



Petroleum Underground Storage Tank Release Compensation Board

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AGENDA

Petroleum UST Release Compensation Board November 30, 2022 – 10:00 a.m.

- I. Chairman's Call to Order
- II. Approval of Minutes – September 8, 2021 Tab 1
- III. BUSTR Report – Scott Sigler Tab 2
- IV. Financial Reports – Don Leasor
 - A. Audit Report
 - B. August, September, and October Financials Tab 3
 - C. Fee Statement Statistics Tab 4
- V. Compliance and Fee Assessment Report – Madelin Esquivel Tab 5
- VI. Claims Reports – Hannah Brame Tab 6
- VII. Finance Committee Report – Chairman Rocco
- VIII. Rules Committee Report – Chairman Rocco Tab 7
- IX. New Business
 - A. Hardship Applications – Don Leasor
 - 1. Claim # 3275-0001/09/10/20 Tab 8
Owner: Dupont Service Co.
 - 2. Claim # 20645-0001/11/01/19 Tab 9
Owner: Laxmi Distributors, LLC
- X. Certificates of Coverage Ratification – Madelin Esquivel
 - A. 2021 Certificates – Issued & Denied Tab 10
 - B. 2022 Certificates – Issued & Denied Tab 11
- XI. Executive Session
- XII. Confirm Next Meeting Date – January 18, 2023, and Adjourn

* * * ETHICS TRAINING SESSION FOR BOARD MEMBERS * * *



Memorandum

To: The Petroleum Underground Storage Tank Release Compensation Board
From: Scott Sigler – Corrective Action Supervisor - BUSTR
Re: **BUSTR Report**
Date: November 21, 2022

PERSONNEL –

- Mike Kelley and Al Harden recently started as inspectors. Mike Kelley has counties in northeast Ohio and Al Harden has counties in southwest Ohio.

The following position is under review to be filled:

- UST Inspector (former James Johnson position); this position has had the interviews completed for this 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. So far, 74 contracted responsible party searches have been completed since July 1, 2021. This completes the cycle, and we started a new cycle in July 2022 for Fiscal Year '23. This fiscal year we have funding to complete sixty searches and twenty-three have been submitted for approval.

Customer Centric Activities/Service

BUSTR personnel are working adjusted schedules that include two 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.

FY22 & FY23 Grant Applications

A new two-year LUST grant (for FY23 & FY24) has been approved from U.S. EPA. The next UST grant application will be submitted to U.S. EPA in the spring of 2023.

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. New courses are scheduled for the February and March of 2023. BUSTR provided a continuing education course for UST Inspectors and Fire Safety Inspectors in September 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. We have started a complete database overhaul with a new vendor and will be working to complete the database build by late summer 2023.

STATISTICS and/or COMMENTS -

Statistic	Count as of 11/21/2022
Number of Registered Tanks	21,078
Number of Owners of Registered Facilities	3,401
Number of Registered Facilities	7,011
Number of Active Releases	2,175
Number of Active Closures	1,783
Number of Program No Further Actions	31,982

Corrective Action--No Further Action Letters (NFA)

For the reporting cycle starting October 1, 2022, a total of 34 NFAs have been issued.

Release Prevention--UST Operation Compliance Inspections

For the previous 3-year inspection cycle starting May 1, 2019, a total of 7190 inspections have been completed. August 1, 2022 has started our new three year cycle and to date the team has completed 736 inspections.

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

Fiscal 2023

	July	August	September	October	Total YTD	% Of Budget	FY 2023 Budget
Tank Revenue							
In house collections *	7,608,361.50	318,545.00	194,458.50	70,343.50	8,191,708.50		
Net refunds paid	0.00	(25,200.00)	(20,350.00)	(28,390.00)	(73,940.00)		
AG collections **	24,016.95	23,970.21	5,031.00	6,529.00	59,547.16		
Collection costs paid by owner	(1,518.00)	(3,587.56)	(500.00)	(1,058.00)	(6,663.56)		
Total Tank Revenue	7,630,860.45	313,727.65	178,639.50	47,424.50	8,170,652.10	97.27%	8,400,000
Interest Income							
Interest Earned	21,177.99	25,562.39	25,238.71	31,725.85	103,704.94	48.01%	216,000
Unearned Gain/(Loss) on Investments	74,438.60	(156,976.70)	(184,047.50)	(38,179.40)	(304,765.00)		
Total Interest Income	95,616.59	(131,414.31)	(158,808.79)	(6,453.55)	(201,060.06)		
Miscellaneous Income	22.91	41.14	0.00	8.68	72.73	7.27%	1,000
Total Income	7,726,499.95	182,354.48	19,830.71	40,979.63	7,969,664.77	92.49%	8,617,000
Claims Expense	713,125.42	1,032,454.17	190,823.14	95,152.98	2,031,555.71	22.57%	9,000,000
Operating Expenses							
Salaries	109,044.55	119,993.00	115,636.13	106,273.04	450,946.72	29.28%	1,540,000
Temp Services	0.00	0.00	0.00	992.31	992.31	3.31%	30,000
Rent	12,657.08	12,657.08	12,657.08	13,827.08	51,798.32	33.64%	154,000
Office Supplies	677.22	1,149.78	907.85	3,129.92	5,864.77	29.32%	20,000
Printing & Copying *	79.00	743.39	0.00	597.48	1,419.87	9.47%	15,000
Legal & Professional							
L&P services	16,648.20	20,439.98	779.00	65,494.26	103,361.44		
Collection costs	4,624.38	6,807.05	1,315.20	446.66	13,193.29		
Collection costs paid by owner	(1,518.00)	(3,587.56)	(500.00)	(1,058.00)	(6,663.56)		
Total L & P Expense	19,754.58	23,659.47	1,594.20	64,882.92	109,891.17	40.70%	270,000
Travel	0.00	0.00	0.00	163.56	163.56	3.27%	5,000
Employee Expenses	0.00	0.00	0.00	257.67	257.67	25.77%	1,000
Telephone	1,298.32	1,142.34	1,086.98	1,120.98	4,648.62	32.28%	14,400
Postage *	218.82	17,217.98	257.64	271.20	17,965.64	51.33%	35,000
Depreciation	2,691.89	2,787.39	2,787.23	2,149.50	10,416.01	33.07%	31,500
Total Operating Expenses	146,421.46	179,350.43	134,927.11	193,665.66	654,364.66	30.93%	2,115,900
Net Income (Cash method)					5,283,744.40		

* 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 10/31/2022

Assets

Current Assets

108	State Cash Balance	593,752.04	
114	Treasury Notes	13,975,462.47	
138	Unclaimed Monies Trust Account	23,693.31	
140	Investments - Obligated	6,962,127.74	
141	Reinvested Interest - Obligated	59,429.77	
142	Investments - Unobligated	1,001,970.26	
143	Reinvested Interest-Unobligated	9,022.29	
	Total Current Assets		<u>22,625,457.88</u>

Fixed Assets

160	Fixed Asset-Furniture	118,454.48	
165	Fixed Asset-Data Processing	940,003.60	
169	Accumulated Depreciation	(993,170.02)	
	Total Fixed Assets		<u>65,288.06</u>
	Total Assets		<u><u>\$22,690,745.94</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)	14,148,085.66	
	Current Year Income (Loss)	8,542,660.28	
	Total Equity		<u>22,690,745.94</u>
	Total Liabilities and Equity		<u><u>\$22,690,745.94</u></u>

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 10/31/2022

Operating Income		Year To Date	
301	Tank Fees	47,424.50	10,095,360.57
303	Investment Income	(6,453.55)	(201,060.06)
Total Operating Income		40,970.95	9,894,300.51
Operating Expenses			
350	Claims Paid	95,152.98	941,150.80
Total Operating Expenses		95,152.98	941,150.80
Administrative Expenses			
621	Salaries	49,300.00	247,689.86
626	Temporary Services	992.31	992.31
634	Rent	13,827.08	51,798.32
638	Office Supplies	3,129.92	5,236.93
639	Printing & Copying	597.48	1,324.93
668	Legal & Professional	64,882.92	86,592.59
669	Depreciation Expense	2,149.50	10,416.01
672	Travel	163.56	163.56
675	Employee Expenses	257.67	257.67
680	Telephone	1,120.98	4,648.62
681	Postage	271.20	1,441.36
Total Administrative Expenses		136,692.62	410,562.16
Other Income			
701	Miscellaneous Income	8.68	72.73
Total Other Income		8.68	72.73
Net Income (Loss)		(\$190,865.97)	\$8,542,660.28

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 10/01/2022 to 10/31/2022

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	674,545.43	(80,793.39)	593,752.04
114	Treasury Notes	14,002,596.92	(27,134.45)	13,975,462.47
138	Unclaimed Monies Trust Account	23,632.75	60.56	23,693.31
140	Investments - Obligated	7,063,597.27	(101,469.53)	6,962,127.74
141	Reinvested Interest - Obligated	41,393.65	18,036.12	59,429.77
142	Investments - Unobligated	1,001,970.26	0.00	1,001,970.26
143	Reinvested Interest-Unobligated	6,438.07	2,584.22	9,022.29
160	Fixed Asset-Furniture	118,454.48	0.00	118,454.48
165	Fixed Asset-Data Processing	940,003.60	0.00	940,003.60
169	Accumulated Depreciation	(991,020.52)	(2,149.50)	(993,170.02)
283	Retained Earnings (Deficiency)	(14,148,085.66)	0.00	(14,148,085.66)
301	Tank Fees	(10,047,936.07)	(47,424.50)	(10,095,360.57)
303	Investment Income	194,606.51	6,453.55	201,060.06
350	Claims Paid	845,997.82	95,152.98	941,150.80
621	Salaries	198,389.86	49,300.00	247,689.86
626	Temporary Services	0.00	992.31	992.31
634	Rent	37,971.24	13,827.08	51,798.32
638	Office Supplies	2,107.01	3,129.92	5,236.93
639	Printing & Copying	727.45	597.48	1,324.93
668	Legal & Professional	21,709.67	64,882.92	86,592.59
669	Depreciation Expense	8,266.51	2,149.50	10,416.01
672	Travel	0.00	163.56	163.56
675	Employee Expenses	0.00	257.67	257.67
680	Telephone	3,527.64	1,120.98	4,648.62
681	Postage	1,170.16	271.20	1,441.36
701	Miscellaneous Income	(64.05)	(8.68)	(72.73)
		0.00	0.00	0.00

MONTHLY INCOME FIGURES AS OF SEPTEMBER 30, 2022 (CASH BASIS)

Fiscal 2023

	July	August	September	Total YTD	% Of Budget	FY 2023 Budget
Tank Revenue						
In house collections *	7,608,361.50	318,545.00	194,458.50	8,121,365.00		
Net refunds paid	0.00	(25,200.00)	(20,350.00)	(45,550.00)		
AG collections **	24,016.95	23,970.21	5,031.00	53,018.16		
Collection costs paid by owner	(1,518.00)	(3,587.56)	(500.00)	(5,605.56)		
Total Tank Revenue	7,630,860.45	313,727.65	178,639.50	8,123,227.60	96.71%	8,400,000
Interest Income						
Interest Earned	21,177.99	25,562.39	25,238.71	71,979.09	33.32%	216,000
Unearned Gain/(Loss) on Investments	74,438.60	(156,976.70)	(184,047.50)	(266,585.60)		
Total Interest Income	95,616.59	(131,414.31)	(158,808.79)	(194,606.51)		
Miscellaneous Income	22.91	41.14	0.00	64.05	6.41%	1,000
Total Income	7,726,499.95	182,354.48	19,830.71	7,928,685.14	92.01%	8,617,000
Claims Expense	713,125.42	1,032,454.17	190,823.14	1,936,402.73	21.52%	9,000,000
Operating Expenses						
Salaries	109,044.55	119,993.00	115,636.13	344,673.68	22.38%	1,540,000
Temp Services	0.00	0.00	0.00	0.00	0.00%	30,000
Rent	12,657.08	12,657.08	12,657.08	37,971.24	24.66%	154,000
Office Supplies	677.22	1,149.78	907.85	2,734.85	13.67%	20,000
Printing & Copying *	79.00	743.39	0.00	822.39	5.48%	15,000
Legal & Professional						
L&P services	16,648.20	20,439.98	779.00	37,867.18		
Collection costs	4,624.38	6,807.05	1,315.20	12,746.63		
Collection costs paid by owner	(1,518.00)	(3,587.56)	(500.00)	(5,605.56)		
Total L & P Expense	19,754.58	23,659.47	1,594.20	45,008.25	16.67%	270,000
Travel	0.00	0.00	0.00	0.00	0.00%	5,000
Employee Expenses	0.00	0.00	0.00	0.00	0.00%	1,000
Telephone	1,298.32	1,142.34	1,086.98	3,527.64	24.50%	14,400
Postage *	218.82	17,217.98	257.64	17,694.44	50.56%	35,000
Depreciation	2,691.89	2,787.39	2,787.23	8,266.51	26.24%	31,500
Total Operating Expenses	146,421.46	179,350.43	134,927.11	460,699.00	21.77%	2,115,900
Net Income (Cash method)				5,531,583.41		

* 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 09/30/2022

Assets

Current Assets

108	State Cash Balance	674,545.43	
114	Treasury Notes	14,002,596.92	
138	Unclaimed Monies Trust Account	23,632.75	
140	Investments - Obligated	7,063,597.27	
141	Reinvested Interest - Obligated	41,393.65	
142	Investments - Unobligated	1,001,970.26	
143	Reinvested Interest-Unobligated	6,438.07	
144	Accrued Interest Receivable	0.00	
	Total Current Assets		<u>22,814,174.35</u>

Fixed Assets

160	Fixed Asset-Furniture	118,454.48	
165	Fixed Asset-Data Processing	940,003.60	
169	Accumulated Depreciation	(991,020.52)	
	Total Fixed Assets		<u>67,437.56</u>

Total Assets

\$22,881,611.91

Liabilities

Current Liabilities

252	Claims Payable	0.00	
	Total Current Liabilities		<u>0.00</u>

Long Term Liabilities

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

Equity

Equity Accounts

283	Retained Earnings (Deficiency)	14,148,085.66	
	Current Year Income (Loss)	8,733,526.25	
	Total Equity		<u>22,881,611.91</u>

Total Liabilities and Equity

\$22,881,611.91

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 09/30/2022

Operating Income		Year To Date
301	Tank Fees	178,639.50
303	Investment Income	(158,808.79)
Total Operating Income		19,830.71
Operating Expenses		
350	Claims Paid	190,823.14
Total Operating Expenses		190,823.14
Administrative Expenses		
621	Salaries	156,600.00
634	Rent	12,657.08
638	Office Supplies	907.85
639	Printing & Copying	0.00
668	Legal & Professional	1,594.20
669	Depreciation Expense	2,787.23
680	Telephone	1,086.98
681	Postage	257.64
Total Administrative Expenses		175,890.98
Other Income		
701	Miscellaneous Income	0.00
Total Other Income		0.00
Net Income (Loss)		(\$346,883.41)

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 09/01/2022 to 09/30/2022

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	13,835.00	660,710.43	674,545.43
114	Treasury Notes	14,178,772.54	(176,175.62)	14,002,596.92
138	Unclaimed Monies Trust Account	23,583.60	49.15	23,632.75
140	Investments - Obligated	7,909,595.09	(845,997.82)	7,063,597.27
141	Reinvested Interest - Obligated	26,173.18	15,220.47	41,393.65
142	Investments - Unobligated	1,001,970.26	0.00	1,001,970.26
143	Reinvested Interest-Unobligated	4,340.86	2,097.21	6,438.07
160	Fixed Asset-Furniture	118,454.48	0.00	118,454.48
165	Fixed Asset-Data Processing	940,003.60	0.00	940,003.60
169	Accumulated Depreciation	(988,233.29)	(2,787.23)	(991,020.52)
283	Retained Earnings (Deficiency)	(14,148,085.66)	0.00	(14,148,085.66)
301	Tank Fees	(9,869,296.57)	(178,639.50)	(10,047,936.07)
303	Investment Income	35,797.72	158,808.79	194,606.51
350	Claims Paid	655,174.68	190,823.14	845,997.82
621	Salaries	41,789.86	156,600.00	198,389.86
634	Rent	25,314.16	12,657.08	37,971.24
638	Office Supplies	1,199.16	907.85	2,107.01
639	Printing & Copying	727.45	0.00	727.45
668	Legal & Professional	20,115.47	1,594.20	21,709.67
669	Depreciation Expense	5,479.28	2,787.23	8,266.51
680	Telephone	2,440.66	1,086.98	3,527.64
681	Postage	912.52	257.64	1,170.16
701	Miscellaneous Income	(64.05)	0.00	(64.05)
		0.00	0.00	0.00

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

Fiscal 2023

	July	August	Total YTD	% Of Budget	FY 2023 Budget
Tank Revenue					
In house collections *	7,608,361.50	318,545.00	7,926,906.50		
Net refunds paid	0.00	(25,200.00)	(25,200.00)		
AG collections **	24,016.95	23,970.21	47,987.16		
Collection costs paid by owner	(1,518.00)	(3,587.56)	(5,105.56)		
Total Tank Revenue	7,630,860.45	313,727.65	7,944,588.10	94.58%	8,400,000
Interest Income					
Interest Earned	21,177.99	25,562.39	46,740.38	21.64%	216,000
Unearned Gain/(Loss) on Investments	74,438.60	(156,976.70)	(82,538.10)		
Total Interest Income	95,616.59	(131,414.31)	(35,797.72)		
Miscellaneous Income	22.91	41.14	64.05	6.41%	1,000
Total Income	7,726,499.95	182,354.48	7,908,854.43	91.78%	8,617,000
Claims Expense	713,125.42	1,032,454.17	1,745,579.59	19.40%	9,000,000
Operating Expenses					
Salaries	109,044.55	119,993.00	229,037.55	14.87%	1,540,000
Temp Services	0.00	0.00	0.00	0.00%	30,000
Rent	12,657.08	12,657.08	25,314.16	16.44%	154,000
Office Supplies	677.22	1,149.78	1,827.00	9.14%	20,000
Printing & Copying *	79.00	743.39	822.39	5.48%	15,000
Legal & Professional					
L&P services	16,648.20	20,439.98	37,088.18		
Collection costs	4,624.38	6,807.05	11,431.43		
Collection costs paid by owner	(1,518.00)	(3,587.56)	(5,105.56)		
Total L & P Expense	19,754.58	23,659.47	43,414.05	16.08%	270,000
Travel	0.00	0.00	0.00	0.00%	5,000
Employee Expenses	0.00	0.00	0.00	0.00%	1,000
Telephone	1,298.32	1,142.34	2,440.66	16.95%	14,400
Postage *	218.82	17,217.98	17,436.80	49.82%	35,000
Depreciation	2,691.89	2,787.39	5,479.28	17.39%	31,500
Total Operating Expenses	146,421.46	179,350.43	325,771.89	15.40%	2,115,900
Net Income (Cash method)			5,837,502.95		

* 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 08/31/2022

Assets

Current Assets

108	State Cash Balance	13,835.00	
114	Treasury Notes	14,178,772.54	
138	Unclaimed Monies Trust Account	23,583.60	
140	Investments - Obligated	7,909,595.09	
141	Reinvested Interest - Obligated	26,173.18	
142	Investments - Unobligated	1,001,970.26	
143	Reinvested Interest-Unobligated	4,340.86	
144	Accrued Interest Receivable	0.00	
	Total Current Assets		23,158,270.53

Fixed Assets

160	Fixed Asset-Furniture	118,454.48	
165	Fixed Asset-Data Processing	940,003.60	
169	Accumulated Depreciation	(988,233.29)	
	Total Fixed Assets		70,224.79

Total Assets

\$23,228,495.32

Liabilities

Current Liabilities

250	Accounts Payable	0.00	
	Total Current Liabilities		0.00

Long Term Liabilities

Total Long Term Liabilities	0.00
Total Liabilities	\$0.00

Equity

Equity Accounts

283	Retained Earnings (Deficiency)	14,148,085.66	
	Current Year Income (Loss)	9,080,409.66	
	Total Equity		23,228,495.32

Total Liabilities and Equity

\$23,228,495.32

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 08/31/2022

Operating Income		Year To Date	
301	Tank Fees	313,727.65	9,869,296.57
303	Investment Income	(131,414.31)	(35,797.72)
Total Operating Income		182,313.34	9,833,498.85
Operating Expenses			
350	Claims Paid	1,032,454.17	655,174.68
Total Operating Expenses		1,032,454.17	655,174.68
Administrative Expenses			
621	Salaries	104,100.00	41,789.86
634	Rent	12,657.08	25,314.16
638	Office Supplies	1,149.78	1,199.16
639	Printing & Copying	743.39	727.45
668	Legal & Professional	23,659.47	20,115.47
669	Depreciation Expense	2,787.39	5,479.28
680	Telephone	1,142.34	2,440.66
681	Postage	17,217.98	912.52
Total Administrative Expenses		163,457.43	97,978.56
Other Income			
701	Miscellaneous Income	41.14	64.05
Total Other Income		41.14	64.05
Net Income (Loss)		(\$1,013,557.12)	\$9,080,409.66

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 08/01/2022 to 08/31/2022

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	521,471.81	(507,636.81)	13,835.00
114	Treasury Notes	14,327,749.20	(148,976.66)	14,178,772.54
138	Unclaimed Monies Trust Account	23,538.09	45.51	23,583.60
140	Investments - Obligated	8,286,874.58	(377,279.49)	7,909,595.09
141	Reinvested Interest - Obligated	10,767.51	15,405.67	26,173.18
142	Investments - Unobligated	1,001,970.26	0.00	1,001,970.26
143	Reinvested Interest-Unobligated	2,398.81	1,942.05	4,340.86
160	Fixed Asset-Furniture	118,454.48	0.00	118,454.48
165	Fixed Asset-Data Processing	934,273.60	5,730.00	940,003.60
169	Accumulated Depreciation	(985,445.90)	(2,787.39)	(988,233.29)
283	Retained Earnings (Deficiency)	(14,148,085.66)	0.00	(14,148,085.66)
301	Tank Fees	(9,555,568.92)	(313,727.65)	(9,869,296.57)
303	Investment Income	(95,616.59)	131,414.31	35,797.72
350	Claims Paid	(377,279.49)	1,032,454.17	655,174.68
621	Salaries	(62,310.14)	104,100.00	41,789.86
634	Rent	12,657.08	12,657.08	25,314.16
638	Office Supplies	49.38	1,149.78	1,199.16
639	Printing & Copying	(15.94)	743.39	727.45
668	Legal & Professional	(3,544.00)	23,659.47	20,115.47
669	Depreciation Expense	2,691.89	2,787.39	5,479.28
680	Telephone	1,298.32	1,142.34	2,440.66
681	Postage	(16,305.46)	17,217.98	912.52
701	Miscellaneous Income	(22.91)	(41.14)	(64.05)
		0.00	0.00	0.00

**PETROLEUM UST RELEASE COMPENSATION BOARD
PROGRAM YEAR 2022 FEE STATEMENT STATISTICS
AS OF OCTOBER 31, 2022**

	October 31, 2022 PY 2022 / FY 2023 (7/1/2022 - 6/30/2023)			October 31, 2021 PY 2021 / FY 2022 (7/1/2021 - 6/30/2022)	Percent of PY 2021 / FY 2022	PY 2021 / FY 2022 Actual To Date
	Billed	Paid				
<u>ACTUAL COLLECTIONS:</u>						
Fees:						
Current Year Fees	\$8,286,050	\$8,098,205	98%	\$8,076,325	100.27%	\$8,471,859
Prior Year Fees (a)		83,133		125,984		299,153 (b)
Total Fees Collected to Date		\$8,181,338		\$8,202,309		\$8,771,012
Number of Tanks:						
Standard Deductible	15,382	14,615	95%	14,569	100.32%	15,089
Reduced Deductible (c)	5,277	5,323	101%	5,230	101.78%	5,301
Total Tanks	20,659	19,938	97%	19,799	100.70%	20,390
Number of Owners:						
Standard Deductible		955		989	96.56%	1,090
Reduced Deductible		1,982		1,995	99.35%	1,977
Total Owners	3,163	2,937	93%	2,984	98.42%	3,067

	PY 2022 Actual To Date	PY 2022 Recommended Budget	% Actual vs Projected
--	-----------------------------------	-------------------------------------------	----------------------------------

PY 2022 ACTUAL VS PROJECTED COLLECTIONS:

Fee Revenue	\$8,181,338	\$8,400,000	97.40%
Number of Paid Tanks	19,938	20,180	98.80%

(a) Net of refunds paid

(b) As of June 30, 2022, net of refunds paid of \$50,270

(c) As of October 31, 2022, the percentage of tanks paid at the reduced deductible is 26.7% of the total number of tanks paid for PY 2022, and was 26.4% for the same period in PY 2021.

**PETROLEUM UST RELEASE COMPENSATION BOARD
PROGRAM YEAR 2022 COMPLIANCE / FEE ASSESSMENT REPORT
AS OF OCTOBER 31, 2022**

	PY 2022 As of 10/31/22	PY 2022 (7/1/22 - 8/31/22)	Increase from Sept. Meeting	PY 2021 (7/1/21 - 6/30/22)	PY 2020 (7/1/20 - 6/30/21)	PY 2019 (7/1/19 - 6/30/20)	PY 2018 (7/1/18 - 6/30/19)	Percent of PY 2022/PY 2021
Refunds								
Amount of Refunds Paid	\$137,985 (a)	\$25,200	\$112,785	\$48,471 (a)	\$157,316 (a)	\$57,235	\$95,305	233%
Number of Refunds Paid	251	46	205	96	234	145	172	214%
Number of Owners Paid Refunds	85	31	54	51	45	68	105	106%
Number of Pending Refunds	2,558	2,745	(187)	2,714	2,609			
Amount of Pending Refunds	\$1,418,690	\$1,522,230	(\$103,540)	\$1,498,363	\$1,438,136			
Collections								
Amount of Refunds Used to Offset Outstanding Fees	\$32,000	\$11,100	\$20,900	\$19,600	\$36,525	\$20,412	\$35,270	
Amount Collected by Attorney General/Special Counsel	\$59,547	\$47,987	\$11,560	\$174,478	\$136,475	\$91,022	\$204,467	
Collection Costs	\$13,193	\$11,431	\$1,762	\$21,047	\$14,986	\$17,077	\$27,523	
Amount Collected by AG/SC, Less Collection Costs	\$46,354	\$36,556	\$9,798	\$153,431	\$121,489	\$73,945	\$176,944	
Number of Accounts Certified to the AG's office	0	0	0	248	339	23	205	
Number of Owners Certified to the AG's office	0	0	0	303	263	16	146	
Amount Certified to the AG's office	\$0	\$0	\$0	\$1,091,500	\$1,085,529	\$64,220	\$664,750	
Appeals								
Orders Pursuant to Law	5	5 - information to support appeal is expected						
Determination to Deny a Certificate of Coverage	4	3 - information has been received and is under review; 1 - information to support appeal is expected						
Ability to Pay Applications								
Ability to Pay Applications Pending Review	0							
COC Applications (As of 11/10/22)								
COC Application/Fee Statements Sent - annual mailing	3,163			3,194	3,242	3,254	3,276	
# of Owners Issued COC	2,669	2,324		2,992	3,018	3,044	3,064	
# of Owners w/COCs In-Process	164	546						
# of Owners w/Unresolved Pending Denials of COC	77	15		2	0	0	0	
# of Owners w/Unresolved Determinations Denying COC	19	0		150	156	114	125	
Unclaimed Monies/Refunds Pending								
Owners on Unclaimed Monies List (Uncashed Checks)	29	21						
Amount of Unclaimed Monies (Uncashed Checks)	\$25,238	\$25,238						
Owners with Refunds Pending - More Info Requested	17	18						
Amount of Refunds Pending with More Info Requested	\$87,610	\$88,011						
Owners with Refunds Pending – No Response to MIR	37	38						
Amount with Refunds Pending – No Response to MIR	\$68,865	\$69,465						

(a) PY 2022 refund/offsets: \$169,985. PY 2021 refund/offsets: \$68,071. 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

November 1, 2022

Total Number of all Releases	3,358	
Face Value of all Claims		\$529,702,808
Total Deductible Used for Settled Claims		(\$114,250,567)
Deductible Remaining for Open Claims		(\$4,273,048)
Net Value		\$411,179,192
Total Disallowed Costs		(\$105,740,652)
Total Payments & Installments		(\$295,541,719)
Maximum Liability of Unpaid Claims		\$9,896,822

Average Clean-up Costs for All Releases Received NFA:		
Total Average Gross Value per Release		\$145,446
Total Average Net Value per Release		\$110,551
Total Average Payout per Release (2,898 releases)		\$79,424
Costs for Releases Cleaned Up Exclusively Under BUSTR's Risk Based Corrective Action (RBCA) Rules:		
<u>Above and Below the Deductible (801 releases):</u>		
Average clean-up costs per release:		\$92,672
Average claim payout per release:		\$35,266
<u>Above the Deductible (474 releases):</u>		
Average clean-up costs per release:		\$137,267
Average claim payout per release:		\$59,596

<u>Work in Progress: Open Claims</u>		
Number of Claims with More Information Requested	4	
Number of Claims with More Information Received	4	
Number of Pending Above Deductible Claims	527	
Total		535
<u>Settled/Closed Claims</u>		
Number of Settled Claims	4,873	
Number of Closed Claims	14,776	
Below Deductible/NFA closed without review/Elig. Revoked	1,133	
Number of Claims on Waiting List	61	
Total		20,843
<u>Held Claims</u>		
Number of Claims with Appeals Outstanding	19	
Number of Claims Below the Deductible	187	
Total		206
Total Number of Claims		21,584

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>
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	594 (\$10.074 M)	627	68	\$12,059,956	\$1,775,926	\$2,079,620	\$ 8,204,410
AVG/MONTH PERCENTAGES	50 (\$0.840 M)	58			AVERAGE PAYOUT PER CLAIM		\$ 13,085
					14.7%		82.2%
2018	640 (\$12.226 M)	416	31	\$7,688,727	\$1,831,396	\$1,167,125	\$ 4,690,207
AVG/MONTH PERCENTAGES	53 (\$1.019 M)	37			AVERAGE PAYOUT PER CLAIM		\$ 11,271
					23.8%		71.9%
2019	530 (\$9.262 M)	467	20	\$8,804,678	\$1,495,572	\$1,039,836	\$ 6,269,386
AVG/MONTH PERCENTAGES	44 (\$0.772 M)	41			AVERAGE PAYOUT PER CLAIM		\$ 13,425
					17.0%		80.7%
2019 w/MAJOR OIL^A	530 (\$9.262 M)	1560	20	\$34,782,236	\$11,746,028	\$4,166,938	\$ 18,869,386
AVG/MONTH PERCENTAGES	44 (\$0.772 M)	132			AVERAGE PAYOUT PER CLAIM		\$ 12,096
					33.8%		61.6%
2020	612 (\$12.641 M)	544	55	\$11,812,973	\$2,037,614	\$2,184,350	\$ 7,602,009
AVG/MONTH PERCENTAGES	51 (\$1.053 M)	50			AVERAGE PAYOUT PER CLAIM		\$ 13,974
					17.2%		79.0%
2021	539 (\$ 9.917 M)	572	25	\$11,301,482	\$1,747,845	\$2,270,159	\$ 7,283,479
AVG/MONTH PERCENTAGES	45 (\$ 0.826 M)	50			AVERAGE PAYOUT PER CLAIM		\$ 12,733
					15.5%		80.6%

PROGRAM YEAR 2022

<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-22	49 (\$ 1.787 M)	48	0	\$821,184	\$124,377	\$41,633	\$655,175
Aug-22	33 (\$ 0.727 M)	31	16	\$548,558	\$77,724	\$225,417	\$245,416
Sep-22	46 (\$ 0.956 M)	27	0	\$570,999	\$155,795	\$35,631	\$379,574
Oct-22	32 (\$ 0.633 M)	42	0	\$1,016,688	\$210,154	\$120,033	\$686,501
Nov-22							
Dec-22							
Jan-23							
Feb-23							
Mar-23							
Apr-23							
May-23							
Jun-23							
TOTAL	160 (\$ 4.103 M)	148	16	\$2,957,429	\$568,050	\$422,714	\$1,966,665
AVG/MONTH	40 (\$ 1.026 M)	41					
AVERAGE PAYOUT PER CLAIM							\$13,288
PERCENTAGES					19.2%		77.6%

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

^A2019 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%)

ELIGIBILITY STATISTICS REPORT

November 1, 2022

Breakdown of Applications

More Info Requested	8
Unreviewable	16
In Review	69
Total Open Applications	93
Eligibility Determinations Under Appeal	10

	REC'D	APP'D	DENIED
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	78	45	15
Average/mo.	7	5	
PY 2021	74	69	21
Average/mo.	6	8	

Program Year 2022

	REC'D	APP'D	DENIED
Jul-22	1	2	1
Aug-22	11	13	5
Sep-22	11	0	0
Oct-22	4	11	2
Nov-22			
Dec-22			
Jan-23			
Feb-23			
Mar-23			
Apr-23			
May-23			
Jun-23			
PY 2022	27	26	8
Average/mo.	7	9	

Denial Reasons PY 2011-2021		%
No Release	44	19.2%
Late Filing	25	10.9%
No Valid COC	19	8.3%
Abandoned/OOC Tank	27	11.8%
No CA Required	104	45.4%
Pre-Fund Release	0	0.0%
Incomplete App	4	1.7%
Untimely Fees	0	0.0%
No Fee Payment	0	0.0%
No Response	1	0.4%
Other	5	2.2%
Total	229	100.0%

Denial Reasons PY 2022		%
No Release	1	12.5%
Late Filing	3	37.5%
No Valid COC	1	12.5%
Abandoned/OOC	0	0.0%
No CA Required	3	37.5%
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	8	100.0%

COST PRE-APPROVAL STATISTICS REPORT

November 1, 2022

Mandatory Cost Pre-Approvals

Number Annual RAPs in Review	6
Number Annual FPR in Review	3
All Other Mandatory Open Cost Pre-Approvals:	35
Total Open Mandatory Cost Pre-Approvals	44

Voluntary Pre-Approvals

Number in Review	1
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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 2011	36	30	18	17	56	55	5	2	22	17	45	43	Previously included in Annual RAP Cost Pre-Approval column		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	27	22	26	22	14	16	6	5	4	3	13	11	17	17	7	8	114	104

PY 2022	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-22	1	0	3	0	0	0	0	0	1	0	0	0	1	0	0	0	6	0
Aug-22	0	0	5	5	2	2	1	0	0	1	1	2	0	2	3	0	12	12
Sep-22	0	0	1	3	1	0	0	0	0	0	1	1	0	1	0	2	3	7
Oct-22	2	0	1	4	1	3	0	1	0	0	6	1	0	0	1	1	11	10
Nov-22																		
Dec-22																		
Jan-23																		
Feb-23																		
Mar-23																		
Apr-23																		
May-23																		
Jun-23																		
TOTALS	3	0	10	12	4	5	1	1	1	1	8	4	1	3	4	3	32	29
Avg./Mo																	8	7

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

Program Year 2021

COC Eff Date: Yes COC Print Date: Yes

Printed from 09/14/22 to 11/28/22

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
12260-0014	3	Crown Enterprises Inc	5400 W. 137th Street, Brook Park OH	07/01/2021	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
12260-0017	2	Crown Enterprises Inc	2450 Sobeck Road, Columbus OH	07/01/2021	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
12260-0020	1	Crown Enterprise Inc	11040 N Dixie Dr, Vandalia OH	07/01/2021	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
12260-0024	1	Vitran Express Inc.	2789 East Crescentville Road, Sharonville OH	07/01/2021	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
14512-0004	2	Dayton Correctional Inst	4104 Germantown Street, Dayton OH	10/04/2021	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14512-0005	1	Grafton Correctional Institution	2500 S. Avon Belden Road, Grafton OH	10/04/2021	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14512-0006	1	Hocking Correctional Inst	16759 Snake Hollow Road, Nelsonville OH	10/04/2021	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14512-0007	4	Lebanon Correctional Inst	3791 State Route 63, Lebanon OH	10/04/2021	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14512-0009	-1	London Correctional Institution	1580 State Route 56, London OH	10/04/2021	11/02/2022	Property Transferred	N/A
14512-0009	4	London Correctional Institution	1580 State Route 56, London OH	10/04/2021	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14512-0010	2	Lorain Correctional Inst	2075 South Avon-Belden Road, Grafton OH	10/04/2021	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14512-0015	1	Ohio Reformatory For Women	1479 Collins Avunue, Marysville OH	10/04/2021	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14512-0017	2	Pickaway Correctional Inst	11781 State Route 762, Orient OH	10/04/2021	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14512-0018	4	Ross Correctional Inst	16149 State Route 104, Chillicothe OH	10/04/2021	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14512-0019	3	Mansfield Correctional Inst	State Route 13, Mansfield OH	10/04/2021	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14512-0020	1	Southeastern Corr Inst	5900 Bis Rd, Lancaster OH	10/04/2021	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14512-0021	4	Southern Oh Corr Inst	Lucasville-Minford Rd, Lucasville OH	10/04/2021	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14512-0022	1	Warren Corr Inst	5787 St 63, Lebanon OH	10/04/2021	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14512-0023	3	Belmont Correctional Instit	68513 Bannick Road, St Clairsville OH	10/04/2021	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14512-0025	2	Corrections Medical Center	1990 Harmon Ave, Columbus OH	10/04/2021	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14512-0026	1	Trumbull Correctional Institution	5701 Burnett Road, Leavittsburg OH	10/04/2021	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14512-0027	3	Noble Correctional Institute	15708 St Rt 78, Caldwell OH	10/04/2021	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14512-0028	3	Richland Correctional Inst	1001 Olivesburg Rd, Mansfield OH	10/04/2021	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14512-0029	2	Ohio State Penitentiary	878 Coitsville-Hubbard Rd, Youngstown OH	10/04/2021	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14512-0031	1	Toledo Correctional Institution	2001 E Central Ave, Toledo OH	10/04/2021	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14512-0036	4	Oakwood Correctional Facility	3200 North West Street, Lima OH	10/04/2021	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
19745-0005	3	R & R Takhar, LLC	6651 State Route 123, Franklin OH	07/01/2021	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
19745-0006	4	7030 Poe Inc.	2401 Hamilton Cleves Road, Hamilton OH	07/01/2021	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
19745-0007	2	Mobil	7157 Dixie Highway, Fairfield OH	07/01/2021	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
19745-0009	4	R & R Takhar, LLC	3614 Central Ave, Middletown OH	07/01/2021	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
19745-0011	4	R & R Takhar, LLC	4000 Springfield-Xenia Road, Springfield OH	07/01/2021	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
19745-0012	4	Swiftly	1357 Lexington Ave, Mansfield OH	07/01/2021	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
19745-0013	4	Swiftly	899 Ashland Rd, Mansfield OH	07/01/2021	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
19745-0015	4	Swiftly	512 N University Ave, Middletown OH	07/01/2021	09/16/2022	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
19745-0016	3	Swiftly	1545 Glendale Milford Rd, Cincinnati OH	07/01/2021	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
19745-0019	6	R & R Takhar, LLC	4001 South Dixie Drive, Moraine OH	07/01/2021	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
19745-0020	4	Clarksville Sunoco	383 West Main Street, Clarksville OH	07/01/2021	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
19745-0021	3	The 23 Mart	6301 South High Street, Shadeville OH	07/01/2021	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21184-0001	2	University Food	590 5th Avenue, Youngstown OH	07/01/2021	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
21184-0003	2	Coitsville Sunoco	151 Struthers Liberty Road, Campbell OH	07/01/2021	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
21184-0005	4	Cortland Sunoco	106 N. Mecca Street, Cortland OH	07/01/2021	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
21184-0006	4	Westville Marathon	18 Westville Lake Road, Beloit OH	07/01/2021	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
21184-0008	2	CJR Petroleum, Inc.	3200 Market Street, Youngstown OH	07/01/2021	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
21184-0009	5	CJR Petroleum, Inc.	407 W. Main Street, Canfield OH	07/01/2021	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
21184-0010	3	CJR Petroleum, Inc.	150 N. Pricetown Road, Diamond OH	07/01/2021	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
21184-0011	3	CJR Petroleum, Inc.	307 S. State Street, Girard OH	07/01/2021	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
21184-0012	3	Brookfield Sunoco	1837 Brookfield Road, Hubbard OH	07/01/2021	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
21184-0013	3	Meridian Sunoco	667 South Meridian Road, Youngstown O	07/01/2021	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
21263-0001	3	Convenience Real Estate No. 73	2 East Avenue, Monroe OH	07/01/2021	11/23/2022	Not Required: Post 11-30-09 Pa	N/A
21277-0001	2	Convenience Real Estate No. 118	6583 Cincinnati Dayton Road, Middletown C	07/01/2021	10/06/2022	Not Required: Post 11-30-09 Pa	N/A
21616-0001	3	PAP Oil Company, LLC	602 Lincoln Avenue, Lancaster OH	07/01/2021	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
21616-0002	3	PAP Oil Company	1326 Oakland Park Avenue, Columbus O	07/01/2021	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
21616-0003	1	PAP Oil Company, LLC	6901 Franklin Lebanon Road, Franklin OH	07/01/2021	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
21616-0004	2	PAP Oil Company, LLC	12500 State Route 235 N., Lakeview OH	07/01/2021	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
21616-0006	3	PAP Oil Company, LLC	3494 State Route 741, Lebanon OH	07/01/2021	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
21616-0008	4	PAP Oil Company, LLC	7077 Harrison Avenue, Cincinnati OH	07/01/2021	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
21616-0009	3	PAP Oil Company, LLC	750 Lexington Avenue, Mansfield OH	07/01/2021	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
21616-0010	5	PAP Oil Company, LLC	104 E. Main Street, St. Paris OH	07/01/2021	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
21616-0013	2	PAP Oil Company, LLC	1090 Millville Avenue, Hamilton OH	07/01/2021	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
22581-0001	3	Sunoco	5990 Old Troy Pike, Huber Heights OH	07/01/2021	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
22581-0002	3	5990 Old Troy Pike, LLC	587 Delaware Avenue, Marion OH	07/01/2021	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
23859-0002	3	Signature Flight Support	358 Wilmer Avenue, Cincinnati OH	07/01/2021	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24223-0001	3	Bluelick Oil, LLC	3550 E. Bluelick Road, Lima OH	07/29/2021	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24600-0001	1	Ameristop 29097	5542 South State Route 741, Mason OH	06/08/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
24673-0001	3	Oxford Tobacco	550 West Oxford State Road, Middletown C	07/06/2021	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0016	3	MEX 2110 Elm	2110 Elm Road, Warren OH	04/13/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0017	3	MEX 1992 Elm	1992 Elm Road NE, Warren OH	04/13/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0018	4	MEX 514 N Market	514 North Market Street, Lisbon OH	04/13/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
24744-0002	4	Energy Plus 24	619 Sater Street, Greenville OH	07/28/2021	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
24744-0003	7	McGonigle Facility	2173 Millville Oxford Road, Hamilton OH	07/28/2021	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
25138-0001	4	YRC Inc. d/b/a YRC Freight (857)	5400 Fisher Road, Columbus OH	07/01/2021	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
25138-0002	5	YRC Inc. d/b/a YRC Freight (218)	5250 Brecksville Road, Cleveland OH	07/01/2021	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
25138-0003	2	YRC Inc. d/b/a YRC Freight (211)	1275 Oh Avenue, Copley OH	07/01/2021	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
25138-0004	2	USF Holland Inc. d/b/a Holland (319)	3140 Massillon Road, Akron OH	07/01/2021	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
25138-0005	2	USF Holland Inc. d/b/a Holland (317)	10720 Memphis Avenue, Brooklyn OH	07/01/2021	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
25138-0006	1	USF Holland Inc. d/b/a Holland (314)	2700 Valley Pike, Dayton OH	07/01/2021	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
25138-0007	2	USF Holland Inc. d/b/a Holland (313)	4800 Journal Street, Columbus OH	07/01/2021	11/09/2022	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
25138-0008	2	USF Holland Inc. d/b/a Holland (316)	20820 Midstar Drive, Bowling Green OH	07/01/2021	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
25138-0009	5	USF Holland Inc. d/b/a Holland (304)	10074 Princeton Glendale Road, Cincinnati	07/01/2021	11/09/2022	Not Required: Post 11-30-09 Pa	N/A

Total Owners **15**

Total Facilities **78**

Total USTs **224**

Total Determinations **65**

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 09/14/22 to 11/23/22

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
12819-0001	4	Newton's	100 W. Main Street, Washingtonville OH			N/A	Determination
14512-0012	1	Marion Correctional Inst	940 Marion-Williamsport Road, Marion OH			N/A	Determination
20533-0002	3	Farzade of Toledo Inc.	1719 Lagrange Street, Toledo OH			N/A	Determination
20533-0004	5	Farzade of Toledo, Inc.	905 South Avenue, Toledo OH			N/A	Determination
20533-0007	4	Petro's Express Sunoco	3365 Monroe Street, Toledo OH			N/A	Determination
20533-0013	3	Farzade of Toledo Inc.	3104 Cherry Street, Toledo OH			N/A	Determination
20533-0016	6	Farzade of Toledo Inc.	2441 S. Reynolds Road, Toledo OH			N/A	Determination
20533-0017	3	Farzade of Toledo Inc.	300 Farnsworth Road, Waterville OH			N/A	Determination
20533-0020	4	Stop & Shop #303	211 S. Hopley Street, Bucyrus OH			N/A	Determination
20533-0021	4	Swift Serv Station 159	809 E 2nd St, Franklin OH			N/A	Determination
20533-0022	4	Swift Serv Station 246	401 E. 5th Street, Marysville OH			N/A	Determination

Total Owners 3

Total Facilities 11

Total USTs 41

Total Determinations 11

Petroleum UST Release Compensation Board
Facility Certificate Listing

Program Year 2022

COC Eff Date: Yes COC Print Date: Yes

Printed from 09/14/22 to 11/23/22

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
168-0004	1	Eaton Industrial Corporation	23555 Euclid Avenue, Euclid OH	07/01/2022	11/09/2022	PD Response Accepted	Accepted
464-0001	3	Anthony Wayne Local Schools	6320 Industrial Park, Whitehouse OH	09/22/2022	09/30/2022	PD Response Accepted	Accepted
818-0008	3	Medina County Hwy Dept	6100 Wedgewood Rd, Medina OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
1257-0001	4	Brookside Convenience Store	1301 West Main Street, Van Wert OH	08/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1267-0001	1	Adult Detention Ctr	750 Mt Orab Pike, Georgetown OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
1267-0004	3	Brown County Maintenance Facility	25 Veterans Drive, Georgetown OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
1267-0005	1	Brown County Sheriff's Building	800 Mount Orab Pike, Georgetown OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
1270-0001	2	Brown Distr Co	51 Swans Rd, Newark OH	08/08/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1600-0002	3	Cargill Deicing Technology	2400 Ships Channel, Cleveland OH	07/01/2022	11/23/2022	PD Response Accepted	Accepted
1711-0001	7	Cedar Point	One Cedar Point Drive, Sandusky OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
1711-0003	2	Castaway Bay Marina	10 Harbour Parkway, Sandusky OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
1711-0005	1	Cedar Point, Mariner Village Marina	609 Mariner Village, Huron OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
1728-0001	2	Center Heights Service Inc	3884 Warrensville Center, Warrensville Ht	09/15/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0011	1	United Telephone Co. of Ohio dba Centu	204 Latin Street, Cortland OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0012	1	United Telephone Co. of Ohio dba Centu	13474 Cygnet Road, Cygnet OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0013	1	United Telephone Co. of Ohio dba Centu	415 Second Street, Defiance OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0014	1	United Telephone Co. of Ohio dba Centu	60 Eastern Road, Doylestown OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0015	1	United Telephone Co. of Ohio dba Centu	127 N. Main Street, Bellefontaine OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0016	1	United Telephone Co. of Ohio dba Centu	2303 State Route 88, Bristolville OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0017	1	United Telephone Co. of Ohio dba Centu	123 S. Walnut Street, Bucyrus OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0018	1	United Telephone Co. of Ohio dba Centu	4529 Mahoning Avenue N.W., Warren OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0019	1	United Telephone Co. of Ohio dba Centu	715 E. Main Street, Elida OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0020	1	United Telephone Co. of Ohio dba Centu	2169 Elm Road N.E., Warren OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0021	1	United Telephone Co. of Ohio dba Centu	10 N. Pleasant Street, Fredericktown OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0022	1	United Telephone Co. of Ohio dba Centu	200 S. Broadway Street, Greenville OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0023	1	United Telephone Co. of Ohio dba Centu	135 Niles Cortland Road, Howland OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0024	1	United Telephone Co. of Ohio dba Centu	103 S. Main Street, Johnstown OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0025	1	United Telephone Co. of Ohio dba Centu	323 Grandview Boulevard, Lake Milton OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0026	1	United Telephone Co. of Ohio dba Centu	20 N. Mechanic Street, Lebanon OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0027	1	United Telephone Co. of Ohio dba Centu	20 Frederick Street, Lexington OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0028	1	United Telephone Co. of Ohio dba Centu	122 S. Elizabeth Street, Lima OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0029	1	United Telephone Co. of Ohio dba Centu	50 S. Main Street, Marengo OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0030	1	United Telephone Co. of Ohio dba Centu	322 W. Main Street, Mason OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0031	1	United Telephone Co. of Ohio dba Centu	15 E. Gambier Street, Mount Vernon OH	07/28/2022	09/16/2022	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
1762-0032	1	United Telephone Co. of Ohio dba Centu	115 N. Plum Street, Marysville OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0033	1	United Telephone Co. of Ohio dba Centu	Rear 2031 Park Avenue W., Mansfield OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0034	1	United Telephone Co. of Ohio dba Centu	25 S. Mulberry Street, Mansfield OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0035	1	United Telephone Co. of Ohio dba Centu	654 E. Miltown Road, Madisonburg OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0036	1	United Telephone Co. of Ohio dba Centu	15 S. Center Street, Newton Falls OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0037	1	United Telephone Co. of Ohio dba Centu	1140 Oak Knoll S.E., Warren OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0038	1	United Telephone Co. of Ohio dba Centu	10 E. Walnut Street, Pataskala OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0039	1	United Telephone Co. of Ohio dba Centu	125 N. Main Street, Sidney OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0040	1	United Telephone Co. of Ohio dba Centu	1107 State Route 430, Mansfield OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0041	1	United Telephone Co. of Ohio dba Centu	67 E. Grandville Street, Sunbury OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0042	1	United Telephone Co. of Ohio dba Centu	123 Lincoln Street, Swanton OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0043	1	United Telephone Co. of Ohio dba Centu	112 N. Market Street, Van Wert OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0044	1	United Telephone Co. of Ohio dba Centu	300 W. Grand Street, Versailles OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0045	1	United Telephone Co. of Ohio dba Centu	220 S. Park Avenue, Warren OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0046	1	United Telephone Co. of Ohio dba Centu	763 Lexington Avenue, Mansfield OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0047	1	United Telephone Co. of Ohio dba Centu	10 Water Street, Shelby OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0048	1	United Telephone Co. of Ohio dba Centu	14820 Ovitt Road, Waterville OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0049	1	United Telephone Co. of Ohio dba Centu	114 E. Elm Street, Wauseon OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0050	1	United Telephone Co. of Ohio dba Centu	224 E. Liberty Street, Wooster OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0051	1	United Telephone Co. of Ohio dba Centu	4293 Fort Amanda Road, Lima OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0052	1	United Telephone Co. of Ohio dba Centu	1317 Hills Miller Road, Delaware OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1762-0053	1	United Telephone Co. of Ohio dba Centu	255 N. Canal Street, Delphos OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
1796-0001	2	Chardon Local Sch Transport	355 Maple Avenue, Chardon OH	08/12/2022	10/06/2022	Not Required: Post 11-30-09 Pa	N/A
2002-0002	3	Fleet Services/Msd Galbraith Road	225 W. Galbraith Road, Cincinnati OH	10/11/2022	10/19/2022	PD Response Accepted	Accepted
2002-0011	3	Fleet Services	4747 Spring Grove Ave, Cincinnati OH	10/11/2022	10/19/2022	PD Response Accepted	Accepted
2002-0038	3	Fleet Services	4243 Airport Road, Cincinnati OH	10/11/2022	10/19/2022	PD Response Accepted	Accepted
2002-0049	4	City of Cincinnati	654 Wilmer Avenue, Cincinnati OH	10/11/2022	10/19/2022	PD Response Accepted	Accepted
2002-0050	3	Fleet Services/Gest Street	1900 Gest Street, Cincinnati OH	10/11/2022	10/19/2022	PD Response Accepted	Accepted
2002-0053	2	Kroger Co Corporate Hangar	640 Wilmer Avenue, Cincinnati OH	10/11/2022	10/19/2022	PD Response Accepted	Accepted
2002-0065	1	Greater Cincinnati Water Works	5651 Kellogg Avenue, Cincinnati OH	10/11/2022	10/19/2022	PD Response Accepted	Accepted
2005-0001	1	Cleveland Heights City Hall	40 Severance Circle, Cleveland Heights O	07/25/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
2005-0003	2	Municipal Garage Transfer Station	14200 Superior Road, Cleveland Heights O	07/25/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
2019-0005	6	Fleet Management	1010 Ottawa Street, Dayton OH	08/01/2022	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
2019-0012	3	Fire Station 11	145 Warren Street, Dayton OH	08/01/2022	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
2019-0023	1	Water Supply and Treatment	2510 Wilmington Pike, Dayton OH	08/01/2022	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
2019-0024	1	Water Supply and Treatment	2000 Carillon Boulevard, Dayton OH	08/01/2022	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
2019-0036	6	Ottawa Yards	1830 E. Monument Avenue, Dayton OH	08/01/2022	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
2019-0037	2	Dayton International Airport	3848 Wright Drive, Vandalia OH	08/01/2022	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
2019-0039	1	Enterprise Rent A Car	3320 Valet Dr/Dayton Airport, Dayton OH	08/01/2022	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
2029-0005	3	Elyria Central Maintenance	851 Garden Street, Elyria OH	07/01/2022	10/19/2022	PD Response Accepted	Accepted
2029-0006	3	Elyria W W Pollution Contr	1194 Gulf Rd, Elyria OH	07/01/2022	10/19/2022	PD Response Accepted	Accepted
2029-0007	1	Elyria Water Works	3628 W. Erie Avenue, Lorain OH	07/01/2022	10/19/2022	PD Response Accepted	Accepted
2039-0004	2	Fostoria Metro Airport	4495 N Seneca CR 25, Fostoria OH	08/29/2022	09/30/2022	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
2039-0007	1	Fostoria Airport	4497 County Road 25, Fostoria OH	08/29/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
2049-0001	2	City of Independence Service Departmen	6350 Selig Boulevard, Independence OH	07/12/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
2056-0002	2	City of Lima Water Treatment	1100 East Wayne Street, Lima OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
2056-0003	1	City of Lima Wastewater Treat	1200 Fort Amanda Road, Lima OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
2056-0004	2	Central Services Building	900 S. Collett Street, Lima OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
2075-0002	2	City of Moraine	4720 Vance Road, Moraine OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
2083-0003	3	Harry Clever Airport	1834 East High Avenue Ext, New Philade	07/01/2022	11/02/2022	PD Response Accepted	Accepted
2111-0001	1	City of Portsmouth Public Services	55 Mary Ann Street, Portsmouth OH	07/12/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
2118-0001	2	Water Treatment Plant	2425 First Street, Sandusky OH	07/13/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
2153-0001	3	Upper Arlington Maintenance Facility	4100 Roberts Road, Upper Arlington OH	08/10/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
2287-0001	3	Clinton Massie Local	2556 Lebanon Road, Clarksville OH	07/15/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
2407-0002	1	Community Tissue Services - Dayton	2900 College Drive, Kettering OH	08/15/2022	11/23/2022	PD Response Accepted	Accepted
2430-0001	3	Condor Air, LLC	670 Wilmer Avenue, Cincinnati OH	07/21/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
2774-0001	2	Darke County Highway Dept	7670 Celina Road, Greenville OH	07/01/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
2774-0003	2	Darke County Airport	9724 State Route 121, Versailles OH	07/01/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
3174-0001	1	L F Donnell Inc	7955 Market St, Youngstown OH	07/22/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
3187-0001	2	West Side Store	288 W. Main Street, Norwalk OH	07/01/2022	10/06/2022	Not Required: Post 11-30-09 Pa	N/A
3380-0001	1	Eastwood Schools	4800 Sugar Ridge, Pemberville OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
3423-0001	2	Edgewater Yacht Club Inc	6700 Memorial Shoreway, Cleveland OH	08/08/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
3432-0001	2	Springfield Bus Garage	State Route 164 / Kilgore Road, Amsterda	10/31/2022	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
3575-0147	3	Thornville Duke & Duchess	10638 Jacksontown Road, Thornville OH	10/04/2022	10/06/2022	Not Required: Post 11-30-09 Pa	N/A
3617-0001	2	Euclid City Schools Bus	463 Babbitt Road, Euclid OH	10/24/2022	11/02/2022	PD Response Accepted	Accepted
3618-0001	3	Erie Vu Maintenance	38303 Airport Parkway, Willoughby OH	08/17/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
3703-0001	1	Fairlawn High School	18800 Johnston Road, Sidney OH	08/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
3718-0001	1	Fallsway Equipment Co	1277 Devalera Avenue, Akron OH	07/01/2022	11/23/2022	PD Response Accepted	Accepted
3800-0001	1	DBA Firelands Community Hospital	1111 Hayes Avenue, Sandusky OH	08/08/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
3800-0003	3	Firelands Regional Medical Center - Sout	1912 Hayes Avenue, Sandusky OH	08/08/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
3879-0001	2	Andy Barnhart Memorial Airport	10639 Milton Carlisle Rd, New Carlisle OH	09/07/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
4384-0001	2	Wren's Service Station	427 W. Miami Street, Degraff OH	07/25/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
4583-0001	1	Greenfield Exempted School	200 N. 5th Street, Greenfield OH	10/31/2022	11/09/2022	PD Response Accepted	Accepted
4641-0001	1	SE Ohio Regional Medical Center	1341 N. Clark Street, Cambridge OH	07/01/2022	10/19/2022	PD Response Accepted	Accepted
4683-0001	2	Borden Dairy Co. of Cincinnati	757 Elliott Avenue, Cincinnati OH	10/11/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
4729-0001	2	Hamilton County Engineers	223 W Galbraith Rd, Cincinnati OH	07/01/2022	11/09/2022	PD Response Accepted	Accepted
4729-0002	2	Hamilton County Engineers	3504 Round Bottom Rd, Newtown OH	07/01/2022	11/09/2022	PD Response Accepted	Accepted
4729-0003	2	Hamilton County Engineers	6950 Ripple Rd, Cleves OH	07/01/2022	11/09/2022	PD Response Accepted	Accepted
4729-0005	2	Hamilton County Engineers	934 Neeb Road, Cincinnati OH	07/01/2022	11/09/2022	PD Response Accepted	Accepted
5211-0001	2	Huron County Airport	961 State Highway 20 East, Norwalk OH	07/01/2022	11/16/2022	PD Response Accepted	Accepted
5376-0003	1	340 McCoy	340 S. Cleveland Avenue, Westerville OH	07/14/2022	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
5376-0007	1	370 McCoy	370 S. Cleveland Avenue, Westerville OH	07/14/2022	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
5376-0008	1	Chase Corporate Center	1111 Polaris Parkway, Columbus OH	07/14/2022	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
5777-0001	3	John Cheeseman Trucking Inc.	2200 State Route 119, Fort Recovery OH	07/13/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
5896-0001	1	Jonathan Alder Junior High School	6440 Kilbury-Huber Road, Plain City OH	08/04/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
5901-0001	2	Jones Fuel Co	350 Frank Rd, Columbus OH	08/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A

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6012-0002	1	Kealy Trucking	3184 E 79th St., Cleveland OH	07/12/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
6104-0001	2	Bus Garage	2640 Wilmington Pike, Kettering OH	07/01/2022	10/19/2022	PD Response Accepted	Accepted
6104-0002	1	Kettering Fairmont High School	3301 Shroyer Rd, Kettering OH	07/01/2022	10/19/2022	PD Response Accepted	Accepted
6368-0001	11	Port Columbus International Airport Tan	4800 Sawyer Road, Columbus OH	07/13/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
6368-0002	9	Lane Aviation	Pt Cols 4925 Sawyer Road, Columbus OH	07/13/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
6496-0001	2	Leppo Inc	176 West Ave, Tallmadge OH	07/01/2022	11/23/2022	PD Response Accepted	Accepted
7032-0001	1	Bus Garage	1115 Som Center Road, Mayfield Heights C	07/01/2022	11/02/2022	PD Response Accepted	Accepted
7431-0001	2	Moraine Airpark	3800 Clearview Drive, Dayton OH	08/22/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
7623-0001	1	NCR Corp.	1560 S. Patterson Boulevard, Dayton OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
7755-0001	1	North Canton Transfer Co	2515 Greensburg Road, North Canton OH	09/28/2022	10/19/2022	PD Response Accepted	Accepted
7880-0001	2	Oglesby Construction Inc.	1600 Toledo Road, Norwalk OH	07/01/2022	10/19/2022	PD Response Accepted	Accepted
7972-0001	1	Trinity Medical Center East	380 Summit Ave, Steubenville OH	07/01/2022	11/23/2022	PD Response Accepted	Accepted
7991-0001	2	Olde Towne Cleaners, Inc.	1953 Maple Avenue, Zanesville OH	08/08/2022	11/16/2022	Not Required: Post 11-30-09 Pa	N/A
8014-0002	1	Fire Station 362	7307 S. Old State Road, Lewis Center OH	07/01/2022	11/16/2022	PD Response Accepted	Accepted
8014-0003	1	Fire Station 361	7700 Gooding Boulevard, Delaware OH	07/01/2022	11/16/2022	PD Response Accepted	Accepted
8027-0001	1	Orrville Trucking & Grading Co.	475 Orr Street, Orrville OH	08/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
8063-0001	1	Owens Corning World Headquarters	One Owens Corning Parkway, Toledo OH	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
8136-0002	2	School Bus Garage	7600 Day Drive, Parma OH	07/21/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
8276-0001	2	Perry County Board of Commissioners	499 N. State Street, New Lexington OH	07/21/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
8418-0001	1	Pleasant Local School	3507 Smeltzer Road, Marion OH	07/01/2022	11/16/2022	PD Response Accepted	Accepted
8616-0001	1	R C Hemm Glass Shops Inc	514 S Main St, Piqua OH	09/19/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
8763-0001	1	Reading Rock Inc	4600 Devitt Dr, Cincinnati OH	07/01/2022	11/23/2022	PD Response Accepted	Accepted
8905-0001	2	Richland Township Trustees	Rt 9 South, St Clairsville OH	08/29/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
8908-0001	4	Dale's Marathon	175 E. Ohio Avenue, Rittman OH	08/15/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
8955-0001	4	Riverside Methodist Hospital	3535 Olentangy River Road, Columbus O	08/26/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
8955-0003	1	McConnell ED/Heart Bldg	714 W. North Broadway Street, Columbus (	08/26/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
8955-0004	1	Grant Medical Center	111 S. Grant Avenue, Columbus OH	08/26/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
8955-0005	1	Grant Eye & Ear Hospital	323 E. Town Street, Columbus OH	08/26/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
8955-0007	2	Doctors Hospital	5100 W. Broad Street, Columbus OH	08/26/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
8955-0008	1	Grady Memorial Hospital	561 W. Central Avenue, Delaware OH	08/26/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
8955-0009	1	Dublin Methodist Hospital	7500 Hospital Drive, Dublin OH	08/26/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
8955-0010	1	Hardin Memorial Hospital	921 E. Franklin Street, Kenton OH	08/26/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
8955-0011	1	Surgical and Heart Center	300 E. Town Street, Columbus OH	08/26/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
8955-0012	2	Mansfield Hospital	335 Glessner Ave, Mansfield OH	08/26/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
8955-0013	1	MedCentral Shelby Hosptial	199 W. Main Street, Shelby OH	08/26/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
8955-0014	1	Marion General Hospital	1000 McKinley Park Drive, Marion OH	08/26/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
9202-0001	1	Rood Trucking Co., Inc.	3505 Union Street, Mineral Ridge OH	07/19/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
9330-0001	1	Ryder Transportation Svcs 0116A	11250 Brookpark Road, Cleveland OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
9330-0002	2	Ryder Truck Rental (0562)	7540 Independence Drive, Walton Hills O	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
9330-0007	1	Ryder Transportation Svcs 0312A	10382 US 224 West, Findlay OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
9330-0017	1	Ryder Transportation Services 1554A	1250 N Main St, Mansfield OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
9330-0018	1	Ryder Transportation Svcs 1137 B	780 Killian Road, Akron OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
9330-0019	1	Ryder Transportation Services 0322A	1190 Gest St, Cincinnati OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A

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9330-0020	1	Ryder Transportation Services 0372A	2575 Commodity Circle, Sharonville OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
9330-0021	1	Ryder Transportation Services 0473A	3580 Needmore Road, Dayton OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
9330-0022	2	Ryder Transportation Services 0120A	2600 E Westbelt Dr, Columbus OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
9330-0023	2	Ryder Transportation Services 0639A	775 Schrock Rd, Columbus OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
9330-0024	1	Ryder Transportation Services 2649A	2269 Williams Road, Obetz OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
9330-0029	1	Ryder Transportation Serv #0345B	4196 E Pike, Zanesville OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
9330-0031	1	Ryder Transportation Service #0631	2024 E Manhattan Blvd, Toledo OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
9354-0001	2	S Euclid-Lyndhurst Board of Education	5044 Mayfield Rd, Lyndhurst OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
9590-0002	5	FedEx Ground	6120 S. Meadows Drive, Grove City OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
9590-0005	2	Fed Ex Ground	3201 Columbia Road, Richfield OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
9590-0006	3	FedEx Ground	100 J. Street, Perrysburg OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
9590-0007	1	FedEx Ground	4600 Poth Road, Whitehall OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
9601-0001	2	Schwebel Baking Co	920 E. Midlothian Boulevard, Youngstown (	07/01/2022	11/16/2022	PD Response Accepted	Accepted
9612-0001	2	Shaker Heights Schl Transp Dept	3680 Lee Rd, Shaker Heights OH	07/01/2022	11/16/2022	PD Response Accepted	Accepted
9697-0001	1	Sidney Transportation Services, LLC	777 W. Russell Road, Sidney OH	08/22/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
9750-0001	2	Slesnick Iron and Metal	927 Warner Rd SE, Canton OH	08/04/2022	11/23/2022	PD Response Accepted	Accepted
9803-0001	3	Solon Bus Facility	33600 Inwood Drive, Solon OH	08/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
9836-0001	1	Southern Local Bus Garage	37382 State Route 39, Salineville OH	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
9851-0001	5	Metro S O R T A - Queensgate	1401 Bank St, Cincinnati OH	07/12/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
9851-0002	5	Metro S O R T A - Bondhill	4700 Paddock Rd, Cincinnati OH	07/12/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
9851-0003	1	Metro SORTA - Access	1801 Transpark Drive, Cincinnati OH	07/12/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
10296-0003	2	Teays Valley Bus Garage	385 Viking Way, Ashville OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
10380-0001	2	The Christ Hospital	2139 Auburn Avenue, Cincinnati OH	07/13/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
10380-0002	1	The Christ Hospital Regional Med Cente	6939 Cox Road, Liberty Township OH	07/13/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
10399-0001	1	Defiance College-Physical P	825 Webster St, Defiance OH	08/16/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
10418-0002	3	Great Lakes Construction Co.	2608 Great Lakes Way, Hinckley OH	09/13/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
10673-0001	2	Rbt S Pearson Maint Center	130 S. Hawley Street, Toledo OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
10673-0002	2	Transportation Center	5600 Hill Avenue, Toledo OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
10673-0010	1	YMCA of Greater Toledo	306 Bush Street, Toledo OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
10804-0001	4	Troutwine Auto Sales Inc	9 N. Main Street, Arcanum OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
10942-0002	2	United Dairy Inc	S 4th and Madison St., Martins Ferry OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
10942-0003	1	United Dairy	1701 Greene Street, Marietta OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
10990-0002	4	University Hospital of Cleveland	11100 Euclid Avenue, Cleveland OH	09/28/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
10990-0004	2	Ahuja Medical Center	3999 Richmond Road, Beachwood OH	09/28/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
10990-0006	1	University Hospital Amherst Medical Cen	254 Cleveland Avenue, Amherst OH	09/28/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
10990-0007	2	UHHS-Richmond Heights Hospital Inc	27100 Chardon Rd, Richmond Heights OH	09/28/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
10990-0009	2	St. John Medical Center	29000 Center Ridge Road, Westlake OH	09/28/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
10990-0010	2	Parma Community General Hospital	7007 Powers Blvd, Parma OH	09/28/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
10990-0011	1	Samaritan Hospital	1025 Center Street, Ashland OH	09/28/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
10992-0004	1	University of Cincinnati	231 Albert Sabin Way, Cincinnati OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
10992-0007	1	University Cincinnati East Campus	3220 Eden Ave, Cincinnati OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
10992-0012	1	University Of Cincinnati West Campus	345 Clifton Court, Cincinnati OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
10992-0016	2	University of Cincinnati Hoxworth Blood	667 Lincoln Ave, Cincinnati OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A

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10992-0017	1	University if Cincinnati Inst Of Env Hlth	123 E Shields St, Cincinnati OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
10992-0020	1	University of Cincinnati	2190 E. Galbraith Rd., Reading OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
10992-0021	6	UC Scioto Hall Tank Farm	2921 Scioto Lane, Cincinnati OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
10992-0022	1	UC Central Utility Plant	3000 Glendora Avenue, Cincinnati OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
10992-0023	1	University of Cincinnati - Shriners Hospit	3229 Burnett Avenue, Cincinnati OH	10/13/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
11015-0002	1	Cincinnati Pop	1120 West 6th Street, Cincinnati OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
11015-0003	1	Cleveland Pop	2650 Broadway, Cleveland OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
11015-0004	1	Columbus Pop	161 Goodale Blvd, Columbus OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
11057-0001	3	Van Dyne Crotty Co	2150 Fairwood Ave, Columbus OH	07/06/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
11160-0001	2	Svc Garage	3976 Rhodes Ave, New Boston OH	07/01/2022	10/19/2022	PD Response Accepted	Accepted
11417-0001	1	Wauseon High School	840 Parkview Street, Wauseon OH	07/15/2022	11/23/2022	PD Response Accepted	Accepted
11434-0001	1	Wayne Hospital Co.	835 Sweitzer Street, Greenville OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
11603-0001	2	Whitehall Bus Garage	4000 Washburn St, Whitehall OH	07/12/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
11617-0001	2	Wickliffe City Schools	2221 Rockefeller Rd, Wickliffe OH	07/01/2022	10/06/2022	Not Required: Post 11-30-09 Pa	N/A
11679-0001	1	H & D Steel Service	9960 York Alpha Dr, North Royalton OH	07/19/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
11809-0001	2	Worthington Steel Company	1127 Dearborn Drive, Columbus OH	08/12/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
11897-0001	1	Zumstein Land Company Inc.	524 N. Water Street, Lewisburg OH	07/13/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
11970-0001	2	Alliance C C	725 E Milton, Alliance OH	07/12/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
11983-0001	4	Laccheo's Marathon	30490 Euclid Avenue, Wickliffe OH	08/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
12308-0002	2	Ashtabula City Public Works Department	501 W. 24th Street, Ashtabula OH	07/12/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
12316-0001	1	Bucyrus Airport	2254 Isaac Beal Road, Bucyrus OH	07/01/2022	10/19/2022	PD Response Accepted	Accepted
12435-0001	2	Col Buick Olds Cadillac Inc	21 E Railroad St, Columbiana OH	07/22/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
12725-0004	2	Firestone Test Ctr	410 Lippy Road, Columbiana OH	08/31/2022	09/22/2022	PD Response Accepted	Accepted
12801-0001	1	Fulton Farms, Inc	2545 State Route 202, Troy OH	09/20/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
13369-0001	2	Cincinnati West Airport	10004 West Rd, Harrison OH	09/07/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0001	1	Mount Orab 1st Stop #04	101 S. High Street, Mount Orab OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0002	2	Georgetown 1st Stop	516 E. State Street, Georgetown OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0003	2	Ripley 1st Stop	911 S. Second Street, Ripley OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0004	3	Manchester 1st Stop	608 W. Second Street, Manchester OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0005	5	West Union1st Stop	11776 State Route 41, West Union OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0007	2	Fayetteville 1st Stop	51 S. Apple Street, Fayetteville OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0008	3	Macon 1st Stop	12031 US Route 62, Macon OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0009	2	MT. Orab 1st Stop #28	100 N. Point Drive, Mount Orab OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0014	2	Seaman 1st Stop #41	17106 State Route 247, Seaman OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0015	2	Sardinia 1st Stop	7112 Bachman Road, Sardinia OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0026	3	Hillsboro 1st Stop	959 W. Main Street, Hillsboro OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0027	3	New Vienna 1st Stop	101 N. South Street, New Vienna OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0030	4	Peebles 1st Stop #72	25191 State Route 41, Peebles OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0031	2	West Union BP	11107 State Route 41, West Union OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0035	3	Bainbridge 1st Stop	432 E. Main Street, Bainbridge OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0036	3	Leesburg 1st Stop	308 W. Main Street, Leesburg OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0037	3	Midland 1st Stop	128 Cuba Avenue, Midland OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0038	3	Lynchburg 1st Stop	355 W. Main Street, Lynchburg OH	07/01/2022	11/02/2022	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
13815-0039	2	Russellville 1st Stop	102 Columbus Street, Russellville OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0040	1	Peebles 1st Stop #85	156 N. Main Street, Peebles OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0041	3	Wellston 1st Stop	2256 Honey Suckle Lane, Wellston OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0042	2	Sciotoville 1st Stop	500 Harding Avenue, Sciotoville OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0043	3	Londonderry 1st Stop	35414 US Route 50, Londonberry OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0044	4	Allensburg 1st Stop	2805 US 50 West, Hillsboro OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0045	2	1st Stop, Inc. #93	6710 State Route 104, Piketon OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0047	2	1st Stop, Inc. Lynx	16782 State Route 125, West Union OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0048	2	1st Stop, Inc. #99	5470 State Route 335, Beaver OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0049	2	1st Stop, Inc. #70	5 E. Main Street, Mowystown OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0051	1	1st Stop Hamersville #52	805 E. Main Street, Hamersville OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0052	2	1st Stop, Inc. #53	1554 Main Street, Rarden OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0053	4	1st Stop, Inc. #55	39 Lucasville Minford Road, Lucasville OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0054	2	1st Stop, Inc. #56	1783 US Route 52, Moscow OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0055	2	1st Stop Sinking Spring	12 N. Main Street, Sinking Spring OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0056	2	1st Stop Winchester	18811 State Route 136, Winchester OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0057	2	Latham 1st Stop	8313 State Route 124, Latham OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0058	2	Rainsboro 1st Stop	12898 US Route 50, Rainsboro OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0059	2	1st Stop Aberdeen #54	767 US 52, Aberdeen OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0060	2	1st Stop Pandhandle #51	4920 State Route 125, West Union OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0061	2	Zahn 1st Stop	13512 State Route 220, Waverly OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0062	2	Rosemount 1st Stop	3658 US 23, Portsmouth OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0063	2	Piketon 1st Stop	613 S. West Street, Piketon OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0064	2	Wheelersburg 1st Stop	1633 Dogwood Ridge Road, Wheelersburg	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0065	2	Franklin Furnace 1st Stop	4148 Gallia Pike, Franklin Furnace OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0066	3	Frankfort 1st Stop	617 Frankfort Clarksburg Pike, Frankfort O	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0067	2	Felicity 1st Stop	412 West Light Street, Felicity OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13815-0068	3	Pitt Stop	10938 State Route 104, Lucasville OH	07/05/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
13826-0002	5	Gibsonburg Convenience Station	200 S. Main Street, Gibsonburg OH	07/12/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
13871-0001	1	Roush Honda	104 W. Schrock Road, Westerville OH	08/01/2022	11/16/2022	PD Response Accepted	Accepted
13871-0003	1	Roush Honda	560 Charring Cross Drive, Westerville OH	08/01/2022	11/16/2022	PD Response Accepted	Accepted
13871-0004	1	Roush Honda Inventory Lot	875 S. State Street, Westerville OH	08/01/2022	11/16/2022	PD Response Accepted	Accepted
14017-0001	2	State Auto Mutual Ins Co	518 E. Broad Street, Columbus OH	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
14218-0093	4	United Dairy Farmers 093	2203 Queen City Avenue, Cincinnati OH	10/31/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14316-0001	3	Atwood Deli Ltd	3 Smith St, Dellroy OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
14336-0001	1	Warren Township Road Department	3765 W. Market Street, Leavittsburg OH	08/19/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
14502-0003	4	State of Ohio Computer Center	1320 Arthur E. Adams Drive, Columbus O	07/15/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
14502-0005	1	Frank J. Lausche State Office Building	615 W. Superior Avenue, Cleveland OH	07/15/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
14502-0006	1	Vern Riffe Center for Government	77 S. High Street, Columbus OH	07/15/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
14515-0012	6	Indian Meadow Service Plaza	21738 County Road M-50, West Unity OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14515-0013	6	Tiffin River Service Plaza	21747 County Road M, West Unity OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14515-0016	6	Blue Heron Serv Plaza	6164 County Road 65, Woodville OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14515-0017	6	Wyandot Service Plaza	6410 County Road 165, Woodville OH	07/01/2022	11/02/2022	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
14515-0018	6	Erie Islands Service Plaza	1012 N. County Road 260, Clyde OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14515-0019	6	Commodore Perry Serv Plaza	888 N. County Road 260, Clyde OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14515-0020	6	Middle Ridge Service Plaza	46402 Middle Ridge Road, Amherst OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14515-0021	6	Vermilion Valley Serv Plaza	7998 Leavitt Road, Amherst OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14515-0022	6	Great Lakes Service Plaza	2000 Edgerton Road, Broadview Heights O	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14515-0023	6	Towpath Service Plaza	10037 Broadview Road, Broadview Height	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14515-0024	6	Portage Service Plaza	9270 Limeridge Road, Mantua OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14515-0025	6	Brady's Leap Service Plaza	9250 Limeridge Road S., Mantua OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14515-0026	6	Mahoning Valley Service Plaza	3500 E. South Range Road, New Springfi	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14515-0027	6	Glacier Hills Service Plaza	12500 Beard Road, New Springfield OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14515-0028	2	Kunkle Maintenance Bldg	C R 17, West Unity OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14515-0029	2	Swanton Maintenance Bldg	Fulton County Line Rd, Swanton OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14515-0030	2	Elmore Maintenance Bldg	S R 105, Elmore OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14515-0031	2	Castalia Maintenance Bldg	S R 269, Bellevue OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14515-0032	2	Amherst Maintenance Bldg	Oberlin Rd, Amherst OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14515-0033	2	Boston Maintenance Bldg	Boston Mills Rd, Richfield OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14515-0034	2	Hiram Maintenance Bldg	S R 700, Garrettsville OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
14515-0035	2	Canfield Maintenance Bldg	Tippecanoe Rd, Canfield OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
15031-0001	2	Holmes County Airport	4501 Township Road 307, Millersburg OH	07/19/2022	11/23/2022	Not Required: Post 11-30-09 Pa	N/A
15140-0001	1	Cincinnati Country Club	2348 Grandin Rd, Cincinnati OH	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
15234-0001	5	Western Reserve Transit Authority	604 Mahoning Avenue, Youngstown OH	07/01/2022	11/23/2022	Not Required: Post 11-30-09 Pa	N/A
15584-0001	2	Piqua Country Club	9812 N Country Club, Piqua OH	07/19/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
15605-0002	4	Ohio Fuel Stop, Inc.	US 224 & St Rt 58, Sullivan OH	08/04/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
16095-0001	2	Belden Brick Co.	475 Dover Road, Sugar Creek OH	08/04/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
16818-0001	1	Cbc Companies	1691 NW Professional Plaza, Columbus O	07/15/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
16824-0001	2	Water Pollution Control Center	2323 Main Avenue S.W., Warren OH	07/01/2022	11/09/2022	PD Response Accepted	Accepted
16824-0002	1	D-2 Pumping Station	Parkman Road N.W., Warren OH	07/01/2022	11/09/2022	PD Response Accepted	Accepted
16824-0003	2	Water Filtration Plant	SR 5 Elm Road Extension, Cortland OH	07/01/2022	11/09/2022	PD Response Accepted	Accepted
16824-0004	1	Water Distribution	540 Laird Avenue, Warren OH	07/01/2022	11/09/2022	PD Response Accepted	Accepted
16824-0005	1	Tod Avenue Pumping Station	SR 45 Tod Avenue S.W., Warren OH	07/01/2022	11/09/2022	PD Response Accepted	Accepted
16824-0010	1	Municipal Building	141 South Street S.W., Warren OH	07/01/2022	11/09/2022	PD Response Accepted	Accepted
16856-0001	2	Children's Hospital Medical Center	3333 Burnet Avenue, Cincinnati OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
16856-0002	1	Children's Outpatient North	9560 Children's Drive, Mason OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
16856-0003	1	Bethesda Oak Inc	619 Oak Street, Cincinnati OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
16875-0002	2	Municipal Maintenance Facility	789 Orchard Lane, Beavercreek OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
17042-0001	2	Eastern Cincinnati Aviation In	2001 Sporty's Drive, Batavia OH	07/01/2022	10/19/2022	PD Response Accepted	Accepted
17213-0001	2	Joey's Pizza And Video	6941 State Route 753, Hillsboro OH	07/25/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
17274-0001	4	Pioneer Main Stop	600 S State Street, Pioneer OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
17630-0001	1	Eby-Brown Company, LLC	1982 Commerce Road, Springfield OH	07/01/2022	11/16/2022	PD Response Accepted	Accepted
17690-0001	2	Wickliffe Serv Gar	28730 Ridge Rd, Wickliffe OH	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
17758-0001	4	Fredericktown Marathon	17391 Zolman Road, Fredericktown OH	08/04/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
17760-0001	1	Great Lakes Packers Inc	400 Great Lakes Parkway, Bellevue OH	07/01/2022	11/09/2022	PD Response Accepted	Accepted
18076-0001	2	Summit Exxon	1866 Summit Street, Columbus OH	07/18/2022	09/16/2022	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
18076-0002	3	LAne Ave Exxon	2187 Neil Avenue, Columbus OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0008	3	Mill Run Exxon	3880 Parkmill Run Drive, Columbus OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0012	3	Gilligan Oil	1305 Harrisburg Pike, Columbus OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0019	3	Gilligan Oil	4375 E. Galbraith Road, Deer Park OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0024	2	Gilligan Oil	7504 Dixie Highway, Fairfield OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0025	4	Gilligan Oil	8267 Princeton Glendale Road, West Ches	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0026	2	Gilligan Oil	4200 Hamilton Middletown Road, Liberty T	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0030	3	Gilligan Oil	2564 Williams Road, Norwood OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0032	4	Gilligan Oil	11595 Princeton Pike, Springdale OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0033	3	Gilligan Oil	9188 Plainfield Road, Blue Ash OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0034	3	Gilligan Oil	205 Calhoun Street, Cincinnati OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0035	3	Gilligan Oil	9760 Colerain Avenue, Cincinnati OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0036	2	Gilligan Oil	2700 Madison Road, Cincinnati OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0037	3	Gilligan Oil	10809 Montgomery Road, Cincinnati OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0039	3	Gilligan Oil	8051 Montgomery Road, Cincinnati OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0042	2	Gilligan Oil	9791 Mason Montgomery Road, Mason O	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0043	2	Gilligan Oil	2430 Kings Mills Road, Mason OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0044	2	Gilligan Oil	1280 Hamilton Lebanon Road, Monroe OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0045	3	Gilligan Oil	6840 Hamilton Avenue, North College Hill C	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0047	3	Gilligan Oil	653 Ohio Pike, Cincinnati OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0048	2	Gilligan Oil	7088 Liberty Centre Drive, Liberty Townshi	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0049	3	Ridge Shell	5301 Ridge Avenue, Cincinnati OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0050	3	West 8th Sunoco	901 W. 8th Street, Cincinnati OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0051	3	Liberty Shell	30 E. Liberty Street, Cincinnati OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0052	2	Gilbert Shell	2967 Gilbert Avenue, Cincinnati OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18076-0053	4	Gilligan Oil	1326 N. Fairfield Road, Beavercreek OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18404-0001	1	Riverdale Local School District	20613 State Route 37, Mt Blanchard OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
18540-0052	5	Sheetz Amherst #744	801 North Leavitt Road, Amherst OH	10/04/2022	10/06/2022	PD Response Accepted	Accepted
18540-0057	5	Sheetz Polaris #735	800 Polaris Parkway, Westerville OH	08/30/2022	10/06/2022	Not Required: Post 11-30-09 Pa	N/A
18540-0060	5	Sheetz Mayfield Heights #743	5834-5902 Mayfield Road, Mayfield Height	10/04/2022	10/06/2022	Not Required: Post 11-30-09 Pa	N/A
18540-0063	5	Sheetz North Road #752	4013 Market Street, Warren OH	10/24/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
18540-0069	5	Sheetz #739	8271 East Broad Street, Reynoldsburg OH	10/04/2022	10/06/2022	PD Response Accepted	Accepted
18649-0002	3	7111 W State State Property LLC dba S	7111 State Route 73, Wilmington OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
18649-0003	3	7126 W State Property LLC dba Caesar C	7126 West State Route 73, Wilmington O	07/01/2022	11/02/2022	PD Response Accepted	Accepted
18667-0001	2	Jet Resource	455 Wilmer Ave, Cincinnati OH	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
18715-0001	3	Carryout Express	8400 St Rt 43, East Springfield OH	08/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18785-0001	3	Marty's Coaches Corner	323 E High Avenue, New Philadelphia OH	08/15/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
18792-0002	5	Community Fuel	9668 State Route 125, West Union OH	07/12/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18825-0001	2	Grange Insurance	671 South High Street, Columbus OH	08/04/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
18870-0003	1	Fifth Third Center	1 South Main Street, Dayton OH	07/01/2022	11/09/2022	PD Response Accepted	Accepted
18957-0001	1	Qualico Incorporated	3201 E. 66th St., Cleveland OH	08/22/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
18971-0077	3	Kroger Fuel Center	450 Ohio Pike, Cincinnati OH	11/18/2022	11/23/2022	Not Required: Post 11-30-09 Pa	N/A
19013-0013	3	Costco Gasoline #1632	7135 Veterans Boulevard, Liberty Townshi	11/05/2022	11/16/2022	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
19036-0001	1	Hyland Software, Inc.	28500 Clemens Rd, Westlake OH	07/01/2022	10/19/2022	PD Response Accepted	Accepted
19058-0001	1	Shelby County Correctional Facility	555 Gerhart Rd, Sidney OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
19069-0001	1	Kraton Polymers US LLC	2419 State Route 618, Belpre OH	08/02/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
19103-0001	2	Charloe Store	20144 Road 138, Oakwood OH	07/21/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
19116-0001	1	Wild Wings Inc	6395 N Russell Rd, Oak Harbor OH	08/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
19143-0003	1	PSC Metals - Wooster LLC	972 Old Columbus Road, Wooster OH	07/08/2022	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
19238-0001	4	Marathon Oil	960 N Leavitt, Amherst OH	08/09/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
19256-0001	3	BJ's Wholesale Club #102	1673 Home Avenue, Akron OH	07/01/2022	11/16/2022	PD Response Accepted	Accepted
19256-0002	3	BJ's Wholesale Club #010	7000 Frank Avenue, North Canton OH	07/01/2022	11/16/2022	PD Response Accepted	Accepted
19256-0003	3	BJ's Wholesale Club #124	6944 W. 130th Street, Middleburg Heights (	07/01/2022	11/16/2022	PD Response Accepted	Accepted
19256-0006	3	BJ's Wholesale Club #115	38292 Colorado Avenue, Avon OH	07/01/2022	11/16/2022	PD Response Accepted	Accepted
19256-0007	4	BJ's Wholesale Club	36595 Euclid Avenue, Willoughby OH	07/01/2022	11/16/2022	PD Response Accepted	Accepted
19262-0001	2	Anchor Point Marina	10905 Corduroy Rd, Curtice OH	07/01/2022	10/19/2022	PD Response Accepted	Accepted
19314-0001	3	JAH Incorporated	3907 Wheatley Rd, Richfield OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
19337-0001	1	W. O. Walker Center, Inc.	10524 Euclid Avenue, Cleveland OH	07/21/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
19341-0001	2	Galbraith Rd Sunoco	135 E Galbraith Rd, Cincinnati OH	08/03/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
19394-0002	1	US Express Enterprises, Inc.	825 W. Leffel Lane, Springfield OH	08/15/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
19489-0001	3	Pit Stop 2	1001 Elm Rd, Warren OH	07/19/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
19505-0001	4	Sukhi Incorporated	7434 Colerain Ave, Cincinnati OH	08/23/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
19599-0001	2	Witten Grocery	6216 Limerick Rd, Jackson OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
19694-0001	2	Gas Land	2851 Larchmont Avenue, Warren OH	07/12/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
19709-0001	4	Denison Gas USA	6501 Denison Avenue, Cleveland OH	08/04/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
19727-0001	3	R & C Quick Stop	63867 US Route 50 W, McArthur OH	08/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
19745-0027	3	Bluffton Shell	465 State Route 103, Bluffton OH	09/26/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
19745-0028	4	R&R Takhar	4170 North West Street, Lima OH	10/11/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
19745-0029	3	R&R Takhar	210 North Washington Street, Van Wert O	10/11/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
19745-0030	5	R&R Takhar	3311 South County Road 25A, Troy OH	10/11/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
19747-0001	2	Kishmans IGA	202 E High Street, Minerva OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
19776-0001	1	Great Lakes Museum	601 Erieside Avenue, Cleveland OH	10/14/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
19779-0001	1	The Renaissance	26376 John Road, Olmsted Township OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
19811-0001	1	Bureau of Worker's Compensation	30 W. Spring Street, Columbus OH	11/10/2022	11/16/2022	Not Required: Post 11-30-09 Pa	N/A
19824-0001	1	Henry County Hospital	1600 East Riverview Avenue, Napoleon O	07/12/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
19840-0001	4	Sam's Deli	812 Matzinger Road, Toledo OH	07/12/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
19854-0001	2	Acme Foods Fuel Center	3235 Manchester Rd., Coventry Township (	08/29/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
19860-0002	4	PRW Inc.	1029 Oak Harbor Road, Fremont OH	09/13/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
19890-0001	3	Sylvania Shell	4002 Secor Rd, Toledo OH	07/25/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
20032-0001	4	Pearl Bagley Enterprises	7250 Pearl Road, Middleburg Heights OH	08/04/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
20093-0005	4	Transportation Facility	6371 Shier-Rings Road, Dublin OH	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
20124-0001	4	Sunoco Minimart (Bholupir One Inc)	36944 Vine Street, Willoughby OH	08/04/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
20143-0001	2	Republic Services, Inc.	8123 Jones Road, Cleveland OH	09/12/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
20143-0002	2	Morabito Enterprises Inc.	3560 East 55th Street, Cleveland OH	07/12/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
20163-0001	3	Weber Rd. Market	900 Weber Road, Columbus OH	09/12/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
20193-0001	3	871 Rocky River Inc.	871 Rocky River Drive, Berea OH	07/01/2022	10/19/2022	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
20237-0001	2	Hahnco (Arcadia Marathon)	106 W. Fremont Street, Arcadia OH	07/12/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
20237-0003	4	North Baltimore Convenience	101 S. Main Street, North Baltimore OH	07/12/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
20237-0004	3	Weston Marathon	13170 Mill Street, Weston OH	07/12/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
20262-0001	2	Clark Station	427 N. Court St., Medina OH	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
20266-0001	4	Sharp Automotive	310 Second Street, Defiance OH	08/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
20318-0001	2	Riddhi Rudra Inc. dba Quick Shop	8681 Dayton Cincinnati Pike, Miamisburg C	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
20328-0001	3	Naylor Brothers Inc.	1100 S. Zane Highway, Martins Ferry OH	08/11/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
20335-0001	3	Beesan Enterprises Inc.	1708 Youngstown Rd, Warren OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
20370-0001	3	Lancaster Shell	829 N. High Street, Lancaster OH	08/31/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
20389-0001	5	Fast Mart	1271 Ohio Pike, Amelia OH	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
20415-0001	2	PT of Bluffton Airport Runway	1080 Navajo Drive, Bluffton OH	07/19/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
20434-0001	3	Akron Food Mart	737 Kenmore Boulevard, Akron OH	08/02/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
20481-0001	5	Bethel BP	308 W. Plane Street, Bethel OH	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
20642-0001	3	Petro to Go Inc., Shell Family Foods Exp	19300 Hilliard Boulevard, Rocky River OH	07/15/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
20668-0001	2	Nihayah Amad Esmail Property	311 Columbia Street, Leetonia OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
20981-0001	1	Airgas, Inc.	2505 Shepler Church Road, Canton OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
20999-0001	2	P M Gas Mart	4818 Pershing Avenue, Cleveland OH	08/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21020-0001	3	Bridgetown Mini-Mart	4258 Harrison Avenue, Cincinnati OH	07/15/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21022-0001	5	River Crossing Marathon	2530 Route 52, Aberdeen OH	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
21024-0002	2	Fast Fuel	4050 Youngstown Poland Road, Youngstown	09/12/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
21024-0004	4	BP	2069 E. Midlothian Boulevard, Youngstown	09/12/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
21024-0005	4	BP	5710 Mahoning Avenue N.W., Warren OH	09/12/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
21024-0006	3	BP	3860 Elm Road, Warren OH	09/12/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
21026-0001	4	Baltic & Clifton Shell	9510 Baltic Road, Cleveland OH	08/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21027-0001	4	Bagley & Interstate 71 Shell	17777 Bagley Road, Cleveland OH	07/15/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21079-0001	3	HD Express Mart, Inc.	600 N. Countyline Street, Fostoria OH	07/06/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21079-0002	3	HD Express Mart, Inc.	506 N. Main Street, Clyde OH	07/06/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21105-0001	2	Shadi's Speed Check	1680 Tod Avenue SW, Warren OH	07/01/2022	11/09/2022	PD Response Accepted	Accepted
21160-0002	2	Sarai Marathon #3	2201 9th Street N.W., Canton OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21171-0001	2	Collinwood Marathon	657 E. 152nd Street, Cleveland OH	09/15/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
21181-0001	4	A & L National LLC	230 S. Main Street, Urbana OH	08/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21181-0002	5	A & L National LLC	355 W. Main Street, St Paris OH	08/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21193-0001	1	Home Office	1640 E. 5th Avenue, Columbus OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
21233-0001	3	Village Pantry #5712	16350 Allenby Drive, Marysville OH	07/25/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21233-0002	5	Village Pantry #5713	200 E. Sandusky Avenue, Bellefontaine O	07/25/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21233-0003	2	Village Pantry #5714	350 S. Main Street, Kenton OH	07/25/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21233-0004	3	Village Pantry #5716	1301 W. 5th Street, Marysville OH	07/25/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21233-0005	5	Village Pantry #5717	404 W. Pike Street, Jackson Center OH	07/25/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21233-0006	3	Village Pantry #5720	11380 N. Main Street, Bellefontaine OH	07/25/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21233-0007	5	Village Pantry #5721	209 State Route 708, Russells Point OH	07/25/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21233-0008	3	Village Pantry #5722	303 E. 5th Street, Marysville OH	07/25/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21233-0009	5	Village Pantry #5723	319 Cretcher Avenue, DeGraff OH	07/25/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21242-0001	1	Water Plant	445 Palmer Lane, Granville OH	08/15/2022	09/22/2022	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
21263-0001	3	Convenience Real Estate No. 73	2 East Avenue, Monroe OH	07/01/2022	11/23/2022	Not Required: Post 11-30-09 Pa	N/A
21309-0001	3	GP Express	11750 Snow Road, Parma OH	07/01/2022	09/22/2022	PD Response Accepted	Accepted
21375-0001	3	Clague & Center Ridge Shell Auto Care	23696 Center Ridge Road, Westlake OH	07/25/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21401-0001	2	Tom's Gas & Grocery	1425 Logan Avenue, Youngstown OH	08/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21415-0001	2	Carlisle Food Mart	801 Central Avenue, Carlisle OH	07/27/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21485-0001	2	StoneWater Golf Club	6019 Aberdeen Boulevard, Highland Heights OH	08/11/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
21532-0001	1	The Lindner Center of Hope	4075 Old Western Row Road, Mason OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
21553-0001	3	Childrens Medical Center of Dayton	1 Children's Plaza, Dayton OH	08/10/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
21558-0001	1	Trademark Land Company, LLC	5377 County Route 626, Millersburg OH	07/19/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21559-0001	3	Bell's Station Service	703 Columbus Avenue, Washington Court House OH	09/26/2022	10/06/2022	Not Required: Post 11-30-09 Pa	N/A
21653-0001	3	Tom's Wholesale Tires	66 E. Main Street, East Palestine OH	07/25/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21658-0001	3	Kahlon, Inc.	2115 East Avenue, Akron OH	07/25/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21673-0001	2	Colorado Liberty Gas USA	3451 Colorado Avenue, Lorain OH	07/01/2022	10/19/2022	PD Response Accepted	Accepted
21712-0001	3	SA Alum Creek Inc.	1937 E. Livingston Avenue, Columbus OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
21783-0001	2	Muskingum County Board of DD	1304 Newark Road (Rear), Zanesville OH	08/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
21816-0001	4	Digisha LLC	1601 Germantown Road, Middletown OH	07/01/2022	10/19/2022	PD Response Accepted	Accepted
21925-0004	1	PNC Bank	1900 E. 9th Street, Cleveland OH	07/05/2022	11/16/2022	PD Response Accepted	Accepted
21963-0001	5	Miller Crossroads, LLC	8309 Germany Road, Waverly OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
21965-0001	1	Cincinnati Mall	100 Cincinnati Mills Drive, Cincinnati OH	09/20/2022	09/22/2022	PD Response Accepted	Accepted
21986-0001	5	OM Shri Laxmi LLC	2145 Needmore Road, Dayton OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
21990-0001	2	Fitchville Mart	1596 US Highway 250 S., New London OH	09/13/2022	11/02/2022	PD Response Accepted	Accepted
22026-0001	3	Chehar, Inc.	1150 Tower Boulevard, Lorain OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
22030-0001	2	FAAS, Inc.	1036 Pennsylvania Avenue, East Liverpool OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
22031-0001	3	N.M.J., Inc.	1354 Vernon Odom Boulevard, Akron OH	08/10/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
22037-0001	3	West Pike Market Inc.	9765 West Pike, Hopewell OH	10/28/2022	11/02/2022	PD Response Accepted	Accepted
22038-0001	5	Chinar Oil LLC	7809 Cincinnati Dayton Road, West Chester OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
22064-0001	3	Gas Zone Inc.	3980 Erie Avenue, Cincinnati OH	07/29/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
22086-0001	1	St. Vincent Charity Hospital	2351 E. 22nd Street, Cleveland OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
22227-0001	3	Singh Main Street, LLC	3140 E. Main Street, Columbus OH	10/25/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
22230-0001	5	Khushi Enterprises Inc.	1144 State Route 131, Milford OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
22233-0001	1	Heather Hill Care Communities	12340 Bass Lake, Chardon OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
22264-0002	3	SHLR Management, LLC	3362 S. Bridge Street, Chillicothe OH	07/21/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
22300-0001	3	Dinberu, Inc.	10025 Hamilton Avenue, Cincinnati OH	08/16/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
22330-0001	3	665 Parsons, Inc.	665 Parsons Avenue, Columbus OH	07/01/2022	11/09/2022	PD Response Accepted	Accepted
22336-0001	4	Ravenna Petroleum, LLC	527 North Freedom Street, Ravenna OH	11/03/2022	11/09/2022	PD Response Accepted	Accepted
22369-0001	3	4853 Mahoning Ave Realty, LLC	4853 Mahoning Avenue NW, Warren OH	07/25/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
22449-0001	4	JININ, LLC	24849 Rockside Road, Bedford Heights OH	09/12/2022	11/02/2022	PD Response Accepted	Accepted
22449-0002	3	JININ, LLC	5601 Warrensville Center Road, Maple Heights OH	09/12/2022	11/02/2022	PD Response Accepted	Accepted
22449-0003	4	JININ, LLC	4591 Green Road, Warrensville Heights OH	09/12/2022	11/02/2022	PD Response Accepted	Accepted
22449-0004	4	JININ, LLC	5460 Northfield Road, Maple Heights OH	09/12/2022	11/02/2022	PD Response Accepted	Accepted
22471-0001	1	Lake Erie Correctional Institution	501 Thompson Road, Conneaut OH	07/01/2022	11/23/2022	PD Response Accepted	Accepted
22476-0001	3	Arpita Fuels, Inc.	650 Central Avenue, Carlisle OH	09/08/2022	09/22/2022	PD Response Accepted	Accepted
22513-0001	2	Lakewood Petroleum, LLC	9109 US 62, Harrisburg OH	08/04/2022	09/16/2022	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
22522-0001	2	Speedy Gas #3	4025 E. 131st Street, Cleveland OH	08/12/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
22561-0001	2	Harbor Point Marina	205 Harbor Point Drive, Celina OH	07/25/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
22608-0001	3	Kennedy Avenue Food Mart	5361 Kennedy Avenue, Cincinnati OH	11/21/2022	11/23/2022	PD Response Accepted	Accepted
22609-0002	5	Nandini Oil, LLC	700 Dalton Avenue, Cincinnati OH	07/18/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
22644-0001	4	Sahib Petroleum, LLC	2455 Compton Road, Cincinnati OH	07/21/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
22741-0001	4	Route 53 Service, LLC	8910 S. State Route 53, McCutchenville O	08/24/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
22782-0001	3	McCauly's Carry Out	6788 Fields Ertel Road, Sharonville OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
22810-0001	3	Neha & Richel Inc.	7436 Wooster Pike, Cincinnati OH	09/13/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
22835-0001	1	Burkhardt Farms LLC	4295 Monnett New Winchester Rd, Bucyr	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
22844-0001	2	Chesterland Gas and Go	8247 Mayfield Road, Chesterland OH	08/26/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
22872-0001	1	BBB Gasoline	33 West Walnut Street, Painesville OH	10/20/2022	11/02/2022	PD Response Accepted	Accepted
22872-0001	1	BBB Gasoline	33 West Walnut Street, Painesville OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
22887-0001	2	Harrison Shamrock	4150 Harrison Ave, Cincinnati OH	08/23/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
22901-0001	4	Quick Stop	1827 State Route 505, Feesburg OH	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
22908-0001	5	Shell	352 W. Court Street, Washington Court Ho	08/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
22928-0001	3	White Eyes Fuel	26366 County Road 171, Fresno OH	08/01/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
22970-0001	3	Port 37 LLC	10840 State Route 37 E, Malta OH	07/01/2022	10/06/2022	Not Required: Post 11-30-09 Pa	N/A
22991-0001	1	MCC-Norwood, LLC	4500 Beech Street, Cincinnati OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
22992-0001	2	HBL Development LLC	1016 Morse St, Akron OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
23089-0001	2	Ohio Veterans Home	3416 South Columbus Avenue, Sandusky C	07/01/2022	11/09/2022	PD Response Accepted	Accepted
23099-0001	4	Venkateshwara LLC	24655 US Highway 23 S., Circleville OH	08/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
23102-0001	6	1303 N. Main St Inc. dba Valero	1303 N. Main Street, Marion OH	09/14/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
23107-0001	4	Krishna Food Mart LLC	11724 State Route 104, Waverly OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
23132-0001	3	I-71 Pit Stop	1301 ST RT 123, Lebanon OH	09/15/2022	11/23/2022	Not Required: Post 11-30-09 Pa	N/A
23153-0001	4	National Car Rental	3350 Valet Rd, Vandalia OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
23154-0001	4	S & P Oil Company, LLC	7942 US 23, Chillicothe OH	07/21/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
23162-0001	3	456 Richmond LLC	456 Richmond Rd, Richmond Hts OH	08/26/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
23299-0001	4	American Mini Mart	323 Main Street, College Corner OH	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
23338-0001	4	Speedy Gas #4	14001 Lakewood Heights Boulevard, Clev	08/12/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
23424-0001	3	Ghee-Tar Enterprises #1	10575 US Route 23, Lucasville OH	08/30/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
23446-0001	4	Georgetown Shell	201 W. State Street, Georgetown OH	07/01/2022	11/09/2022	PD Response Accepted	Accepted
23567-0001	3	Painesville One Stop	110 Liberty Street, Painesville OH	08/04/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
23577-0001	3	Sahjanand, LLC	703 2nd Street, Portsmouth OH	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
23800-0001	4	Ommy Petroleum, LLC	17 E. William Street, Delaware OH	09/19/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
23838-0001	4	Norton Sunoco	552 Norton Road, Columbus OH	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
23852-0001	3	BP	6164 State Route 122, Middletown OH	07/01/2022	10/19/2022	PD Response Accepted	Accepted
23859-0002	3	Signature Flight Support	358 Wilmer Avenue, Cincinnati OH	09/15/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
23880-0001	3	Pit Stop	2630 St. Clair Avenue, East Liverpool OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
23883-0001	3	Linden Valero	4412 Linden Avenue, Riverside OH	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
23888-0001	3	Ruby Roselawn	7738 Reading Road, Cincinnati OH	10/05/2022	10/06/2022	Not Required: Post 11-30-09 Pa	N/A
23895-0001	5	Canal Winchester Shell Gas	3480 Gender Road, Canal Winchester OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
23901-0065	6	S and G	2441 South Reynolds Road, Toledo OH	10/07/2022	10/19/2022	PD Response Accepted	Accepted
23921-0031	5	Casey's Fairborn	800 East Xenia Drive, Fairborn OH	11/21/2022	11/23/2022	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
23946-0001	2	Jordans Market	1520 Market Street, Youngstown OH	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24005-0001	3	Uptown Mart	24662 Lorain Road, North Olmsted OH	09/15/2022	09/22/2022	PD Response Accepted	Accepted
24027-0001	2	OM Sai Marathon LLC	6790 Kellogg Avenue, Cincinnati OH	08/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24047-0001	2	Giant America	12436 Euclid Avenue, East Cleveland OH	08/23/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24051-0001	2	Blanchard Valley Regional Health Center	1900 S. Main Street, Findlay OH	07/01/2022	10/19/2022	PD Response Accepted	Accepted
24062-0001	3	DLF Enterprises LLC dba Wild Wings C	9055 W State Route 2, Oak Harbor OH	08/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24085-0001	3	Express Gas	15400 Euclid Avenue, East Cleveland OH	07/21/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24094-0001	1	Steward Hillside Rehabilitation Hospital	8747 Squires Lane, Warren OH	07/01/2022	11/23/2022	PD Response Accepted	Accepted
24099-0001	3	Plaza 23, LLC	7144 US Route 23, Piketon OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
24106-0001	1	Smokey Road Realty, LLC	19550 Smokey Road, Marysville OH	07/01/2022	11/09/2022	PD Response Accepted	Accepted
24133-0001	3	Batavia C-Store	2700 Old State Route 32, Batavia OH	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24144-0001	2	Oxford Mini Mart, LLC	1459 Oxford Trenton Road, Oxford OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
24145-0001	3	EZ Stop	1508 11th Street, Portsmouth OH	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24214-0001	3	Spring Valley Shell	899 South Main Street, Centerville OH	07/11/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24214-0002	3	Kwik Trip	2 East Dayton Drive, Fairborn OH	07/11/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24214-0003	3	Shell Food Mart	1650 Woodman Drive, Dayton OH	07/11/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24214-0004	3	Woodman Shell	499 Woodman Drive, Dayton OH	07/11/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24214-0005	3	Shell	503 East Staunton Road, Troy OH	07/11/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24214-0006	3	Seven Star Sunoco	760 West National Road, Vandalia OH	07/11/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24214-0007	3	Englewood Shell	113 South Main Street, Englewood OH	07/11/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24214-0008	3	Salem Marathon	2951 Salem Avenue, Dayton OH	07/11/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24214-0009	3	Shell	5186 Brandt Pike, Huber Heights OH	07/11/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24223-0001	3	Bluelick Oil, LLC	3550 E. Bluelick Road, Lima OH	09/06/2022	10/19/2022	PD Response Accepted	Accepted
24234-0001	4	Troy Food Mart Inc	201 East Staunton Road, Troy OH	07/01/2022	10/19/2022	PD Response Accepted	Accepted
24264-0001	3	Blanchester Corner	310 West Main Street, Blanchester OH	08/04/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24278-0001	4	The Beach Stop Market	5095 Fairfield Beach Road, Thornville OH	08/04/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24280-0014	4	Barney's Convenience Mart, Inc.	6127 Monroe Street, Sylvania OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
24345-0001	3	AJ Station Inc.	1404 South Main Street, Akron OH	07/01/2022	10/19/2022	PD Response Accepted	Accepted
24348-0001	2	SAS Property	6685 Salem Road, Cincinnati OH	08/23/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24356-0001	4	Jefferson Auto Service LLC	4 South Chestnut Street, Jefferson OH	08/15/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24361-0001	2	Shark Enterprises	805 West Market Street, Warren OH	09/23/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
24390-0001	1	MCPc, Inc.	4371 Pearl Road, Cleveland OH	11/14/2022	11/16/2022	PD Response Accepted	Accepted
24396-0001	3	Jak's Fine Food #0487-3667	2323 Greenville Road, Cortland OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
24396-0002	3	Cook's Market #0114-8469	6144 State Route 45, Bristolville OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
24396-0003	3	Save A Lot / Sunoco #0503-6405	23 South Maple, Orwell OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
24396-0004	2	Castalia Markets #0505-9597	507 North Washington Street, Castalia OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
24396-0005	3	Scheck's IGA #0764-0998	405 West South Street, Shreve OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
24396-0007	2	Convenient Food Mart #0673-7688	113 High Street, Flushing OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
24396-0008	3	Amherst IGA Foodliner #0938-6129	1190 Milan Avenue, Amherst OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
24396-0009	2	Shadyside CFM #0909-8195	4131 Central Avenue, Shadyside OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
24396-0010	4	Valley Fresh IGA #0976-8722	570 East Main Street, Bainbridge OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
24396-0011	3	Wellington Village Market #0880-2662	816 North Main Street, Wellington OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
24396-0012	3	Convenient Food Mart #0645-5430	43032 Ohio Avenue, Beallsville OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A

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24396-0013	3	Shop N' Save #0644-8773	37 Ridge Road, Newton Falls OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
24396-0014	3	Convenient Food Mart #0282-5065	4358 Sunset Boulevard, Steubenville OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
24424-0001	2	Cologix Columbus	585 Scherers Court, Columbus OH	09/20/2022	09/22/2022	PD Response Accepted	Accepted
24431-0001	4	I71 Route 95 Shell	6022 State Route 95, Mount Gilead OH	09/26/2022	10/06/2022	Not Required: Post 11-30-09 Pa	N/A
24438-0001	2	200 Public Square	200 Public Square, Suite 215, Cleveland O	07/20/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24474-0001	2	Keystone Local Schools	409 Liberty Street, LaGrange OH	08/18/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24475-0009	2	Quick Fuel #3150	2502 Commerce Boulevard, Sharonville O	11/14/2022	11/16/2022	Not Required: Post 11-30-09 Pa	N/A
24475-0010	2	Quick Fuel #3153	2699 Westbelt Drive, Columbus OH	11/14/2022	11/16/2022	Not Required: Post 11-30-09 Pa	N/A
24478-0001	3	Strawberry Hill	8606 Hayes Avenue, Sandusky OH	08/18/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24488-0001	3	Sunoco	5800 Cleveland Avenue, Columbus OH	08/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24502-0001	2	Kaushalam	2051 Lisbon Road, East Liverpool OH	07/25/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24505-0001	3	New Horizon Properties	9609 Cincinnati Columbus Road, Cincinnati	07/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24511-0001	3	Uni-Mart 04768	4000 Park Avenue, Ashtabula OH	08/12/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24516-0001	4	South Asian Market	87 East Broad Street, Pataskala OH	07/12/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24538-0001	4	Newmans Carry Out	1421 Ralston Avenue, Defiance OH	07/01/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
24547-0001	2	Knoxville Carryout Inc.	14696 State Highway 152, Toronto OH	08/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24551-0001	4	Bethel Sunoco	622 West Plane Street, Bethel OH	08/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24553-0001	3	Dutch Harbor Marina	640 Hartzell Road, North Benton OH	07/12/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24566-0001	1	Columbus Fair Auto Auction	4700 Groveport Road, Columbus OH	08/10/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24567-0001	4	Wekshak	918 Bunker Hill Road, Ashtabula OH	08/18/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24574-0001	3	OnWay Convenience Store & Fuel Stop	2954 Cincinnati Dayton Road, Middletown C	07/01/2022	11/09/2022	PD Response Accepted	Accepted
24588-0001	2	West End Marathon	1912 Hayes Avenue, Fremont OH	07/05/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24588-0002	2	Khushi Kaur	102 North Turkeyfoot Avenue, Malinta OH	07/05/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24631-0001	2	HAQ Holdings	750 E. Central Ave (3037 Stickney Ave), T	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24646-0001	5	Alex Spremulli Company	15002 Puritas Avenue, Cleveland OH	08/12/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24649-0001	3	JS Mini Mart LLC	14910 Lorain Avenue, Cleveland OH	07/01/2022	10/06/2022	Not Required: Post 11-30-09 Pa	N/A
24673-0001	1	Oxford Tobacco	550 West Oxford State Road, Middletown C	10/27/2022	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
24673-0001	3	Oxford Tobacco	550 West Oxford State Road, Middletown C	10/03/2022	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
24678-0001	3	Babli Inc	3525 Lost Nation Road, Willoughby OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
24682-0001	2	Super Star, LLC	1082 East 105th Street, Cleveland OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
24708-0001	3	Lakeland Marathon	29849 Lakeland Boulevard, Wickliffe OH	08/12/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24714-0001	3	Woodland Supermarket	6206 Woodland Avenue, Cleveland OH	08/16/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24715-0001	4	GPM #28193	7510 Broadview Road, Parma OH	07/25/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0001	3	MEX #936	4142 Rocky River Drive, Cleveland OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0002	4	MEX #937	14235 Madison Avenue, Cleveland OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0003	3	MEX #938	4915 Memphis Avenue, Cleveland OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0004	4	MEX #939	5321 Lee Road, Maple Heights OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0005	2	MEX #940	4611 West 130th Street, Cleveland OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0006	3	MEX #944	14196 Granger Road, Maple Heights OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0007	2	MEX #949	465 East Glenwood Avenue, Akron OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0008	4	MEX #943	4295 Tiedeman Road, Brooklyn OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0010	2	MEX #947	2436 Broadway Avenue, Lorain OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0011	4	MEX #	3808 Woodville Road, Northwood OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A

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24719-0012	3	MEX #	12800 Euclid Avenue, East Cleveland OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0013	3	MEX #	804 Wales Road NE, Massillon OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0014	3	MEX #	1719 Lagrange Street, Toledo OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0015	3	MEX #	300 Farnsworth Road, Waterville OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0016	3	MEX 2110 Elm	2110 Elm Road, Warren OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0017	3	MEX 1992 Elm	1992 Elm Road NE, Warren OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0018	4	MEX 514 N Market	514 North Market Street, Lisbon OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0020	3	MEX #	3350 East 116th Street, Cleveland OH	07/01/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
24729-0001	3	Brightside Junction	121 Center Street, Jewett OH	09/29/2022	10/06/2022	PD Response Accepted	Accepted
24732-0001	1	HOF Village Hotel	320 Market Avenue South, Canton OH	08/01/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24744-0001	5	Co-Alliance LLP	975 Malinda Street, Zanesville OH	07/01/2022	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
24744-0002	4	Energy Plus 24	619 Sater Street, Greenville OH	09/26/2022	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
24744-0003	7	McGonigle Facility	2173 Millville Oxford Road, Hamilton OH	09/26/2022	11/09/2022	Not Required: Post 11-30-09 Pa	N/A
24751-0001	3	Vine Street Marathon	5534 Vine Street, Cincinnati OH	07/05/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24753-0001	5	SSW Holdings, LLC	1390 Hayden Avenue, East Cleveland OH	07/01/2022	11/23/2022	PD Response Accepted	Accepted
24769-0001	3	Blaze Oil	220 McCartney Road, Campbell OH	11/10/2022	11/16/2022	PD Response Accepted	Accepted
24770-0001	3	Clark Gas Station	125 East Main Street, Geneva OH	08/18/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24790-0001	1	LRC Harmon Ave	1717 Krieger Street, Columbus OH	07/01/2022	11/02/2022	PD Response Accepted	Accepted
24817-0001	3	1337 Water Street, Inc.	1337 South Water Street, Kent OH	09/07/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
24820-0001	6	Swift Mart	50023 State Route 14, East Palestine OH	09/26/2022	09/30/2022	PD Response Accepted	Accepted
24820-0002	2	Swift Mart	13770 Woodworth Road, New Springfield C	09/26/2022	09/30/2022	PD Response Accepted	Accepted
24822-0001	4	Marysville Marathon	236 North Main Street, Marysville OH	07/12/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24826-0001	3	Round The Clock Buckeye Station	11970 Cincinnati-Zanesville Road, Stouts	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24839-0001	4	Express Stop 4669	331 Harris Street, Elmore OH	07/25/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24846-0001	1	B&G Foods North America	551 Murray Road, Cincinnati OH	07/27/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24857-0001	2	Woods Market	15 Commerce Street, Lockbourne OH	07/01/2022	11/09/2022	PD Response Accepted	Accepted
24859-0001	2	Laya	863 West Exchange Street, Akron OH	07/18/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24866-0001	2	Battery Park Marina	701 East Water Street, Sandusky OH	07/01/2022	11/16/2022	PD Response Accepted	Accepted
24868-0001	4	Joe Z	667 Northfield Road, Bedford OH	08/26/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24870-0001	4	MWBB Properties	12410 U.S. Highway 50, Hillsboro OH	07/06/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
24873-0001	6	Saimaa Properties	805 West Main Street, Leipsic OH	07/15/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24874-0001	2	Libbey Glass	940 Ash Street, Toledo OH	07/06/2022	11/23/2022	PD Response Accepted	Accepted
24875-0001	3	Five Points Country Convenience	8430 State Route 305, Burghill OH	08/19/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24879-0001	2	Niss Aviation FBO	Mansfield Lahm Airport, Mansfield OH	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24880-0001	3	Farmer's Market	4269 State Route 732, Eaton OH	09/06/2022	10/19/2022	PD Response Accepted	Accepted
24880-0002	3	Eaton Farmers Market	4750 South Charleston Pike, Springfield O	07/13/2022	10/19/2022	Not Required: Post 11-30-09 Pa	N/A
24881-0001	3	590 Sky	590 Georgesville Road, Columbus OH	10/25/2022	11/02/2022	PD Response Accepted	Accepted
24915-0001	2	Columbus Operations Center	4499 Fisher Road, Columbus OH	07/06/2022	11/23/2022	PD Response Accepted	Accepted
24924-0001	3	AJ's Fuel Foodmart & Drive Thru	1648 Linden Avenue, Zanesville OH	08/08/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24925-0001	4	Spencer Feed & Supply	227 North Main Street, Spencer OH	08/19/2022	11/16/2022	Not Required: Post 11-30-09 Pa	N/A
24947-0001	3	Main Street Marathon	595 South Main Street, Monroe OH	07/01/2022	11/09/2022	PD Response Accepted	Accepted
24963-0001	3	D&H Mart / Marathon	3760 Snouffer Road, Columbus OH	07/01/2022	10/19/2022	PD Response Accepted	Accepted
24968-0001	1	Huntington Park Facility	7575 Huntington Park Drive, Columbus O	07/12/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A

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24971-0001	3	50-A Carry Out & Grocery	15918 State Route 550, Fleming OH	08/25/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
24980-0001	3	JAMQ	2676 Cleveland Avenue, Columbus OH	09/20/2022	09/22/2022	PD Response Accepted	Accepted
24991-0001	3	Wilmot Petroleum	182 East 6th Avenue, Lancaster OH	09/06/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
24996-0001	3	Thorntons # 36	4600 Winchester Pike, Columbus OH	07/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24996-0002	4	Thorntons # 74	1030 Reading Road, Mason OH	07/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24996-0003	5	Thorntons # 75	664 Riverside Drive, Hamilton OH	07/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24996-0004	5	Thorntons # 65	4530 Reading Road, Cincinnati OH	07/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24996-0005	5	Thorntons # 70	4990 West Broad Street, Columbus OH	07/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24996-0006	5	Thorntons # 63	2568 West North Bend Road, Cincinnati OH	07/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24996-0007	5	Thorntons # 66	1771 Norton Road, Galloway OH	07/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24996-0008	5	Thorntons # 550	6347 Dixie Highway, Fairfield OH	07/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24996-0009	5	Thorntons # 500	3898 Alum Creek Drive, Columbus OH	07/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24996-0010	4	Thorntons # 552	7301 Kingsgate Way, West Chester OH	07/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24996-0011	4	Thorntons # 551	2225 Sharon Road, Sharonville OH	07/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24996-0012	4	Thorntons #501	2333 North Wilson Road, Columbus OH	07/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24996-0013	3	Thorntons #554	798 State Route 28, Milford OH	07/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24996-0014	4	Thornton's #557	945 West Central Avenue, Springboro OH	07/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24996-0015	4	Thornton's #559	1550 Grand Boulevard, Hamilton OH	07/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24996-0016	4	Thornton's #560	12185 Princeton Pike, Springdale OH	07/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
24996-0017	4	Thornton's #558	3196 West Galbraith Road, Cincinnati OH	07/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
25010-0001	3	Kingsdale Exxon	6363 Pearl Road, Parma Heights OH	07/15/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
25016-0001	3	Sunoco	159 South 7th Street, Steubenville OH	10/04/2022	10/06/2022	PD Response Accepted	Accepted
25023-0002	4	Berlin Center	14938 Akron Canfield Road, Berlin Center OH	09/07/2022	09/22/2022	PD Response Accepted	Accepted
25034-0001	3	Sunoco	465 Nilles Road, Fairfield OH	07/01/2022	11/16/2022	PD Response Accepted	Accepted
25040-0001	1	Mercy Health Care Center	2200 Jefferson Avenue, Toledo OH	07/01/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
25040-0002	1	Mercy Franciscan at West Park	2950 West Park Drive, Cincinnati OH	07/01/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
25040-0003	2	St. Vincent Mercy Medical Center	2213 Cherry Street, Toledo OH	07/01/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
25040-0004	2	Mercy Memorial Hospital	904 Scioto Street, Urbana OH	07/01/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
25040-0005	2	Springfield Regional Medical Center	100 Medical Center Drive, Springfield OH	07/01/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
25040-0006	4	St. Charles Hospital	2600 Navarre Avenue, Oregon OH	07/01/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
25040-0007	1	St Rita's Medical Center	730 West Market Street, Lima OH	07/01/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
25040-0008	5	St. Elizabeth Health Center	1044 Belmont Avenue, Youngstown OH	07/01/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
25040-0009	1	St. Elizabeth Boardman Health Center	8401 Market Street, Boardman OH	07/01/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
25040-0010	2	Mercy Hospital West	3300 Mercy West Boulevard, Cincinnati OH	07/01/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
25040-0011	1	St. Joseph Health Center	667 Eastland Avenue S.E., Warren OH	07/01/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
25040-0012	1	Jewish Hospital	4777 East Galbraith Road, Cincinnati OH	07/01/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
25040-0013	1	Mercy Regional Medical Center	3700 Kolbe Road, Lorain OH	07/01/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
25042-0001	4	Hari Madhav	2900 Medina Road, Medina OH	07/12/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
25059-0001	3	4152 Rozelle Property	4152 Rozelle Creek Road, Chillicothe OH	07/05/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
25060-0001	1	Jeff Wyler Superior Honda	4777 Spring Grove Avenue, Cincinnati OH	07/11/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
25065-0001	4	Marengo Shell	512 State Route 61, Marengo OH	09/29/2022	10/06/2022	PD Response Accepted	Accepted
25067-0001	1	Centennial Plaza III	895 Central Avenue, Cincinnati OH	07/28/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
25070-0001	3	H & P Gas Foodmart	8397 Vine Street, Cincinnati OH	11/07/2022	11/09/2022	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
25073-0001	4	IYS Ventures	10843 Montgomery Road, Cincinnati OH	08/01/2022	09/16/2022	Not Required: Post 11-30-09 Pa	N/A
25083-0001	2	Foxconn EV System	2369 Ellsworth Bailey Road SW, Lordstow	09/21/2022	09/30/2022	PD Response Accepted	Accepted
25092-0001	4	Timycha Western Chillicothe Holdings	129 Western Avenue, Chillicothe OH	09/07/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
25094-0001	3	Stoney Hill's Station	4640 Medina Road, Copley OH	07/01/2022	09/22/2022	PD Response Accepted	Accepted
25096-0001	4	SB Petroleum	324 East Wapakoneta Street, Waynesfield	09/22/2022	09/30/2022	Not Required: Post 11-30-09 Pa	N/A
25100-0001	4	Circleville Sunoco	24539 US Route 23 South, Circleville OH	10/11/2022	10/19/2022	PD Response Accepted	Accepted
25100-0002	4	Lancaster Sunoco	602 East Main Street, Lancaster OH	10/14/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
25103-0001	3	18 Millville Holdings	18 Millville Oxford Road, Millville OH	09/26/2022	10/19/2022	PD Response Accepted	Accepted
25104-0001	4	Roberts Road Marathon	4400 Roberts Road, Columbus OH	08/01/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
25105-0001	3	Kemos Gas, Inc.	4060 Lee Road, Cleveland OH	10/25/2022	11/02/2022	Not Required: Post 11-30-09 Pa	N/A
25110-0001	3	Chardon Redigo	13940 GAR Highway, Chardon OH	09/15/2022	09/22/2022	Not Required: Post 11-30-09 Pa	N/A
25116-0001	3	Blue Ash Marathon	4116 Glendale Milford Road, Blue Ash OH	10/31/2022	11/16/2022	PD Response Accepted	Accepted
25117-0001	3	GR Singh LLC	642 East State Street, Alliance OH	10/20/2022	11/16/2022	PD Response Accepted	Accepted
25127-0001	8	Phillips Fuel & Oil, LLC	5201 Road 7, Leipsic OH	10/31/2022	11/23/2022	PD Response Accepted	Accepted
25135-0001	3	Cedar Gas	2165 East 55th Street, Cleveland OH	11/10/2022	11/23/2022	Not Required: Post 11-30-09 Pa	N/A
25142-0001	3	1313 Petroleum	2006 Michigan Street, Sidney OH	10/17/2022	11/16/2022	Not Required: Post 11-30-09 Pa	N/A

Total Owners 408

Total Facilities 736

Total USTs 1,900

Total Determinations 172

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

Program Year 2022

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 09/14/22 to 11/23/22

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2032-0004	3	Municipal Garage	300 N Third St, Fairborn OH			N/A	Determination
7409-0001	1	Montgomery County DDS	5450 Salem Avenue, Dayton OH			N/A	Determination
9824-0004	3	Transportation Complex	3427 Southwest Boulevard, Grove City OH			N/A	Determination
15720-0001	1	Metropolitan Office Park	9797 Springboro Pike, Dayton OH			N/A	Determination
19293-0002	2	Clark Shurmer Gas	15387 Pearl Road, Strongsville OH			N/A	Determination
21000-0001	3	Sally's Station	3519 Cleveland Avenue NW, Canton OH			N/A	Determination
21313-0006	2	Prime #6	5110 Clark Avenue, Cleveland OH			N/A	Determination
21313-0008	5	Prime #8	3580 Ridge Road, Cleveland OH			N/A	Determination
21313-0012	3	Prime #12	404 East Avenue, Elyria OH			N/A	Determination
21313-0014	3	Prime #14	1200 Brittain Road, Akron OH			N/A	Determination
21355-0001	1	Channel Grove Marina	389 Channel Grove, Lakeside Marblehead OH			N/A	Determination
22269-0001	3	Yashvi, LLC	3749 Glenway Avenue, Cincinnati OH			N/A	Determination
22516-0001	2	Clark	126 S. Washington Street, New Paris OH			N/A	Determination
22516-0001	1	Clark	126 S. Washington Street, New Paris OH			N/A	Determination
22516-0002	4	New Paris Market	606 South Washington Street, New Paris OH			N/A	Determination
22909-0001	3	Jiya Properties	5755 State Route 128, Cleves OH			N/A	Determination
22910-0001	4	Jara Properties	5968 Springdale Road, Cincinnati OH			N/A	Determination
22969-0002	2	Delaware Rd Shell	132 London Road, Delaware OH			N/A	Determination
23169-0002	3	Amsterdam Country Corner	113 South Main Street, Amsterdam OH			N/A	Determination
23364-0001	3	VGW Properties, LLC	3069 State Rt 213, Steubenville OH			N/A	Determination
23468-0001	4	Dasnadas, Inc.	1257 Western Ave, Chillicothe OH			N/A	Determination
23821-0001	2	Carry Out	164 E. Pike Street, Morrow OH			N/A	Determination
23959-0001	1	786 Kharian Ltd DBA Mobil Mart	2635 W. Broad Street, Columbus OH			N/A	Determination
24105-0001	3	Husein Ibrahim	6201 E. Livingston Avenue, Reynoldsburg OH			N/A	Determination
24183-0001	1	Connor Group Hangar	10510 Springboro Pike, Miamisburg OH			N/A	Determination
24223-0002	3	Fighter Bees	1201 Neubrecht Road, Lima OH			N/A	Determination
24885-0001	1	CC Embassy, LLC	3557 Embassy Parkway, Akron OH			N/A	Determination
24920-0001	2	Kinsman Gas	12502 Kinsman Road, Cleveland OH			N/A	Determination
25018-0001	2	Marathon	2402 Brookpark Road, Cleveland OH			N/A	Determination
25071-0001	2	Stein LLC Holmden Facility	1034 Holmden Avenue, Cleveland OH			N/A	Determination
25071-0002	4	Stein LLC Mittal East	2032 Campbell Road, Cleveland OH			N/A	Determination
25076-0001	2	EXP Fuels	3070 Airport Highway, Toledo OH			N/A	Determination
25088-0001	1	Quantix SCS	1230 Harmon Avenue, Columbus OH			N/A	Determination
25112-0001	2	Ameristop Food Mart	6583 Cincinnati-Dayton Road, Middletown OH			N/A	Determination

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
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Total Owners	28						
Total Facilities	33						
Total USTs	82						
Total Determinations	34						