



Petroleum Underground Storage Tank Release Compensation Board

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AGENDA

Petroleum UST Release Compensation Board

March 16, 2022 – 10:00 a.m.

- I. Chairman's Call to Order
- II. Approval of Minutes – January 12, 2022 Tab 1
- III. BUSTR Report – Steven Krichbaum Tab 2
- IV. Financial Reports – Don Leasor
 - A. December and January Financials Tab 3
- V. Compliance and Fee Assessment Report – Madelin Esquivel Tab 4
- VI. Claims Reports – Hannah Brame Tab 5
- VII. Rules Committee Report – Chairman Rocco
 - A. Rule 3737-1-04 Tab 6
- VIII. Certificates of Coverage Ratification – Madelin Esquivel
 - A. 2020 Certificates – Issued Tab 7
 - B. 2021 Certificates – Issued & Denied Tab 8
- IX. Executive Session
- X. Confirm Next Meeting Date – June 8, 2022, and Adjourn



Memorandum

To: The Petroleum Underground Storage Tank Release Compensation Board
From: Steven Krichbaum – Bureau Chief - BUSTR
Re: **BUSTR Report**
Date: March 7, 2022

PERSONNEL –

- Jason Anthony was promoted to the position of Environmental Supervisor (for Release Prevention)
- Ralph Mertz was promoted to the position of Environmental Supervisor (for Corrective Actions)
- Drue Roberts, Environmental Specialist II, transferred to Ohio EPA

The following positions are under review to be filled:

- UST Inspector (former Pam Travis position)
- UST Inspector (former Mike C. Miller position)
- UST Inspector Supervisor (former Jason Anthony position)
- Environmental Specialist II (former Dale Egner position)
- Environmental Specialist II (former Drue Roberts position)
- Environmental Specialist II (former Ralph Mertz position)

ADMINISTRATION –

Responsible Party Search Project

The contracts relating to the FY22 responsible party search have been awarded. Over \$74,000 in LUST grant dollars is dedicated for this program. 44 searches have been completed thus far.

Customer Centric Activities/Service

BUSTR personnel are working adjusted schedules that include three days a week at the central office. BUSTR is undergoing its five-year rule review with an anticipated effective date of July 31, 2022 for any amended rules. All customer inquiries/questions are being timely responded to by field and in-house staff. The corrective action 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 at a pre COVID rate. All public information requests are being timely provided to BUSTR's customers.

FY21 & FY22 LUST Grant Application

The FY22 portion of the LUST grant was allocated from the Office of Underground Storage Tanks (OUST). The next LUST grant application will be submitted to U.S. EPA in the spring of 2022. A new two year UST grant (for FY22 & FY23) has been approved. The FY22 portion of the UST grant was allocated from the Office of Underground Storage Tanks (OUST).

TRAINING AND STAFF DEVELOPMENT –

BUSTR staff recently started a new cycle of ethics training and other miscellaneous training for 2022. BUSTR staff have also started a new cycle of OSHA refresher training for 2022.

TRAINING TO STAKEHOLDERS –

BUSTR provides annual Certified UST Installer and Certified UST Inspector courses. The next courses are being offered in February and March of 2022. BUSTR will be providing a continuing education course for UST Inspectors in the spring of 2022.

ACTIVITY –

The BUSTR database called Ohio Tank Tracking & Environmental Regulations (OTTER) is showing its age. OTTER went live in the year 2000 and has been updated several times. OTTER is used to house all underground storage tank records for BUSTR including registration, compliance inspections and environmental files. BUSTR is working with Commerce IT keep the OTTER platform functioning, though significant updates will be needed in the future.

STATISTICS and/or COMMENTS -

Statistic	Count as of 03/07/2022
Number of Registered Tanks	21,023
Number of Owners of Registered Facilities	3,419
Number of Registered Facilities	7,010
Number of Active Releases	2,161
Number of Active Closures	1,760
Number of Program No Further Actions	31,759

Corrective Action--No Further Action Letters (NFA)

For the reporting cycle starting October 1, 2021, a total of **153** NFAs have been issued.

Release Prevention--UST Operation Compliance Inspections

For the current 3-year inspection cycle starting May 1, 2019, a total of 6,310 inspections have been completed.

MONTHLY INCOME FIGURES AS OF JANUARY 31, 2022 (CASH BASIS)

Fiscal 2022

	July	August	September	October	November	December	January	Total YTD	% Of Budget	FY 2022 Budget
Tank Revenue										
In house collections *	7,471,795.00	456,130.00	124,609.00	87,011.00	41,074.00	58,740.00	24,169.00	8,263,528.00		
Net refunds paid	0.00	(5,210.00)	(16,970.66)	0.00	0.00	0.00	(1,425.00)	(23,605.66)		
AG collections **	20,390.00	4,838.00	11,413.50	22,610.18	2,222.00	2,173.00	3,710.76	67,357.44		
Collection costs paid by owner	(1,573.19)	(620.79)	(1,216.50)	(4,161.48)	(135.75)	0.00	(404.00)	(8,111.71)		
Total Tank Revenue	7,490,611.81	455,137.21	117,835.34	105,459.70	43,160.25	60,913.00	26,050.76	8,299,168.07	99.51%	8,340,000
Interest Income										
Interest Earned	9,787.89	(23,303.71)	9,242.90	2,066.91	17,934.27	9,963.23	9,983.39	35,674.88	39.64%	90,000
Unearned Gain/(Loss) on Investments	41,073.60	(19,073.30)	(36,149.50)	(82,707.10)	(15,613.20)	(42,507.60)	(147,486.10)	(302,463.20)		
Total Interest Income	50,861.49	(42,377.01)	(26,906.60)	(80,640.19)	2,321.07	(32,544.37)	(137,502.71)	(266,788.32)		
Miscellaneous Income	17.73	17.09	4.10	14.51	9.14	34.18	21.21	117.96	11.80%	1,000
Total Income	7,541,491.03	412,777.29	90,932.84	24,834.02	45,490.46	28,402.81	(111,430.74)	8,032,497.71	95.27%	8,431,000
Claims Expense	4,160,310.58	401,339.38	529,538.98	650,013.20	1,193,510.04	1,078,645.22	595,555.54	8,608,912.94	71.74%	12,000,000
Operating Expenses										
Salaries	115,586.14	114,241.26	115,433.34	110,578.65	117,212.13	119,683.18	108,908.04	801,642.74	54.53%	1,470,000
Temp Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	30,000
Rent	12,714.89	12,714.89	12,714.89	12,714.89	12,714.89	12,714.89	12,599.27	88,888.61	57.72%	154,000
Office Supplies	2,366.49	600.82	804.91	1,031.13	1,424.01	1,609.08	493.29	8,329.73	41.65%	20,000
Printing & Copying *	411.68	366.17	302.79	888.59	235.77	589.00	298.62	3,092.62	20.62%	15,000
Legal & Professional										
L&P services	21,240.53	1,066.95	7,874.20	22,882.30	50,631.36	11,120.00	37,829.46	152,644.80		
Collection costs	2,394.94	2,854.29	2,024.56	3,959.42	1,696.70	718.54	677.52	14,325.97		
Collection costs paid by owner	(1,573.19)	(620.79)	(1,216.50)	(4,161.48)	(135.75)	0.00	(404.00)	(8,111.71)		
Total L & P Expense	22,062.28	3,300.45	8,682.26	22,680.24	52,192.31	11,838.54	38,102.98	158,859.06	70.60%	225,000
Travel	0.00	0.00	0.00	150.80	267.19	150.80	0.00	568.79	9.48%	6,000
Employee Expenses	0.00	0.00	0.00	35.53	0.00	30.24	0.00	65.77	6.58%	1,000
Telephone	109.11	1,231.68	2,310.29	109.10	2,309.75	1,287.26	34.00	7,391.19	47.99%	15,400
Postage *	156.45	430.01	21,372.09	345.72	499.47	4,764.06	339.76	27,907.56	93.03%	30,000
Depreciation	2,265.05	2,265.05	2,265.05	2,265.05	2,299.56	2,320.39	2,320.36	16,000.51	54.24%	29,500
Total Operating Expenses	155,672.09	135,150.33	163,885.62	150,799.70	189,155.08	154,987.44	163,096.32	1,112,746.59	55.75%	1,995,900
Net Income (Cash method)								(1,689,161.82)		

* 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 01/31/2022

Assets

Current Assets

108	State Cash Balance	842,047.14	
114	Treasury Notes	15,773,715.22	
138	Unclaimed Monies Trust Account	23,450.97	
140	Investments - Obligated	3,526,376.63	
141	Reinvested Interest - Obligated	2,786.79	
142	Investments - Unobligated	826,674.72	
143	Reinvested Interest-Unobligated	578.79	
	Total Current Assets		<u>20,995,630.26</u>

Fixed Assets

160	Fixed Asset-Furniture	118,454.48	
165	Fixed Asset-Data Processing	916,328.35	
169	Accumulated Depreciation	(980,558.33)	
	Total Fixed Assets		<u>54,224.50</u>
	Total Assets		<u><u>\$21,049,854.76</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)	16,529,292.67	
	Current Year Income (Loss)	4,520,562.09	
	Total Equity		<u>21,049,854.76</u>
	Total Liabilities and Equity		<u><u>\$21,049,854.76</u></u>

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 01/31/2022

Operating Income		Year To Date	
301	Tank Fees	(842,942.90)	9,288,548.88
303	Investment Income	(137,502.71)	(266,788.32)
Total Operating Income		(980,445.61)	9,021,760.56
Operating Expenses			
350	Claims Paid	595,555.54	3,609,816.11
Total Operating Expenses		595,555.54	3,609,816.11
Administrative Expenses			
621	Salaries	104,800.00	628,202.04
634	Rent	12,599.27	88,888.61
638	Office Supplies	493.29	5,992.36
639	Printing & Copying	298.62	2,680.94
668	Legal & Professional	38,102.98	134,810.40
669	Depreciation Expense	2,320.36	16,000.51
672	Travel	0.00	568.79
675	Employee Expenses	0.00	65.77
680	Telephone	34.00	7,250.99
681	Postage	339.76	7,039.91
Total Administrative Expenses		158,988.28	891,500.32
Other Income			
701	Miscellaneous Income	21.21	117.96
Total Other Income		21.21	117.96
Net Income (Loss)		(\$1,734,968.22)	\$4,520,562.09

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 01/01/2022 to 01/31/2022

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	972,102.69	(130,055.55)	842,047.14
114	Treasury Notes	15,911,631.06	(137,915.84)	15,773,715.22
138	Unclaimed Monies Trust Account	23,448.90	2.07	23,450.97
140	Investments - Obligated	4,122,472.57	(596,095.94)	3,526,376.63
141	Reinvested Interest - Obligated	2,448.82	337.97	2,786.79
142	Investments - Unobligated	826,674.72	0.00	826,674.72
143	Reinvested Interest-Unobligated	505.70	73.09	578.79
160	Fixed Asset-Furniture	118,454.48	0.00	118,454.48
165	Fixed Asset-Data Processing	925,384.35	(9,056.00)	916,328.35
169	Accumulated Depreciation	(987,293.97)	6,735.64	(980,558.33)
283	Retained Earnings (Deficiency)	(15,660,299.01)	(868,993.66)	(16,529,292.67)
301	Tank Fees	(10,131,491.78)	842,942.90	(9,288,548.88)
303	Investment Income	129,285.61	137,502.71	266,788.32
350	Claims Paid	3,014,260.57	595,555.54	3,609,816.11
621	Salaries	523,402.04	104,800.00	628,202.04
634	Rent	76,289.34	12,599.27	88,888.61
638	Office Supplies	5,499.07	493.29	5,992.36
639	Printing & Copying	2,382.32	298.62	2,680.94
668	Legal & Professional	96,707.42	38,102.98	134,810.40
669	Depreciation Expense	13,680.15	2,320.36	16,000.51
672	Travel	568.79	0.00	568.79
675	Employee Expenses	65.77	0.00	65.77
680	Telephone	7,216.99	34.00	7,250.99
681	Postage	6,700.15	339.76	7,039.91
701	Miscellaneous Income	(96.75)	(21.21)	(117.96)
		0.00	0.00	0.00

MONTHLY INCOME FIGURES AS OF DECEMBER 31, 2021 (CASH BASIS)

Fiscal 2022

	July	August	September	October	November	December	Total YTD	% Of Budget	FY 2022 Budget
Tank Revenue									
In house collections *	7,471,795.00	456,130.00	124,609.00	87,011.00	41,074.00	58,740.00	8,239,359.00		
Net refunds paid	0.00	(5,210.00)	(16,970.66)	0.00	0.00	0.00	(22,180.66)		
AG collections **	20,390.00	4,838.00	11,413.50	22,610.18	2,222.00	2,173.00	63,646.68		
Collection costs paid by owner	(1,573.19)	(620.79)	(1,216.50)	(4,161.48)	(135.75)	0.00	(7,707.71)		
Total Tank Revenue	7,490,611.81	455,137.21	117,835.34	105,459.70	43,160.25	60,913.00	8,273,117.31	99.20%	8,340,000
Interest Income									
Interest Earned	9,787.89	(23,303.71)	9,242.90	2,066.91	17,934.27	9,963.23	25,691.49	28.55%	90,000
Unearned Gain/(Loss) on Investments	41,073.60	(19,073.30)	(36,149.50)	(82,707.10)	(15,613.20)	(42,507.60)	(154,977.10)		
Total Interest Income	50,861.49	(42,377.01)	(26,906.60)	(80,640.19)	2,321.07	(32,544.37)	(129,285.61)		
Miscellaneous Income	17.73	17.09	4.10	14.51	9.14	34.18	96.75	9.68%	1,000
Total Income	7,541,491.03	412,777.29	90,932.84	24,834.02	45,490.46	28,402.81	8,143,928.45	96.60%	8,431,000
Claims Expense	4,160,310.58	401,339.38	529,538.98	650,013.20	1,193,510.04	1,078,645.22	8,013,357.40	66.78%	12,000,000
Operating Expenses									
Salaries	115,586.14	114,241.26	115,433.34	110,578.65	117,212.13	119,683.18	692,734.70	47.12%	1,470,000
Temp Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	30,000
Rent	12,714.89	12,714.89	12,714.89	12,714.89	12,714.89	12,714.89	76,289.34	49.54%	154,000
Office Supplies	2,366.49	600.82	804.91	1,031.13	1,424.01	1,609.08	7,836.44	39.18%	20,000
Printing & Copying *	411.68	366.17	302.79	888.59	235.77	589.00	2,794.00	18.63%	15,000
Legal & Professional									
L&P services	21,240.53	1,066.95	7,874.20	22,882.30	50,631.36	11,120.00	114,815.34		
Collection costs	2,394.94	2,854.29	2,024.56	3,959.42	1,696.70	718.54	13,648.45		
Collection costs paid by owner	(1,573.19)	(620.79)	(1,216.50)	(4,161.48)	(135.75)	0.00	(7,707.71)		
Total L & P Expense	22,062.28	3,300.45	8,682.26	22,680.24	52,192.31	11,838.54	120,756.08	53.67%	225,000
Travel	0.00	0.00	0.00	150.80	267.19	150.80	568.79	9.48%	6,000
Employee Expenses	0.00	0.00	0.00	35.53	0.00	30.24	65.77	6.58%	1,000
Telephone	109.11	1,231.68	2,310.29	109.10	2,309.75	1,287.26	7,357.19	47.77%	15,400
Postage *	156.45	430.01	21,372.09	345.72	499.47	4,764.06	27,567.80	91.89%	30,000
Depreciation	2,265.05	2,265.05	2,265.05	2,265.05	2,299.56	2,320.39	13,680.15	46.37%	29,500
Total Operating Expenses	155,672.09	135,150.33	163,885.62	150,799.70	189,155.08	154,987.44	949,650.27	47.58%	1,995,900
Net Income (Cash method)							(819,079.22)		

* 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 12/31/2021**

Assets

Current Assets

108	State Cash Balance	972,102.69	
114	Treasury Notes	15,911,631.06	
138	Unclaimed Monies Trust Account	23,448.90	
140	Investments - Obligated	4,122,472.57	
141	Reinvested Interest - Obligated	2,448.82	
142	Investments - Unobligated	826,674.72	
143	Reinvested Interest-Unobligated	505.70	
	Total Current Assets		21,859,284.46

Fixed Assets

160	Fixed Asset-Furniture	118,454.48	
165	Fixed Asset-Data Processing	925,384.35	
169	Accumulated Depreciation	(987,293.97)	
	Total Fixed Assets		56,544.86
	Total Assets		\$21,915,829.32

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)	15,660,299.01	
	Current Year Income (Loss)	6,255,530.31	
	Total Equity		21,915,829.32
	Total Liabilities and Equity		\$21,915,829.32

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 12/31/2021

Operating Income		Year To Date
301	Tank Fees	60,913.00
303	Investment Income	(32,544.37)
Total Operating Income		28,368.63
Operating Expenses		
350	Claims Paid	1,078,645.22
Total Operating Expenses		1,078,645.22
Administrative Expenses		
621	Salaries	169,300.00
634	Rent	12,714.89
638	Office Supplies	1,609.08
639	Printing & Copying	589.00
668	Legal & Professional	11,838.54
669	Depreciation Expense	2,320.39
672	Travel	150.80
675	Employee Expenses	30.24
680	Telephone	1,287.26
681	Postage	4,764.06
Total Administrative Expenses		204,604.26
Other Income		
701	Miscellaneous Income	34.18
Total Other Income		34.18
Net Income (Loss)		(\$1,254,846.67)

Petroleum UST Release Compensation Board**Trial Balance****Transaction Dates 12/01/2021 to 12/31/2021**

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	1,114,988.97	(142,886.28)	972,102.69
114	Treasury Notes	15,944,576.76	(32,945.70)	15,911,631.06
138	Unclaimed Monies Trust Account	23,447.18	1.72	23,448.90
140	Investments - Obligated	5,200,817.79	(1,078,345.22)	4,122,472.57
141	Reinvested Interest - Obligated	2,109.82	339.00	2,448.82
142	Investments - Unobligated	826,674.72	0.00	826,674.72
143	Reinvested Interest-Unobligated	445.09	60.61	505.70
160	Fixed Asset-Furniture	118,454.48	0.00	118,454.48
165	Fixed Asset-Data Processing	924,134.76	1,249.59	925,384.35
169	Accumulated Depreciation	(984,973.58)	(2,320.39)	(987,293.97)
283	Retained Earnings (Deficiency)	(15,660,299.01)	0.00	(15,660,299.01)
301	Tank Fees	(10,070,578.78)	(60,913.00)	(10,131,491.78)
303	Investment Income	96,741.24	32,544.37	129,285.61
350	Claims Paid	1,935,615.35	1,078,645.22	3,014,260.57
621	Salaries	354,102.04	169,300.00	523,402.04
634	Rent	63,574.45	12,714.89	76,289.34
638	Office Supplies	3,889.99	1,609.08	5,499.07
639	Printing & Copying	1,793.32	589.00	2,382.32
668	Legal & Professional	84,868.88	11,838.54	96,707.42
669	Depreciation Expense	11,359.76	2,320.39	13,680.15
672	Travel	417.99	150.80	568.79
675	Employee Expenses	35.53	30.24	65.77
680	Telephone	5,929.73	1,287.26	7,216.99
681	Postage	1,936.09	4,764.06	6,700.15
701	Miscellaneous Income	(62.57)	(34.18)	(96.75)
		0.00	0.00	0.00

**PETROLEUM UST RELEASE COMPENSATION BOARD
PROGRAM YEAR 2021 COMPLIANCE / FEE ASSESSMENT REPORT
AS OF FEBRUARY 28, 2022**

	PY 2021 As of 2/28/22	PY 2021 As of 12/31/21	Increase from Jan. Meeting	PY 2020 (7/1/20 - 6/30/21)	PY 2019 (7/1/19 - 6/30/20)	PY 2018 (7/1/18 - 6/30/19)	PY 2017 (7/1/17 - 6/30/18)	Percent of PY 2021/PY 2020
Refunds								
Amount of Refunds Paid	\$23,656 ^(a)	\$23,606	\$50	\$157,316 ^(a)	\$57,235	\$95,305	\$31,368	15%
Number of Refunds Paid	45	44	1	234	145	172	56	19%
Number of Owners Paid Refunds	24	23	1	45	68	105	31	53%
Number of Pending Refunds	2,746	2,715	31	2,609				
Amount of Pending Refunds	\$1,502,856	\$1,488,056	\$14,800	\$1,438,136				
Collections								
Amount of Refunds Used to Offset Outstanding Fees	\$2,800	\$1,900	\$900	\$36,525	\$20,412	\$35,270	\$14,745	
Amount Collected by Attorney General/Special Counsel	\$72,624	\$63,647	\$8,977	\$136,475	\$91,022	\$204,467	\$156,904	
Collection Costs	\$16,272	\$13,648	\$2,624	\$14,986	\$17,077	\$27,523	\$33,970	
Amount Collected by AG/SC, Less Collection Costs	\$56,352	\$49,999	\$6,353	\$121,489	\$73,945	\$176,944	\$122,934	
Number of Accounts Certified to the AG's office	120	120	0	55	339	23	205	
Number of Owners Certified to the AG's office	108	108	0	27	263	16	146	
Amount Certified to the AG's office	\$417,050	\$417,050	\$0	\$93,424	\$1,085,529	\$64,220	\$664,750	
Appeals								
Orders Pursuant to Law	3	3 - information to support appeal is expected						
Determination to Deny a Certificate of Coverage	1	1 - information has been received and is under review						
Ability to Pay Applications								
Ability to Pay Applications Pending Review	0							
COC Applications (As of 3/2/22)								
COC Application/Fee Statements Sent - annual mailing	3,194			3,242	3,254	3,276	3,327	
# of Owners Issued COC	2,803	2,701		3,009	3,044	3,064	3,102	
# of Owners w/COCs In-Process	170	269		33	28	32	26	
# of Owners w/Unresolved Pending Denials of COC	28	34		0	0	0	0	
# of Owners w/Unresolved Determinations Denying COC	52	28		155	112	125	135	
Unclaimed Monies/Refunds Pending								
Owners on Unclaimed Monies List (Uncashed Checks)	31	32						
Amount of Unclaimed Monies (Uncashed Checks)	\$27,638	\$29,063						
Owners with Refunds Pending - More Info Requested	18	12						
Amount of Refunds Pending with More Info Requested	\$89,811	\$53,510						
Owners with Refunds Pending – No Response to MIR	37	37						
Amount with Refunds Pending – No Response to MIR	\$69,165	\$69,165						

(a) PY 2021 refund/offsets: \$26,456. PY 2020 refund/offsets: \$193,841. PY 2019 refund/offsets: \$77,647. PY 2018 refund/offsets: \$130,575. PY 2017 refunds/offsets: \$46,113.

CLAIMS STATISTICS REPORT

March 1, 2022

Total Number of all Releases	3,309	
Face Value of all Claims		\$521,688,502
Total Deductible Used for Settled Claims		(\$112,931,038)
Deductible Remaining for Open Claims		(\$3,878,506)
Net Value		\$404,878,958
Total Disallowed Costs		(\$104,349,601)
Total Payments & Installments		(\$291,111,860)
Maximum Liability of Unpaid Claims		\$9,417,497

Average Clean-up Costs for All Releases Received NFA:		
Total Average Gross Value per Release		\$144,402
Total Average Net Value per Release		\$109,561
Total Average Payout per Release (2,856 releases)		\$78,494
Costs for Releases Cleaned Up Exclusively Under BUSTR's Risk Based Corrective Action (RBCA) Rules:		
<u>Above and Below the Deductible (764 releases):</u>		
Average clean-up costs per release:		\$91,029
Average claim payout per release:		\$34,007
<u>Above the Deductible (449 releases):</u>		
Average clean-up costs per release:		\$135,257
Average claim payout per release:		\$57,865

<u>Work in Progress: Open Claims</u>		
Number of Claims with More Information Requested	6	
Number of Claims with More Information Received	12	
Number of Pending Above Deductible Claims	482	
Total		500
<u>Settled/Closed Claims</u>		
Number of Settled Claims	4,881	
Number of Closed Claims	14,380	
Below Deductible/NFA closed without review/Elig. Revoked	1,113	
Number of Claims on Waiting List	105	
Total		20,479
<u>Held Claims</u>		
Number of Claims with Appeals Outstanding	21	
Number of Claims Below the Deductible	189	
Total		210
Total Number of Claims		21,189

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>
2010	808 (\$11.406 M)	705	52	\$12,639,804	\$3,001,516	\$2,583,509	\$ 7,054,779
AVG/MONTH PERCENTAGES	67 (\$0.951 M)	63			AVERAGE PAYOUT PER CLAIM		\$ 10,007
					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 PERCENTAGES	66 (\$0.878 M)	68			AVERAGE PAYOUT PER CLAIM		\$ 9,695
					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 PERCENTAGES	61 (\$0.844M)	63			AVERAGE PAYOUT PER CLAIM		\$ 9,671
					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 PERCENTAGES	78 (\$1.011 M)	79			AVERAGE PAYOUT PER CLAIM		\$ 8,198
					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 PERCENTAGES	64 (\$0.878 M)	80			AVERAGE PAYOUT PER CLAIM		\$ 8,953
					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 PERCENTAGES	66 (\$0.924 M)	72			AVERAGE PAYOUT PER CLAIM		\$ 9,618
					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 PERCENTAGES	57 (\$0.829 M)	60			AVERAGE PAYOUT PER CLAIM		\$ 9,758
					19.9%		75.4%
2017	593 (\$10.061 M)	627	68	\$12,059,956	\$1,775,926	\$2,079,620	\$ 8,204,410
AVG/MONTH PERCENTAGES	49 (\$0.838 M)	58			AVERAGE PAYOUT PER CLAIM		\$ 13,085
					14.7%		82.2%
2018	638 (\$12.188 M)	416	31	\$7,688,727	\$1,831,396	\$1,167,125	\$ 4,690,207
AVG/MONTH PERCENTAGES	53 (\$1.016 M)	37			AVERAGE PAYOUT PER CLAIM		\$ 11,271
					23.8%		71.9%
2019	525 (\$9.230 M)	467	20	\$8,804,678	\$1,495,572	\$1,039,836	\$6,269,386
AVG/MONTH PERCENTAGES	44 (\$0.769 M)	41			AVERAGE PAYOUT PER CLAIM		\$13,425
					17.0%		80.7%
2019 w/MAJOR OIL^	525 (\$9.230 M)	1560	20	\$34,782,236	\$11,746,028	\$4,166,938	\$18,869,386
AVG/MONTH PERCENTAGES	44 (\$0.769 M)	132			AVERAGE PAYOUT PER CLAIM		\$12,096
					33.8%		61.6%
2020	599 (\$12.411 M)	544	55	\$11,812,973	\$2,037,614	\$2,184,350	\$7,602,009
AVG/MONTH PERCENTAGES	50 (\$1.034 M)	50			AVERAGE PAYOUT PER CLAIM		\$13,974
					17.2%		79.0%

PROGRAM YEAR 2021

<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-21	34 (\$ 0.764 M)	62	0	\$920,132	\$151,585	\$181,432	\$587,115
Aug-21	45 (\$ 1.452 M)	38	0	\$741,385	\$61,267	\$110,000	\$570,118
Sep-21	53 (\$ 1.044 M)	55	8	\$1,064,490	\$184,285	\$376,035	\$504,170
Oct-21	34 (\$ 0.515 M)	39	0	\$870,268	\$55,846	\$38,996	\$775,427
Nov-21	40 (\$ 0.602 M)	39	0	\$876,390	\$78,432	\$139,469	\$658,489
Dec-21	36 (\$ 0.506 M)	66 ^B	0	\$1,389,088	\$256,299	\$223,015	\$909,774
Jan-22	47 (\$ 0.839 M)	49	4	\$768,412	\$90,511	\$264,367	\$413,534
Feb-22	36 (\$ 0.581 M)	41	0	\$453,473	\$46,617	\$40,029	\$366,826
Mar-22							
Apr-22							
May-22							
Jun-22							
TOTAL	325 (\$ 6.303 M)	389	12	\$7,083,637	\$924,840	\$1,373,343	\$4,785,454
AVG/MONTH	41 (\$ 0.788 M)	50					
AVERAGE PAYOUT PER CLAIM							\$12,302
PERCENTAGES					13.1%		83.8%

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

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

^B Dec 2021 includes a lump sum settlement of \$438,614 with Valero/Premcor for 29 claim packages.

ELIGIBILITY STATISTICS REPORT

March 1, 2022

Breakdown of Applications

More Info Requested	3
Unreviewable	17
In Review	84
Total Open Applications	104
Eligibility Determinations Under Appeal	7

	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	
PY 2019	115	51	26
Average/mo.	10	6	
PY 2020	77	45	15
Average/mo.	6	5	

Denial Reasons PY 2004-2020		%
No Release	109	26.7%
Late Filing	64	15.6%
No Valid COC	43	10.5%
Abandoned/OOC Tank	41	10.0%
No CA Required	100	24.4%
Pre-Fund Release	7	1.7%
Incomplete App	12	2.9%
Untimely Fees	3	0.7%
No Fee Payment	1	0.2%
No Response	3	0.7%
Other	26	6.4%
Total	409	100.0%

Program Year 2021

	REC'D	APP'D	DENIED
Jul-21	5	10	4
Aug-21	6	8	2
Sep-21	6	8	0
Oct-21	10	1	0
Nov-21	3	3	0
Dec-21	3	11	6
Jan-22	5	5	1
Feb-22	8	0	0
Mar-22			
Apr-22			
May-22			
Jun-22			
PY 2021	46	46	13
Average/mo.	6	7	

Denial Reasons PY 2021		%
No Release	3	23.1%
Late Filing	4	30.8%
No Valid COC	1	7.7%
Abandoned/OOC	2	15.4%
No CA Required	3	23.1%
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	13	100.0%

COST PRE-APPROVAL STATISTICS REPORT

March 1, 2022

Mandatory Cost Pre-Approvals

Number Annual RAPs in Review	10
Number Annual FPR in Review	2
All Other Mandatory Open Cost Pre-Approvals:	28
Total Open Mandatory Cost Pre-Approvals	41

Voluntary Pre-Approvals

Number in Review	3
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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	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	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-21	2	3	1	1	1	4	0	0	1	1	0	0	0	2	0	0	5	11
Aug-21	1	0	3	1	3	0	1	0	0	0	2	1	1	0	2	2	13	4
Sep-21	5	4	2	5	0	3	1	1	0	0	0	1	2	2	0	1	10	17
Oct-21	4	1	0	0	1	1	1	0	0	0	0	0	3	1	0	0	9	3
Nov-21	3	2	4	0	2	2	0	0	0	0	1	2	1	1	0	0	11	7
Dec-21	3	1	2	1	1	1	0	1	1	0	2	0	1	2	0	0	10	6
Jan-22	2	4	0	3	1	1	0	1	1	0	1	1	1	1	2	0	8	11
Feb-22	1	2	5	0	0	1	1	0	1	0	1	1	2	1	1	0	12	5
Mar-22																		
Apr-22																		
May-22																		
Jun-22																		
TOTALS	21	17	17	11	9	13	4	3	4	1	7	6	11	10	5	3	78	64
Avg/Mo																	10	8

Petroleum UST Release Compensation Board
Facility Certificate Listing

Program Year 2020

COC Eff Date: Yes COC Print Date: Yes

Printed from 01/12/22 to 03/07/22

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
12270-0013	3	Heritage Co-Op Inc.	1062 West High Avenue, New Philadelph	07/01/2020	03/02/2022	Not Required: Post 11-30-09 Pa	N/A
12270-0014	8	Heritage Co-Op Inc.	47345 Stumptown Road, Cadiz OH	07/01/2020	03/02/2022	Not Required: Post 11-30-09 Pa	N/A
12270-0015	1	Heritage Co-Op Inc	1541 Canton Road, Carrollton OH	07/01/2020	03/02/2022	Not Required: Post 11-30-09 Pa	N/A
12270-0016	5	Alliance Bulk Plant	14949 Oyster Road, Alliance OH	07/01/2020	03/02/2022	Not Required: Post 11-30-09 Pa	N/A
12270-0017	4	Carrollton Bulk Plant	258 5th Street, Carrollton OH	07/01/2020	03/02/2022	Not Required: Post 11-30-09 Pa	N/A
12270-0018	2	Bellville Bulk Plant	32 Fitting Avenue, Bellville OH	07/01/2020	03/02/2022	Not Required: Post 11-30-09 Pa	N/A
12270-0019	3	Heritage Co-Op Inc	2000 Beeson Street NE, Alliance OH	07/01/2020	03/02/2022	Not Required: Post 11-30-09 Pa	N/A

Total Owners	1
Total Facilities	7
Total USTs	26
Total Determinations	0

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

Program Year 2021

COC Eff Date: Yes COC Print Date: Yes

Printed from 01/12/22 to 03/08/22

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
1532-0164	6	St. Clairsville BellStores #1080	418 South Marietta Street, St. Clairsville O	01/25/2022	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
1791-0001	2	Channel Park Marina	5300 Whiskey Island, Cleveland OH	02/24/2022	03/02/2022	Not Required: Post 11-30-09 Pa	N/A
2002-0002	3	Fleet Services/Msd Galbraith Road	225 W. Galbraith Road, Cincinnati OH	07/01/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
2002-0011	3	Fleet Services	4747 Spring Grove Ave, Cincinnati OH	07/01/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
2002-0038	3	Fleet Services	4243 Airport Road, Cincinnati OH	07/01/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
2002-0049	4	City of Cincinnati	654 Wilmer Avenue, Cincinnati OH	07/01/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
2002-0050	3	Fleet Services/Gest Street	1900 Gest Street, Cincinnati OH	07/01/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
2002-0053	2	Kroger Co Corporate Hangar	640 Wilmer Avenue, Cincinnati OH	07/01/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
2002-0065	1	Greater Cincinnati Water Works	5651 Kellogg Avenue, Cincinnati OH	07/01/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
2005-0001	1	Cleveland Heights City Hall	40 Severance Circle, Cleveland Heights O	02/03/2022	02/09/2022	PD Response Accepted	Accepted
2005-0003	2	Municipal Garage Transfer Station	14200 Superior Road, Cleveland Heights O	02/03/2022	02/09/2022	PD Response Accepted	Accepted
2864-0001	1	Dayton Service Bldg	1900 Dryden Rd, Dayton OH	07/02/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
2970-0001	1	Upper Valley Medical Center	3130 N. Co. Rd. 25A , Troy OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
3305-0001	2	E Clinton Local School Dist	97 Astro Way, Sabina OH	07/06/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
3575-0030	3	Circleville Duke & Duchess	235 E. Main Street, Circleville OH	02/10/2022	02/16/2022	Not Required: Post 11-30-09 Pa	N/A
4883-0002	6	Flagway Inc 6	122 E Main St, Hillsboro OH	07/21/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
4883-0003	5	Flagway Inc 7	635 Dayton Ave, Washington C H OH	07/21/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
4883-0004	5	Flagway Inc 9	113 W Washington St, Jamestown OH	07/21/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
4883-0005	5	Flagway Inc 10	810 Highland Ave, Washington Ch OH	07/21/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
4883-0006	5	Flagway Inc 1	1537 N North St, Washington Ch OH	07/21/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
4883-0007	5	Flagway Inc 2	915 E Market, Washington Ch OH	07/21/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
4883-0009	5	Flagway Inc 11	1129 US Rt 22w, Washington Courthouse C	07/21/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
4883-0010	3	Flagway #17	3191 Maysville St, Bowersville OH	07/21/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
4883-0011	5	Flagway #12	203 Jefferson Street, Greenfield OH	07/21/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
4883-0013	6	Flagway 15	225 W. Main, Leesburg OH	07/21/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
4883-0014	3	Flagway #16	1119 Jefferson Street, Greenfield OH	07/21/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
4883-0015	4	Flagway #18	373 West Washington Street, Sabina OH	07/21/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
4883-0016	4	Flagway #19	40 N. Chillicothe Street, South Charleston C	07/21/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
5176-0001	2	Howard's Friendly Service, LLC	808 N. Perry Street, Napoleon OH	07/01/2021	02/09/2022	PD Response Accepted	Accepted
5651-0003	3	Henderson Road Sunoco	2122 Henderson Road, Columbus OH	07/01/2021	02/09/2022	PD Response Accepted	Accepted
6349-0007	1	City of Lancaster Water Plant	800 Lawrence Street, Lancaster OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
6349-0009	2	City of Lancaster Centralized	746 Lawrence Street, Lancaster OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
7108-0002	2	Medina City Schools	1122 W. Smith Road, Medina OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
7114-0001	1	Medina Recycling, Inc.	370 Lake Rd, Medina OH	07/01/2021	03/02/2022	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
7755-0001	1	North Canton Transfer Co	2515 Greensburg Road, North Canton OH	12/09/2021	02/09/2022	PD Response Accepted	Accepted
8276-0001	2	Perry County Board of Commissioners	499 N. State Street, New Lexington OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
8377-0001	9	Pilot Travel Center #281	2786 Salt Springs Road, Girard OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0002	-1	Pilot Travel Center #285	10258 Lancaster Road S.W., Hebron OH	07/01/2021	03/08/2022	Tank Removed	N/A
8377-0002	8	Pilot Travel Center #285	10258 Lancaster Road S.W., Hebron OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0003	9	Pilot Travel Center #286	6141 US Route 127 N., Eaton OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0004	7	Pilot Travel Center #360	11471 State Route 613 W, Van Buren OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0005	7	Pilot Travel Center #287	10048 Avon Lake Road, Burbank OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0006	5	Pilot Travel Center #213	3600 Interchange Road, Columbus OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0007	6	Pilot Travel Center #309	44133 Fairground Road, Caldwell OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0008	6	Pilot Travel Center #014	7680 E. State Route 36, Sunbury OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0009	8	Pilot Travel Center #002	2246 State Route 45, Austinburg OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0010	8	Pilot Travel Center #003	1150 N. Canfield-Niles Road, Austintown O	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0011	5	Pilot Travel Center #004	39115 Colorado Road, Avon OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0013	4	Pilot Travel Center #006	61700 Southgate Road, Cambridge OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0015	6	Pilot Travel Center #008	25600 U.S. Route 23, Circleville OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0016	11	Pilot Travel Center #009	6830 Franklin Lebanon Road, Franklin OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0018	6	Pilot Travel Center #011	10920 Market Street, North Lima OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0019	7	Pilot Travel Center #012	3430 Libbey Road, Perrysburg OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0020	9	Pilot Travel Center #013	8924 Lake Road, Seville OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0021	10	Pilot Travel Center #015	5820 Hagman Road, Toledo OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0022	6	Pilot Travel Center #454	1365 State Route 42 N.E., London OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0023	8	Pilot Travel Center #457	427 E. Main Street, Beaverdam OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0025	9	Pilot Travel Center #455	488 State Route 61, Marengo OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0026	7	Pilot Travel Center #016	5572 N. US Route 68, Wilmington OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0027	5	Pilot Travel Center #130	5219 Brecksville Road, Richfield OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0028	6	Pilot Travel Center #239	1600 E. Wyandot Avenue, Upper Sandusk	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0029	4	Pilot Travel Center #303	905 American Road, Napoleon OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0031	6	Pilot Flying J #696	7735 E. State Route 37, Sunbury OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0032	7	Pilot Flying J #695	420 E. Main Street, Beaverdam OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0033	5	Pilot Flying J #699	10480 Baltimore Road N.E., Millersport O	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0034	6	Pilot Flying J #694	2349 Center Road, Austinburg OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0035	6	Pilot Travel Center #698	9935 State Route 41, Jeffersonville OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0036	6	Pilot Flying J #697	2226 N. Main Street, Hubbard OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0038	6	Pilot Travel Center #469	2320 Faircrest SW, Canton OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0039	6	Pilot Travel Center #597	1111-A East Main Street, Chillicothe OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0040	6	Flying J Travel Plaza #097	175 Northwoods Boulevard, I-75 (Exit 64), \	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0041	5	Pilot Travel Center #449	66377 Belmont-Morristown Road, Belmont	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0042	5	Pilot Travel Center #552	3150 State Route 350, Lebanon OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0043	6	Mr. Fuel #7	2840 Salt Springs Road, Girard OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
8377-0045	4	Pilot Express #1032	435 South 3rd Street, Steubenville OH	07/01/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
11406-0001	4	Wasko's Marathon Inc.	8177 Brecksville Road, Brecksville OH	07/01/2021	02/09/2022	PD Response Accepted	Accepted
11665-0001	1	Jonick & Company, Inc.	4768-4900 French Creek Road, Sheffield C	07/01/2021	01/26/2022	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
11962-0001	4	Baker Hardware Inc	6550 Hamilton-Scipio Rd, Okeana OH	07/01/2021	03/02/2022	PD Response Accepted	Accepted
11970-0001	2	Alliance C C	725 E Milton, Alliance OH	07/01/2021	02/16/2022	PD Response Accepted	Accepted
12316-0001	1	Bucyrus Airport	2254 Isaac Beal Road, Bucyrus OH	07/01/2021	02/09/2022	PD Response Accepted	Accepted
14074-0001	2	Tesar Industrial Contractor	3920 Jennings Rd, Cleveland OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
14218-0003	3	United Dairy Farmers #003	7043 Montgomery Road, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0004	3	United Dairy Farmers #PLT	3955 Montgomery Road, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0005	3	United Dairy Farmers 005	4269 Plainville Road, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0006	4	United Dairy Farmers 006	2023 State Route 131, Batavia OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0010	2	United Dairy Farmers 010	2151 Losantiville Road, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0016	2	United Dairy Farmers 016	9759 Montgomery Road, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0020	2	United Dairy Farmers 020	702 Main Street, Milford OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0022	3	United Dairy Farmers 022	5275 Beechmont Avenue, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0025	2	United Dairy Farmers 025	3350 Erie Avenue, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0029	2	United Dairy Farmers 029	3139 Madison Road, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0030	3	United Dairy Farmers 030	11620 Springfield Pike, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0033	5	United Dairy Farmers 033	5615 Wolfpen Pleasant Hill, Milford OH	01/25/2022	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0033	4	United Dairy Farmers 033	5615 Wolfpen Pleasant Hill, Milford OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0036	3	United Dairy Farmers 036	9167 Winton Road, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0038	3	United Dairy Farmers 038	11 Brookwood Avenue, Hamilton OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0051	2	United Dairy Farmers 051	3190 Woodford Road, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0052	3	United Dairy Farmers 052	7545 Bridgetown Road, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0061	4	United Dairy Farmers 061	5614 Tylersville Road, Mason OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0064	2	United Dairy Farmers 064	9476 Kenwood Rd, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0069	3	United Dairy Farmers 069	3641 Montgomery Road, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0071	3	United Dairy Farmers 071	2059 Dale Road, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0075	2	United Dairy Farmers #075	4344 Smith Road, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0076	3	United Dairy Farmers 076	10811 Hamilton Avenue, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0077	3	United Dairy Farmers 077	2010 8 Mile Road, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0079	3	United Dairy Farmers 079	608 S State Avenue, Harrison OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0080	4	United Dairy Farmers 080	8295 Cincinnati Dayton Road, West Chest	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0083	4	United Dairy Farmers 083	3502 Main And Church Streets, Newtown C	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0087	3	United Dairy Farmers 087	3172-74 Linwood, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0092	4	United Dairy Farmers 092	2669 W. US 22 3, Maineville OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0093	3	United Dairy Farmers 093	2203 Queen City Avenue, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0095	2	United Dairy Farmers 095	233 N High Street, Hillsboro OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0096	2	United Dairy Farmers 096	10565 Harrison Pike, Harrison OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0098	3	United Dairy Farmers 098	2913 Boudinot Avenue, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0100	2	United Dairy Farmers #100	2607 Victory Parkway, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0102	4	United Dairy Farmers 102	1873 Highway 28, Goshen OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0106	2	United Dairy Farmers 106	101 West High Street, Oxford OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0107	3	United Dairy Farmers #107	3600 Banning Road, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0108	3	United Dairy Farmers 108	395 East Main, Wilmington OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0111	3	United Dairy Farmers 111	11610 Lebanon Road, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
14218-0112	3	United Dairy Farmers 112	11886 Hamilton Avenue, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0113	3	United Dairy Farmers 113	861 Eastgate South Drive, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0114	3	United Dairy Farmers 114	7900 Hamilton Avenue, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0115	3	United Dairy Farmers #115	6813 Hamilton Avenue, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0116	4	United Dairy Farmers 116	130 Main Street, Batavia OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0117	4	United Dairy Farmers 117	211 W Main Street, Blancheste OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0120	3	United Dairy Farmers 120	101 W State Street, Georgetown OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0122	3	United Dairy Farmers 122	711 Ohio Pike, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0123	3	United Dairy Farmers 123	9420 Loveland-Madeira Road, Cincinnati O	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0126	3	United Dairy Farmers 126	1788 State Route 125, Amelia OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0127	3	United Dairy Farmers 127	6643 State Route 48, Maineville OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0128	3	United Dairy Farmers 128	12147 Montgomery Road, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0129	3	United Dairy Farmers 129	5311 Madison Road, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0130	3	United Dairy Farmers 130	2200 Winemiller Lane, Batavia OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0131	3	United Dairy Farmers 131	12191 Mosteller Road, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0133	3	United Dairy Farmers 133	1239 US Route 50, Milford OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0135	3	United Dairy Farmers 135	1170 Kemper Meadows, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0136	3	United Dairy Farmers 136	469 Wards Corner Road, Loveland OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0138	4	United Dairy Farmers 138	5540 Dixie Hwy, Fairfield OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0139	3	United Dairy Farmers 139	957-961 Cincinnati-batavia Pik, Batavia O	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0140	3	United Dairy Farmers 140	920 N Bend Rd, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0141	3	United Dairy Farmers 141	6075 Harrison Pike, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0146	3	United Dairy Farmers 146	5692 Rapid Run Road, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0151	3	United Dairy Farmers 151	5023 Montgomery Road, Norwood OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0154	3	United Dairy Farmers 154	5654 Vine Street, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0158	3	United Dairy Farmers 158	4899 Cleves-Warsaw, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0213	4	United Dairy Farmers 213	1666 Woodman Drive, Dayton OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0216	3	United Dairy Farmers #216	2200 E. Dorothy Lane, Kettering OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0218	3	United Dairy Farmers 218	8733 N Dixie Drive, Dayton OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0237	3	United Dairy Farmers 237	340 West 2nd Street, Xenia OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0238	4	United Dairy Farmers 238	6691 Salem Pike, Clayton OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0239	3	United Dairy Farmers 239	301 W Central Avenue, Springboro OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0241	3	United Dairy Farmers 241	210 Miami Street, Urbana OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0608	3	United Dairy Farmers 608	2660 Noe Bixby, Columbus OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0610	3	United Dairy Farmers 610	4640 Cemetery Road, Hilliard OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0612	3	United Dairy Farmers #612	3535 Clime Road, Columbus OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0613	3	United Dairy Farmers 613	2204 W Dublin-Granville, Worthington OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0614	3	United Dairy Farmers 614	3555 Broadway, Grove City OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0615	2	United Dairy Farmers 615	5370 North High, Columbus OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0616	3	United Dairy Farmers 616	6686 E Main, Reynoldsburg OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0622	4	United Dairy Farmers 622	1930 Hard Road, Columbus OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0624	3	United Dairy Farmers 624	5025 Tuttle Crossing Boulevard, Columbu	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0631	3	United Dairy Farmers #631	2516 Southwest Boulevard, Grove City OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
14218-0633	3	United Dairy Farmers 633	701 S Sandusky Avenue, Bucyrus OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0635	2	United Dairy Farmers 635	3388 Indianola Avenue, Columbus OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0638	3	United Dairy Farmers 638	4374 E Broad & Yearling, Whitehall OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0639	2	United Dairy Farmers 639	123 W Williams Street, Delaware OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0644	3	United Dairy Farmers 644	3728 Karl Road, Columbus OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0649	3	United Dairy Farmers 649	530 S. Hague Avenue, Columbus OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0652	3	United Dairy Farmers 652	7580 Worthington Galena Road, Columbu	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0653	4	United Dairy Farmers 653	8480 North High, Worthingto OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0654	4	United Dairy Farmers 654	6525 Tussing Road, Reynoldsbu OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0655	4	United Dairy Farmers 655	1710 Columbus Avenue, Washington OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0656	2	United Dairy Farmers 656	327 Hudson Ave, Columbus OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0657	3	United Dairy Farmers 657	77 North 4th Street, Newark OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0660	3	United Dairy Farmers 660	7085 State Route 3, Westervill OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0661	3	United Dairy Farmers 661	101 N Cherry Street, Marysville OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0662	3	United Dairy Farmers 662	9028 Center Columbus Pike, Westerville O	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0663	3	United Dairy Farmers 663	4890 E Main St, Columbus OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0667	4	United Dairy Farmers 667	4775 Sunbury Road, Columbus OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0668	3	United Dairy Farmers 668	95 W Broad Street, Pataskala OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0669	3	United Dairy Farmers 669	901 Norton Rd, Columbus OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0670	3	United Dairy Farmers 670	1188 Wilson Road, Columbus OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0671	3	United Dairy Farmers 671	1400 Cherry Bottom Road, Gahanna OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0672	3	United Dairy Farmers 672	520 E Main St, Circleville OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0674	3	United Dairy Farmers #015	9100 Cincinnati-Dayton Road, West Chest	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0675	3	United Dairy Farmers 035	735 E Main Street, West Union OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0676	4	United Dairy Farmers 046	4308 Kellogg Ave, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0677	3	United Dairy Farmers 023	3360 Glenmore Ave, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0678	4	United Dairy Farmers 031	4255 Hamilton-Middleton Rd, Hamilton OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0679	3	United Dairy Farmers 625	9665 Sawmill Road, Powell OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0680	4	United Dairy Farmers 024	7175 Hamilton - Mason Rd, West Chester (07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0681	4	United Dairy Farmers 058	5237 Cincinnati-Hamilton Rd, Fairfield OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0682	4	United Dairy Farmers #143	7956 Mason Montgomery Road, Mason O	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0683	2	Undited Dairy Farmers 224	1217 Brown Street, Dayton OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0684	4	United Dairy Farmers 673	303 W Granville Street, Sunbury OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0685	3	United Dairy Farmers 674	2191 Polaris Pkwy, Columbus OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0686	3	United Dairy Farmers #145	4332 River Road, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0687	3	United Dairy Farmers #159	100 Chamber Drive, Milford OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0688	2	United Dairy Farmers #225	1943 Siebenthaler, Dayton OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0689	3	United Dairy Farmers #242	7910 Dayton Road, Enon OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0690	3	United Dairy Farmers #243	3026 Harshman Road, Dayton OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0691	3	United Dairy Farmers #161	9203 Reading Road, Reading OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0692	3	United Dairy Farmers #137	6401 Branch Hill Guinea Pike, Loveland O	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0693	4	United Dairy Farmers #245	950 West State Street, Trenton OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0694	3	United Dairy Farmers # 162	5000 Princeton Road, Liberty Township O	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
14218-0695	3	United Dairy Farmer # 676	1341 Georgesville Road, Columbus OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0696	3	United Dairy Farmers # 646	1043 W. Broad Street, Columbus OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0697	3	United Dairy Farmers #677	5208 Warner Road, Westerville OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0698	3	United Dairy Farmers # 219	7224 Taylorsville Road, Dayton OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0699	3	United Dairy Farmers 166	4101 E. Galbraith Road, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0700	3	United Dairy Farmers #164	6300 Cincinnati-Dayton Road, Middletown OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0701	3	United Dairy Farmers #163	3911 Tylersville Road, West Chester OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0702	3	United Dairy Farmers #171	101 N. Verity Parkway, Middletown OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0703	3	United Dairy Farmers #170	4905 Delhi Pike, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0704	3	United Dairy Farmers #168	5800 Glenway Avenue, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0705	3	United Dairy Farmers #172	9022 Princeton Glendale Road, West Ches	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0706	3	United Dairy Farmers #678	180 W. Johnstown Road, Gahanna OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0707	3	United Dairy Farmers #174	106 E. Main St., Owensville OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0708	5	United Dairy Farmers #175	5261 Kings Mills Road, Mason OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0709	3	United Dairy Farmers #248	501 West National Road, Englewood OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0710	4	United Dairy Farmers #177	2545 W. State Route 122, Franklin OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0711	3	United Dairy Farmers #179	4118 North Bend Road, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0712	3	United Dairy Farmers #181	3985 Mason-Montgomery Road, Mason O	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0713	3	United Dairy Farmers #180	3 East Galbraith Road, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0714	3	United Dairy Farmers #182	2575 Cincinnati Brookville Road, Ross OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0715	3	United Dairy Farmers #184	4220 Fields Ertel Road, West Chester OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0716	3	United Dairy Farmers #188	890 Columbus Road, Lebanon OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0717	3	United Dairy Farmers #187	300 East Sharon Road, Glendale OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0718	3	United Dairy Farmers #679	7905 East Broad Street, Reynoldsburg OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0719	5	United Dairy Farmers #189	10400 New Haven Road, Harrison OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0721	5	United Dairy Farmers #191	6615 Beechmont Avenue, Cincinnati OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
16184-0001	1	Trumbull County Vehicle Maintenance	605 Panther Drive, Warren OH	07/20/2021	02/16/2022	PD Response Accepted	Accepted
16184-0002	3	Fairhaven School	420 Lincoln Way, Niles OH	07/20/2021	02/16/2022	PD Response Accepted	Accepted
16184-0004	3	Trumbull County Engineer	650 N. River Road NW, Warren OH	07/20/2021	02/16/2022	PD Response Accepted	Accepted
17470-0001	3	M N One Stop Fuel Mart Inc	127 Lowellville Rd, Struthers OH	07/01/2021	03/08/2022	PD Response Accepted	Accepted
17470-0002	4	Morgan Oil RT 224	6969 Center Road, Lowellville OH	07/01/2021	03/08/2022	PD Response Accepted	Accepted
17701-0003	1	Inland Property Management Inc.	147 Curtis Drive, Shelby OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
18540-0048	5	Sheetz Westland Mall	109 Westland Mall, Columbus OH	02/23/2022	03/02/2022	Not Required: Post 11-30-09 Pa	N/A
18540-0061	5	Sheetz Groveport	4277 South Hamilton Road, Groveport OH	02/28/2022	03/02/2022	Not Required: Post 11-30-09 Pa	N/A
18540-0062	5	Sheetz North Meadows	975 Dublin Granville Road, Columbus OH	02/28/2022	03/02/2022	Not Required: Post 11-30-09 Pa	N/A
18673-0001	1	Delmar Division	6829 Waldo-Delaware Road, Waldo OH	07/01/2021	02/09/2022	PD Response Accepted	Accepted
18673-0002	3	Columbus Distributing Co	4949 Freeway Drive East, Columbus OH	07/01/2021	02/09/2022	PD Response Accepted	Accepted
18901-0001	2	Bogner Construction Company	305 W. Mulberry Street, Wooster OH	07/01/2021	03/02/2022	PD Response Accepted	Accepted
18944-0001	2	Mesopotamia Filling Station	4366 St. Rt 87, Mesopotamia OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
18971-0076	3	Kroger Fuel Center A925	745 West Central Avenue, Springboro OH	01/21/2022	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
19069-0001	1	Kraton Polymers US LLC	2419 State Route 618, Belpre OH	07/01/2021	02/09/2022	PD Response Accepted	Accepted
19213-0015	7	Love's Travel Stop #748	14553 State Route 49, Edon OH	02/14/2022	02/16/2022	PD Response Accepted	Accepted
19579-0004	2	S&G #20	740 South Avenue, Toledo OH	11/12/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A

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19719-0001	3	#22 Dublin-Granville Sunoco	1623 E Dublin Granville Rd, Columbus OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
19745-0022	5	Huntsman Market	6211 Blain Highway, Chillicothe OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
19790-0002	1	Enterprise Rent A Car	18715 Maplewood Avenue, Cleveland OH	07/01/2021	02/16/2022	PD Response Accepted	Accepted
19790-0003	2	National Car Rental	18809 Maplewood Avenue, Cleveland OH	07/01/2021	02/16/2022	PD Response Accepted	Accepted
19796-0001	1	Stone Transport Delta Terminal	321 W. Main St., Delta OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
20118-0008	3	Hissowal	495 South Woodville Road, Mansfield OH	01/18/2022	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
20118-0010	1	Marathon	404 West Main Street, Wilmot OH	12/20/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
20518-0001	1	Bucyrus Community Hospital	629 N. Sandusky Avenue, Bucyrus OH	07/01/2021	03/02/2022	PD Response Accepted	Accepted
20533-0006	3	S&G #81	2515 Laskey Road, Toledo OH	11/12/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
20580-0001	2	Clark Toledo, Inc.	4484 Monroe Street, Toledo OH	07/01/2021	03/02/2022	PD Response Accepted	Accepted
20743-0001	3	Convenient Food Mart	4709 Clark Avenue, Cleveland OH	02/10/2022	02/16/2022	Not Required: Post 11-30-09 Pa	N/A
20883-0001	2	S & S Fuel Ventures, Inc.	5410 W. Alexis Road, Sylvania OH	07/01/2021	03/02/2022	PD Response Accepted	Accepted
21028-0001	4	Okeana Quick Stop	6085 Cincinnati Brookville Road, Okeana C	07/01/2021	01/26/2022	PD Response Accepted	Accepted
21032-0001	4	Giant Ohio, LLC DBA Giant 441	2836 E. Waterloo Road, Akron OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0002	3	Giant Ohio, LLC DBA Giant 446	1406 N. Main Street, North Canton OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0003	3	Giant Ohio, LLC DBA Giant 445	5467 Wales Avenue NW, Massillon OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0004	3	Giant Ohio, LLC DBA Giant 447	2211 Tuscarawas Street W., Canton OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0005	4	Giant Ohio, LLC DBA Giant 440	10134 Avon Lake Road, Burbank OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0006	2	Giant Ohio, LLC DBA Giant 438	3171 S. Arlington Street, Akron OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0007	4	Giant Ohio, LLC DBA Giant #439	4625 Portage Street NW, North Canton O	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0008	4	Giant Ohio, LLC DBA Giant 433	1450 Brittain Road, Akron OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0009	4	Giant Ohio, LLC DBA Giant 434	1609 Copley Road, Akron OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0010	3	Giant Ohio, LLC DBA Giant 4423	778 Grant Street, Akron OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0011	3	Giant Ohio, LLC DBA Giant 436	571 W. Waterloo Road, Akron OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0012	4	Giant Ohio, LLC DBA Giant 437	316 E. Market Street, Akron OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0013	4	Giant Ohio, LLC DBA Giant 443	4415 State Route 43, Kent OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0014	3	Giant Ohio, LLC DBA Giant 432	3705 Cleveland-Massillon Road, Norton O	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0015	3	Giant Ohio, LLC DBA Giant 4419	1434 E. Main Street, Kent OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0016	3	Giant Ohio, LLC Giant Ohio, LLC DBA Gi	3110 W. Market Street, Akron OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0017	3	Giant Ohio, LLC DBA Giant 431	4471 State Route 44, Ravenna OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0018	4	Giant Ohio, LLC DBA Giant 4424	6134 State Route 14, Ravenna OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0020	3	Giant Ohio, LLC DBA Giant 444	3811 Cleveland Avenue NW, Canton OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0021	3	Giant Ohio, LLC DBA Giant 429	1200 N. Market Street, Canton OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0022	4	Giant Ohio, LLC Giant Ohio, LLC DBA Gi	3101 Middlebranch Road, Canton OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0023	3	Giant Ohio, LLC DBA Giant 425	2711 Lincoln Way E, Massillon OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0025	3	Giant Ohio, LLC DBA Giant 427	13066 Cleveland Avenue, Uniontown OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0026	4	Giant Ohio, LLC #596	801 Arlington Road, Brookville OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0060	3	Giant #449	110 Shoup Mill Road, Dayton OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0061	4	Giant #451	2253 S. Limestone Street, Springfield OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0062	4	Giant #452	4401 Portage Street N.W., N Canton OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0063	3	Giant #453	654 US Highway 250 E., Ashland OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0064	2	Giant #4417	579 N. Main Street, Akron OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0065	5	Giant #450	13182 Shank Road, Doylestown OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A

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21032-0066	5	Giant #448	1980 S. Arlington Road, Akron OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21032-0067	3	Giant #454	4397 State Route 43, Kent OH	11/02/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
21244-0001	3	Georgesville Road Shell	1240 Georgesville Road, Columbus OH	07/01/2021	02/16/2022	PD Response Accepted	Accepted
21292-0001	4	Swami Petroleum Corporation	1006 Old State Route 74, Batavia OH	07/12/2021	03/02/2022	Not Required: Post 11-30-09 Pa	N/A
21630-0001	2	Gas Land No. 2	860 Parkman Road NW, Warren OH	12/27/2021	01/26/2022	PD Response Accepted	Accepted
21965-0001	1	Cincinnati Mall	100 Cincinnati Mills Drive, Cincinnati OH	11/22/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
22181-0001	2	TJX Corporate Technology Center	6595 New Albany Road E., New Albany O	07/01/2021	01/26/2022	PD Response Accepted	Accepted
22227-0001	3	Singh Main Street, LLC	3140 E. Main Street, Columbus OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
22259-0001	4	Hamad Investment Group #2	1201 Dorr Street, Toledo OH	02/02/2022	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
22320-0001	4	Gas USA #2	3266 W. 117th Street, Cleveland OH	07/01/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
22320-0002	3	Gas USA #3	3101 Scranton Road, Cleveland OH	07/01/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
22357-0001	2	Air Commerce, LLC	One Emery Plaza, Vandalia OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
22471-0001	1	Lake Erie Correctional Institution	501 Thompson Road, Conneaut OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
22472-0001	2	Gas and Food Mini Mart	9790 E. Center Street, Windham OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
22583-0001	3	Ganesh Canton, LLC	2557 Cleveland Avenue NW, Canton OH	07/01/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
22685-0001	3	Alt's Gas Station, LLC	207 S. High Street, Columbus Grove OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
22711-0001	5	Bud's One Stop, LLC	101 W. Main Street, McArthur OH	07/06/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
22711-0002	4	Cheshire Food Shop	7828 State Route 7 N, Cheshire OH	07/06/2021	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
22764-0001	4	Fast Trac #107	310 Boardman-Canfield Road, Youngstow	07/01/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
22764-0002	3	Fast Trac #108	1090 Boardman-Poland Road, Poland OH	07/01/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
22764-0004	4	Fast Trac #104	2720 Salt Springs Road, Girard OH	07/01/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
22764-0005	4	Xpress Fuel Properties, LLC	51 East Marshall Road, McDonald OH	12/15/2021	01/26/2022	PD Response Accepted	Accepted
22764-0006	4	Fast Trac #109	3602 Mahoning Road, Youngstown OH	07/01/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
22764-0007	3	Fast Trac #103	599 E. Main Street, Canfield OH	07/01/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
22764-0008	4	Fast Trac #110	890 N. Canfield-Niles Road, Youngstown O	07/01/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
22764-0009	3	Fast Trac #111	5502 Mahoning Avenue, Youngstown OH	07/01/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
22764-0010	4	Fast Trac #105	2703 Belmont Avenue, Youngstown OH	07/01/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
22787-0001	4	Ereeny Corporation	1585 E. Dublin Granville Road, Columbus C	07/01/2021	01/26/2022	PD Response Accepted	Accepted
22796-0001	1	Cyrus One Data Center	4800 Parkway Drive, Mason OH	02/10/2022	02/16/2022	PD Response Accepted	Accepted
22801-0001	2	Irondale Bus Garage	91 Rural Way, Irondale OH	07/01/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
23068-0001	1	Con-Way Freight Xur	2401 N. Water Street, Uhrichsville OH	03/03/2022	03/08/2022	PD Response Accepted	Accepted
23595-0001	4	Seeta Petroleum Inc.	7500 Dixie Hwy, Fairfield OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
23901-0052	5	S and G Stores II, LLC dba S&G #93	5821 North Detroit Avenue, Toledo OH	12/20/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
23901-0053	4	S and G Stores II, LLC dba S&G #95	7349 West Central Avenue, Toledo OH	12/20/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
23901-0054	4	S and G Stores II, LLC dba S&G #96	1456 Holland Sylvania Road, Maumee OH	12/20/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
23901-0055	2	S and G Stores II, LLC dba S&G #94	3126 Secor Road, Toledo OH	12/20/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
23901-0056	3	S and G Stores II, LLC dba S&G #97	3211 Briarfield Boulevard, Maumee OH	12/20/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
23901-0057	4	S and G Stores II, LLC dba S&G #98	497 West Dussel Drive, Maumee OH	12/20/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
23901-0058	3	S and G Stores II, LLC dba S&G #99	26475 Dixie Highway, Perrysburg OH	12/20/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
23901-0059	4	S and G Stores II, LLC dba S&G #100	10730 Fremont Pike, Perrysburg OH	12/20/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
23901-0060	4	S and G Stores II, LLC dba S&G #101	28311 Crossroads Parkway, Rossford OH	12/20/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
23901-0061	4	S and G Stores II, LLC dba S&G #104	3369 Navarre Road, Oregon OH	12/20/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
23901-0062	3	S and G Stores II, LLC dba S&G #102	1130 Buck Road, Rossford OH	12/20/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A

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24136-0001	4	Marathon	8 N. Union Avenue, Alliance OH	01/14/2022	01/26/2022	PD Response Accepted	Accepted
24259-0001	2	Park Crescent	2510 Park Crescent Drive, Columbus OH	12/10/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
24264-0001	3	Blanchester Point	310 West Main Street, Blanchester OH	01/27/2022	02/09/2022	PD Response Accepted	Accepted
24289-0001	1	GECMC 2006-C1 North Ludlow Street, L	30 West Second Street, Dayton OH	02/23/2022	03/02/2022	PD Response Accepted	Accepted
24385-0001	3	Smitty's	3594 State Route 309, Iberia OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
24399-0001	3	BFR Cleveland DC, LLC	4100 West 150th Street, Cleveland OH	02/18/2022	03/08/2022	Not Required: Post 11-30-09 Pa	N/A
24412-0001	4	RAED OF OHIO LLC dba S&G #45	1646 West Alexis Road, Toledo OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
24412-0002	3	RAED OF OHIO LLC dba S&G #19	3841 Airport Highway, Toledo OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
24432-0001	3	Qusra of Ohio LLC dba S&G #16	732 Conant Street, Maumee OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
24432-0002	3	Qusar of Ohio dba S&G #27	24 South McCord Road, Holland OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
24491-0001	3	Whitehouse Sunoco	6825 Finzel Road, Whitehouse OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
24491-0002	2	Westside Marathon	1240 W Wooster St, Bowling Green OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
24497-0001	4	Prospect Petroleum	2260 Heller Drive, Beavercreek OH	12/21/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
24529-0001	2	Boardman Schools Bus Garage	201 McClurg Road, Youngstown OH	07/01/2021	03/02/2022	PD Response Accepted	Accepted
24538-0001	4	Newmans Carry Out	1421 Ralston Avenue, Defiance OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
24539-0001	3	Keck's Market	1970 South Jefferson Avenue, Defiance O	01/25/2022	02/09/2022	PD Response Accepted	Accepted
24558-0001	3	One Stop 22	1659 Rt 22e, Washington Court House OH	01/27/2022	02/09/2022	PD Response Accepted	Accepted
24582-0001	3	Saint Henry Food Mart Shell Facility	502 North Eastern Avenue, St. Henry OH	07/01/2021	02/16/2022	PD Response Accepted	Accepted
24584-0001	5	Richies Corner Shop	10846 Lower Valley Pike, Medway OH	07/01/2021	02/16/2022	PD Response Accepted	Accepted
24588-0001	2	West End Marathon	1912 Hayes Avenue, Fremont OH	07/01/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
24588-0002	2	Khushi Kaur	102 North Turkeyfoot Avenue, Malinta OH	07/01/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
24642-0001	3	DCBA	4537 Scioto Darby Creek Road, Columbus	09/30/2021	01/26/2022	PD Response Accepted	Accepted
24657-0001	4	Union Food Mart	401 Union Street, Greenville OH	07/01/2021	02/09/2022	PD Response Accepted	Accepted
24659-0001	4	Ridis #30	7422 Wales Road, Northwood OH	07/01/2021	01/26/2022	PD Response Accepted	Accepted
24660-0001	5	Loui USA LLC dba Ridis #31	9140 Angola Road, Holland OH	07/01/2021	02/16/2022	PD Response Accepted	Accepted
24660-0002	3	Loui USA LLC dba Ridis #46	4833 North Summit Street, Toledo OH	07/01/2021	02/16/2022	PD Response Accepted	Accepted
24685-0001	4	Detroit Lakewood Sunoco	12511 Detroit Avenue, Lakewood OH	02/10/2022	03/02/2022	PD Response Accepted	Accepted
24719-0012	3	MEX #	12800 Euclid Avenue, East Cleveland OH	02/18/2022	03/02/2022	Not Required: Post 11-30-09 Pa	N/A
24782-0001	3	LSC Communication Book LLC	1145 Conwell Avenue, Willard OH	01/18/2022	01/26/2022	PD Response Accepted	Accepted
24785-0002	4	Par Mar Store #166	50 North Court Street, Athens OH	01/11/2022	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
24785-0003	2	Par Mar Store #167	235 Columbus Road, Athens OH	01/11/2022	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
24785-0004	4	Par Mar Store #168	139 North Plains Road, The Plains OH	01/11/2022	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
24827-0491	5	Speedway #1052	104 Wadsworth Road, Orrville OH	01/13/2022	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
24834-0001	4	Quick Check Gas	1907 South Avenue, Youngstown OH	08/17/2021	03/08/2022	PD Response Accepted	Accepted
24841-0001	3	Redigo Food Mart	5068 North Ridge Road, Perry OH	02/07/2022	02/09/2022	PD Response Accepted	Accepted
24854-0001	3	Docksider Marathon	303 South Main Street, Celina OH	01/04/2022	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
24861-0001	2	Graham's Service Station	31 South Main Street, Jeffersonville OH	01/20/2022	01/26/2022	PD Response Accepted	Accepted
24873-0001	5	Saimaa Properties	805 West Main Street, Leipsic OH	12/10/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
24873-0001	1	Saimaa Properties	805 West Main Street, Leipsic OH	01/31/2022	02/09/2022	PD Response Accepted	Accepted
24876-0001	3	Blue Rain Petroleum	2295 North Cole Street, Lima OH	01/06/2022	01/26/2022	PD Response Accepted	Accepted
24889-0001	1	Hendershot Ashland	53261 Steinersville Road, Powhatan Point (01/31/2022	03/08/2022	PD Response Accepted	Accepted
24890-0001	3	A One Shop Oxford	3600 Southpointe Parkway, Oxford OH	02/07/2022	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
24900-0001	1	ERM Real Estate Boudinot Location	2841 Boudinot Avenue, Cincinnati OH	02/24/2022	03/02/2022	Not Required: Post 11-30-09 Pa	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
24907-0001	3	Easton Mart	4242 Morse Rd, Columbus OH	10/22/2021	03/02/2022	Not Required: Post 11-30-09 Pa	N/A
24919-0001	3	Seven Hills Sunoco	10960 Hamilton Avenue, Cincinnati OH	01/18/2022	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
24930-0001	5	Hicksville Mart	225 East High Street, Hicksville OH	12/01/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
24952-0001	3	Elyria Petroleum LLC	2091 Grafton Road, Elyria OH	12/03/2021	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
24963-0001	3	D&H Mart / Marathon	3760 Snouffer Road, Columbus OH	12/29/2021	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
24964-0001	3	Beechwood BP	3251 Mt Carmel Road, Cincinnati OH	01/14/2022	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
24965-0001	4	Pettit's #1	303 East Court Street, Washington CH OH	01/13/2022	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
24965-0002	4	Pettit's #4	10848 Main Street, Clarksburg OH	01/13/2022	01/26/2022	Not Required: Post 11-30-09 Pa	N/A
24972-0001	2	NALA Incorporated dba Gas-N-Go	3100 North Detroit Avenue, Toledo OH	01/18/2022	02/09/2022	Not Required: Post 11-30-09 Pa	N/A
24973-0001	3	Westgate Sunoco	20960 Center Ridge Road, Rocky River O	02/08/2022	02/16/2022	Not Required: Post 11-30-09 Pa	N/A
24983-0001	2	Jeffersonville Market	10 West High Street, Jeffersonville OH	01/13/2022	02/16/2022	Not Required: Post 11-30-09 Pa	N/A
24987-0001	5	Ridis #31	9140 Angola Road, Holland OH	02/28/2022	03/02/2022	Not Required: Post 11-30-09 Pa	N/A
24987-0002	3	Ridis #46	4833 North Summit Street, Toledo OH	02/28/2022	03/02/2022	Not Required: Post 11-30-09 Pa	N/A

Total Owners **114**

Total Facilities **388**

Total USTs **1,341**

Total Determinations **127**

Petroleum UST Release Compensation Board
Facility Certificate Listing

Program Year 2021

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 01/12/22 to 3/9/22

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2132-0001	2	Street Department	3850 City Center Blvd., Stow OH			N/A	Determination
2132-0002	1	City of Stow	2770 Call Road, Stow OH			N/A	Determination
7972-0001	1	Trinity Medical Center East	380 Summit Ave, Steubenville OH			N/A	Determination
8377-0030	1	Pilot Flying J #700	26415 Warns Road, Perrysburg OH			N/A	Determination
18214-0002	1	USA Truck, Inc.	11777 N. Dixie Drive, Vandalia OH			N/A	Determination
18411-0001	1	Village Of Mingo Junction	501 Commercial St, Mingo Junction OH			N/A	Determination
19293-0002	2	Clark Shurmer Gas	15387 Pearl Road, Strongsville OH			N/A	Determination
19510-0001	1	Peak Foods	1903 W. Main Street, Troy OH			N/A	Determination
19837-0001	5	Forward Air	6800 Port Road, Groveport OH			N/A	Determination
19857-0001	6	AJ's Carry Out	805 W. Main Street, Leipsic OH			N/A	Determination
20397-0001	2	Pine St. Petroleum	513 S. Pine Street, Lima OH			N/A	Determination
20423-0001	2	Speedy Gas Company, Inc.	6207 Broadway Avenue, Cleveland OH			N/A	Determination
21309-0001	3	GP Express	11750 Snow Road, Parma OH			N/A	Determination
21309-0002	3	Snow and Chevy Property LLC	33600 Center Ridge Road, North Ridgevi			N/A	Determination
21348-0001	2	Philadelphia Oil, LLC	2800 Philadelphia Drive, Dayton OH			N/A	Determination
21418-0001	3	Swaran Realty Inc.	1744 W. Market Street, Warren OH			N/A	Determination
22416-0001	3	GG II Investments L.C.	2021 W. State Street, Alliance OH			N/A	Determination
22969-0002	2	Delaware Rd Shell	132 London Road, Delaware OH			N/A	Determination
23135-0001	4	Quick Stop	9772 US Route 40 W, New Paris OH			N/A	Determination
23169-0002	3	Amsterdam Country Corner	113 South Main Street, Amsterdam OH			N/A	Determination
23660-0002	3	Marathon Express	3434 Parsons Avenue, Columbus OH			N/A	Determination
23811-0001	4	Jerry and Del Book Property	10781 US Highway 52, Stout OH			N/A	Determination
23929-0001	1	Westlake Rehab and Nursing	4000 Crocker Road, Westlake OH			N/A	Determination
23959-0001	1	786 Kharian Ltd DBA Mobil Mart	2635 W. Broad Street, Columbus OH			N/A	Determination
24022-0001	1	Sheraton Suites Columbus	201 Hutchinson Avenue, Columbus OH			N/A	Determination
24282-0001	4	Steves Auto Care	5004 Bay Shore Road, Oregon OH			N/A	Determination
24300-0001	3	Mobile Mart	2727 Cleveland Avenue, Columbus OH			N/A	Determination
24428-0001	1	Select Speciality Hospital	200 East Market Street, Akron OH			N/A	Determination
24453-0001	3	Prem Fuel	4840 Sinclair Road, Columbus OH			N/A	Determination
24479-0001	5	Omar Nizar	955 East 5th Avenue, Columbus OH			N/A	Determination
24503-0001	1	Mercy Franciscan Hospital Western Hills	2841 Boudinot Avenue, Cincinnati OH			N/A	Determination
24675-0001	3	Elyria Gas	824 Middle Avenue, Elyria OH			N/A	Determination
24694-0001	4	Main & High Shortstop	81 North Main Street, Frankfort OH			N/A	Determination
24696-0001	5	Ali Akhtar	2655 West Pike, Zanesville OH			N/A	Determination

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
24760-0001	2	Hospital	875 8th Street NE, Massillon OH			N/A	Determination
24788-0001	2	Cheyenne Resources	State Route 160, Hamden OH			N/A	Determination
24810-0001	5	Caves Road Sunoco	7820 Mayfield Road, Chesterland OH			N/A	Determination
24912-0001	2	Dachisen Marathon	305 West Main Street, Marblehead OH			N/A	Determination

Total Owners **36**

Total Facilities **38**

Total USTs **98**

Total Determinations **38**