordans Market	1520 Market Street, Youngstown OH	12/08/2025	12/16/2025	Not Required: Post 11-30-09	N/A
24055-0001	3	Corner	101 S. 2nd Street, Coshocton OH	11/10/2025	12/22/2025	PD Response Accepted	Accepted
24055-0001	1	Corner	101 S. 2nd Street, Coshocton OH	11/10/2025	12/22/2025	PD Response Accepted	Accepted
24258-0002	3	Lima Gas	1269 Bellefontaine Avenue, Lima OH	12/17/2025	12/22/2025	PD Response Accepted	Accepted
24278-0001	4	The Beach Stop Market	5095 Fairfield Beach Road, Thornville OH	07/01/2025	12/02/2025	PD Response Accepted	Accepted
24320-0001	1	Lordstown Energy Center	1853 Henn Parkway, Warren OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
24345-0001	3	AJ Station Inc.	1404 South Main Street, Akron OH	07/01/2025	12/02/2025	PD Response Accepted	Accepted
24415-0001	2	Hop Shop #1414	3189 Western Row Road, Mason OH	12/12/2025	01/12/2026	PD Response Accepted	Accepted
24415-0002	4	HOP Shop #1408	6778 Goshen Road, Goshen OH	12/12/2025	01/12/2026	PD Response Accepted	Accepted

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24476-0001	4	McClure Carry Out	137 South East Street, McClure OH	07/01/2025	01/06/2026	PD Response Accepted	Accepted
24502-0001	2	Kaushalam	2051 Lisbon Road, East Liverpool OH	07/01/2025	12/22/2025	Not Required: Post 11-30-09	N/A
24524-0001	5	Sunrise Convenient, Inc.	10960 Akron Canfield Road, Ellsworth OH	12/04/2025	12/09/2025	PD Response Accepted	Accepted
24535-0001	4	Pearl Road Station, LLC	7606 Pearl Road, Middleburg Heights OH	07/01/2025	12/02/2025	PD Response Accepted	Accepted
24558-0001	3	One Stop 22	1659 Rt 22e, Washington Court House OH	11/18/2025	12/02/2025	PD Response Accepted	Accepted
24610-0001	3	EZ Go Food Mart #1	426 Bacon Road, Painesville OH	07/01/2025	12/02/2025	PD Response Accepted	Accepted
24729-0001	3	Brightside Junction	121 Center Street, Jewett OH	07/01/2025	01/06/2026	PD Response Accepted	Accepted
24769-0001	3	Blaze Oil	220 McCartney Road, Campbell OH	12/30/2025	01/06/2026	PD Response Accepted	Accepted
24817-0001	3	1337 Water Street, Inc.	1337 South Water Street, Kent OH	12/18/2025	01/06/2026	PD Response Accepted	Accepted
24827-0492	5	7-Eleven/Speedway #47397	1805 Jackson Pike, Columbus OH	12/24/2025	01/06/2026	Not Required: Post 11-30-09	N/A
24827-0493	5	Speedway #42389	10463 Baltimore Road SW, Kirkersville O	12/24/2025	01/06/2026	Not Required: Post 11-30-09	N/A
24835-0001	1	Arp Village Market	3819 US Route 52, Georgetown OH	07/01/2025	12/09/2025	PD Response Accepted	Accepted
24890-0001	3	A One Shop Oxford	3604 Southpointe Parkway, Oxford OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
24890-0002	3	Deer Park Shell	4375 E. Galbraith Road, Deer Park OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
24890-0003	3	Winston Shell	8151 Winton Road, Cincinnati OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A
24996-0001	3	Thorntons # 36	4600 Winchester Pike, Columbus OH	07/01/2025	01/12/2026	Not Required: Post 11-30-09	N/A
24996-0002	4	Thorntons # 74	1030 Reading Road, Mason OH	07/01/2025	01/12/2026	Not Required: Post 11-30-09	N/A
24996-0003	5	Thorntons # 75	664 Riverside Drive, Hamilton OH	07/01/2025	01/12/2026	Not Required: Post 11-30-09	N/A
24996-0004	5	Thorntons # 65	4530 Reading Road, Cincinnati OH	07/01/2025	01/12/2026	Not Required: Post 11-30-09	N/A
24996-0005	5	Thorntons # 70	4990 West Broad Street, Columbus OH	07/01/2025	01/12/2026	Not Required: Post 11-30-09	N/A
24996-0006	5	Thorntons # 63	2568 West North Bend Road, Cincinnati O	07/01/2025	01/12/2026	Not Required: Post 11-30-09	N/A
24996-0007	5	Thorntons # 66	1771 Norton Road, Galloway OH	07/01/2025	01/12/2026	Not Required: Post 11-30-09	N/A
24996-0008	5	Thorntons # 550	6347 Dixie Highway, Fairfield OH	07/01/2025	01/12/2026	Not Required: Post 11-30-09	N/A
24996-0009	5	Thorntons # 500	3898 Alum Creek Drive, Columbus OH	07/01/2025	01/12/2026	Not Required: Post 11-30-09	N/A
24996-0010	4	Thorntons # 552	7301 Kingsgate Way, West Chester OH	07/01/2025	01/12/2026	Not Required: Post 11-30-09	N/A
24996-0011	4	Thorntons # 551	2225 Sharon Road, Sharonville OH	07/01/2025	01/12/2026	Not Required: Post 11-30-09	N/A
24996-0012	4	Thorntons #501	2333 North Wilson Road, Columbus OH	07/01/2025	01/12/2026	Not Required: Post 11-30-09	N/A
24996-0013	3	Thorntons #554	798 State Route 28, Milford OH	07/01/2025	01/12/2026	Not Required: Post 11-30-09	N/A
24996-0014	4	Thornton's #557	945 West Central Avenue, Springboro OH	07/01/2025	01/12/2026	Not Required: Post 11-30-09	N/A
24996-0015	4	Thornton's #559	1550 Grand Boulevard, Hamilton OH	07/01/2025	01/12/2026	Not Required: Post 11-30-09	N/A
24996-0016	4	Thornton's #560	12185 Princeton Pike, Springdale OH	07/01/2025	01/12/2026	Not Required: Post 11-30-09	N/A
24996-0017	4	Thornton's #558	3196 West Galbraith Road, Cincinnati OH	07/01/2025	01/12/2026	Not Required: Post 11-30-09	N/A
24996-0018	4	Thorntons #561	12160 Montgomery Road, Loveland OH	07/01/2025	01/12/2026	Not Required: Post 11-30-09	N/A
24996-0019	5	Thorntons #562	400 Gateway Boulevard, Monroe OH	07/01/2025	01/12/2026	Not Required: Post 11-30-09	N/A
25026-0001	4	Jay Gauri Shankar	779 East Main Street, Jackson OH	11/25/2025	12/02/2025	Not Required: Post 11-30-09	N/A
25115-0001	3	Frosties Bait and Tackle	14761 Crownover Mill Road, New Holland C	07/01/2025	12/22/2025	PD Response Accepted	Accepted
25215-0001	3	Lucasville Kash Stop, Inc.	10863 ST Rt 23, Lucasville OH	12/22/2025	01/06/2026	PD Response Accepted	Accepted
25274-0001	2	Baragora LLC	1305 McGuffey Rd, Youngstown OH	11/18/2025	12/22/2025	PD Response Accepted	Accepted
25289-0001	4	JC's Convenience Plus	77 State Route 325 N., Rio Grande OH	12/16/2025	12/22/2025	PD Response Accepted	Accepted
25302-0001	4	Geneva Marathon	148 S. Broadway Street, Geneva OH	07/01/2025	12/16/2025	Not Required: Post 11-30-09	N/A
25356-0001	3	AL Aziz Trade Inc.	12800 Euclid Avenue, Cleveland OH	12/01/2025	12/09/2025	PD Response Accepted	Accepted
25375-0001	2	Sharma Petroleum LLC	8103 Camargo Road, Cincinnati OH	07/01/2025	12/02/2025	Not Required: Post 11-30-09	N/A
25439-0001	3	Baaz Food Mart, LLC	10840 State Route 37 E, Malta OH	07/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
25449-0004	6	Wawa #7210	4536 Mount Carmel Tobasco Road, Union	12/11/2025	12/16/2025	Not Required: Post 11-30-09	N/A
25449-0007	6	Wawa #7200	4949 Chambersburg Road, Huber Heights	12/18/2025	12/22/2025	Not Required: Post 11-30-09	N/A
25449-0013	6	Wawa Store #7207	5308 Fields Ertel Road, Cincinnati OH	12/18/2025	12/22/2025	Not Required: Post 11-30-09	N/A
25459-0001	2	Farmerstown General Store	2845 SR 557, Sugarcreek OH	07/01/2025	12/22/2025	PD Response Accepted	Accepted
25484-0001	3	Ridgway Properties & Rentals, LLC	300 East Canal Street, Newcomerstown O	12/31/2025	01/12/2026	PD Response Accepted	Accepted
25544-0001	5	AGI Petroleum Properties, LLC	299 North South Street, New Vienna OH	12/11/2025	12/16/2025	PD Response Accepted	Accepted
25557-0001	4	NC Gas & Wash, LLC	400 Northfield Road, Bedford OH	09/24/2025	01/06/2026	Not Required: Post 11-30-09	N/A
25566-0001	5	RSR Holdings, LLC	200 E. Sandusky Avenue, Bellefontaine O	07/01/2025	12/09/2025	Not Required: Post 11-30-09	N/A
25677-0001	3	New Baragora LLC	1739 Wilson Avenue, Youngstown OH	11/18/2025	12/22/2025	PD Response Accepted	Accepted
25679-0001	3	Tyler & Regina Worthington	33427 State Route 78, Lewisville OH	11/18/2025	12/02/2025	Not Required: Post 11-30-09	N/A
25684-0001	4	Sun Sky	1590 W. Main Street, Troy OH	10/08/2025	12/02/2025	Not Required: Post 11-30-09	N/A
25697-0001	3	Westerville Road Mobil	2835 Westerville Road, Columbus OH	11/24/2025	01/06/2026	PD Response Accepted	Accepted
25709-0001	3	Unity Fuel LLC	2049 Horns Mill Road SE, Lancaster OH	12/01/2025	01/06/2026	Not Required: Post 11-30-09	N/A

Total Owners 113
Total Facilities 386
Total USTs 1,236
Total Determinations 91

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

Program Year 2025

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 11/19/25 to 1/12/26

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2153-0001	3	Upper Arlington Maintenance Facility	4100 Roberts Road, Upper Arlington OH			N/A	Determination
15511-0002	3	Port Columbus Airport Term	4600 International Gateway, Columbus OH			N/A	Determination
15511-0003	2	Port Columbus Airport Maintenance	4605 Bridgeway Avenue, Columbus OH			N/A	Determination
15511-0014	9	Columbus Regional Airport Authority	7400 Alum Creek Building 1076, Columbu			N/A	Determination
15511-0015	3	Consolidated Rental Car Facility	4118 International Gateway, Columbus OH			N/A	Determination
17806-0001	1	Hiney Trucking	1101 South Columbus Street, Xenia OH			N/A	Determination
19468-0001	3	Seymour Sunoco	2098 Seymour Avenue, Cincinnati OH			N/A	Determination
19796-0001	1	Stone Transport Delta Terminal	321 W. Main St., Delta OH			N/A	Determination
21160-0002	2	Sarai Marathon #3	2201 9th Street N.W., Canton OH			N/A	Determination
21160-0004	3	Sarai Properties	1131 East Tallmadge Avenue, Akron OH			N/A	Determination
23391-0001	5	Steel Valley Tank & Welding	500 Labelle Street, Brilliant OH			N/A	Determination
23440-0001	1	D & R's Fleet Service, LLC	11155 Mosteller Road, Sharonville OH			N/A	Determination
23853-0001	3	Kilby Crossings LLC	10220 Suspension Bridge Road, Harrison C			N/A	Determination
24223-0002	3	Fighter Bees	1201 Neubrecht Road, Lima OH			N/A	Determination
24245-0001	4	Furniture Garden	2485 N. Detroit Avenue, Toledo OH			N/A	Determination
24567-0001	4	Wekshak	918 Bunker Hill Road, Ashtabula OH			N/A	Determination
24567-0002	4	Wekshak, LLC	301 17th Street, Wellsville OH			N/A	Determination
24567-0003	4	Wekshak, LLC	100 W. Main Street, Washingtonville OH			N/A	Determination
25077-0001	1	SFG ISF Columbus Stelzer	760 Stelzer Road, Columbus OH			N/A	Determination
25082-0001	2	Reynoldsburg Sunoco	7616 East Main Street, Reynoldsburg OH			N/A	Determination
25113-0001	5	Great Lakes Startall	2815 Liberty Avenue, Vermilion OH			N/A	Determination
25218-0001	3	Marathon Gas	3760 Snouffer Road, Columbus OH			N/A	Determination
25314-0001	2	Eagle Eye Investors LLC	3781 Sullivant Avenue, Columbus OH			N/A	Determination
25509-0001	5	Fifty Fifty Gifty, LLC	702 N. Meridian Road, Youngstown OH			N/A	Determination
25576-0001	1	Maple Heights Funding Company, LLC	16625 Granite Road, Maple Heights OH			N/A	Determination
25596-0001	3	Mihika 1, LLC	200 North Main Street, Ft Loramie OH			N/A	Determination
25622-0001	5	Clarks Fastlane	7558 County Road 16, Pedro OH			N/A	Determination
25667-0001	1	Willowwood Global	15441 Scioto Darby Road, Mt. Sterling OH			N/A	Determination

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
Total Owners	22						
Total Facilities	28						
Total USTs	86						
Total Determinations	28						