

Petroleum Underground Storage Tank Release Compensation Board

P.O. Box 2280 • Westerville, Ohio 43086-2280 Phone: (614) 752-8963 • Fax: (614) 752-8397 www.petroboard.org

AGENDA Petroleum UST Release Compensation Board September 13, 2023 – 10:00 a.m.

I.	Chairman's Call to Order							
II.	Approval of Minutes – June 14, 2023							
III.	Selection of Chairman and Vice Chairman A. Rules Committee Appointments B. Finance Committee Appointments C. Selection of 2024 Board Meeting Dates							
IV.	BUSTR Report – Chief Scott King	Tab 2						
V.	Financial Reports – Don Leasor A. May, June, and July Financials B. Fee Statement Statistics	Tab 3 Tab 4						
VI.	Compliance and Fee Assessment Report – Madelin Esquivel	Tab 5						
VII.	Claims Reports – Hannah Brame	Tab 6						
VIII.	Unfinished Business A. Website Redesign – Don Leasor							
IX.	New Business A. Appeal – Report and Recommendation Applicant/Objector: Anthony and MaryAnne Zeakes Owner Number: 18267 Eligibility ID: 0001 B. Appeal – Report and Recommendation Applicant/Objector: Hilltop One Quick Stop, LLC Claim Number: 23968-0001/01/25/21-A	Tab 7 Tab 8						
X.	Certificates of Coverage Ratification – Madelin Esquivel A. 2022 Certificates - Issued & Denied B. 2023 Certificates - Issued C.	Tab 9 Tab 10						
XI.	Confirm Next Meeting Date - November 29, 2023, and Adjourn							
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Mike DeWine, Governor Jon Husted, Lt. Governor Division of State Fire Marshal



Memorandum

To: The Petroleum Underground Storage Tank Release Compensation Board

From: Scott King – Bureau Chief - BUSTR

Re: BUSTR Report

Date: September 5, 2023

PERSONNEL -

Currently BUSTR has a full staff of thirty (30) team members.

ADMINISTRATION –

Responsible Party Search Project

BUSTR is prioritizing the files based on new federal Environmental Justice (EJ) criteria. The 2023-2024 fiscal year includes funding for sixty (60) RP searches. Since there were more searches to be done than funding, BUSTR has prioritized the sites based on federal Environmental Justice (EJ) criteria. To date, fifty-one (51) files have been distributed to the vendors.

Customer Centric Activities/Service

BUSTR central office personnel remain on a hybrid two day a week in office reporting structure. All customer inquiries/questions are being timely responded to by field and in-house staff. The corrective actions staff are successfully reviewing electronically submitted and hard copy submitted reports in a timely manner while the field inspection staff are performing operational compliance inspections of underground storage tank facilities in order to meet Federal Grant guidelines.

August 2023 Statistics	Count
NFAs For The Month	17
NFAs For FY22 (October 1, 2022 Start)	351
Report Reviews For The Month	974
Report Reviews For FY22 (October 1, 2022 Start)	10,971
On-Site Inspections For The Month	243

On-Site Inspections For This Cycle (August 1, 2022 Start)	2,723
Monthly On-Site Inspections With Violations Resulting in Informal & Formal Enforcement	140
Sites Assessed with Fine and/or Penalty (current month)	3
On-Site Inspections With Violations For This Cycle (August 1, 2022 Start)	1,479
Sites Assessed with Fine and/or Penalty (August 1, 2022 Start)	60

UST/LUST Grant Updates:

The Corrective Action Section has received allocation of the LUST Grant for FY 2024 from the Federal US EPA-OUST Program. A new grant application will be completed for FY 2025 and FY 2026 in April of 2024. The Release Prevention Section has been approved and allocated a new UST Grant for FY 2024 and FY 2025 from the Federal US EPA-OUST Program.

TRAINING AND STAFF DEVELOPMENT -

BUSTR staff recently started a new cycle of ethics training and other miscellaneous training for 2024. BUSTR staff have also started a new cycle of OSHA refresher training for FY 2024.

TRAINING TO STAKEHOLDERS -

BUSTR provided annual Certified UST Installer and Certified UST Inspector courses in March of 2023 with twenty-four (24) graduates. New courses are being scheduled for April of 2024. BUSTR will be providing a continuing education course for UST Inspectors and Fire Safety Inspectors in September 2023.

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. Initial kickoff of the new 3DI/ Otter system started August 4, 2023 with expected completion and live rollout December 2024.

PUSTR Board Report:

STATISTICS and/or COMMENTS -

Statistic	Count as of 09/02/2023
Number of Registered Tanks	21,106
Number of Owners of Registered Facilities	3,364
Number of Registered Facilities	6,972
Number of Active Releases	2,207
Number of Active Closures	1,743
Number of Program No Further Actions	32,294

Corrective Action--No Further Action Letters (NFA)

For the reporting cycle starting October 1, 2022, a total of 351 NFAs have been issued.

Release Prevention--UST Operation Compliance Inspections

August 1, 2022 started our new three-year cycle and to date the team has completed 2723 new federal inspections and 1886 re-inspections.

Fiscal 2024			% Of	FY 2024
	July	Total YTD	Budget	Budget
Tank Revenue				
In house collections *	7,621,902.00	7,621,902.00		
Net refunds paid	5,350.00	5,350.00		
AG collections **	1,031.72	1,031.72		
Collection costs paid by owner	(593.36)	(593.36)		
Total Tank Revenue	7,627,690.36	7,627,690.36	91.40%	8,345,000
Interest Income				
Interest Earned	72,489.66	72,489.66	9.94%	729,000
Unearned Gain/(Loss) on Investments	40,330.70	40,330.70		
Total Interest Income	112,820.36	112,820.36		
Miscellaneous Income	0.00	0.00	0.00%	1,000
Total Income	7,740,510.72	7,740,510.72	85.29%	9,075,000
Claims Expense	331,314.98	331,314.98	4.14%	8,000,000
Operating Expenses				
Salaries	116,060.18	116,060.18	7.18%	1,617,000
Temp Services	0.00	0.00	0.00%	30,000
Rent	12,886.46	12,886.46	8.10%	159,000
Office Supplies	561.89	561.89	2.25%	25,000
Printing & Copying *	0.00	0.00	0.00%	10,000
Legal & Professional				
L&P services	2,443.10	2,443.10		
Collection costs	64.71	64.71		
Collection costs paid by owner	(593.36)	(593.36)		
Total L & P Expense	1,914.45	1,914.45	0.66%	290,000
Travel	0.00	0.00	0.00%	5,000
Employee Expenses	69.08	69.08	6.91%	1,000
Telephone	1,080.07	1,080.07	6.35%	17,000
Postage *	114.00	114.00	0.33%	35,000
Depreciation	1,392.13	1,392.13	5.40%	25,800
Total Operating Expenses	134,078.26	134,078.26	6.05%	2,214,800

Net Income (Cash method)

7,275,117.48

^{*} Extremely cylical; 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 collection

Petroleum UST Release Compensation Board Balance Sheet

As of 07/31/2023

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 108
 State Cash Balance
 389,684.31

 114
 Treasury Notes
 14,362,927.83

 138
 Unclaimed Monies Trust Account
 40,183.02

 140
 Investments - Obligated
 7,668,685.02

 141
 Reinvested Interest - Obligated
 30,986.44

 142
 Investments - Unobligated
 5,214,719.17

 143
 Reinvested Interest-Unobligated
 25,501.30

Total Current Assets 27,732,687.09

Fixed Assets

160 Fixed Asset-Furniture118,454.48165 Fixed Asset-Data Processing952,575.44169 Accumulated Depreciation(1,008,416.62)

Total Fixed Assets 62,613.30

Total Assets \$27,795,300.39

Liabilities

Current Liabilities

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) 17,965,353.56 Current Year Income (Loss) 9,829,946.83

Total Equity 27,795,300.39

Total Liabilities and Equity \$27,795,300.39

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 07/31/2023

Operating Income		Year To Date
301 Tank Fees	9,394,266.75	9,394,266.75
303 Investment Income	112,820.36	112,820.36
Total Operating Income	9,507,087.11	9,507,087.11
Operating Expenses		
350 Claims Paid	(241,981.70)	(241,981.70)
Total Operating Expenses	(241,981.70)	(241,981.70)
Administrative Expenses		
621 Salaries	(45,782.21)	(45,782.21)
634 Rent	12,886.46	12,886.46
638 Office Supplies	474.79	474.79
639 Printing & Copying	(38.22)	(38.22)
668 Legal & Professional	(32,872.33)	(32,872.33)
Depreciation Expense	1,392.13	1,392.13
680 Telephone	1,080.07	1,080.07
681 Postage	(18,018.71)	(18,018.71)
Total Administrative Expenses	(80,878.02)	(80,878.02)
Net Income (Loss)	\$9,829,946.83	\$9,829,946.83

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 07/01/2023 to 07/31/2023

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	2,800,522.90	(2,410,838.59)	389,684.31
114	Treasury Notes	14,306,775.45	56,152.38	14,362,927.83
138	Unclaimed Monies Trust Account	40,002.78	180.24	40,183.02
140	Investments - Obligated	2,669,418.56	4,999,266.46	7,668,685.02
141	Reinvested Interest - Obligated	211,557.96	(180,571.52)	30,986.44
142	Investments - Unobligated	7,421,970.26	(2,207,251.09)	5,214,719.17
143	Reinvested Interest-Unobligated	111,772.39	(86,271.09)	25,501.30
160	Fixed Asset-Furniture	118,454.48	0.00	118,454.48
165	Fixed Asset-Data Processing	952,575.44	0.00	952,575.44
169	Accumulated Depreciation	(1,007,024.49)	(1,392.13)	(1,008,416.62)
171	Collateral on Lent Securities	17,590.47	(17,590.47)	0.00
240	Accrued Benefits (Employer Contributi	(19,254.59)	19,254.59	0.00
241	Accrued Salaries	(33,784.14)	33,784.14	0.00
242	Accrued Vacation	(87,386.53)	87,386.53	0.00
243	Compensated Absences	(63,963.27)	63,963.27	0.00
250	Accounts Payable	(27,006.17)	27,006.17	0.00
252	Claims Payable	(573,296.68)	573,296.68	0.00
254	Accrued Liabilities	(26,701.40)	26,701.40	0.00
255	Fees Received in Advance	(7,062,703.00)	7,062,703.00	0.00
257	Tank Fee Refunds Payable	(1,720,793.39)	1,720,793.39	0.00
265	Obligations Under Securities Lending	(17,590.47)	17,590.47	0.00
266	Unclaimed Monies Payable	(45,783.00)	45,783.00	0.00
283	Retained Earnings (Deficiency)	(17,965,353.56)	0.00	(17,965,353.56)
301	Tank Fees	0.00	(9,394,266.75)	(9,394,266.75)
303	Investment Income	0.00	(112,820.36)	(112,820.36)
350	Claims Paid	0.00	(241,981.70)	(241,981.70)
621	Salaries	0.00	(45,782.21)	(45,782.21)
634	Rent	0.00	12,886.46	12,886.46
638	Office Supplies	0.00	474.79	474.79
639	Printing & Copying	0.00	(38.22)	(38.22)
668	Legal & Professional	0.00	(32,872.33)	(32,872.33)
669	Depreciation Expense	0.00	1,392.13	1,392.13
680	Telephone	0.00	1,080.07	1,080.07
681	Postage	0.00	(18,018.71)	(18,018.71)
		0.00	0.00	0.00

MONTHLY INCOME FIGURES AS OF JUNE 30, 2023 (CASH BASIS)

Fiscal 2023	% Of	FY 2023
Fiscal 2023	% Of	FY 2023

	July	August	September	October	November	December	January	February	March	April	May	June	Total YTD	Budget	Budget
Tank Revenue															
In house collections *	7,608,361.50	318,545.00	194,458.50	70,343.50	51,005.00	46,868.50	35,448.00	40,361.00	42,362.50	26,016.00	39,691.00	34,893.00	8,508,353.50		
Net refunds paid	0.00	(25,200.00)	(20,350.00)	(28,390.00)	(49,050.00)	(21,850.00)	(4,675.00)	(9,125.00)	(24,525.00)	(14,100.00)	(55,875.00)	(3,050.00)	(256,190.00)		
AG collections **	24,016.95	23,970.21	5,031.00	6,529.00	19,620.13	7,142.52	685.00	3,416.00	26,915.15	3,843.13	16,129.60	30,024.43	167,323.12		
Collection costs paid by owner	(1,518.00)	(3,587.56)	(500.00)	(1,058.00)	(534.29)	(494.00)	0.00	0.00	(2,294.00)	(413.91)	(1,279.00)	(2,425.25)	(14,104.01)		
Total Tank Revenue	7,630,860.45	313,727.65	178,639.50	47,424.50	21,040.84	31,667.02	31,458.00	34,652.00	42,458.65	15,345.22	(1,333.40)	59,442.18	8,405,382.61	100.06%	8,400,000
Interest Income															
Interest Earned	21,177.99	25,562.39	25,238.71	31,725.85	38,340.62	38,428.97	48,062.79	46,312.84	49,305.46	39,545.62	58,652.32	60,664.15	483,017.71	223.62%	216,000
Unearned Gain/(Loss) on Investments	74,438.60	(156,976.70)	(184,047.50)	(38,179.40)	97,336.60	(165.80)	104,486.80	(113,613.30)	185,070.60	29,928.70	(43,628.30)	(51,251.10)	(96,600.80)		
Total Interest Income	95,616.59	(131,414.31)	(158,808.79)	(6,453.55)	135,677.22	38,263.17	152,549.59	(67,300.46)	234,376.06	69,474.32	15,024.02	9,413.05	386,416.91		
Miscellaneous Income	22.91	41.14	0.00	8.68	8.05	5.79	2.70	117.32	0.00	0.00	131.22	9.65	347.46	34.75%	1,000
Total Income	7,726,499.95	182,354.48	19,830.71	40,979.63	156,726.11	69,935.98	184,010.29	(32,531.14)	276,834.71	84,819.54	13,821.84	68,864.88	8,792,146.98	102.03%	8,617,000
Q	740 405 40	4 000 454 47	100 000 11	05.450.00	500 000 04	077.004.00	005 074 00	000 004 00	407.004.00	004 450 07	700 000 50	500 400 70	0 000 504 44	70.040/	0.000.000
Claims Expense	713,125.42	1,032,454.17	190,823.14	95,152.98	586,260.64	677,924.83	605,974.09	309,301.92	487,964.23	264,456.67	786,982.59	580,160.76	6,330,581.44	70.34%	9,000,000
Operating Expenses															
Salaries	109,044.55	119,993.00	115,636.13	106,273.04	109,744.56	118,933.64	118,427.65	113,352.05	129,283.94	111,255.69	119,644.99	114,529.54	1,386,118.78	90.01%	1,540,000
Temp Services	0.00	0.00	0.00	992.31	3,673.50	6,902.77	4,453.34	0.00	0.00	0.00	0.00	0.00	16,021.92	53.41%	30,000
Rent	12,657.08	12,657.08	12,657.08	13,827.08	12,657.08	12,657.08	13,115.84	12,886.46	12,886.46	12,167.51	12,886.46	12,886.46	153,941.67	99.96%	154,000
Office Supplies	677.22	1,149.78	907.85	3,129.92	1,198.25	860.57	1,318.00	1,656.34	6,241.65	698.36	2,649.86	1,090.24	21,578.04	107.89%	20,000
Printing & Copying *	79.00	743.39	0.00	597.48	479.63	85.66	421.51	962.35	369.41	619.98	683.20	3,045.10	8,086.71	53.91%	15,000
Legal & Professional															
L&P services	16,648.20	20,439.98	779.00	65,494.26	1,832.35	19,975.00	52,418.90	15,628.00	6,811.80	31,050.12	10,825.00	9,270.58	251,173.19		
Collection costs	4,624.38	6,807.05	1,315.20	446.66	843.33	465.56	543.00	298.67	522.72	1,300.21	359.86	1,466.30	18,992.94		
Collection costs paid by owner	(1,518.00)	(3,587.56)	(500.00)	(1,058.00)	(534.29)	(494.00)	0.00	0.00	(2,294.00)	(413.91)	(1,279.00)	(2,425.25)	(14,104.01)		
Total L & P Expense	19,754.58	23,659.47	1,594.20	64,882.92	2,141.39	19,946.56	52,961.90	15,926.67	5,040.52	31,936.42	9,905.86	8,311.63	256,062.12	94.84%	270,000
Travel	0.00	0.00	0.00	163.56	0.00	124.12	168.20	292.32	55.90	292.32	40.47	315.52	1,452.41	29.05%	5,000
Employee Expenses	0.00	0.00	0.00	257.67	0.00	35.38	37.97	70.44	35.06	0.00	0.00	426.03	862.55	86.26%	1,000
Telephone	1,298.32	1,142.34	1,086.98	1,120.98	1,120.98	1,120.98	1,120.98	1,294.21	2,152.98	1,086.98	1,586.88	1,319.80	15,452.41	107.31%	14,400
Postage *	218.82	17,217.98	257.64	271.20	5,185.41	250.20	361.40	2,519.48	345.46	210.25	2,319.90	199.50	29,357.24	83.88%	35,000
Depreciation	2,691.89	2,787.39	2,787.23	2,149.50	2,149.30	2,095.33	2,025.33	2,184.02	2,065.89	1,998.22	1,998.22	1,998.16	26,930.48	85.49%	31,500
Total Operating Expenses	146,421.46	179,350.43	134,927.11	193,665.66	138,350.10	163,012.29	194,412.12	151,144.34	158,477.27	160,265.73	151,715.84	144,121.98	1,915,864.33	90.55%	2,115,900
Net Income (Cash meth		,	,	,	,		- ·, · · - · · -	,	,	,		,	545,701.21		, ,

Non-Operating Income 2,400,000.00 167,500.00 2,567,500.00 Claim Refunds Revenue ***

^{*} Extremely cylical; 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.

^{***} Funds from settlement agreement net of attorney's fees of \$800,000 in January 2023

Petroleum UST Release Compensation Board Balance Sheet

As of 06/30/2023

Assets

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108 State Cash Balance	2,800,522.90
114 Treasury Notes	14,306,775.45
138 Unclaimed Monies Trust Account	40,002.78
140 Investments - Obligated	2,669,418.56
141 Reinvested Interest - Obligated	211,557.96
142 Investments - Unobligated	7,421,970.26
143 Reinvested Interest-Unobligated	111,772.39
171 Collateral on Lent Securities	17,590.47

27,579,610.77

Fixed Assets

160 Fixed Asset-Furniture	118,454.48
165 Fixed Asset-Data Processing	952,575.44
169 Accumulated Depreciation	(1 007 024 49)

mulated Depreciation (1,007,024.49)
Total Fixed Assets

 xed Assets
 64,005.43

 Total Assets
 \$27,643,616.20

Liabilities

Current Liabilities

240 Accrued Benefits (Employer Contributio	19,254.59
241 Accrued Salaries	33,784.14
242 Accrued Vacation	87,386.53
243 Compensated Absences	63,963.27
250 Accounts Payable	27,006.17
252 Claims Payable	573,296.68
254 Accrued Liabilities	26,701.40
255 Fees Received in Advance	7,062,703.00
²⁵⁷ Tank Fee Refunds Payable	1,720,793.39
265 Obligations Under Securities Lending	17,590.47
266 Unclaimed Monies Payable	45,783.00
Total Current Liabilities	

9,678,262.64

Long Term Liabilities

Total Long Term Liabilities 0.00

Total Liabilities \$9,678,262.64

Equity

Equity Accounts

283 Retained Earnings (Deficiency)

Total Current Assets

14,148,085.66

Petroleum UST Release Compensation Board Balance Sheet

As of 06/30/2023

Current Year Income (Loss)

3,817,267.90

Total Equity

17,965,353.56

Total Liabilities and Equity

\$27,643,616.20

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 06/30/2023

perating Income		Year To Date
301 Tank Fees	(1,426,386.29)	8,844,262.61
303 Investment Income	9,413.05	386,416.91
Total Operating Income	(1,416,973.24)	9,230,679.52
perating Expenses		
350 Claims Paid	1,153,457.44	5,813,473.21
Total Operating Expenses	1,153,457.44	5,813,473.21
dministrative Expenses		
Refunded Fees	256,360.00	256,360.00
621 Salaries	311,382.21	1,367,572.07
626 Temporary Services	0.00	16,021.92
634 Rent	12,886.46	153,941.67
638 Office Supplies	1,177.34	21,037.30
639 Printing & Copying	3,083.32	8,029.99
668 Legal & Professional	43,098.41	267,550.32
Depreciation Expense	1,998.16	26,930.48
672 Travel	315.52	1,452.41
675 Employee Expenses	495.11	931.63
680 Telephone	1,319.80	15,452.41
681 Postage	18,332.21	30,965.67
Total Administrative Expenses	650,448.54	2,166,245.87
Other Income		
701 Miscellaneous Income	9.65	347.46
711 Claim Refunds Revenue	0.00	2,567,500.00
Total Other Income	9.65	2,567,847.46
Other Expenses		
715 Loss on Disposal of Fixed Assets	0.00	1,540.00
Total Other Expenses	0.00	1,540.00
let Income (Loss)	(\$3,220,869.57)	\$3,817,267.90

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 06/01/2023 to 06/30/2023

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	943,365.20	1,857,157.70	2,800,522.90
114	Treasury Notes	14,342,372.00	(35,596.55)	14,306,775.45
138	Unclaimed Monies Trust Account	39,830.55	172.23	40,002.78
140	Investments - Obligated	3,670,414.82	(1,000,996.26)	2,669,418.56
141	Reinvested Interest - Obligated	196,740.08	14,817.88	211,557.96
142	Investments - Unobligated	5,071,970.26	2,350,000.00	7,421,970.26
143	Reinvested Interest-Unobligated	81,879.13	29,893.26	111,772.39
160	Fixed Asset-Furniture	118,454.48	0.00	118,454.48
165	Fixed Asset-Data Processing	941,822.94	10,752.50	952,575.44
169	Accumulated Depreciation	(1,005,026.33)	(1,998.16)	(1,007,024.49)
171	Collateral on Lent Securities	0.00	17,590.47	17,590.47
240	Accrued Benefits (Employer Contributi	0.00	(19,254.59)	(19,254.59)
241	Accrued Salaries	0.00	(33,784.14)	(33,784.14)
242	Accrued Vacation	0.00	(87,386.53)	(87,386.53)
243	Compensated Absences	0.00	(63,963.27)	(63,963.27)
250	Accounts Payable	0.00	(27,006.17)	(27,006.17)
252	Claims Payable	0.00	(573,296.68)	(573,296.68)
254	Accrued Liabilities	0.00	(26,701.40)	(26,701.40)
255	Fees Received in Advance	(3,215,600.00)	(3,847,103.00)	(7,062,703.00)
257	Tank Fee Refunds Payable	0.00	(1,720,793.39)	(1,720,793.39)
265	Obligations Under Securities Lending	0.00	(17,590.47)	(17,590.47)
266	Unclaimed Monies Payable	0.00	(45,783.00)	(45,783.00)
283	Retained Earnings (Deficiency)	(14,148,085.66)	0.00	(14,148,085.66)
301	Tank Fees	(10,270,648.90)	1,426,386.29	(8,844,262.61)
303	Investment Income	(377,003.86)	(9,413.05)	(386,416.91)
350	Claims Paid	4,660,015.77	1,153,457.44	5,813,473.21
601	Refunded Fees	0.00	256,360.00	256,360.00
621	Salaries	1,056,189.86	311,382.21	1,367,572.07
626	Temporary Services	16,021.92	0.00	16,021.92
634	Rent	141,055.21	12,886.46	153,941.67
638	Office Supplies	19,859.96	1,177.34	21,037.30
639	Printing & Copying	4,946.67	3,083.32	8,029.99
668	Legal & Professional	224,451.91	43,098.41	267,550.32
669	Depreciation Expense	24,932.32	1,998.16	26,930.48
672	Travel	1,136.89	315.52	1,452.41
675	Employee Expenses	436.52	495.11	931.63
680	Telephone	14,132.61	1,319.80	15,452.41
681	Postage	12,633.46	18,332.21	30,965.67
701	Miscellaneous Income	(337.81)	(9.65)	(347.46)
711	Claim Refunds Revenue	(2,567,500.00)	0.00	(2,567,500.00)
715	Loss on Disposal of Fixed Assets	1,540.00	0.00	1,540.00
		0.00	0.00	0.00

MONTHLY INCOME FIGURES AS OF MAY 31, 2023 (CASH BASIS)

Fiscal 2023							% Of	FY 2023

	July	August	September	October	November	December	January	February	March	April	May	Total YTD	Budget	Budget
Tank Revenue														
In house collections *	7,608,361.50	318,545.00	194,458.50	70,343.50	51,005.00	46,868.50	35,448.00	40,361.00	42,362.50	26,016.00	39,691.00	8,473,460.50		
Net refunds paid	0.00	(25,200.00)	(20,350.00)	(28,390.00)	(49,050.00)	(21,850.00)	(4,675.00)	(9,125.00)	(24,525.00)	(14,100.00)	(55,875.00)	(253,140.00)		
AG collections **	24,016.95	23,970.21	5,031.00	6,529.00	19,620.13	7,142.52	685.00	3,416.00	26,915.15	3,843.13	16,129.60	137,298.69		
Collection costs paid by owner	(1,518.00)	(3,587.56)	(500.00)	(1,058.00)	(534.29)	(494.00)	0.00	0.00	(2,294.00)	(413.91)	(1,279.00)	(11,678.76)		
Total Tank Revenue	7,630,860.45	313,727.65	178,639.50	47,424.50	21,040.84	31,667.02	31,458.00	34,652.00	42,458.65	15,345.22	(1,333.40)	8,345,940.43	99.36%	8,400,000
Interest Income													Ÿ	
Interest Earned	21,177.99	25,562.39	25,238.71	31,725.85	38,340.62	38,428.97	48,062.79	46,312.84	49,305.46	39,545.62	58,652.32	422,353.56	195.53%	216,000
Unearned Gain/(Loss) on Investments	74,438.60	(156,976.70)	(184,047.50)	(38,179.40)	97,336.60	(165.80)	104,486.80	(113,613.30)	185,070.60	29,928.70	(43,628.30)	(45,349.70)	<u>``</u>	
Total Interest Income	95,616.59	(131,414.31)	(158,808.79)	(6,453.55)	135,677.22	38,263.17	152,549.59	(67,300.46)	234,376.06	69,474.32	15,024.02	377,003.86		
Miscellaneous Income	22.91	41.14	0.00	8.68	8.05	5.79	2.70	117.32	0.00	0.00	131.22	337.81	33.78%	1,000
Total Income	7,726,499.95	182,354.48	19,830.71	40,979.63	156,726.11	69,935.98	184,010.29	(32,531.14)	276,834.71	84,819.54	13,821.84	8,723,282.10	101.23%	8,617,000
Claims Expense	713,125.42	1,032,454.17	190,823.14	95,152.98	586,260.64	677,924.83	605,974.09	309,301.92	487,964.23	264,456.67	786,982.59	5,750,420.68	63.89%	9,000,000
Operating Expenses														
Salaries	109,044.55	119,993.00	115,636.13	106,273.04	109,744.56	118,933.64	118,427.65	113,352.05	129,283.94	111,255.69	119,644.99	1,271,589.24	82.57%	1,540,000
Temp Services	0.00	0.00	0.00	992.31	3,673.50	6,902.77	4,453.34	0.00	0.00	0.00	0.00	16,021.92	53.41%	30,000
Rent	12,657.08	12,657.08	12,657.08	13,827.08	12,657.08	12,657.08	13,115.84	12,886.46	12,886.46	12,167.51	12,886.46	141,055.21	91.59%	154,000
Office Supplies	677.22	1,149.78	907.85	3,129.92	1,198.25	860.57	1,318.00	1,656.34	6,241.65	698.36	2,649.86	20,487.80	102.44%	20,000
Printing & Copying *	79.00	743.39	0.00	597.48	479.63	85.66	421.51	962.35	369.41	619.98	683.20	5,041.61	33.61%	15,000
Legal & Professional														
L&P services	16,648.20	20,439.98	779.00	65,494.26	1,832.35	19,975.00	52,418.90	15,628.00	6,811.80	31,050.12	10,825.00	241,902.61		
Collection costs	4,624.38	6,807.05	1,315.20	446.66	843.33	465.56	543.00	298.67	522.72	1,300.21	359.86	17,526.64		
Collection costs paid by owner	(1,518.00)	(3,587.56)	(500.00)	(1,058.00)	(534.29)	(494.00)	0.00	0.00	(2,294.00)	(413.91)	(1,279.00)	(11,678.76)		
Total L & P Expense	19,754.58	23,659.47	1,594.20	64,882.92	2,141.39	19,946.56	52,961.90	15,926.67	5,040.52	31,936.42	9,905.86	247,750.49	91.76%	270,000
Travel	0.00	0.00	0.00	163.56	0.00	124.12	168.20	292.32	55.90	292.32	40.47	1,136.89	22.74%	5,000
Employee Expenses	0.00	0.00	0.00	257.67	0.00	35.38	37.97	70.44	35.06	0.00	0.00	436.52	43.65%	1,000
Telephone	1,298.32	1,142.34	1,086.98	1,120.98	1,120.98	1,120.98	1,120.98	1,294.21	2,152.98	1,086.98	1,586.88	14,132.61	98.14%	14,400
Postage *	218.82	17,217.98	257.64	271.20	5,185.41	250.20	361.40	2,519.48	345.46	210.25	2,319.90	29,157.74	83.31%	35,000
Depreciation	2,691.89	2,787.39	2,787.23	2,149.50	2,149.30	2,095.33	2,025.33	2,184.02	2,065.89	1,998.22	1,998.22	24,932.32	79.15%	31,500
Total Operating Expenses	146,421.46	179,350.43	134,927.11	193,665.66	138,350.10	163,012.29	194,412.12	151,144.34	158,477.27	160,265.73	151,715.84	1,771,742.35	83.73%	2,115,900
Net Income (Cash meth	nod)											1,201,119.07		
Non-Operating Income				ı									<u> </u>	

Claim Refunds Revenue *** 2,400,000.00 167,500.00 2,567,500.00 2,567,500.00

^{*} Extremely cylical; 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.

^{***} Funds from settlement agreement net of attorney's fees of \$800,000 in January 2023

Petroleum UST Release Compensation Board **Balance Sheet** As of 05/31/2023

Assets

CII	rrai	nt.	Δς	sets
υu		IL	~3	ろせいろ

108 State Cash Balance 943,365.20 114 Treasury Notes 14,342,372.00 138 Unclaimed Monies Trust Account 39.830.55 140 Investments - Obligated 3,670,414.82 141 Reinvested Interest - Obligated 196,740.08 142 Investments - Unobligated 5,071,970.26 143 Reinvested Interest-Unobligated 81,879.13

> **Total Current Assets** 24,346,572.04

Fixed Assets

160 Fixed Asset-Furniture 118,454.48 165 Fixed Asset-Data Processing 941,822.94 169 Accumulated Depreciation (1,005,026.33)

> **Total Fixed Assets** 55,251.09 \$24,401,823.13 **Total Assets**

Liabilities

Current Liabilities

255 Fees Received in Advance 3,215,600.00

> **Total Current Liabilities** 3,215,600.00

Long Term Liabilities

Total Long Term Liabilities 0.00 \$3,215,600.00

Total Liabilities

Equity

Equity Accounts

283 Retained Earnings (Deficiency) 14,148,085.66 Current Year Income (Loss) 7,038,137.47

> **Total Equity** 21,186,223.13

Total Liabilities and Equity \$24,401,823.13

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 05/31/2023

Operating Income		Year To Date
301 Tank Fees	(1,333.40)	10,270,648.90
303 Investment Income	15,024.02	377,003.86
Total Operating Income	13,690.62	10,647,652.76
Operating Expenses		
350 Claims Paid	786,982.59	4,660,015.77
Total Operating Expenses	786,982.59	4,660,015.77
Administrative Expenses		
621 Salaries	105,700.00	1,056,189.86
626 Temporary Services	0.00	16,021.92
634 Rent	12,886.46	141,055.21
638 Office Supplies	2,649.86	19,859.96
639 Printing & Copying	683.20	4,946.67
668 Legal & Professional	9,905.86	224,451.91
669 Depreciation Expense	1,998.22	24,932.32
672 Travel	40.47	1,136.89
675 Employee Expenses	0.00	436.52
680 Telephone	1,586.88	14,132.61
681 Postage	2,319.90	12,633.46
Total Administrative Expenses	137,770.85	1,515,797.33
Other Income		
701 Miscellaneous Income	131.22	337.81
711 Claim Refunds Revenue	0.00	2,567,500.00
Total Other Income	131.22	2,567,837.81
Other Expenses		
Loss on Disposal of Fixed Assets	0.00	1,540.00
Total Other Expenses	0.00	1,540.00
let Income (Loss)	(\$910,931.60)	\$7,038,137.47

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 05/01/2023 to 05/31/2023

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	5,575.51	937,789.69	943,365.20
114	Treasury Notes	14,362,111.76	(19,739.76)	14,342,372.00
138	Unclaimed Monies Trust Account	39,655.49	175.06	39,830.55
140	Investments - Obligated	4,036,561.91	(366,147.09)	3,670,414.82
141	Reinvested Interest - Obligated	179,230.53	17,509.55	196,740.08
142	Investments - Unobligated	3,351,970.26	1,720,000.00	5,071,970.26
143	Reinvested Interest-Unobligated	64,799.96	17,079.17	81,879.13
160	Fixed Asset-Furniture	118,454.48	0.00	118,454.48
165	Fixed Asset-Data Processing	941,822.94	0.00	941,822.94
169	Accumulated Depreciation	(1,003,028.11)	(1,998.22)	(1,005,026.33)
255	Fees Received in Advance	0.00	(3,215,600.00)	(3,215,600.00)
283	Retained Earnings (Deficiency)	(14,148,085.66)	0.00	(14,148,085.66)
301	Tank Fees	(10,271,982.30)	1,333.40	(10,270,648.90)
303	Investment Income	(361,979.84)	(15,024.02)	(377,003.86)
350	Claims Paid	3,873,033.18	786,982.59	4,660,015.77
621	Salaries	950,489.86	105,700.00	1,056,189.86
626	Temporary Services	16,021.92	0.00	16,021.92
634	Rent	128,168.75	12,886.46	141,055.21
638	Office Supplies	17,210.10	2,649.86	19,859.96
639	Printing & Copying	4,263.47	683.20	4,946.67
668	Legal & Professional	214,546.05	9,905.86	224,451.91
669	Depreciation Expense	22,934.10	1,998.22	24,932.32
672	Travel	1,096.42	40.47	1,136.89
675	Employee Expenses	436.52	0.00	436.52
680	Telephone	12,545.73	1,586.88	14,132.61
681	Postage	10,313.56	2,319.90	12,633.46
701	Miscellaneous Income	(206.59)	(131.22)	(337.81)
711	Claim Refunds Revenue	(2,567,500.00)	0.00	(2,567,500.00)
715	Loss on Disposal of Fixed Assets	1,540.00	0.00	1,540.00
		0.00	0.00	0.00

PETROLEUM UST RELEASE COMPENSATION BOARD PROGRAM YEAR 2023 FEE STATEMENT STATISTICS AS OF AUGUST 31, 2023

PY 2022 / FY 2023

August 31, 2023 August 31, 2022 Percent of PY 2023 / FY 2024 PY 2022 / FY 2023 PY 2022 / FY 2023 (7/1/2023 - 6/30/2024) (7/1/2022 - 6/30/2023)	Actual To Date	
Billed Paid ACTUAL COLLECTIONS:		
Fees:		
Current Year Fees \$8,291,350 \$7,947,375 96% \$7,878,605 100.87%	\$8,376,704	
Prior Year Fees (a) 37,472 78,361	104,621	(b)
Total Fees Collected to Date \$7,984,847 \$7,956,966	\$8,481,325	. ,
Number of Tanks:		
Standard Deductible 15,526 14,610 94% 14,307 102.12%	15,087	
Reduced Deductible (c) 5,195 5,087 98% 5,134 99.08%	5,272	
Total Tanks 20,721 19,697 95% 19,441 101.32%	20,359	
Number of Owners:		
Standard Deductible 937 937 100.00%	1,046	
Reduced Deductible 1,890 1,938 97.52%	1,965	
Total Owners 3,122 2,827 91% 2,875 98.33%	3,011	
PY 2023		
PY 2023 Recommended % Actual vs Actual To Date Budget Projected		
PY 2023 ACTUAL VS PROJECTED COLLECTIONS:		
Fee Revenue \$7,984,847 \$8,345,000 95.68%		
Number of Paid Tanks 19,697 20,260 97.22%		

⁽a) Net of refunds paid

⁽b) As of August 31, 2023, net of refunds paid of \$256,360

⁽c) As of August 31, 2023, the percentage of tanks paid at the reduced deductible is 25.8% of the total number of tanks paid for PY 2023, and was 26.4% for the same period in PY 2022.

PETROLEUM UST RELEASE COMPENSATION BOARD PROGRAM YEAR 2023 COMPLIANCE / FEE ASSESSMENT REPORT AS OF AUGUST 31, 2023

	PY 2023 (7/1/23 - 8/31/23)	PY 2022 (7/1/22 - 6/30/23)	PY 2021 (7/1/21 - 6/30/22)	PY 2020 (7/1/20 - 6/30/21)	PY 2019 (7/1/19 - 6/30/20)	Percent of PY 2023/PY 2022
Refunds	***	4070.005	0.40.474	0.157.010	457.005	00/
Amount of Refunds Paid	\$26,200 (a)	\$276,235 (a)	\$48,471 (a)	\$157,316 (a)	\$57,235 (a)	9%
Number of Refunds Paid	55	474	96	234	145	12%
Number of Owners Paid Refunds	9	190	51	45	68	5%
Number of Pending Refunds	2,414	2,379				
Amount of Pending Refunds	\$1,344,455	\$1,302,505				
Collections						
Amount of Refunds Used to Offset Outstanding Fees	\$2,750	\$56,375	\$19,600	\$36,525	\$20,412	
Amount Collected by AG/Special Counsel	\$8,907	\$167,323	\$174,478	\$136,475	\$91,022	
Collection Costs	\$233	\$18,993	\$21,047	\$14,986	\$17,077	
Amount Collected by AG/Special Counsel Less Collection Costs	\$8,674	\$148,330	\$153,431	\$121,489	\$73,945	
Number of Accounts Certified to the AG's office	0	179	248	339	23	
Number of Owners Certified to the AG's office	0	128	303	263	16	
Amount Certified to the AG's office	\$0	\$584,490	\$1,091,500	\$1,085,529	\$64,220	
<u>Appeals</u>						
Orders Pursuant to Law	2		2 - information to s			
Determinations to Deny a Certificate of Coverage	2	:	2 - information to s	support appeal is e	expected	
Ability to Pay Applications Ability to Pay Applications Pending Review	1					
COC Applications (As of 9/5/23)						
COC Application/Fee Statements Mailed	3,122	3,163	3,194	3,242	3,254	
# of Owners Issued COC	1,674	2,933	2,998	3,029	3,044	
# of Owners w/COCs In-Process	1,135	36	0	0	0	
# of Owners w/Unresolved Pending Denials of COC # of Owners w/Unresolved Determinations Denying COC	18 0	8 105	0 151	0 156	0 114	
, ,	U	103	131	130	114	
Unclaimed Monies/Refunds Pending		40				
Owners on Unclaimed Monies List (Uncashed Checks)	44 \$56,422	43				
Amount of Unclaimed Monies (Uncashed Checks) Owners with Refunds Pending - More Info Requested	\$56,133 15	\$54,483 15				
Amount of Refunds Pending with More Info Requested	\$80,901	\$80,901				
Owners with Refunds Pending – No Response to MIR	40	φου,901 40				
Amount with Refunds Pending – No Response to MIR	\$69,415	\$69,415				

⁽a) PY 2023 refund/offsets: \$28,950. PY 2022 refund/offsets: \$332,610. PY 2021 refund/offsets: \$68,071. PY 2020 refund/offsets: \$193,841. PY 2019 refund/offsets: \$77,647.

CLAIMS STATISTICS REPORT

September 1, 2023

Total Number of all Releases	3,406
Face Value of all Claims	\$539,206,785
Total Deductible Used for Settled Claims	(\$115,708,892)
Deductible Remaining for Open Claims	(\$4,456,152)
Net Value	\$419,041,741
Total Disallowed Costs	(\$107,622,935)
Total Payments & Installments	(\$300,084,608)
Maximum Liability of Unpaid Claims	\$11,334,198

Average Clean-up Costs for All Releases Received NFA:					
Total Average Gross Value per Release	\$146,604				
Total Average Net Value per Release	\$111,680				
Total Average Payout per Release (2,949 releases)					
Costs for Releases Cleaned Up Exclusively Under BUSTR's Risk Based (Above and Below the Deductible (837 releases):	Corrective Action (RBCA) Rules:				
Average clean-up costs per release:	\$94,858				
Average claim payout per release:	\$37,623				
Above the Deductible (498 releases):					
Average clean-up costs per release:	\$140,222				
Average claim payout per release:	\$63,234				

Work in Progress: Open Claims		
Number of Claims with More Information Requested	1	
Number of Claims with More Information Received	9	
Number of Pending Above Deductible Claims	581	
Total		591
Settled/Closed Claims		
Number of Settled Claims	4,779	
Number of Closed Claims	15,279	
Below Deductible/NFA closed without review/Elig. Revoked	1,157	
Number of Claims on Waiting List	38	
Total		21,253
<u>Held Claims</u>		
Number of Claims with Appeals Outstanding	23	
Number of Claims Below the Deductible	165	
Total		188
Total Number of Claims		22,032

CLAIM DETERMINATION SUMMARY REPORT

	CLAIMS REC'D	DETERMINED	RVK/BD-NFA†	FACE VALUE	DISALLOWED	DEDUCTIBLE USED	P	AYMENT
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 PAYO 20.4%	OUT PER CLAIM	\$	9,671 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 PAYO 18.7%	OUT PER CLAIM	\$	8,198 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 PAYO 18.2%	OUT PER CLAIM	\$	8,953 76.5%
2015	792 (\$11.115 M)	792	67	\$12,587,087	\$2,517,791	\$2,451,880	\$	7,617,416
AVG/MONTH PERCENTAGES	66 (\$0.926 M)	72			AVERAGE PAYO 20.0%	OUT PER CLAIM	\$	9,618 75.2%
2016	680 (\$ 9.966 M)	705	21	\$11,300,759	\$2,247,136	\$2,174,478	\$	6,879,146
AVG/MONTH PERCENTAGES	57 (\$0.831 M)	60			AVERAGE PAYO 19.9%	OUT PER CLAIM	\$	9,758 75.4%
2017	598 (\$10.132 M)	627	68	\$12,059,956	\$1,775,926	\$2,079,620	\$	8,204,410
AVG/MONTH PERCENTAGES	50 (\$0.844 M)	58			AVERAGE PAYO 14.7%	OUT PER CLAIM	\$	13,085 82.2%
2018	643 (\$12.257 M)	416	31	\$7,688,727	\$1,831,396	\$1,167,125	\$	4,690,207
AVG/MONTH PERCENTAGES	54 (\$1.021 M)	37			AVERAGE PAYO 23.8%	OUT PER CLAIM	\$	11,271 71.9%
2019	531 (\$9.272 M)	467	20	\$8,804,678	\$1,495,572	\$1,039,836	\$	6,269,386
AVG/MONTH PERCENTAGES	44 (\$0.773 M)	41			AVERAGE PAYO	OUT PER CLAIM	\$	13,425 80.7%
2019 w/MAJOR OIL ^A	531 (\$9.272 M)	1560	20	\$34,782,236	\$11,746,028	\$4,166,938		18,869,386
AVG/MONTH PERCENTAGES	44 (\$0.773 M)	132			33.8%	OUT PER CLAIM	\$	12,096 61.6%
2020	620 (\$12.735 M)	544	55	\$11,812,973	\$2,037,614	\$2,184,350	\$	7,602,009
AVG/MONTH PERCENTAGES	52 (\$1.061 M)	50			17.2%	OUT PER CLAIM	\$	13,974 79.0%
2021	559 (\$ 10.788M)	572	25	\$11,301,482	\$1,747,845	\$2,270,159	\$	7,283,479
AVG/MONTH PERCENTAGES	47 (\$ 0.899 M)	50	45	do 522 504	15.5%	OUT PER CLAIM	\$	12,733 80.6%
2022 ^B	482 (\$ 10.660 M)	471	47	\$9,632,784	\$2,109,798	\$1,709,512		\$5,813,472
AVG/MONTH PERCENTAGES	40 (\$ 0.888 M)	43			21.9%	OUT PER CLAIM		\$12,343 73.4%
PROGRAM YEAR 202	23							
MONTH	CLAIMS REC'D	DETERMINED	RVK/BD-NFA†	FACE VALUE	DISALLOWED	DEDUCTIBLE USED		PAYMENT
Jul-23	34 (\$ 0.667 M)	35	0	\$854,295	\$266,919	\$52,504		\$534,873
Aug-23	52 (\$ 1.144 M)	25	0	\$353,847	\$73,616	\$119,023		\$161,208
Sep-23	0 (\$ 0.000 M)							
Oct-23	0 (\$ 0.000 M)							
Nov-23	0 (\$ 0.000 M)							
Dec-23 Jan-24	0 (\$ 0.000 M) 0 (\$ 0.000 M)							
Feb-24	0 (\$ 0.000 M)							
Mar-24	0 (\$ 0.000 M)							
Apr-24	0 (\$ 0.000 M)							
May-24	0 (\$ 0.000 M)							
Jun-24	0 (\$ 0.000 M)							
TOTAL	86 (\$ 1.811 M)	60	0	\$1,208,142	\$340,535	\$171,526		\$696,081
AVG/MONTH	43 (\$ 0.906 M)	30						h4
AVERAGE PAYOUT I	PER CLAIM				20.204			\$11,601
PERCENTAGES					28.2%			67.1%

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

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

⁸ December 2022 includes a settlement agreement with Sunoco for 10 claims totaling \$318,554.58 (payout percentage of 0%)

ELIGIBILITY STATISTICS REPORT

September 1, 2023

Breakdown of Applications

More Info Requested	6
Unreviewable	8
In Review	71
Total Open Applications	85

Eligibility Determinations Under Appeal 10

	REC'D	APP'D	DENIED
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	ı	6
PY 2016	76	42	26
Average/mo.	6	ı	6
PY 2017	78	42	40
Average/mo.	7		7
PY 2018	91	37	21
Average/mo.	8		5
PY 2019	115	51	26
Average/mo.	10		6
PY 2020	78	45	15
Average/mo.	7		5
PY 2021	74	69	21
Average/mo.	6		8
PY 2022	69	59	17
Average/mo.	6		6

Denial Reasons PY 2012	2-2022	%
No Release	43	18.6%
Late Filing	27	11.7%
No Valid COC	17	7.4%
Abandoned/OOC Tank	25	10.8%
No CA Required	109	47.2%
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	231	100.0%

Program Year 2023

	REC'D	APP'D	DENIED
Jul-23	8	8	2
Aug-23	7	8	7
Sep-23			
Oct-23			
Nov-23			
Dec-23			
Jan-24			
Feb-24			
Mar-24			
Apr-24			
May-24			
Jun-24			
PY 2023	15	16	9
Average/mo.	8	1	.3

Denial Reasons PY 2	2023	%
No Release	1	11.1%
Late Filing	2	22.2%
No Valid COC	2	22.2%
OOC	2	22.2%
No CA Required	2	22.2%
Pre-Fund Release		
Incomplete App		
Untimely Fees		
No Fee Payment		
No Response		
Other		
Total	9	100.0%

COST PRE-APPROVAL STATISTICS REPORT

September 1, 2023

Mandatory Cost Pre-Approvals

Number Annual RAPs in Review	9
Number Annual FPR in Review	3
All Other Mandatory Open Cost Pre-Approvals:	31
Total Open Mandatory Cost Pre-Approvals	43

Voluntary Pre-Approvals

Number in Review	;
I Adilibei ili Keview	

Notification of Cost Exceedance

Number in Review 1

	New RAPs		Annua Cost Appr		Cost	al FPR Pre- ovals		latory RA	Tie	er 3		oring / ration an	- 100	ation of ceedance	Volu	ntary	тот	TALS
	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 2012	26	39	18	18	57	68	7	10	13	23	30	41	Previously	included in	35	35	186	234
PY 2013	30	29	36	38	51	54	5	4	14	16	20	21	Annual RA	P Cost Pre-	18	22	174	184
PY 2014	32	35	31	33	30	33	6	5	13	9	22	20	Approva	l column	21	20	155	155
PY 2015	23	31	21	19	38	37	8	9	10	13	22	18	23	26	17	16	162	169
PY 2016	18	17	22	21	23	28	2	2	11	10	21	27	14	16	21	22	130	143
PY 2017	25	15	40	36	17	20	4	4	6	8	18	20	6	6	24	23	129	132
PY 2018	27	23	38	36	19	15	3	4	4	3	17	15	16	16	18	20	141	132
PY 2019	13	20	41	33	14	19	2	1	5	7	10	9	19	14	17	13	121	116
PY 2020	28	27	38	46	23	20	1	2	7	6	11	15	15	20	11	16	134	152
PY 2021	27	22	26	22	15	16	6	5	4	3	13	11	17	17	7	8	114	104
PY 2022	14	12	28	29	16	24	3	3	2	1	16	18	10	11	15	11	104	109

PY 2023	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-23	3	2	3	1	0	0	1	0	1	1	0	1	0	0	1	2	9	7
Aug-23	2	1	4	3	3	2	0	0	0	1	1	0	1	1	2	1	13	9
Sep-23																		
Oct-23																		
Nov-23																		
Dec-23																		
Jan-24																		
Feb-24																		
Mar-24																		
Apr-24																		
May-24																		
Jun-24																		
TOTALS	5	3	7	4	3	2	1	0	1	2	1	1	1	1	3	3	22	16
Avg./Mo	Avg./Mo												11	8				



BEFORE THE PETROLEUM UNDERGROUND STORAGE TANK RELEASE COMPENSATION BOARD

IN THE MATTER OF THE APPLICATION

Owner Number: 18267

FOR PETROLEUM UNDERGROUND

Eligibility ID: 0001

STORAGE TANK FINANCIAL ASSURANCE

FUND ELIGIBILITY FROM:

Release Number: 07002781 - N00002

ANTHONY T. and MARYANNE ZEAKES

Release site address: Sunoco #0002-5940

Date of Hearing: July 12, 2023

401 Main Street

Howard D. Silver, Esquire

Bridgeport, Ohio 43912

Hearing Officer

Belmont County

REPORT AND RECOMMENDATION OF THE HEARING OFFICER

APPEARANCES

For: Anthony T. and MaryAnne Zeakes, Applicant/Objectors

Anthony T. and MaryAnne Zeakes, Pro se 608 Walden Avenue Tiltonsville, Ohio 43963 ZOE02@comcast.net

For: Director of the Petroleum Underground Storage Tank Financial Assurance Fund

> Dave Yost Attorney General of Ohio

Elizabeth S. Fligner, Esquire Senior Assistant Attorney General Office of the Ohio Attorney General **Executive Agencies** 30 East Broad Street, 26th Floor Columbus, Ohio 43215 Beth.Fligner@OhioAGO.gov

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PROCEDURAL BACKGROUND

This matter came on for a record hearing at 10:00 a. m. on July 12, 2023 in the boardroom of the Petroleum Underground Storage Tank Release Compensation Board at 4151 Executive Parkway, Suite 350, Westerville, Ohio 43081. Applicant/Objectors Anthony T. and MaryAnne Zeakes have proceeded with their objection without representation, and in lieu of attending the hearing presented their position in this case through a written statement dated June 20, 2022, appearing in the hearing record as Exhibit D, page 3. The Director of the Petroleum Underground Storage Tank Financial Assurance Fund was represented at the hearing by the Ohio Attorney General's Office through a Senior Assistant Attorney General. The representative of the Director of the PUST Financial Assurance Fund was afforded a full and fair opportunity to present evidence and arguments in support of the Director's position. Following the presentation of an oral closing argument on behalf of the Director, the hearing was declared concluded at 10:30 a. m. on July 12, 2023.

This matter proceeds under the authority of Ohio Revised Code sections 3737.91(G) and 3737.92(F), and in accordance with procedures required by Ohio Revised Code Chapter 119.

Mr. and Mrs. Zeakes have standing before the Petroleum Underground Storage Tank Release Compensation Board (PUSTRCB) in this proceeding through a written objection timely filed with the PUSTRCB on June 29, 2022, objecting to action taken by the Director of the Petroleum Underground Storage Tank Financial Assurance Fund on May 31, 2022, denying PUST Financial Assurance Fund eligibility to Mr. and Ms. Zeakes based upon an application for eligibility filed on April 5, 2021 that was determined to be untimely filed. The June 29, 2022 objection filed by Mr. and Mrs. Zeakes as to the May 31, 2022 denial of Mr. and Mrs. Zeakes' eligibility application was followed by a record hearing scheduled for, convened, and completed on July 12, 2023.

This matter is properly before the Petroleum Underground Storage Tank Release Compensation Board for review and determination.

STATEMENT OF THE CASE

Ohio Revised Code section 3737.91(A) establishes the Petroleum Underground Storage Tank Financial Assurance Fund.

Ohio Revised Code section 3737.90(A) establishes the Petroleum Underground Storage Tank Release Compensation Board, charging this body with the responsibility of implementing and administering Ohio Revised Code sections 3737.90 to 3737.98.

Ohio Revised Code section 3737.90(B)(2) empowers the Petroleum Underground Storage Tank Release Compensation Board to adopt, amend, and rescind such rules as are necessary or appropriate to implement and administer Ohio Revised Code sections 3737.90 to 3737.98, including rules establishing priorities for the payment of claims under Ohio Revised Code section 3737.92 on the Petroleum Underground Storage Tank Financial Assurance Fund established by Ohio Revised Code section 3737.91, based upon a consideration of the date that a claim is originally filed and the threat to human health and the environment posed by the release to which the claim applies.

A rule originally adopted by the Petroleum Underground Storage Tank Release Compensation Board in 1990, a rule most recently amended by the PUSTRCB on July 1, 2020, is Ohio Administrative Code section 3737-1-07, a rule titled "Establishing fund eligibility for corrective action." Ohio Administrative Code section 3737-1-07(A)(1) reads as follows:

(A) As a prerequisite to determining fund payment of or reimbursement for corrective action costs for an accidental release of petroleum, the director of the fund shall issue a determination of eligibility for payment of or reimbursement for such costs where all of the following conditions are established:

(1) Receipt of an application for eligibility, from a responsible person, within one year from the date the release incident was required to be reported to the fire marshal[.]

The application for Petroleum Underground Storage Tank Financial Assurance Fund Eligibility filed on behalf of Mr. and Mrs. Zeakes, State's Exhibit B, was received by the Petroleum Underground Storage Tank Release Compensation Board on April 5, 2021. At page one of this application it is reported that an accidental release of petroleum occurred at the site, Sunoco #0002-5940 at 401 Main Street, Bridgeport, Ohio 43912, in Belmont County, a petroleum release first suspected on October 4, 2019 when a product line to a regular gasoline underground storage tank at the site failed a tightness test. This test failure and suspected petroleum release was reported to the State Fire Marshal's Bureau of Underground Storage Tank Regulations (BUSTR) on October 4, 2019. The release site identified in the application contains, according to page two of the eligibility application, two 10,000 gallon gasoline underground storage tanks, one regular gasoline and one premium gasoline; one 10,000 gallon diesel underground storage tank, and one 1,000 gallon used oil underground storage tank. The three 10,000 gallon underground storage tanks were installed in 1986, as was the 1,000 gallon underground storage tank. The 1,000 gallon used oil underground storage tank was removed on December 16, 1996. The three 10,000 gallon underground storage tanks were closed in place following the suspected release at the site on October 4, 2019. New underground storage tanks were installed at the site on January 6, 2021.

In response to the application for PUST Financial Assurance Fund eligibility submitted by the the Zeakes on April 5, 2021, the Director of the PUST Financial Assurance Fund directed correspondence to the Zeakes on May 31, 2022 denying their eligibility application. The grounds for the denial as specified in the May 31, 2022 letter to the Zeakes, State's Exhibit C, included a finding

that the eligibility application was not timely filed, citing Ohio Administrative Code section 3737-1-07(A)(1), a provision that requires the filing of the eligibility application within one year from the date the release was required to be reported to the State Fire Marshal. The release at the site was first suspected on October 4, 2019 and reported to the State Fire Marshal, through BUSTR, on October 4, 2019, a report that was required to have been made by October 5, 2019. Ohio Administrative Code section 1301:7-9-13(D), a rule adopted by the State Fire Marshal, requires a release, a suspected release, or a confirmed release be reported to the State Fire Marshal within twenty-four hours of discovery.

The May 31, 2022 correspondence from the Director of the PUST Financial Assurance Fund sent to the Zeakes noted that the October 4, 2019 suspected release was required to be reported to the State Fire Marshal by October 5, 2019, which means that the eligibility application was required to be submitted by October 5, 2020, the one year following the report of the release to the State Fire Marshal in which to file an eligibility application with the PUST Financial Assurance Fund as specified in Ohio Administrative Code section 3737-1-07(A)(1).

The May 31, 2022 denial letter sent to the Zeakes by the Director of the PUST Financial Assurance Fund also noted that an accidental petroleum release at the site was reported to have occurred from only one of the tank systems at the site, the product line of the underground storage tank system associated with Tank #1 on the tank inventory form, the 10,000 gallon regular gasoline underground storage tank. The Director of the PUST Financial Assurance Fund noted in her May 31, 2022 correspondence that no release was suspected, confirmed, or reported to have occurred from any of the other underground storage tanks or underground storage tank systems at the site. Because the release at issue relates to only one of the underground storage tanks at the site, the Director of the PUST Financial Assurance Fund determined that the other tanks and their related systems are not

eligible for PUST Financial Assurance Fund reimbursement. In this regard Ohio Revised Code section 3737.92(A)(3) was cited, a statutory provision that limits reimbursement from the PUST Financial Assurance Fund to the reimbursement of owners and operators of underground storage tanks for corrective action costs associated with accidental releases of petroleum from assured underground storage tanks. Also cited in this regard was Ohio Revised Code section 3737.92(D)(1) which provides that a responsible person is not eligible to receive payment or reimbursement from the PUST Financial Assurance Fund unless the responsible person possessed a valid certificate of coverage for the petroleum underground storage system from which the release occurred.

The May 31, 2022 denial letter from the Director of the PUST Financial Fund to the Zeakes stated that because no information was provided about any suspected or confirmed petroleum release from tanks other than Tank #1, Tanks #2 and #3 and their related systems cannot be granted eligibility to make a claim upon the PUST Financial Assurance Fund.

The Director's May 31, 2022 denial letter informed the Zeakes of their right to file an objection to the Director's determination to deny the Zeakes' eligibility application if the objection were to be filed with the PUSTRCB within thirty days of the mailing of the Director's May 31, 2022 denial letter. Addresses for regular mail, email, and facsimile transmission were provided. ¹

The May 31, 2022 denial letter from the Director of the PUST Financial Assurance Fund was mailed to the Zeakes on May 31, 2022 and delivered to the Zeakes, certified mail, on June 3, 2022. See State's Exhibit C, pages 1-5.

On June 29, 2022, via email, Anthony T. Zeakes filed a letter with the PUSTRCB that requested

¹ The May 31, 2022 denial letter from the Director of the PUST Financial Assurance Fund concludes with a reference to a Claim Reimbursement Application totaling \$24,270.11 that had been received. This correspondence stated that if a timely objection to the eligibility determination were to be filed, the Claim Reimbursement Application will remain open until the issue as to eligibility is resolved

an objection be entered to the Director's May 31, 2022 denial of the eligibility application from the Zeakes. In his letter Mr. Zeakes presents information about his health history, including serious medical conditions that arose shortly after the release at the site in early October, 2019. Mr. Zeakes notes in his letter that he was hospitalized with a critical heart condition from late October, 2019 through November 22, 2019.

Mr. Zeakes, in his letter objecting to the denial of his eligibility application, refers to the Covid outbreak in March 2020, an illness he contracted twice in the following six months. Mr. Zeakes states in his letter that during this time State of Ohio offices had not been manned and when he became able to communicate with staff, he was unable to reach staff to assist him.

Mr. Zekes concludes his letter of objection with the following:

I am asking that you re-look at my situation and approve my claim based on my unavailability to file in a timely manner. It should also be noted that I have been a paying member of the association for over forty years with no prior claims.

On June 30, 2022, the Executive Director of the PUSTRCB directed to Mr. and Mrs. Zeakes a written acknowledgment of the PUSTRCB's receipt of the appeal of the denial of the Zeakes' eligibility application, issued by the Director of the PUST Financial Assurance Fund on May 31, 2022, and a request for a hearing on the objection. The hearing requested by the Zeakes was scheduled by the Executive Director of the PUSTRCB for July 13, 2022, and then continued to a date agreeable to the parties. See State's Exhibit E.

On May 18, 2023, the Executive Director of the PUSTRCB mailed to Mr. Zeakes notice of the scheduling of the hearing requested by Mr. Zeakes for July 12, 2023 at 10:00 a. m. at the offices of the PUSTRCB. This notice was received through certified mail on May 22, 2023 by MaryAnne Zeakes. See State:s Exhibit G.

The hearing requested by Mr. Zeakes on June 29, 2022 was convened on July 12, 2023. No one on behalf of the Zeakes participated in the hearing. The Zeakes chose to present their case in support of their objection through a written letter provided by Mr. Zeakes on June 29, 2022.

This matter is properly before the PUSTRCB for review and resolution.

SUMMARY OF TESTIMONY

Jonathan Maneval

Jonathan Maneval has been an employee of the Petroleum Underground Storage Tank Release Compensation Board (PUSTRCB) for eighteen years. His present position is Executive Assistant to the Executive Director of the PUSTRCB. In his present position Mr. Maneval serves as the custodian of files maintained by the PUSTRCB that include records relevant to the eligibility application filed by Anthony T. and MaryAnne Zeakes.

Mr. Maneval identified State's Exhibit A as correspondence from the Executive Director of the PUSTRCB dated December 20, 2019, to Anthony and MaryAnne Zeakes. This letter referred to a suspected release reported to BUSTR at the site of Zeakes Sunoco on Main Street in Bridgeport, Ohio. Within this correspondence was the following:

... Based upon a preliminary review of the Board's records, you *may* be entitled to reimbursement of the actual and necessary costs of corrective action that exceed your deductible amount of coverage with the Financial Assurance Fund(Fund).

To receive a determination regarding your eligibility to place a claim for reimbursement against the Fund, you must submit an Application for Financial Assurance Fund Eligibility within one year of the date the suspected release was required to be reported to the State Fire Marshal. Upon receipt of your application, a review will be conducted in accordance with Ohio Administrative Code (section) 3737-1-07 and a determination will be issued to you...

Mr. Maneval identified State's Exhibit B as the Petroleum Underground Storage Tank Release Compensation Board Application For Financial Assurance Fund Eligibility filed on behalf of Mr. and Mrs Zeakes, received by the PUSTRCB on April 5, 2021. This eligibility application, on its first page, refers to a suspected release from the regular gasoline underground storage tank at the site on October 4, 2019, and a report of this release to the State Fire Marshal on October 4, 2019. Mr. Maneval noted that attached to the eligibility application is a Tier 1 Notification Report from BJAAM Environmental, Inc. as to the Sunoco gas station at 401 Main Street, Bridgeport, Ohio, a Tier 1 Notification Report submitted to BUSTR on February 3, 2021.

Mr. Maneval identified State's Exhibit C as the May 31, 2022 denial letter from the Director of the PUST Financial Assurance Fund directed to Mr. and Mrs. Yeakes denying their eligibility application due to untimeliness of the eligibility application's filing. Mr. Maneval stated that the Director's determination in this regard was based upon the release being suspected, confirmed, and reported in early October, 2019, and the eligibility application being filed with the Petroleum Underground Storage Tank Release Compensation Board on April 5, 2021, six months after the deadline for such a filing set through an administrative rule adopted by the PUSTRCB.

Mr. Maneval noted that the accidental petroleum release at the site was first suspected on October 4, 2019; requiring a report to BUSTR within twenty-four hours, that is, by October 5, 2019, followed by one year in which an eligibility application related to the release could be filed. Mr. Maneval noted that the release was first suspected on October 4, 2019, giving rise to a required report to BUSTR by October 5, 2019, with a deadline to file an eligibility application as to this release by October 5, 2020. In this case, noted Mr. Maneval, the eligibility application was filed on April 5, 2021, six months after the October 5, 2020 deadline.

Mr. Maneval also noted that the May 31, 2022 denial letter from the Director of the PUST

Financial Assurance Fund to Mr. and Mrs. Zeakes referred to the fact that the only tank from which a release was reported was tank #1. The May 31, 2022 denial letter states that no reference had been made to any other tank or tank system at the site, and therefore no tank other than tank #1 was being considered for eligibility to make a claim upon the PUST Financial Assurance Fund.

The May 31, 2022 denial letter was delivered through certified mail on June 3, 2022. See State's Exhibit C, pages 1-5.

Mr. Maneval identified State's Exhibit D, page 3 as the written objection received from Anthony T. Zeakes, directed to the PUSTRCB by MaryAnne Zeakes, through an email attachment, on June 28, 2022 at 6:46 p. m., officially time-stamped received by the PUSTRCB on June 29, 2022 at 10:15 a. m.²

Mr. Maneval identified State's Exhibit E as a written acknowledgment from the Executive Director of the PUSTRCB directed to Mr. and Mrs. Zeakes of the receipt of the objection and request for a hearing as to the May 31, 2022 denial of their eligibility application issued by the Director of the PUSTRCB Financial Assurance Fund. This acknowledgment scheduled the requested hearing for July 13, 2022, and then ordered the July 13, 2022 scheduled hearing continued to a date that was available to all parties.

Mr. Maneval identified State's Exhibit F as correspondence from the Director of the PUST Financial Assurance Fund to the Zeakes dated March 3, 2023. This letter reiterated the reason underlying the denial of their eligibility application, the failure to file the eligibility application within the year following the required report of a release, as required by Ohio Administrative Code section 3737-1-07(A)(1). This deadline was recalled from a December 20, 2019 letter to the Zeakes which noted the one year deadline for the filing of an eligibility application, the one year following the date

² The complete text of the written objection filed on June 29, 2022 with the PUSTRCB by Mr. and Mrs. Zeakes appears in the Positions of the Parties section of this report, under Position of the Appellant/Objectors.

upon which a suspected release is required to be reported to the State Fire Marshal, in this case, October 5, 2019, the day that was within twenty-four hours of the suspected release discovered on October 4, 2019.

The Director's March 3, 2023 letter to the Zeakes, State's Exhibit F, also stated that throughout the COVID-19 pandemic, the PUSTRCB maintained operations during regular customer hours through telephone calls, email, and written correspondence to and from PUSTRCB staff. The Director in her March 3, 2023 correspondence to the Zeakes stated that if the Zeakes were still pursuing a hearing the hearing would be scheduled. This correspondence was delivered to the Zeakes certified mail on March 7, 2023.

Mr. Maneval identified State's Exhibit G as the scheduling letter dated May 18, 2023 directed to Anthony Zeakes, scheduling the hearing requested by the objectors for July 12, 2023 at 10:00 a. m. at the offices of the PUSTRCB.

POSITIONS OF THE PARTIES

Position of the Director of the Petroleum Underground Storage Tank Financial Assurance Fund

It is the position of the Director of the Petroleum Underground Storage Tank Financial Assurance Fund that Ohio Revised Code section 3737.90(B)(2) empowers the Petroleum Underground Storage Tank Release Compensation Board to adopt rules that are necessary or appropriate to the implementation and administration of Ohio Revised Code sections 3737.90 to 3737.98. An administrative rule adopted by the PUSTRCB under this rule-making authority is Ohio Administrative Code section 3737-1-07(A)(1).

Ohio Administrative Code section 3737-1-07(A)(1) provides that an eligibility application necessary to making a claim upon the PUST Financial Assurance Fund be filed within one year of the

date upon which a suspected accidental release of petroleum was required to be reported to the State Fire Marshal. The accidental petroleum release in this case was required to be reported to the State Fire Marshal by October 5, 2019, and a report of the suspected release was made on October 4, 2019. It is noted that with a release report to the State Fire Marshal required by October 5, 2019, an eligibility application to make a claim upon the PUST Financial Assurance Fund for the October 4, 2019 release, to be considered timely filed, would have to be filed by October 5, 2020. The eligibility application from Mr. and Mrs. Zeakes was filed on April 5, 2021, six months after the October 5, 2020 deadline for such a filing.

The Director of the PUST Financial Assurance Fund urges the hearing officer to apply the appropriate laws and rules and conclude that Mr. and Mrs. Zeakes' eligibility application, submitted on April 5, 2021, was untimely filed and therefore lawfully and appropriately denied.

Position of Anthony T. and MaryAnne Zeakes, Applicant/Objectors

Anthony T. and MaryAnne Zeakes have chosen to participate in this proceeding through a written position statement that appears in the record at State's Exhibit D, page 3. The position statement from the Zeakes is dated June 20, 2022, was officially received by the PUSTRCB on June 29, 2022, and, in its entirety, presents the following:

Dear Director Richmond:

This letter is in regards to your correspondence of May 31st 2022 which states that my claim against the Fund is Denied. I am at this time requesting to file an objection to your decision to deny our claim.

There were serious medical conditions in which occurred soon after the leak occurred. On October 20th 2019 I was in ER at Wheeling Hospital with chest pain and lack of oxygen. I was treated and sent home. On 11/1/2019 I returned to the ER and at the time went into cardiac arrest the doctor had to do electrical shock to my heart three times to restore normal heart rhythm.

I was then admitted to the Wheeling Park Medical hospital for 7 days before being sent to Ruby Hospital in Morgantown Wv. I was admitted to Ruby hospital on 11/6//2019. I was admitted to the critical heart care unit with acute heart failure. My condition was critical and I was there until 11/22/2019. At the time of my release I was fitted with a Life-vest that I wore 24 hours a day for three months.

I also had damage to my liver and kidneys for which I am still being treated for. I was sent home and given 60 days of in home therapy ending in February 2020.

In March 2020 the Covid outbreak set in and due to my severe health problems I succumbed to the Covid sickness twice in the next six months. Also during this time the State offices were not manned and when I was healthy enough I was not able to communicate with and staff that could assist me.

I then signed with BJAAM Environmental to help me thru my problems. I assumed they would file any reports to explain my position to your office.

I am asking that you re-look at my situation and approve my claim based on my unavailability to file in a timely manner. It should be noted that I have been a paying member of the association for over forty years with no prior claims.

I Thank You.

Anthony T. Zeakes

Anthony T. Zeakes

DISCUSSION

Ohio Revised Code section 3737.91(A) is statutory language that establishes the Petroleum Underground Storage Tank Financial Assurance Fund (PUST Financial Assurance Fund).

Ohio Revised Code section 3737.90(B)(2) empowers the Petroleum Underground Storage Tank Release Compensation Board (PUSTRCB) to adopt rules as are necessary or appropriate to implement and administer Ohio Revised Code sections 3737.90 to 3737.98. This rule-making authority produced Ohio Administrative Code section 3737-1-07(A)(1), a rule of longstanding adopted by the PUSTRCB

that requires the filing of an eligibility application with the PUST Financial Assurance Fund within one year from the date upon which an accidental release of petroleum was required to be reported to the State Fire Marshal.

Neither party has disputed the validity of the one year deadline expressed in the administrative rule, and neither party has challenged the validity of the rule based on its adoption or application. This deadline has been in effect since 1990, and there is nothing in the statutory or regulatory authorities that recognizes any exigent circumstance that would serve to avoid this time limit. The release was required to be reported by October 5, 2019; an eligibility application about this release was required to be submitted by October 5, 2020.

The hearing officer is persuaded that there is a preponderance of evidence in the hearing record supporting a finding that an accidental release of petroleum occurred at the site on or about October 4, 2019. The Ohio Petroleum Underground Storage Tank Release Compensation Board Application for Financial Assurance Fund Eligibility, State's Exhibit B, the eligibility application filed on behalf of Mr. and Mrs. Zeakes, refers to the release first suspected on October 4, 2019 as being reported to the State Fire Marshal on October 4, 2019. This eligibility application also referred to a failed tightness test on October 4, 2019 in the system connected to the regular gasoline underground storage tank.

Mr. Zeakes has shared with the PUSTRCB his recent medical history and the serious, even critical health challenges Mr. Zeakes has had to confront and overcome. Mr. Zeakes has asked for flexibility as to the eligibility application filing deadline due to the incapacity of Mr. Zeakes from October 20, 2019 through October, 2020 from a critical heart condition, and from two bouts of Covid infection. Mr. Zeakes wanted to be heard in this matter and he has been heard through his written position statement.

The poor health suffered by Mr. Zeakes beginning in late October, 2019 was no doubt a

disabling condition but the PUSTRCB remained staffed during regular business hours during the year following October 5, 2019, staff that remained available to receive telephone calls, email, and regular mail. Mr. Zeakes' health challenges notwithstanding, it remains the case that the facts proven in this proceeding indicate an enforceable deadline that was not met. The filing deadline is a pre-condition to securing eligibility for claim reimbursement from the PUST Financial Assurance Fund. The precondition of filing the application within one year of the date of the required report of the release to the State Fire Marshal was not met, and therefore the denial of the application by the Director of the PUST Financial Assurance Fund on May 31, 2022 comprises valid state action as a matter of fact and law.

The hearing officer recommends to the Petroleum Underground Storage Tank Release Compensation Board that the May 31, 2022 decision by the Director of the Petroleum Underground Storage Tank Financial Assurance Fund to deny Anthony T. and MaryAnne Zeakes' April; 5, 2021 eligibility application under the Petroleum Underground Storage Tank Financial Assurance Fund, be affirmed, and the objection to the denial be dismissed.

FINDINGS OF FACT

- 1. On October 4, 2019, an accidental release of petroleum at Sunoco station #0002-5940 at 401 Main Street, Bridgeport, Ohio 43912, in Belmont County, was first suspected and required to be reported to the State Fire Marshal by October 5, 2019.
- 2. The accidental release of petroleum at the release site first suspected on October 4, 2019 was reported to the State Fire Marshal on October 4, 2019.
- 3. The release site on October 4, 2019 contained one 10,000-gallon underground storage tank containing regular gasoline; one 10,000-gallon underground storage tank containing premium gasoline; one 10,000-gallon underground storage tank containing diesel fuel,

- and one 1,000-gallon underground storage tank containing used oil.
- 4. On October 4, 2019, the regular gasoline product line at the site failed a tightness test.
- 5. On April 5, 2021, an application was filed with the PUSTRCB seeking PUST Financial Assurance Fund eligibility in relation to the release required to be reported to the State Fire Marshal by October 5, 2019.

CONCLUSIONS OF LAW

- Ohio Revised Code section 3737.91(A) authorizes the creation and operation of the Petroleum Underground Storage Tank Financial Assurance Fund (PUST Financial Assurance Fund).
- Ohio Revised Code section 3737.90(B)(2) empowers the Petroleum Underground Storage Tank Release Compensation Board (PUSTRCB) to adopt rules that are necessary or appropriate to the implementation and administration of Ohio Revised Code sections 3737.90 to 3737.98.
- 3. Under the rule-making authority expressed in Ohio Revised Code section 3737.90(B)(2), the Petroleum Underground Storage Tank Release Compensation Board adopted Ohio Administrative Code rule 3737-1-07(A)(1), which reads:
 - (A) As a prerequisite to determining fund payment of or reimbursement for corrective action costs for an accidental release of petroleum, the director of the fund shall issue a determination of eligibility for payment of or reimbursement for such costs where all of the following conditions are established:
 - (1) Receipt of an application for eligibility, from a responsible person, within one year from the date the release incident was required to be reported to the fire marshal[.]
- 4. Ohio Revised Code section 3737.87(N) defines "responsible person" as meaning the owner or operator of an underground storage tank system.

- 5. Ohio Revised Code section 3737.87(Q) defines "underground storage tank system" as meaning "any underground storage tank and the connected underground piping, underground ancillary equipment, and containment system, if any."
- 6. With an accidental release of petroleum that was required to be reported to the State Fire Marshal by October 5, 2019, an application seeking eligibility to make claims upon the PUST Financial Assurance Fund for reimbursement of corrective action costs arising from that release was required to be filed with the PUSTRCB no later than October 5, 2020.
- 7. The eligibility application from Mr. and Mrs Zeakes that had been required to be filed by October 5, 2020 was filed on April 5, 2021.
- 8. The April 5, 2021 filing of Mr. and Mrs. Zeakes eligibility application was an untimely filing under Ohio Administrative Code rule 3737-1-07(A)(1), and therefore the eligibility application was appropriately denied by the Director of the Petroleum Underground Storage Tank Financial Assurance Fund on May 31, 2022.
- 9. The denial of Mr. and Mrs. Zeakes' April 5, 2021 eligibility application by the Director of the Petroleum Underground Storage Tank Financial Assurance Fund on May 31, 2022 was valid state action as a matter of fact and law, and is a decision that the hearing officer recommends be affirmed by the Petroleum Underground Storage Tank Release Compensation Board.

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RECOMMENDATION

Based upon a preponderance of the evidence in the hearing record, and the Findings of Fact and

Conclusions of Law presented in this report, the hearing officer recommends to the Petroleum

Underground Storage Tank Release Compensation Board that the Applicant/Objectors, Anthony T. and

MaryAnne Zeakes, filed their eligibility application with the Petroleum Underground Storage Tank

Financial Assurance Fund in an untimely manner, failing to meet the deadline set for such a filing

presented in Ohio Administrative Code section 3737-1-07(A)(1), and therefore the denial of Mr. and

Mrs. Zeakes' eligibility application by the Director of the Petroleum Underground Storage Tank

Financial Assurance Fund on May 31, 2022 was valid state action as a matter of fact and law, is a

decision that should be AFFIRMED, and the objection filed by Mr. and Mrs. Zeakes should be

DISMISSED.

Howard D. Silver

Howard D. Silver, Esquire

Hearing Officer P. O. Box 14092

Columbus, Ohio 43214

hsilver@columbus.rr.com

Columbus, Ohio

August 11, 2023

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CERTIFICATE OF FILING

I hereby certify that the foregoing Report and Recommendation of the Hearing Officer in the

Matter of the Application for Petroleum Underground Storage Tank Financial Assurance Fund

Eligibility from Anthony T. and MaryAnne Zeakes, Owner Number: 18267; Eligibility Number: 0001,

was filed electronically with the Petroleum Underground Storage Tank Release Compensation Board

c/o Jonathan Maneval at Jmaneval@petroboard.org this 11th day of August, 2023.

Howard D. Silver

Howard D. Silver, Esquire Hearing Officer

P. O. Box 14092

Columbus, Ohio 43214

hsilver@columkbus.rr.com

Columbus, Ohio

August 11, 2023

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STATE OF OHIO BEFORE THE PETROLEUM UNDERGROUND STORAGE TANK RELEASE COMPENSATION BOARD

In the Matter of the Objection From: Claim Number: 23968-0001/01/25/21-A

.

LUCKY STARS MANAGEMENT, LLC : Release Number: 1300212-N00002 AND HILLTOP ONE QUICK STOP, LLC, :

Objectors :

Date of Hearing: May 5, 2023

Release site:

418 East Main Street : Howard D. Silver, Esquire

Williamsburg, Ohio 45176 : Hearing Officer

Clermont County

REPORT AND RECOMMENDATION OF THE HEARING OFFICER

APPEARANCES

For: Objectors Lucky Stars Management, LLC and Hilltop One Quick Stop, LLC

Alfred G. Tribby, Jr., Esquire Attorney at Law TRIBBY & JONES, LPA 116 W. Liberty Street Hubbard, Ohio 44425 agtribby@hotmail.com

For: Director of the Petroleum Underground Storage Tank Financial Assurance Fund

> Dave Yost Attorney General of Ohio

Elizabeth S. Fligner, Esquire Senior Assistant Attorney General Office of the Ohio Attorney General Executive Agencies 30 East Broad Street, 26th Floor Columbus, Ohio 43215 Beth.Fligner@AGO.gov 907 HA 18 VAN 9:

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PROCEDURAL BACKGROUND

This matter came on for a record hearing on May 5, 2023 at 10:00 a. m. in the boardroom within the offices of the Ohio Petroleum Underground Storage Tank Release Compensation Board, 4151 Executive Parkway, Suite 350, Westerville, Ohio 43081. At the hearing both parties were afforded a full and fair opportunity to present evidence and arguments in support of their positions. The record hearing concluded on May 5, 2023 at 11:00 a. m. and the hearing record was closed at that time. The parties presented oral closing arguments at the conclusion of the hearing and waived the submission of post-hearing briefs.

This matter is properly before the Petroleum Underground Storage Tank Release Compensation Board for review and disposition pursuant to Ohio Revised Code section 3737.92(F).

STATEMENT OF THE CASE

The release site addressed by this proceeding is the location of Hilltop One Quick Stop, 418 East Main Street, Williamsburg, Ohio 45176, in Clermont County. This location had contained two 10,000-gallon gasoline underground storage tanks and one 10,000-gallon diesel underground storage tank. Each tank had been installed on January 1, 1983; all three tanks were removed on January 12, 2021.

On October 5, 2021, the owner of the real estate upon which Hilltop One Quick Stop is located, Lucky Stars Management, LLC, filed with the Petroleum Underground Storage Tank Release Compensation Board a claim reimbursement application, State's Exhibit G, presenting a claim amount of \$13,024.74. ¹ In its October 5, 2021 claim reimbursement application, Lucky

¹ Rakesh K. Patel is the managing member of Lucky Stars Management, LLC and the managing member of

Stars Management, LLC identified itself as the owner of the underground storage tanks and the responsible person for these tanks.

On June 17, 2022, the Director of the Petroleum Underground Storage Tank Financial Assurance Fund directed correspondence to Mr. Patel and Hilltop One Quick Stop, LLC. This correspondence, State's Exhibit A, notified Mr. Patel that the claim reimbursement application from Lucky Stars Management, LLC filed on October 5, 2021 was being denied. The June 17, 2022 claim determination letter from the Director of the PUST Financial Assurance Fund cited two reasons for the denial.

For \$11,111.44 of the \$13,024.74 reimbursement claim, the invoice that had been issued referenced costs associated with the disposal of 568.36 tons of soil generated by the tank removals and closure activities. This amount includes a fifteen percent (15%) markup.

Based upon analytical data in the closure assessment report, State's Exhibit H, a report submitted to the Bureau of Underground Storage Tank Regulations (BUSTR) on March 5, 2021 at the direction of the tanks' owner, the Director of the PUST Financial Assurance Fund determined "... the laboratory analytical results for all chemicals of concern in the stockpile soil samples were below action levels. Therefore, disposal of the stockpile is not demonstrated to be necessary for corrective actions. In addition, markup on disposal costs is not reimbursable." See State's Exhibit A, page one, paragraph 1. \$11,111.44 in claimed reimbursement was therefore denied, citing Ohio Revised Code section 3737.92(B)(3) and Ohio Administrative Code section 3737-1-09(A)(17) as the authority for this denial.

The remainder of the October 5, 2021 claim for reimbursement, \$1,913.30, was for staff labor and field expenses arising from the management, oversight, and record keeping required by the disposal of the soil stockpile generated by tank removal activities. The Director of the PUST

Hilltop One Quick Stop, LLC.

Financial Assurance Fund denied the \$1,913.30 portion of the claim because the Director determined that the costs of management, oversight, and record keeping associated with the removal of stockpiled soil are not reimbursable underground storage tank costs, citing Ohio Administrative Code section 3737-1-09(A)(9).

The June 17, 2022 claim determination letter directed to Mr. Patel included instructions on how to file an objection to the Director's determination, and noted the thirty-day period from the issuance of the claim determination in which to file an objection.

On July 15, 2022, Mr. Patel, in his capacity as managing member of Hilltop One Quick Stop, LLC, filed an objection to the Director's claim determination issued June 17, 2022, and requested an administrative hearing. The July 15, 2022 objection from Mr. Patel, State's Exhibit B, page two, noted that the soil removed from the tank cavity contained concentrations of petroleum that "... exceeded the PCS policy rules. Because new tanks were installed in the tank cavity, new backfill which met the warranty backfill requirements was required so as to not void the tanks warranty..." Mr. Patel stated in his July 15, 2022 objection that "... the backfill removed during the UST closure required regulated disposal..."

The July 15, 2022 objection from Mr. Patel was acknowledged received by the PUSTRCB through correspondence dated July 18, 2022. The hearing requested was scheduled for July 29, 2022, and then the hearing was continued at the direction of the Executive Director of the PUSTRCB to a date that was mutually agreeable to the parties. See State's Exhibit C.

On August 19, 2022, the Director of the PUST Financial Assurance Fund directed correspondence to Mr. Patel explaining in detail why the reimbursement claim had been denied. See State's Exhibit D. Accompanying the August 19, 2022 correspondence was a copy of Ohio Administrative Code section 1301:7-9-16, Petroleum contaminated soil. See State's Exhibit D-1.

On December 19, 2022, the hearing that had been requested by Mr. Patel on July 15, 2022, was scheduled to occur on May 5, 2023.

The hearing requested by Mr. Patel was convened on May 5, 2023 at 10:00 a. m. and the hearing concluded on May 5, 2023 at 11:00 a. m. Oral closing arguments were submitted by the parties at the conclusion of the hearing.

SUMMARY OF TESTIMONY

Hannah Brame

Hannah Brame is the Environmental Claims Supervisor for the Petroleum Underground Storage Tank Release Compensation Board (PUSTRCB). Ms. Brame holds a bachelor of science degree in geology and a master's degree in geology, both from Ohio University. Ms. Brame was first employed by the PUSTRCB in July, 2014, was subsequently away for one year but returned to employment by the PUSTRCB in 2018, and has continued in this employment to the present.

Ms. Brame identified State's Exhibit A as the June 17, 2022 claim determination letter from the Director of the PUST Financial Assurance Fund, denying the claim for reimbursement submitted by Lucky Stars Management, LLC and Hilltop One Quick Stop, LLC. Ms. Brame explained that, as expressed in the June 17, 2022 claim determination letter, \$11,111.44 of the \$13,024.74 reimbursement claim was disallowed because it involved the cost of disposing of soil from the site that was below soil contamination action levels, action levels that, when exceeded, require corrective action. Ms. Brame explained in her testimony that because the soil at the site tested below contamination action levels, the soil was not required to be moved off site, and therefore the costs of doing so are not reimbursable. Ms. Brame also pointed out that the \$11,111.44 figure is inflated by a fifteen percent (15%) markup, and markups are not allowed to

be reimbursed.

As to the remaining \$1,913.30 of the \$13,024.74 reimbursement claim, Ms. Brame noted that these costs arose from the management, oversight, and record keeping required in disposing of the soil excavated at the site for the removal of the old underground storage tanks. Because this soil tested below contamination action levels, the soil was not required to be removed from the site, and therefore did not require management, oversight, or record keeping. The costs arising from those activities in reference to soil that was not required to be mover off site, notes Ms. Brame, are not reimbursable.

Ms. Brame identified State's Exhibit B as the objection filed by Lucky Stars Management, LLC and Hilltop One Quick Stop, LLC to the June 17, 2022 claim determination from the Director of the PUST Financial Assurance Fund. This objection was received by the PUSTRCB on July 15, 2022.

Ms. Brame identified State's Exhibit C as an acknowledgment from the PUSTRCB dated July 18, 2022 that the objection had been received.

Ms. Brame identified State's Exhibit D as an August 19, 2022 letter from the Director of the PUST Financial Assurance Fund responding to information provided by the objectors and presenting a more detailed explanation of the Director's denial of the reimbursement claim.

Ms. Brame identified State's Exhibit D-1 as Ohio Administrative Code section 1301:7-9-16, Petroleum contaminated soil, a rule adopted by the State Fire Marshal. Ms. Brame noted that at Ohio Administrative Code section 1301:7-9-16(D)(2) provides that if excavated soil that has been appropriately sampled and analyzed does not exceed applicable action levels in Ohio Administrative Code section 1301:7-9-13, "... then the excavated soil may be deposited in the original excavation without further treatment..."

Ms. Brame identified State's Exhibit E as the December 19, 2022 correspondence that scheduled the hearing for May 5, 2023, and identified State's Exhibit F as the objectors' confirmation on February 2, 2023 of receipt of the notice about scheduling the hearing.

Ms. Brame identified State's Exhibit G as the claim reimbursement application filed by Lucky Stars Management, LLC with the PUSTRCB on October 5, 2021. Ms. Brame noted in her testimony that in reviewing State's Exhibit G, the claim reimbursement application, it was reported that Lucky Stars Management, LLC owns the real estate at 418 East Main Street, Williamsburg, Ohio 45176, and Hilltop One Quick Stop, LLC operates the fuel dispensing business at this site. Rakesh K. Patel is the managing member for both of these limited liability companies.

Ms. Brame identified State's Exhibit H as a Closure Assessment Report Form 207, prompted by the closure of the underground storage tanks at the 418 East Main Street, Williamsburg, Ohio 45176 site. This closure assessment report was directed to the Ohio Department of Commerce's Division of the State Fire Marshal and the State Fire Marshal's Bureau of Underground Storage Tank Regulations (BUSTR) on March 5, 2021 by the contractor employed by the objectors, Patriot Engineering and Environmental, Inc. of Cincinnati, Ohio. Pages 41 and 42 in the March 5, 2021 closure assessment report present the analytical results from soil samples taken from soil stockpiles at the site. Eighteen (18) separate soil samples were taken and analyzed at a laboratory, testing for nineteen (19) different petroleum contaminants, including benzene, toluene, ethylbenzene, total xylenes, naphthalene, 1,2,4 trimethylbezene, and MTBE. Among the eighteen (18) soil samples collected and analyzed, one soil sample, soil sample SP-16, tested above a re-use level for naphthalene (0.051 milligrams per kilogram), but even this test result for naphthalene, (0.062 milligrams per kilogram) was below the action level

for naphthalene (0.511 milligrams per kilogram).

OBJECTORS' EXHIBITS

The objectors presented four exhibits for admission to the hearing record.

Objectors' Exhibit 1 is Patriot Engineering and Environmental, Inc.'s Proposal Acceptance Agreement with Hilltop One Quick Stop, LLC, for a Tier 1 Source Investigation at 418 East Main Street, Williamsburg, Ohio 45176, with a projected cost of \$17,300.00.

Objectors' Exhibit 3 is a letter to Hilltop One Quick Stop, LLC, dated March 5, 2021, from the Director of the PUST Financial Assurance Fund, regarding eligibility to make a claim for reimbursement upon the Fund.

Objectors' Exhibit 4 is a letter from a BUSTR Environmental Specialist directed to Lucky Stars Management, LLC and Hilltop One Quick Stop, LLC, dated March 11, 2021, which advises these entities and Mr. Patel that a Tier 1 Source Investigation Report was required to be submitted by April 25, 2021. This correspondence also noted that they may be eligible to receive reimbursement for the costs of corrective action from the PUSTRCB.

Objectors' Exhibit 9 is the Hilltop One Quick Stop, LLC invoice for the purchase of three new underground storage tanks, dated June 11, 2022, showing a total of \$183,587.44.

POSITIONS OF THE PARTIES

Position of the Director of the Petroleum Underground Storage Tank Financial Assurance Fund

The Director of the PUST Financial Assurance Fund remains persuaded that the reimbursement claim from the objectors does not address corrective actions that are reimbursable under Ohio laws and regulations. The soil samples taken from the site and analyzed revealed a

level of soil contamination that was below action levels and therefore the soil resulting from the excavation at the site arising from the removal of the underground storage tanks was soil that was not required by any rule of the State Fire Marshal to be treated or disposed of or transported from the site. As the removal of the tested soil was not required to meet the requirements of the State Fire Marshal, the removal of the soil is not required corrective action, and therefore not reimbursable by the PUST Financial Assurance Fund. In this regard Ohio Revised Code section 3737.92(B)(3) is cited, as is Ohio Administrative Code section 3737-1-09(A)(17) which prohibits reimbursement for a markup of the costs of the soil's disposal.

The Director also cites Ohio Administrative Code section 3737-1-09(A)(9), a rule adopted by the PUSTRCB, that makes explicit that costs associated with the closure or removal of underground storage tank systems are not reimbursable by the PUST Financial Assurance Fund; only required corrective action costs may be reimbursed by the Fund.

It remains the position of the Director of the PUST Financial Assurance Fund that no part of the objectors' claim for reimbursement submitted on October 5, 2021 is reimbursable by the PUST Financial Assurance Fund because the activities for which reimbursement has been claimed do not qualify as corrective actions under the rules of the State Fire Marshal.

Position of Objectors Lucky Stars Management, LLC and Hilltop One Quick Stop, LLC

On behalf of the objectors it is noted that there is nothing in the hearing record indicating either Lucky Stars Management, LLC or Hilltop One Quick Stop, LLC has been out of compliance with Ohio laws and regulations bearing on their reimbursement claim. It is emphasized that Mr. Patel, the managing member of both limited liability companies, has always endeavored to remain in compliance with Ohio laws and rules adopted by the PUSTRCB and the State Fire Marshal. It is noted that Mr. Patel has tried to keep the site environmentally clean.

It is pointed out that while the state of Ohio action levels are what they are, they are different from the maximum contamination allowed in soil at the site so as to avoid nullifying warranties attaching to new underground storage tanks installed at the site. It is argued that the difference between what the state of Ohio allows in terms of soil contamination and what a manufacturer of an underground storage tank allows in terms of maintaining a warranty on a newly installed underground storage tank, has left the objectors between a rock and a hard place. The objectors could have left the soil in place for re-use and avoided the costs of removing the soil and thereby void the warranty on a newly installed underground storage tank, or the objectors could incur the costs of removing the soil to preserve the warranty on the new underground storage tanks, only to be denied reimbursement for the costs of this activity under Ohio's laws and rules.

The objectors do not dispute the contamination action levels applicable to the facts of this case, nor do they question applying and enforcing the laws and regulations bearing on the reimbursement of corrective action costs by the PUST Financial Assurance Fund. The objectors do wish to make it known that they strongly believe that there should be a closer coordination between the requirements of the state of Ohio on corrective action with what is demanded by the private sector in terms of the reuse of excavated soil. It is noted that Mr. Patel is doing everything he can to comply with the rules of the PUSTRCB, while also remaining profitable in the operation of his business.

DISCUSSION

Ohio Revised Code section 3737.91(A) authorizes the establishment and operation of the Petroleum Underground Storage Tank Financial Assurance Fund.

Ohio Revised Code section 3737.91(B) provides that the purpose of the PUST Financial Assurance Fund includes the payment or reimbursement of corrective action costs.

Ohio Revised Code section 3737.92(E) provides that the Director of the PUST Financial Assurance Fund may make a determination to approve or disapprove a claim for reimbursement under the Fund. Ohio Revised Code section 3737.92(E) provides that upon making a determination of a claim under this section, the Director of the PUST Financial Assurance Fund is to provide written notice of the determination to the responsible person who submitted the claim for reimbursement, and is to send a copy of the determination to the State Fire Marshal.

Ohio Revised Code section 3737.92(F) includes the following:

If the responsible person who submitted a claim under this section or the fire marshal objects to the determination of the claim made by the director of the fund and files an objection to the determination with the board within thirty days after the mailing of the notification of the determination and finding of fact, if any, the board shall appoint a referee to conduct an adjudication hearing on the determination. The adjudication hearing shall be conducted in accordance with section 119.09 of the Revised Code. For the purposes of adjudication hearings on determinations of the director of the fund, the term "agency" as used in that section includes the board.

The claim determination by the Director of the PUST Financial Assurance Fund in the matter of the claim reimbursement application from Lucky Stars Management, LLC was issued on June 17, 2022. An objection to the Director's June 17, 2022 claim determination and a request for a hearing was filed on behalf of Lucky Stars Management, LLC and Hilltop One Quick Stop, LLC on July 15, 2022, a date that is within the thirty days following the mailing of the June 17, 2022 claim determination letter. The objection and hearing request were timely and appropriately filed and provide standing to the objectors in this proceeding before the Board.

Ohio Revised Code section 3737.92, Purpose of Fund, describes how the money

administered by the PUST Financial Assurance Fund is to be spent. Beyond the expenses arising from administering the Fund and the administrative expenses of the PUSTRCB, the monies in the PUST Financial Assurance Fund are to be used in payment to or reimbursement of responsible persons for the necessary costs of corrective action for improving property damaged by accidental releases of petroleum. See Ohio Revised Code section 3737.92(A)(3).

Ohio Revised Code section 3737.92(B) provides that before authorizing any disbursement from the Fund to pay all or any portion of a reimbursement claim, the Director of the PUST Fund is to first determine that the claim meets all of the criteria presented in Ohio Revised Code sections 3737.92(B)(1), (2), and (3). Ohio Revised Code section 3737.92(B)(3) reads: "The costs of performing the corrective action are necessary to comply with the rules of the fire marshal adopted under sections 3737.88 and 3737.882 of the Revised Code governing corrective actions."

State's Exhibit H is a Closure Assessment Form 2017 that describes the tank removal activities at the site on January 12, 2021, including soil sampling and the laboratory analysis of the soil samples collected at the site. Page 6 of the Closure Assessment Report presents the single soil sample, among the eighteen soil samples taken from the site and analyzed, that reported a chemical contamination above the re-use level set by the State Fire Marshal through Ohio Administrative Code section 1301:7-9-16(D)(1), a rule adopted by the State Fire Marshal under the authority of Ohio Revised Code section 3737.88 and Ohio Revised Code section 3737.882. The chemical shown to be present in soil sample SP-16 above its re-use level is naphthalene, at a concentration of 0.062 milligrams per kilogram. The re-use level for naphthalene presented in the closure assessment report is 0.051 milligrams per kilogram; the action level for naphthalene presented in the closure assessment report is 0.511 milligrams per

kilogram. The naphthalene contamination concentration in soil sample SP-16 therefore was found to be above the re-use level provided by rule of the State Fire Marshal (0.062 > 0.051) but below the action level set by the State Fire Marshal for naphthalene (0.062 < 0.511).

Ohio Administrative Code section 1301:7-9-16, Petroleum contaminated soil, a rule adopted by the State Fire Marshal pursuant to Ohio Revised Code sections 3737.88 and 3737.882, provides at Ohio Administrative Code section 1301:7-9-16(D)(2):

If excavated soil sampled in accordance with paragraph (C) of this rule does not exceed the applicable action levels listed in rule 1301:7-9-13 of the Administrative Code, then the excavated soil may be deposited in the original excavation without further treatment. Following placement in the excavation, the soil shall be covered with a minimum of one foot of clean fill.

Ohio Administrative Code section 3737-1-09(A), a rule adopted by the PUSTRCB, provides that nothing in this chapter is to be construed to authorize reimbursement for:

(7) Costs not required for performing corrective action completed in accordance with rules of the fire marshal adopted under sections 3737.88 and 3737.882 of the Revised Code or, where applicable, completed in accordance with an order which establishes corrective action procedures and criteria for the site.

Ohio Administrative Code section 3737-1-09(A) provides that nothing in this chapter is to be construed to authorize reimbursement for:

(9) Costs associated with the closure or removal of underground storage tank systems in compliance with rule 1301:7-9-12 of the Administrative Code. Where closure or removal costs, associated with rule 1301:7-9-12 of the Administrative Code, are intermingled with corrective action costs and are not separately ascertainable, the director shall determine corrective action costs to be reimbursed based upon a reasonable standard[.]

Ohio Administrative Code section 3737-1-09(A) provides that nothing in this chapter is

to be construed to authorize reimbursement for a markup for:

(17)(a) Costs of disposal, disposal facilities, and treatment facilities[.]

The rules set out above describe preconditions to expending PUST Financial Assurance Fund monies. First and foremost, the work identified for reimbursement must be corrective action, that is, work required to be performed to meet the requirements of the State Fire Marshal as delineated in rules adopted by the State Fire Marshal under Ohio Revised Code sections 3737.88 and 3737.882. These State Fire Marshal rules determine when corrective action is required and when corrective action is not required. On January 12, 2021, the date the tanks were removed from the site, the State Fire Marshal had established levels of contamination from petroleum products reflecting when corrective action was required and when it was not. These levels of soil contamination from petroleum demanded corrective action when contamination was found to be above the action level set, and when the contamination was found to be below the action level set, corrective action was not required.

In the case herein, the contamination from naphthalene found to be present in soil sample SP-16, a sample taken from the site on January 12, 2021, was determined by laboratory analysis to be below the action level for naphthalene set by the State Fire Marshal, and therefore not a level of contamination requiring corrective action. The fact that the contamination level was determined to be below the action level for naphthalene meant that the soil did not have to be moved from the site, or disposed of, or treated. Even if the soil had been found to be above the action level, Ohio Administrative Code section 3737-1-09(A)(17)(a) would deny reimbursement for any markup for disposal costs. The invoice at issue herein includes a fifteen percent (15%) markup for soil disposal, a claim that would be denied even if the soil were required to be

removed.

In the case herein the soil contamination was determined to be below the State Fire Marshal's action level and therefore not requiring corrective action. While the soil sample in question exceeded a soil re-use level set by the State Fire Marshal, it remained below the action level set by the State Fire Marshal and therefore did not give rise to a requirement that corrective action occur.

The costs arising from the soil excavation associated with a tank removal are not reimbursable as expressed in Ohio Administrative Code section 3737-1-09(A)(9), and costs arising from activities that are not required as corrective action are not reimbursable as expressed in Ohio Administrative Code section 3737-1-09(A)(7).

Both aspects of the invoice at issue in this case, the costs of removing soil from the site and the administrative, managerial, and record keeping costs associated with removing this soil from the site, are grounded in soil that was not required to be removed from the site. Because the soil was found to be below the State Fire Marshal's action level, the soil could have remained at the site, untreated, requiring no corrective action. The removal of the soil was not corrective action and therefore the costs associated with this activity are not reimbursable by the PUST Financial Assurance Fund.

This is not to say that the owner and operator of the tanks were without other reasons to remove the soil from the site. The objectors pointed out that to protect the validity of warranties on newly installed underground storage tanks at the site the removal of the soil became necessary. This may be true but the dispersal of funds from the PUST Financial Assurance Fund is wholly determined and controlled by laws and rules promulgated by the Ohio General Assembly, the State Fire Marshal, and the Petroleum Underground Storage Tank Release

Compensation Board. These Ohio laws and rules are the sole authorities relied on by the hearing officer in considering the objection to the June 17, 2022 claim determination issued by Director of the PUST Financial Assurance Fund.

Counsel to the objectors in this case explained at the hearing that one of the reasons the objection was filed and pursued in this case was to draw attention to the need, as understood by the objectors, for a closer coordination between what is determined to be a reimbursable action level approved by the State Fire Marshal and what is considered by the underground storage tank industry to be a level of contamination that requires remedial action. This is a policy question the hearing officer leaves to the policy makers.

In his role as hearing officer in this case, the hearing officer confines himself to the laws and rules bearing on the claim determination issued by the Director of the PUST Financial Assurance Fund on June 17, 2022, and the objection filed to that denial. Using that metric, the denial of the claim for reimbursement issued on June 17, 2022 by the Director of the PUST Financial Assurance Fund is found to be supported by a preponderance of the evidence in the hearing record, is supported by Ohio laws and rules, and comprises valid state action as a matter of fact and law. Accordingly, the Director's June 17, 2022 denial of the claim for reimbursement is recommended affirmed, and the objection to this denial is recommended dismissed.

FINDINGS OF FACT

 The real estate at the release site, 418 East Main Street, Williamsburg, Ohio 45176, is owned by Lucky Stars Management, LLC, and is the location of a business, Hilltop One Quick Stop that includes the sale of gasoline and diesel fuel, a business owned and operated by Hilltop One Quick Stop, LLC.

- 2. Rakesh K. Patel is the managing member of Lucky Stars Management, LLC and is the managing member of Hilltop One Quick Stop, LLC
- 3. The release site, from January 1, 1983 to January 12, 2021, contained two 10,000-gallon gasoline underground storage tanks and one 10,000-gallon diesel underground storage tank.
- 4. The underground storage tanks at 418 East Main Street, Williamsburg, Ohio 45176 were removed on January 12, 2021.
- 5. In January, 2021, with the removal of the three underground storage tanks from the site, eighteen (18) soil samples were collected from the site and analyzed by a laboratory.
- 6. Soil sample SP-16, collected from the site in January, 2021, reported a naphthalene contamination level that was above the State Fire Marshal's re-use level but below the State Fire Marshal's action level for naphthalene.
- 7. No soil sample collected from the site in January, 2021 revealed, through laboratory analysis, a contamination level above the State Fire Marshal's action level.
- 8. An application for reimbursement from the PUST Financial Assurance Fund for completed program tasks at the site in the amount of \$13,024.74 was submitted by Lucky Stars Management, LLC on October 5, 2021.
- 9. The October 5, 2021 claim for reimbursement included \$11,111.44 for the costs of removing 568.36 tons of soil from the site, with this amount including a fifteen percent (15%) markup for the disposal of this soil.
- 10. The October 5, 2021 claim for reimbursement included \$1,913.30 for the costs of administering, managing, and record keeping associated with the disposal of the 568.36 tons of soil
- 11. On June 17, 2022, the Director of the PUST Financial Assurance Fund issued a written denial of the reimbursement application filed on behalf of Lucky Stars Management,

- LLC and Hilltop One Quick Stop, LLC, finding the laboratory analyses of the soil samples taken from the site revealed contamination levels below State Fire Marshal action levels and therefore soil that did not require corrective action.
- 12. The Director of the PUST Financial Assurance Fund in her June 17, 2022 denial also referred to the prohibition against reimbursement for markups arising from the disposal of soil, as expressed in Ohio Administrative Code section 3737-1-09(A)(17)(a), and the prohibition against reimbursement of costs not associated with performing corrective action, Ohio Administrative Code section 3737-1-09(7), or costs associated with the closure or removal of underground storage tanks to remain in compliance with State Fire Marshal rule 1301:7-9-12, as expressed in Ohio Administrative Code section 3737-1-09(A)(9).
- 13. On July 15, 2022, Lucky Stars Management, LLC and Hilltop One Quick Stop, LLC filed a written objection to the June 17, 2022 denial of their October 5, 2021 claim for reimbursement by the Director of the PUST Financial Assurance Fund, and requested an administrative hearing on their objection.
- 14. A record hearing was scheduled for and convened on May 5, 2023 at 10:00 a. m. in the boardroom of the PUSTRCB; the record hearing concluded on May 5, 2023 at 11: 00 a. m.; the parties waived post-hearing submissions.
- 15. The objectors, Lucky Stars Management, LLC and Hilltop One Quick Stop, LLC, possess standing in this proceeding pursuant to Ohio Revised Code section 3737.92(F), through a timely filed written objection and request for an adjudication hearing, submitted to the PUSTRCB on July 15, 2022, within thirty (30) days from the mailing of the claim determination issued by the Director of the PUST Financial Assurance Fund on June 17, 2022.
- 16. This matter is properly before the Petroleum Underground Storage Tank Release Compensation Board for review and disposition.

CONCLUSIONS OF LAW

- 1. Ohio Revised Code section 3737.91(A) authorizes the creation and operation of the Petroleum Underground Storage Tank (PUST) Financial Assurance Fund.
- 2. Ohio Revised Code section 3737.91(B) provides that the purpose of the PUST Financial Assurance Fund includes the payment or reimbursement of corrective action costs.
- 3. Ohio Revised Code section 3737.92(E) provides that the Director of the PUST Financial Assurance Fund may make a determination to approve or disapprove a claim for reimbursement made upon the PUST Financial Assurance Fund.
- 4. Ohio Revised Code section 3737.92(E) provides that upon making a determination of a claim under this section, the Director of the PUST Financial Assurance Fund is to provide written notice of the claim determination to the responsible person who submitted the claim for reimbursement, and is to send a copy of the claim determination to the State Fire Marshal.
- 5. Ohio Revised Code section 3737.92(F) provides that if the responsible person who submitted a claim objects to the determination of the claim by the Director of the PUST Financial Assurance Fund and files a written objection to the determination within thirty days after the mailing of the notification of the claim determination, the PUSTRCB shall appoint a referee to conduct an adjudication hearing on the claim determination, with the adjudication hearing to be conducted in accordance with Ohio Revised Code section 119.09.
- 6. Ohio Revised Code section 3737.92(B)(3) provides that before authorizing any reimbursement from the PUST Financial Assurance Fund to pay all or any portion of a reimbursement claim, the Director of the PUST Financial Assurance Fund must determine that the costs to be reimbursed are for activities necessary to comply with the rules of the State Fire Marshal adopted under Ohio Revised Code sections 3737.88 and 3737.882 governing corrective actions.

- 7. A preponderance of the evidence in the hearing record substantiates the Director's conclusion that the claim for reimbursement at issue in this case was for costs that were not connected to corrective action activities because the level of petroleum contamination at the site at the tanks' removal on January 12, 2021 had been found to be below action levels set by the State Fire Marshal through rules adopted by the State Fire Marshal under Ohio Revised Code sections 3737.88 and 3737.882.
- 8. Ohio Administrative Code section 1301:7-9-16, a rule adopted by the State Fire Marshal under Ohio Revised Code sections 3737.88 and 3737.882, provides that if excavated soil is sampled and found not to exceed action levels set by the State Fire Marshal, "... then the excavated soil may be deposited in the original excavation without further treatment..."
- 9. Ohio Administrative Code section 3737-1-09(A)(7), a rule adopted by the PUSTRCB, provides that nothing in this chapter is to be construed to authorize reimbursement for: "... Costs not required for performing corrective action completed in accordance with rules of the fire marshal adopted under sections 3737.88 and 3737.882 of the Revised Code..."
- 10. Ohio Administrative Code section 3737-1-09(A)(9), a rule adopted by the PUSTRCB, provides that nothing in this chapter is to be construed to authorize reimbursement for costs associated with the closure or removal of underground storage tanks, and where such costs are intermingled with corrective action costs, only the costs associated with corrective action are to be reimbursed.
- 11. Ohio Administrative Code section 3737-1-09(A)(17), a rule adopted by the PUSTRCB, provides that nothing in this chapter is to be construed to authorize reimbursement for a markup on the costs of soil disposal.
- 12. The costs claimed for reimbursement from the PUST Financial Assurance Fund are not costs arising from corrective action activities; the costs claimed for reimbursement are not reimbursable by the PUST Financial Assurance Fund; the Director's denial of the claim issued June 17, 2022 is lawful, supported by a preponderance of the evidence in the

hearing record, and recommended upheld.

RECOMMENDATION

Based upon the foregoing Findings of Fact and Conclusions of Law, the hearing officer

recommends to the Petroleum Underground Storage Tank Release Compensation Board that the

denial of the October 5, 2021 reimbursement claim from Lucky Stars Management, LLC and

Hilltop One Quick Stop, LLC, issued by the Director of the Petroleum Underground Storage

Tank Financial Assurance Fund on June 17, 2022, be AFFIRMED, as valid state action as a

matter of fact and law.

Howard D. Silver

Howard D. Silver, Esquire Hearing Officer P. O. Box 14092 Columbus, Ohio 43214

hsilver@columbus.rr.com

Columbus, Ohio

May 31, 2023

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CERTIFICATE OF FILING

I hereby certify that the foregoing Report and Recommendation of the Hearing Officer in

the Matter of the Objection from Lucky Stars Management, LLC and Hilltop One Quick Stop,

LLC, Claim Number 23968-0001/01/25/21-A, Release Number 1300212-N00002, was directed

electronically to the Petroleum Underground Storage Tank Release Compensation Board for

filing c/o Jonathan Maneval at JManeval@petroboard.org this 31st day of May, 2023.

Howard D. Silver

Howard D. Silver, Esquire

Hearing Officer

P. O. Box 14092

Columbus, Ohio 43214

hsilver@columbus.rr.com

Columbus, Ohio May 31, 2023

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Petroleum UST Release Compensation Board Facility Certificate Listing

Program Year 2022

Printed from 06/14/23 to 09/08/23

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
1532-0177	6	Bellstores #1165	220 South Columbus Avenue, Wooster O	06/15/2023	07/07/2023	Not Required: Post 11-30-09	N/A
2103-0007	1	Ridgewood Golf Course	6506 Ridge Road, Parma OH	09/06/2022	07/28/2023	PD Response Accepted	Accepted
2103-0011	1	Parma Fire Station 5	10220 W. Pleasant Valley Road, Parma O	09/06/2022	07/28/2023	PD Response Accepted	Accepted
3575-0242	4	Buckeye Lake Duchess	10820 Hebron Road SE, Buckeye Lake O	06/15/2023	06/23/2023	Not Required: Post 11-30-09	N/A
7195-0002	1	Miami County Highway Department	2100 N. County Road 25A, Troy OH	06/27/2023	09/01/2023	Not Required: Post 11-30-09	N/A
7195-0002	1	Miami County Highway Department	2100 N. County Road 25A, Troy OH	06/28/2023	09/01/2023	Not Required: Post 11-30-09	N/A
8377-0001	9	Pilot Travel Center #281	2786 Salt Springs Road, Girard OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0002	7	Pilot Travel Center #285	10258 Lancaster Road S.W., Hebron OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0003	9	Pilot Travel Center #286	6141 US Route 127 N., Eaton OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0004	7	Pilot Travel Center #360	11471 State Route 613 W, Van Buren OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0005	7	Pilot Travel Center #287	10048 Avon Lake Road, Burbank OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0006	5	Pilot Travel Center #213	3600 Interchange Road, Columbus OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0007	6	Pilot Travel Center #309	44133 Fairground Road, Caldwell OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0008	6	Pilot Travel Center #014	7680 E. State Route 36, Sunbury OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0009	8	Pilot Travel Center #002	2246 State Route 45, Austinburg OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0010	8	Pilot Travel Center #003	1150 N. Canfield-Niles Road, Austintown O	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0011	5	Pilot Travel Center #004	39115 Colorado Road, Avon OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0013	4	Pilot Travel Center #006	61700 Southgate Road, Cambridge OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0015	6	Pilot Travel Center #008	25600 U.S. Route 23, Circleville OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0016	11	Pilot Travel Center #009	6830 Franklin Lebanon Road, Franklin OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0018	6	Pilot Travel Center #011	10920 Market Street, North Lima OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0019	7	Pilot Travel Center #012	3430 Libbey Road, Perrysburg OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0020	9	Pilot Travel Center #013	8924 Lake Road, Seville OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0021	10	Pilot Travel Center #015	5820 Hagman Road, Toledo OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0022	6	Pilot Travel Center #454	1365 State Route 42 N.E., London OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0023	8	Pilot Travel Center #457	427 E. Main Street, Beaverdam OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0025	9	Pilot Travel Center #455	488 State Route 61, Marengo OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0026	7	Pilot Travel Center #016	5572 N. US Route 68, Wilmington OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0027	5	Pilot Travel Center #130	5219 Brecksville Road, Richfield OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0028	6	Pilot Travel Center #239	1600 E. Wyandot Avenue, Upper Sandusk	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0029	4	Pilot Travel Center #303	905 American Road, Napoleon OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0031	6	Pilot Flying J #696	7735 E. State Route 37, Sunbury OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0032	7	Pilot Flying J #695	420 E. Main Street, Beaverdam OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0033	5	Pilot Flying J #699	10480 Baltimore Road N.E., Millersport O	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A

8377-0034 8377-0035 8377-0036 8377-0038 8377-0040 8377-0041 8377-0042 8377-0043 8377-0045	6 6 6	Pilot Flying J #694 Pilot Travel Center #698	2349 Center Road, Austinburg OH	07/04/0000			
8377-0036 8377-0038 8377-0039 8377-0040 8377-0041 8377-0042 8377-0043		Pilot Travel Center #698		07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0038 8377-0039 8377-0040 8377-0041 8377-0042 8377-0043	6		9935 State Route 41, Jeffersonville OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0039 8377-0040 8377-0041 8377-0042 8377-0043		Pilot Flying J #697	2226 N. Main Street, Hubbard OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0040 8377-0041 8377-0042 8377-0043	6	Pilot Travel Center #469	2320 Faircrest SW, Canton OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0041 8377-0042 8377-0043	6	Pilot Travel Center #597	1111-A East Main Street, Chillicothe OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0042 8377-0043	6	Flying J Travel Plaza #097	175 Northwoods Boulevard, I-75 (Exit 64), \	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0043	5	Pilot Travel Center #449	66377 Belmont-Morristown Road, Belmont	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
	5	Pilot Travel Center #552	3150 State Route 350, Lebanon OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
8377-0045	6	Mr. Fuel #7	2840 Salt Springs Road, Girard OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
	4	Pilot Express #1032	435 South 3rd Street, Steubenville OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
10668-0001	2	The Toledo Hospital	2142 N. Cove Boulevard, Toledo OH	05/10/2023	06/23/2023	PD Response Accepted	Accepted
13206-0001	1	Lake Lorelei Property Owners Associatio	49 Keil Drive, Fayetteville OH	05/08/2023	07/14/2023	Not Required: Post 11-30-09	N/A
13624-0014	3	Par Mar Store #181	850 N. Mantua Street, Kent OH	07/01/2022	09/01/2023	Not Required: Post 11-30-09	N/A
16500-0037	4	Sam's Club #6556	50555 Valley Plaza, St. Clairsville OH	06/13/2023	06/16/2023	Not Required: Post 11-30-09	N/A
17647-0002	2	ECM Transport, LLC	815 Lemoyne Rd, Northwood OH	05/24/2023	06/23/2023	Not Required: Post 11-30-09	N/A
18076-0055	3	Shell Food Mart	9370 Union Center Blvd, West Chester OH	06/27/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18474-0002	1	Dayton Freight Lines Mansfield	103 Cairns Road, Mansfield OH	07/01/2022	09/01/2023	Not Required: Post 11-30-09	N/A
18474-0003	1	Dayton Freight Lines Bidwell	1738 Kerr Road, Bidwell OH	10/28/2022	09/01/2023	Not Required: Post 11-30-09	N/A
18474-0004	1	Dayton Freight Lines Mentor	8150 Tyler Boulevard, Mentor OH	07/01/2022	09/01/2023	Not Required: Post 11-30-09	N/A
18474-0005	1	Dayton Freight Lines Gahanna	1406 Blatt Boulevard, Gahanna OH	07/01/2022	09/01/2023	Not Required: Post 11-30-09	N/A
18474-0006	1	Dayton Freight Lines Kent	280 Progress Boulevard, Kent OH	07/01/2022	09/01/2023	Not Required: Post 11-30-09	N/A
18474-0007	1	Dayton Freight Lines Dayton	6265 Executive Boulevard, Dayton OH	07/01/2022	09/01/2023	Not Required: Post 11-30-09	N/A
18971-0079	1	Monroe Distribution Center	3401 Salzman Road, Monroe OH	06/27/2023	07/07/2023	Not Required: Post 11-30-09	N/A
19839-0001	2	Greater Columbus Convention Center	400 North High Street, Columbus OH	06/12/2023	06/16/2023	PD Response Accepted	Accepted
21283-0001	3	Convenience Real Estate No. 330	495 Lancaster Avenue, Reynoldsburg OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
21616-0001	3	PAP Oil Company, LLC	602 Lincoln Avenue, Lancaster OH	07/07/2022	08/14/2023	Not Required: Post 11-30-09	N/A
21616-0002	3	PAP Oil Company	1326 Oakland Park Avenue, Columbus O	07/07/2022	08/14/2023	Not Required: Post 11-30-09	N/A
21616-0003	1	PAP Oil Company, LLC	6901 Franklin Lebanon Road, Franklin OH	07/07/2022	08/14/2023	PD Response Accepted	Accepted
21616-0003	3	PAP Oil Company, LLC	6901 Franklin Lebanon Road, Franklin OH	04/10/2023	08/15/2023	Not Required: Post 11-30-09	N/A
21616-0004	2	PAP Oil Company, LLC	12500 State Route 235 N., Lakeview OH	07/07/2022	08/14/2023	Not Required: Post 11-30-09	N/A
21616-0006	3	PAP Oil Company, LLC	3494 State Route 741, Lebanon OH	07/07/2022	08/14/2023	Not Required: Post 11-30-09	N/A
21616-0008	4	PAP Oil Company, LLC	7077 Harrison Avenue, Cincinnati OH	07/07/2022	08/14/2023	Not Required: Post 11-30-09	N/A
21616-0009	3	PAP Oil Company, LLC	750 Lexington Avenue, Mansfield OH	07/07/2022	08/14/2023	Not Required: Post 11-30-09	N/A
21616-0010	5	PAP Oil Company, LLC	104 E. Main Street, St. Paris OH	07/07/2022	08/14/2023	Not Required: Post 11-30-09	N/A
21616-0013	1	PAP Oil Company, LLC	1090 Millville Avenue, Hamilton OH	04/17/2023	08/16/2023	PD Response Accepted	Accepted
21616-0013	2	PAP Oil Company, LLC	1090 Millville Avenue, Hamilton OH	07/07/2022	08/14/2023	Not Required: Post 11-30-09	N/A
21616-0015	2	PAP Oil Company, LLC	1020 Kauffman Avenue, Fairborn OH	04/17/2023	08/16/2023	PD Response Accepted	Accepted
21616-0016	5	PAP Oil Company, LLC	1111 William C. Good Boulevard, Franklin (04/10/2023	08/15/2023	Not Required: Post 11-30-09	N/A
21630-0001	2	Gas Land No. 2	860 Parkman Road NW, Warren OH	05/11/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22581-0001	3	Sunoco	5990 Old Troy Pike, Huber Heights OH	07/01/2022	07/14/2023	Not Required: Post 11-30-09	N/A
22581-0002	3	5990 Old Troy Pike, LLC	587 Delaware Avenue, Marion OH	07/01/2022	07/14/2023	Not Required: Post 11-30-09	N/A
22581-0003	1	5990 Old Troy Pike, LLC	717 Delaware Avenue, Marion OH	06/26/2023	07/14/2023	Not Required: Post 11-30-09	N/A
22581-0003	2	5990 Old Troy Pike, LLC	717 Delaware Avenue, Marion OH	04/20/2023	07/14/2023	Not Required: Post 11-30-09	N/A

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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22674-0014	5	N & G Takhar Oil	4487 US Route 42, Mason OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
22674-0015	3	Auto Fueling Facility	3810 Dayton Xenia Road, Beavercreek OH	07/01/2022	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0035	4	Casey's General Store #4380	6310 State Route 128, Miamitown OH	06/29/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24214-0010	3	Shell	959 North Market Street, Troy OH	04/20/2023	07/14/2023	Not Required: Post 11-30-09	N/A
24214-0013	4	Town & Country Shell	3960 Far Hills Avenue, Dayton OH	06/29/2023	08/04/2023	Not Required: Post 11-30-09	N/A
24214-0014	3	Washington Square Shell	6001 Far Hills Avenue, Dayton OH	06/29/2023	08/04/2023	Not Required: Post 11-30-09	N/A
24482-0005	6	Cole Distributing Inc.	6312 State Route 598, Shelby OH	06/30/2023	07/14/2023	Not Required: Post 11-30-09	N/A
24482-0006	5	Cole Distributing Inc.	3851 W. 4th Street, Ontario OH	06/30/2023	07/14/2023	Not Required: Post 11-30-09	N/A
24716-0004	3	Defiance Wash N Fill	619 Davidson Street, Defiance OH	06/15/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24716-0005	3	Ridis #9	6825 Finzel Road, Whitehouse OH	06/15/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24716-0006	2	Ridis #10	1240 W Wooster St, Bowling Green OH	06/15/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24780-0004	3	Gas & Express Marts	2315 North Detroit Avenue, Toledo OH	04/04/2023	07/21/2023	Not Required: Post 11-30-09	N/A
24806-0001	2	Langsville Gas & Grocery	33186 State Route 124, Langsville OH	06/02/2023	06/23/2023	Not Required: Post 11-30-09	N/A
25148-0001	5	Lemon Auto & Truck Leasing	301 Washington Boulevard, Belpre OH	06/13/2023	07/14/2023	Not Required: Post 11-30-09	N/A
25172-0001	3	Marathon	4428 Olive Branch Stonelick Road, Batav	06/29/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25185-0001	4	Nashport Oil	1535 Alum Creek Drive, Columbus OH	06/19/2023	07/14/2023	PD Response Accepted	Accepted
25213-0001	4	Dhillon Leasing LLC	2098 James E. Sauls Sr. Drive, Batavia O	06/08/2023	06/23/2023	Not Required: Post 11-30-09	N/A
25225-0001	3	H & H Propety Group LLC	12797 Mayfield Road, Chardon OH	06/15/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25225-0002	3	H & H Property Group LLC	13980 Main Market Road, Burton OH	06/15/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25236-0001	3	EV Marketplace	4982 Gender Road, Canal Winchester OH	06/27/2023	07/28/2023	Not Required: Post 11-30-09	N/A
25238-0001	4	2279 Arlington, LLC	2279 S. Arlington Street, Akron OH	06/28/2023	07/14/2023	Not Required: Post 11-30-09	N/A
25241-0001	4	Brecksville Marathon	8177 Brecksville Road, Brecksville OH	06/20/2023	07/14/2023	Not Required: Post 11-30-09	N/A
25243-0001	6	Milton Food LLC dba 082 TA Wapakonet	1775 Bellefontaine Street, Wapakoneta O	06/28/2023	07/28/2023	Not Required: Post 11-30-09	N/A
25244-0001	3	A&I Murali LLC	2676 Cleveland Avenue, Columbus OH	06/27/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25249-0001	2	Bayview Sun Snow	5350 Bayview Road, Celina OH	07/01/2022	09/01/2023	Not Required: Post 11-30-09	N/A
25251-0001	3	Multani & Saini, Inc.	220 State Street, Jeffersonville OH	07/01/2022	09/01/2023	Not Required: Post 11-30-09	N/A
25253-0001	4	Marion Marathon	847 N Main St, Marion OH	06/23/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25254-0001	3	Westerville Sunoco	5280 Westerville Rd, Columbus OH	06/23/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25286-0001	3	Shell	501 Vienna Avenue, Niles OH	07/01/2022	09/01/2023	Not Required: Post 11-30-09	N/A

Total Owners 40
Total Facilities 102
Total USTs 441
Total Determinations 62

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 06/14/23 to 9/8/23

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
1764-0001	2	Central Allied Enterp Inc	3015 Columbus Rd NE, Canton OH			N/A	Determination
4862-0001	1	Mayors Corner	36881 State Route 541, Warsaw OH			N/A	Determination
10515-0001	2	The Shelly Co	143 E. Columbus Street, Thornville OH			N/A	Determination
10515-0009	2	Shelly Materials Inc	600 N. Sugar Street, Lima OH			N/A	Determination
20290-0001	3	Ohio Gas Station 1 Inc.	14526 Puritas Avenue, Cleveland OH			N/A	Determination
21616-0016	3	PAP Oil Company, LLC	1111 William C. Good Boulevard, Franklin			N/A	Determination
25078-0001	2	Fleming Family Industries	130 Melmore Street, Tiffin OH			N/A	Determination
25182-0001	4	Musa and Momo Property	5411 Pearl Avenue, Lorain OH			N/A	Determination
25192-0001	2	Cross Roads Country Store	5739 State Route 98, Tiro OH			N/A	Determination

Total Owners	8
Total Facilities	9
Total USTs	21
Total Determinations	9

Petroleum UST Release Compensation Board Facility Certificate Listing

Program Year 2023

Printed from 06/14/23 to 09/08/23

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
30-0002	2	Express-Mart (Valero)	150 W. Canal Street, Ottoville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
109-0004	1	Abf Freight System Inc	1720 Joyce Ave, Columbus OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
109-0008	1	ABF Freight System Inc.	6290 Allen Road, West Chester OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
168-0004	1	Eaton Industrial Corporation	23555 Euclid Avenue, Euclid OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
180-0002	1	Air Products & Chem Inc.	2500 Yankee Road, Middletown OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
247-0001	1	Albert Screenprint Inc	3704 Summit Rd, Norton OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
391-0001	2	Amherst Exempted Village School Dist	255 Washington Street, Amherst OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
407-0001	3	Anchors Away Marina Corp	5925 Saylor Rd, Marblehead OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
410-0002	4	Anderson Concrete Corp.	400 Frank Road, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
410-0004	1	Anderson Concrete Corp.	600 N. Hamilton Road, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
649-0004	1	Avery Dennison Corporation	170 Monarch Lane, Miamisburg OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
653-0001	4	Aviation Sales, Inc.	501 N. Dixie Drive, Vandalia OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
655-0008	2	Avis Rent A Car System LLC	18923 Maplewood Avenue, Cleveland OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
657-0001	2	Avon Lake High School	175 Avon Belden Road, Avon Lake OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
668-0002	4	Hanover Fuel Station	Hanover And First, Martins Ferry OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
794-0001	2	Bath Local Schools	2650 Bible Road, Lima OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
815-0001	1	Public Safety Building	120 N. Fountain Avenue, Springfield OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
818-0008	3	Medina County Hwy Dept	6100 Wedgewood Rd, Medina OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
826-0001	3	Beachwood Board of Education	23757 Commerce Park, Beachwood OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
853-0001	5	The Beaver Petroleum Company Inc.	1507 Waynesburg Drive S.E., Canton OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
925-0001	5	Beoddy Marathon Mart South	400 S Barron St, Eaton OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
925-0013	4	Beoddy Mara Mart North	1697 N. Barron Street, Eaton OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
1006-0002	1	Big Walnut Local School District	117 N. Kintner Parkway, Sunbury OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
1025-0001	1	Haydu & Son Pennzoil	210 N Main, Niles OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
1048-0001	1	Bishop's Storehouse	4431 Marketing Place, Groveport OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
1096-0003	2	Sanitary Engineering Depart	1802 Spaulding Drive Eastern Re, Dayton (07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
1096-0004	2	Sanitary Engineering Depart	4111 Hydraulic Road, Dayton OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
1096-0005	1	Sanitary Engineering Depart	4257 Dryden Road, Dayton OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
1096-0007	3	Solid Waste Management Sout	2712 Springboro Pike, Dayton OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
1096-0009	5	County Engineers Office	5625 Little Richmond Road, Dayton OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
1096-0012	1	Montgomery Co. Stillwater Medical Cent	8100 N. Main Street, Dayton OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
1134-0001	1	Bob Ruhe Ag Service, LLC	5450 State Route 109, Leipsic OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
1215-0002	2	Transportation/Maintenance Compound	9175 Market Place West, Bradview Heigh	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
1257-0001	4	Brookside Convenience Store	1301 West Main Street, Van Wert OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
1260-0001	1	Brookville Transportation Ctr	185 S Orchard St, Brookville OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
1267-0001	1	Adult Detention Ctr	750 Mt Orab Pike, Georgetown OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
1267-0004	3	Brown County Maintenance Facility	25 Veterans Drive, Georgetown OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
1267-0005	1	Brown County Sheriff's Building	800 Mount Orab Pike, Georgetown OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
1309-0001	2	Bryan City Sch Bus Garage	327 W. Butler Street, Bryan OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
1347-0001	2	Buckeye Schools Bus Garage	3044 Columbia Rd, Medina OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
1402-0009	4	Main Express Citgo	502 West Main Street, McArthur OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
1493-0002	5	C Y Oil Co Inc	Corner Rt 127 N & City Road 144, Pauldin	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
1493-0006	4	Payne Maramart	202 N Main Street, Payne OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
1600-0002	3	Cargill Deicing Technology	2400 Ships Channel, Cleveland OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
1674-0002	2	Carson Petroleum Co Bulk	108 W. Main Street, Hopedale OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
1674-0009	3	Lansing Service Station	54568 National Rd, Lansing OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
1685-0004	1	Research Institute	2103 Cornell Road, Cleveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
1694-0001	2	Hartzell Hardwoods Inc.	1025 S. Roosevelt Avenue, Piqua OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
1698-0002	2	Catawba Island Marina	4235 Beach Club Rd, Port Clinton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
1713-0002	1	Cedarville University	2840 Cedarville Yellow Springs Road, Ced	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
1733-0002	2	Transportation Department	10256 Sheehan Road, Centerville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
1739-0001	2	Central Cadillac Co	2801 Carnegie Ave, Cleveland OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
1750-0001	1	Central Mutual Insurance Company	800 S. Washington Street, Van Wert OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
1757-0003	2	Central Ohio Transit Authority	1330 Fields Avenue, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
1757-0004	1	CNG Fueling Facility	1438 McKinley Avenue, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
1757-0005	1	COTA	111 East Town Street, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
1781-0001	2	Champaign County Engineer	428 Beech St, Urbana OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
1791-0001	2	Channel Park Marina	5300 Whiskey Island, Cleveland OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
1798-0001	7	Chardon Oil Co. Inc.	1590 W. Jackson Street, Painesville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
1798-0002	6	Chardon Oil Co. Inc.	420 Water Street, Chardon OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
1815-0001	2	Bellbrook Fire Dept	4254 W Franklin St, Bellbrook OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
1956-0017	1	Columbus Terminal	6433 Cosgray Road, Dublin OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
1956-0018	1	Tallmadge Terminal	1595 Southeast Ave, Tallmadge OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
1956-0020	2	Toledo Terminal	1840 Otter Creek Rd, Oregon OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
1956-0021	2	Dayton Terminal	1800 Farr Dr, Dayton OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
1978-0007	1	Barberton Pump Station	60 Snyder Avenue, Barberton OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
1978-0008	1	Barberton Waste Treatment	5087 S. Van Buren Avenue, Barberton OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
1980-0001	2	City Of Bedford/Svc Garage	100 Solon Rd, Bedford OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
1981-0002	2	Service Department City	25401 Solon Road, Bedford Heights OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
1986-0001	2	Brecksville Ser Garage	9023 Brecksville Rd Rear, Brecksville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
1986-0005	1	Brecksville Service Facility	6916 Stadium Drive, Brecksville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
1992-0001	1	City Of Bryan Street Dept	330 Town Line Rd, Bryan OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
1992-0002	1	City Of Bryan/Wastewater Tr	15443 Ct Rd 15/C, Bryan OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
1992-0003	2	City Of Bryan Light and Water	841 E Edgerton St, Bryan OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
1992-0004	1	City Of Bryan-Maintenance Gar	301 S Emmett Street, Bryan OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
1995-0001	3	Motor Vehicle Division	2436 30th Street NE, Canton OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
1995-0002	3	Water Pollution Control Ctr	3530 Central Avenue SE, Canton OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
1995-0006	2	Traffic Eng. Paint Post Sign	2506 Cleveland Ave, Canton OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
1995-0007	1	Sugarcreek Water Treatment Plant	4622 SR 212 NW, Strasburg OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
2002-0002	3	Fleet Services/Msd Galbraith Road	225 W. Galbraith Road, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
2002-0011	3	Fleet Services	4747 Spring Grove Ave, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
2002-0038	3	Fleet Services	4243 Airport Road, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
2002-0049	4	City of Cincinnati	654 Wilmer Avenue, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
2002-0050	3	Fleet Services/Gest Street	1900 Gest Street, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
2002-0053	2	Kroger Co Corporate Hangar	640 Wilmer Avenue, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
2002-0065	1	Greater Cincinnati Water Works	5651 Kellogg Avenue, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
2012-0017	2	Jackson Pike - Wastewater Treatment P	2104 Jackson Pike, Columbus OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
2012-0023	2	Fire Station 1	300 N. 4th Street, Columbus OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
2012-0030	1	Fire Station 30	3555 Fishinger Road, Columbus OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
2012-0034	2	Refuse Collection Division	4260 Morse Road, Columbus OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
2012-0039	1	Fire Station 29	5151 Little Turtle Way, Columbus OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
2012-0055	6	Water Services Center	910 Dublin Road, Columbus OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
2012-0073	2	Fairwood Avenue Maintenance	1250 Fairwood Avenue, Columbus OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
2012-0076	4	Fleet Management Service Station	4211 Groves Road, Columbus OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
2012-0082	1	Public Safety Building	120 Marconi Boulevard, Columbus OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
2019-0005	6	Fleet Management	1010 Ottawa Street, Dayton OH	07/03/2023	07/14/2023	PD Response Accepted	Accepted
2019-0012	3	Fire Station 11	145 Warren Street, Dayton OH	07/03/2023	07/14/2023	PD Response Accepted	Accepted
2019-0023	1	Water Supply and Treatment	2510 Wilmington Pike, Dayton OH	07/03/2023	07/14/2023	PD Response Accepted	Accepted
2019-0024	1	Water Supply and Treatment	2000 Carillon Boulevard, Dayton OH	07/03/2023	07/14/2023	PD Response Accepted	Accepted
2019-0036	6	Ottawa Yards	1830 E. Monument Avenue, Dayton OH	07/03/2023	07/14/2023	PD Response Accepted	Accepted
2019-0037	2	Dayton International Airport	3848 Wright Drive, Vandalia OH	07/03/2023	07/14/2023	PD Response Accepted	Accepted
2019-0039	1	Enterprise Rent A Car	3320 Valet Dr/Dayton Airport, Dayton OH	07/03/2023	07/14/2023	PD Response Accepted	Accepted
2028-0001	2	Eaton Wastewater Plant	901 S. Barron Street, Eaton OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
2031-0005	1	Euclid Police Dept	545 East 222nd St, Euclid OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
2031-0006	2	Euclid Municipal Service Garage	25200 Lakeland Boulevard, Euclid OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
2032-0004	3	Municipal Garage	300 N Third St, Fairborn OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
2052-0001	1	City of Kettering	3600 Shroyer Road, Kettering OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
2052-0002	3	City of Kettering	1015 E. Dorothy Lane, Kettering OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
2056-0002	2	City of Lima Water Treatment	1100 East Wayne Street, Lima OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
2056-0003	1	City of Lima Wastewater Treat	1200 Fort Amanda Road, Lima OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
2056-0004	2	Central Services Building	900 S. Collett Street, Lima OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
2058-0001	1	Logan Wastewater Treatment Plant	875 S Norwood Ave, Logan OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
2061-0001	2	City of Lyndhurst	5301 Mayfield Road, Lyndhurst OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
2062-0004	1	Highway Maint Station District 5	948 Twinsburg Rd, Macedonia OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
2064-0001	3	City of Maple Heights-Fuel	5501 Dunham Road (rear), Maple Heights (07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
2065-0006	1	Marietta Harbor	Post & Butler Sts, Marietta OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
2073-0002	4	Middletown Municipal Garage	400 N. Main Street, Middletown OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
2075-0002	2	City of Moraine	4720 Vance Road, Moraine OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
2076-0001	2	City Of Mount Healthy	7700 Perry Street, Mt Healthy OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
2082-0002	2	City Of Napoleon Fire Stat	265 W Riverview Ave, Napoleon OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
2002-0002	۷	Oity Of Napoleoff File Otal	200 W Taverview Ave, Napoleon On	01/01/2023	01/01/2023	Not Nequiled. 1 Ost 11-00-09	IN/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2082-0003	1	City of Napoleon	735 East Washington Street, Napoleon O	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
2085-0001	2	Newark Service Complex	1195 E. Main Street, Newark OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
2085-0003	1	Newark Waste Water Treatment	1003 East Main Street, Newark OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
2086-0003	1	City Of Newton Falls Wastewate	500 Warren Rd, Newton Falls OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
2087-0001	2	City Of Niles	15 East State Street, Niles OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
2089-0001	3	City of North Olmsted	5200 Dover Center Road, North Olmsted O	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
2100-0001	2	R E Lacy Service Center	415 Pine Street, Orrville OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
2101-0001	2	Garage	945 S. Main Street, Oxford OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
2101-0002	1	Waste Water Treatment Plant	501 Mckee Ave, Oxford OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
2101-0003	1	Water Treatment Plant	4935 Oxford Trenton Road, Oxford OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
2103-0007	1	Ridgewood Golf Course	6506 Ridge Road, Parma OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
2104-0001	3	Parma Hts Service Garage	6184 Pearl Rd, Parma Heights OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
2111-0001	1	City of Portsmouth Public Services	55 Mary Ann Street, Portsmouth OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
2116-0001	2	City of Rocky River	21012 Hilliard Boulevard, Rocky River OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
2116-0002	2	City of Rocky River Service Garage	22401 Lake Road, Rocky River OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
2117-0001	2	City Of South Euclid	1349 S Green Rd, S Euclid OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
2117-0002	1	S Euclid Service Ctr	4224 Monticello Blvd, S Euclid OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
2118-0001	2	Water Treatment Plant	2425 First Street, Sandusky OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
2127-0001	2	Springdale Municipal Garage	335 Northland Boulevard, Springdale OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
2132-0001	2	Street Department	3850 City Center Blvd., Stow OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
2132-0002	1	City of Stow	2770 Call Road, Stow OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
2137-0001	3	City Maintenance Building	5509 Harroun Rd, Sylvania OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
2150-0001	4	Central Maint and Service Facility	1400 Experiment Farm Road, Troy OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
2153-0001	3	Upper Arlington Maintenance Facility	4100 Roberts Road, Upper Arlington OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
2163-0001	1	City Hall	27200 Hilliard Blvd, Westlake OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
2163-0003	1	Meadowood Golf Course	29694 Center Ridge Rd, Westlake OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
2165-0003	1	Willard Airport	3744 St Rt 103, Willard OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
2171-0001	2	St Clairsvil Rich City Sch	108 Woodrow Ave, St Clairsville OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
2188-0001	2	Clark County Engineer's Department	4075 Laybourne Road, Springfield OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
2246-0001	2	Cleveland Hts Univ Hts Schl	2155 Miramar Blvd, University Heights OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
2283-0001	4	Cline Jenkins Service Center Inc.	5435 Gallia Street, Sciotoville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
2284-0001	2	Clinton County Highway Dept	1326 Fife Avenue, Wilmington OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
2362-0001	2	Columbiana City Highway Department	315 South Market St, Lisbon OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
2417-0002	3	Completer General Const Co	1275 E 5th Ave, Columbus OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
2483-0001	2	Cooper Hatchery Inc	22348 Road 140, Oakwood OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
2585-0001	3	Univ Auto Service	1584 Summit St, Columbus OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
2585-0002	5	Gateway Mart	207 E. 11th Avenue, Columbus OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
2658-0001	2	Cuyahoga Community College	11000 Pleasant Valley Road, Parma OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
2658-0002	2	Cuyahoga Community College	2900 Community College Avenue, Clevel	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
2658-0003	2	Cuyahoga Community College	4250 Richmond Road, Highland Hills OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
2662-0001	2	Cuyahoga Heights Board of Education	4820 E. 71st Street, Cleveland Cuyah Hts (07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
2664-0003	6	Cuyahoga Landmark Inc	12966 Prospect Road, Strongsville OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
2664-0006	6	Cuyahoga Landmark Inc	21079 Westwood Dr, Strongsville OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2759-0001	1	The Swedish Solution	27999 Miles Road, Orange Village OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
2759-0002	1	The Swedish Solution	1815 S. Taylor Road, Cleveland Heights O	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
3050-0001	4	Reed's Country Store Inc.	66155 State Route 124, Reedsville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
3269-0002	2	Duncan Oil Company	849 Factory Road, Beavercreek OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
3269-0035	2	Clark 8097	5450 Glenway Ave, Cincinnati OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
3269-0040	3	Bellbrook Citgo	34 West Franklin, Bellbrook OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
3269-0041	5	All In One Food & Fuel	119 N. James H McGee Boulevard, Dayto	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
3269-0045	4	Strategic Bio Energy	3287 Hart Road, Lebanon OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
3269-0048	7	Fat Daddy's Road Dog, LLC	2901 Main Street, Moraine OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
3269-0049	5	Rockford Road Dog LLC	301 N. Main Street, Rockford OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
3269-0050	4	Willshire Road Dog LLC	603 Rockford Road, Willshire OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
3269-0051	4	B&C Carryout	7841 St Rt 93, Shawnee OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
3305-0001	2	E Clinton Local School Dist	97 Astro Way, Sabina OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
3497-0001	3	Carrollton Ace Hardware	1285 Canton Rd NW, Carrollton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
3575-0242	4	Buckeye Lake Duchess	10820 Hebron Road SE, Buckeye Lake O	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
3590-0006	3	Huron Basin Wastewater Treatment Pla	554 River Road, Huron OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
3590-0008	2	Erie County Service Center	2900 Columbus Avenue, Sandusky OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
3590-0009	1	Erie County Jail	2800 Columbus Avenue, Sandusky OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
3593-0001	1	Erie Concrete and Steel Supply	490 North River Road, Warren OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
3617-0001	2	Euclid City Schools Bus	463 Babbitt Road, Euclid OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
3677-0001	10	Chagrin Oil and Gas Co.	15385 Oil State Road, Middlefield OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
3729-0001	5	Farmer's Market	19321 US Route 50 W., Chillicothe OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
3774-0001	1	Ferris Chevrolet, Inc.	634 Wabash Avenue NW, New Philadel	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
3837-0001	2	Fisher Titus Medical Center	272 Benedict Avenue, Norwalk OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
3911-0001	1	Forest City Yacht Club	5301 N Marginal Rd, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
4108-0002	2	Fulton County Airport	9460 County Rd 14, Wauseon OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
4120-0005	2	Pepsi Cola Botlng Co.	1241 Gibbard Avenue, Columbus OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
4120-0007	2	Pepsi Cola Bottlng Co	4587 Gallia Pike, Franklin Furnace OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
4158-0001	1	Gallia Meigs Regional Airport	312 Airport Road, Gallipolis OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
4244-0001	9	GE Aircraft Engines	1 Neumann Way Md N123, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
4259-0003	1	_	20311 Hannan Parkway, Walton Hills OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
4299-0002	2	Geneva Area High School	839 Sherman Street, Geneva OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
4505-0001	1	Goshen Schools Bus Garage	6757 Linton Rd, Goshen OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
4556-0002	5	RTA Comm Respon Transit Service	4601 Euclid Avenue, Cleveland OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
4556-0003	3	RTA Service Building	6000 Grand Avenue, Cleveland OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
4556-0004	3	RTA Triskett District	13405 Lakewood Heights Boulevard, Clev	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
4556-0009	4	RTA Central Bus Maintenance Facility	2500 Woodhill Road, Cleveland OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
4559-0001	1	Green Bay Packaging Fremont Div	2323 Commerce Drive, Fremont OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
4572-0002	2	Green Township Fire Station 55	5410 Audro Drive, Cincinnati OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
4577-0001	3	'		07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
4577-0002	2	Beavercreek Wastewater Trtmt	420 Factory Rd, Beavercreek OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
4577-0002	2	Vehicle Maintenance	1126 Beaver Valley Rd, Beavercreek OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
4586-0001	3	Winton Woods School Bus Garage	10020 Corbett Road, Cincinnati OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
-1000-0001	5	Thinks if the odd Control Dus Carage	15525 Corbott Rodd, Officialida Off	01/01/2020	00/20/2020	1.52 1.09uii.0u. 1 05t 11-00-05	14/74

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
4672-0001	5	H. F. Everett Gas & Oil Company	1346 Youngstown Kingsville Road SE, Vie	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
4683-0001	2	Borden Dairy Co. of Cincinnati	757 Elliott Avenue, Cincinnati OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
4698-0001	4	Haas Service Station	5814 Fremont Pike, Stony Ridge OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
4729-0001	2	Hamilton County Engineers	223 W Galbraith Rd, Cincinnati OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
4729-0002	2	Hamilton County Engineers	3504 Round Bottom Rd, Newtown OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
4729-0003	2	Hamilton County Engineers	6950 Ripple Rd, Cleves OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
4729-0005	2	Hamilton County Engineers	934 Neeb Road, Cincinnati OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
4747-0001	3	Hancock County Engineer	1900 Lima Avenue, Findlay OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
4747-0002	1	Hancock County Jail	200 W. Crawford Street, Findlay OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
4813-0001	2	Harold J Pohl Inc	9394 Mcgreevey Rd, Versailles OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
4818-0001	2	Dixie Deli	6687 Dixie Hwy, Fairfield OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
4829-0001	1	Harris Distributing Co.	4261 Crawford Avenue, Cincinnati OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
4834-0001	3	Harrison Marina Limited	3840 N. Summit Street, Toledo OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
4891-0001	2	Hartzell Propeller Inc	5465 W St Rt 185, Piqua OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
4936-0002	1	Heinen's Inc	20101 South Miles Rd, Warrensville Hghts	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
4963-0001	2	Henry County Hwy Dept	Bales Rd, Napoleon OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
4963-0003	2	Henry County Airport	10-646 County Road O, Napoleon OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
5017-0001	1	Highland County Engineer	138 Bowers Ave, Hillsboro OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
5034-0001	1	Hilliard Transportation Facility	4970 Davidson Road, Hilliard OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
5082-0001	1	Holiday Harbor Marina, Inc.	944 Main Street, Huron OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
5184-0001	2	Hubbard Board Bus Garage	345 Hall Avenue, Hubbard OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
5211-0001	2	Huron County Airport	961 State Highway 20 East, Norwalk OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
5270-0001	2	Independence Excavating, Inc.	5720 Schaaf Road, Independence OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
5328-0001	1	Inverness Club	4601 Dorr Street, Toledo OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
5455-0001	2	Jackson County Highway Department	3062 Clary Road, Jackson OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
5486-0001	1	James A Garfield Schools	10233 State Route 88, Garrettsville OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
5488-0001	5	Lucas Enterprises Inc.	14005 Madison Avenue, Lakewood OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
5533-0001	2	Huffman Enterprises	831 S. Union Road, Dayton OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
5606-0001	3	Jefferson County Serv Complex	598 St Rt 43, Steubenville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
5783-0001	7	Weaver Gas and Oil, Inc.	22428 State Route 73, West Portsmouth O	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
5854-0001	1	Lumberton Airport Inc	231 New Burlington Road, Wilmington OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
5872-0001	2	Beaver Park North Inc	6000 W Erie Ave, Lorain OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
5901-0001	2	Jones Fuel Co	350 Frank Rd, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
6090-0001	1	Kent State University Airport	4020 Kent Road, Stow OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
6137-0001	1	Kings Island	6300 Kings Island Dr, Kings Island OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
6223-0003	2	Lima Division	1610 E. 4th Street, Lima OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
6223-0004	2	Mansfield Division	1500 Old Bowman Road, Mansfield OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
6223-0007	4	Toledo Ferrous Division	5130 North Detroit Avenue, Toledo OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
6223-0008	1	OmniSource Transport	5159 N. Detroit Avenue, Toledo OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
6307-0001	2	Concord Woods	11211 Spear Road, Concord OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
6307-0004	1	Lake Metroparks Golf	30601 Ridge Road, Wickliffe OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
6333-0001	2	Lakota Local School District	6947 Yankee Road, Middletown OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
6349-0007	1	City of Lancaster Water Plant	800 Lawrence Street, Lancaster OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
6349-0009	2	City of Lancaster Centralized	746 Lawrence Street, Lancaster OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
6371-0001	4	Dba Langs Amoco	5994 Mayfield Rd, Mayfield Heights OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
6496-0001	2	Leppo Inc	176 West Ave, Tallmadge OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
6529-0001	2	Liberty School Bus Garage	317 Churchill Hubbard Road, Youngstown (07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
6545-0008	1	Licking County Justice Center	155 E. Main Street, Newark OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
6545-0009	3	Licking County Regional Airport Authorit	530 Heath Road, Heath OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
6607-0001	2	Logan-Hocking School District	13483 Maysville Williams Road, Logan OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
6638-0001	2	L P Schools Bus Garage	N Mt Vernon Ave, Loudonville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
6705-0001	1	Lychburg Clay Middle School	8250 State Route 134, Lynchburg OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
6752-0001	1	Mack Industries, Inc.	201 Columbia Road, Valley City OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
6766-0001	2	Madison High School	1368 Middletown Eaton Rd, Middletown O	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
6950-0001	5	Martins Meat Mart	204 E Lima, Forest OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
6986-0002	3	Mason School Bus Garage	5025 Enterprise Drive, Mason OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
7021-0001	2	Service Center Maumee City Schools	950 Cass Road, Maumee OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
7097-0001	7	Lexis-Nexis	9333 Springboro Pike, Miamisburg OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
7097-0003	1	Lexis Nexis	601 Benjamin Drive, Springfield OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
7108-0002	2	Medina City Schools	1122 W. Smith Road, Medina OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
7132-0001	3	Mentor Schools Service Building	7060 Hopkins Road, Mentor OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
7133-0001	2	Mentor Harbor Yachting Club	5330 Coronado Dr, Mentor On The Lake O	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
7195-0002	4	Miami County Highway Department	2100 N. County Road 25A, Troy OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
7210-0001	7	Miami Valley Hospital	1 Wyoming Street, Dayton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
7210-0002	2	Miami Valley Hospital South Campus	5801 Clyo Road, Centerville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
7210-0004	1	Miami Valley Hospital - North Campus	9000 North Main Street, Dayton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
7216-0001	9	600 Building	600 Longworth Street, Dayton OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
7216-0002	3	601 Building	601 Longworth Street, Dayton OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
7219-0002	2	Miamisburg School Transportation Cente	200 12th Street, Miamisburg OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
7256-0005	7	Mid Wood Inc	12818 E Gypsy Lane Rd, Bowling Green O	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
7270-0001	2	Grimes Field Airport	1636 N Main St, Urbana OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
7292-0001	2	Mike Coates Const Co Inc	800 Summit Ave, Niles OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
7365-0001	2	Manufactured Housing Ent	09302 St Rt 6, Bryan OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
7392-0001	2	Monroe County Airport	47073 SR 26, Woodsfield OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
7409-0001	1	Montgomery County DDS	5450 Salem Avenue, Dayton OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
7449-0001	2	Morris Oil Co	1003 Spruce St, Wooster OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
7593-0001	2	Nationwide Plaza 3	Three Nationwide Plaza, Columbus OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
7593-0002	2	Enterprise Data Center	281 E. Powell Road, Lewis Center OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
7668-0002	1	New Richmond Transportation Departme	1967 Franklin Laurel Road, New Richmon	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
7713-0001	3	Nicolozakes Trucking Const	8555 Georgetown Road, Cambridge OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
7775-0004	1	Neorsd Southerly WWTC	6000 Canal Rd, Cuyahoga Heights OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
7777-0003	1	Northeastern Boad Of Education	1414 Bowman Road, Springfield OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
7788-0001	2	Northmont Service Ctr	7277 Hoke Rd, Englewood OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
7812-0001	2	Norton City Schools	4128 Cleveland Massillon Road, Barberton	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
7868-0001	1	Oberlin City School District	153 N. Main Street, Oberlin OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
8001-0001	2	Bus Garage	26894 Schady Road, Olmsted Township O	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
8017-0001	1	Oregon Board of Education	5721 Seaman Road, Oregon OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
8027-0001	1	Orrville Trucking & Grading Co.	475 Orr Street, Orrville OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
8048-0002	2	Ottawa County Highway Garage	8247 W State Route 163, Oak Harbor OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
8048-0004	2	, , , ,	1209 NW Catawba Road, Port Clinton OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
8048-0005	1	Danbury Wastewater Treatment	1875 Danbury Rd, Lakeside OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
8048-0006	1	Danbury Wastewater Treatment	5802 E Harbor Rd, Lakeside OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
8048-0007	1	Ottawa Co Regional Water Plant	1405 W Fremont Rd, Port Clinton OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
8205-0003	2	Paulding County Jail	500 E. Perry Street, Paulding OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
8406-0002	2	Plain Township Road Department	6300 Heminger Avenue NE, North Canton (07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
8556-0001	2	Putnam County Garage	304 E. 2nd Street, Ottawa OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
8560-0001	1	Pymatuning Valley Schools	191 W. Main Street, Andover OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
8616-0001	1	R C Hemm Glass Shops Inc	514 S Main St, Piqua OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
8628-0002	4	Larrys Food Mart Car Wash	3917 Wade Mill Rd, Ross OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
8628-0008	3	Snack Shack	2560 Oxford Millville Rd, Oxford OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
8628-0016	4	Queensgate Marathon	811 West 8th, Cincinnati OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
8713-0001	4	Randy's Auto Service LLC	1901 Jefferson Avenue, Toledo OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
8720-0002	12	Ravenna Oil Co. Bulk Plant	102 E. Lake Street, Ravenna OH	07/01/2023	08/14/2023	PD Response Accepted	Accepted
8720-0003	4	Lake St Station	102 Lake St, Ravenna OH	07/01/2023	08/14/2023	PD Response Accepted	Accepted
8763-0001	1	Reading Rock Inc	4600 Devitt Dr, Cincinnati OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
8830-0003	1	Ricart Ford Inc.	4255 S. Hamilton Road, Columbus OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
8905-0001	2	Richland Township Trustees	Rt 9 South, St Clairsville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
9013-0001	2	Mathews Service Station	310 W Main St, Cardington OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
9153-0001	2	Bus Garage	9968 Lucasburg Rd, Byesville OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
9181-0001	1	Ron Burge Trucking Inc	1876 West Britton Road, Burbank OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
9224-0001	1	Ross County Court House	2 N. Paint Street, Chillicothe OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
9224-0003	2	Ross County Airport	1296 Stone Road, Chillicothe OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
9224-0004	4	Ross County Engineer	755 Fairgrounds Road, Chillicothe OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
9330-0001	1	Ryder Transportation Svcs 0116A	11250 Brookpark Road, Cleveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
9330-0002	2	Ryder Truck Rental (0562)	7540 Independence Drive, Walton Hills O	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
9330-0007	1	Ryder Transportation Svcs 0312A	10382 US 224 West, Findlay OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
9330-0017	1	Ryder Transportation Services 1554A	1250 N Main St, Mansfield OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
9330-0018	1	Ryder Transportation Svcs 1137 B	780 Killian Road, Akron OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
9330-0019	1	Ryder Transportation Services 0322A	1190 Gest St, Cincinnati OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
9330-0020	1	Ryder Transportation Services 0372A	2575 Commodity Circle, Sharonville OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
9330-0021	1	Ryder Transportation Services 0473A	3580 Needmore Road, Dayton OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
9330-0022	2	Ryder Transportation Services 0120A	2600 E Westbelt Dr. Columbus OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
9330-0023	2	Ryder Transportation Services 0639A	775 Schrock Rd, Columbus OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
9330-0024	1	Ryder Transportation Services 2649A	2269 Williams Road, Obetz OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
9330-0029	1	Ryder Transportation Serv #0345B	4196 E Pike, Zanesville OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
9330-0029	1	Ryder Transportation Service #0631	2024 E Manhattan Blvd, Toledo OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
9354-0001	2	S Euclid-Lyndhurst Board of Education	5044 Mayfield Rd, Lyndhurst OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
9434-0001	4	Delta Kwik Stop	105 W. Main Street, Delta OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A N/A
9434-0002	2	Unity Mini Mart	205 W. Jackson Street, West Unity OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A N/A
3434-0003	۷	Office Ivilia Iviait	200 W. Jackson Street, West Unity Un	01/01/2023	00/14/2023	Not Nequileu. FUSt 11-30-09	IN/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
9434-0004	3	Stryker Main Stop	101 E. Curtis Street, Stryker OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
9434-0005	4	Montpelier Main Stop	501 W. Main Street, Montpelier OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
9434-0009	3	Bryan Main Stop	232 S. Union Street, Bryan OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
9434-0012	3	US 20 Main Stop	17980 US Highway 20, Fayette OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
9434-0015	3	Lyons Union 76	105 W. Morenci Street, Lyons OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
9434-0017	2	Edon Main Stop	11024 State Route 49, Edon OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
9434-0019	3	West Unity Main Stop	204 E. Jackson Street, West Unity OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
9434-0022	3	Jamar Kwik Stop	20968 Road E., Coninental OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
9434-0025	2	Edgerton Main Stop	314 W. Vine Street, Edgerton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
9434-0027	3	Archbold Main Stop	1200 Stryker Street, Archbold OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
9434-0031	3	Liberty Main Stop	T526 State Route 109, Liberty Center OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
9434-0032	3	Saneholtz McKarns, Inc. dba Defiance M		07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
9434-0033	3	Saneholtz McKarns, Inc. dba West Brya	1310 W High St, Bryan OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
9434-0034	3	Napoleon Main Stop	2269 North Scott Street, Napoleon OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
9492-0001	3	Schulhoff Tool Rental Inc	2709 Woodburn Ave, Cincinnati OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
9556-0001	3	Capital Control Inc. dba Kelleys Island S	240 E. Lakeshore Boulevard, Village of Ke	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
9568-0002	2	Seneca County Highway Garag	3210 S State Route 100, Tiffin OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
9568-0004	1	Seneca County Jail	3040 State Route 100, Tiffin OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
9612-0001	2	Shaker Heights Schl Transp Dept	3680 Lee Rd, Shaker Heights OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
9627-0001	4	Shaw Realty Holding LLC	70 Graham Road, Cuyahoga Falls OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
9632-0001	1	Sheffield School District	1812 Harris Road, Sheffield Village OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
9672-0001	5	Shoemaker's Service Ctr, Inc	10595 State Route 139, Minford OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
9762-0001	2	Smith Evergreen Nursery	562 Morges Road, Magnolia OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
9824-0004	3	Transportation Complex	3427 Southwest Boulevard, Grove City OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
9895-0005	3	Circle K 5664	20220 Lorain Road, Fairview Park OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
10005-0001	5	Circle K #5695	8 N. Main Street, Johnstown OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
10016-0001	3	Stanwade Metal Products	6868 State Route 305, Hartford OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
10018-0001	3	Star American Inc	1415 US 62, Wilmot OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
10030-0001	2	Bus Garage	3059 Cleveland Ave SW, Canton OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
10090-0001	2	Stocker Concrete Co	7574 State Route 36 SE, Gnadenhutten O	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
10091-0001	2	Stocker Sand & Gravel Co.	7574 State Route 36 SE, Gnadenhutten O	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
10115-0001	1	Gray Media Group Inc.: dba WTVG-TV I	•	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
10120-0001	3	Stow Munroe Falls City School	4158 Newcomer Road, Stow OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
10399-0001	1	Defiance College-Physical P	825 Webster St, Defiance OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
10464-0001	2	N Regional Farm	8787 Sullivan Road, Tipp City OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
10602-0001	1	Sysco Cincinnati, LLC	10510 Evendale Dr, Evendale OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
10657-0001	3	Toledo 76 Inc. #102	1896 Front Street, Toledo OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
10657-0003	4	Toledo 76 Inc #104	1540 Front St, Toledo OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
10657-0004	4	Toledo 76 Inc #103	4711 S Detroit Ave, Toledo OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
10657-0004	4	Toledo 76 Inc	5432 Summit St, Toledo OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
10657-0010	5	Toledo 76 Inc #109	552 Illinois Avenue, Maumee OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
10657-0011	4	Toledo 76 Inc #110	7503 Airport Highway, Holland OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
10657-0012	4	Toledo 76 Inc. #111	102 Airport Highway, Swanton OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
10057-0012	4	TOIEGO / O ITIC. #TTT	102 Airport Highway, Swanton OH	07/01/2023	0112112023	Not Required. Post 11-30-09	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
10657-0013	2	Toledo 76 INC #112	1625 Miami Street, Toledo OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
10668-0001	2	The Toledo Hospital	2142 N. Cove Boulevard, Toledo OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
10673-0001	2	Rbt S Pearson Maint Center	130 S. Hawley Street, Toledo OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
10673-0002	2	Transportation Center	5600 Hill Avenue, Toledo OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
10673-0010	1	YMCA of Greater Toledo	306 Bush Street, Toledo OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
10751-0001	2	Transportation Equipment Sales Corp.	6401 Seaman Road, Oregon OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
10773-0001	1	Tri Fab Inc	10370 W South Range Rd, Salem OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
10780-0001	2	Tri Valley Bus Garage	35 E. Muskingum Avenue, Dresden OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
10801-0001	5	Trl Inc	3500 Parkway Road, Brookfield OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
10816-0001	4	Truck World Inc	6985 Truck World Blvd, Hubbard OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
10816-0002	4	Shell Food Mart	6965 Truck World Blvd, Hubbard OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
10816-0004	4	Shell Food Mart	998 East Western Reserve Rd, Boardman	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
10816-0009	6	Conneaut Travel Center	780 State Route 7, Conneaut OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
10844-0012	2	Tuscarawas County Sheriff's	2295 Reiser Ave SE, New Philadelphia OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
10916-0001	2	Union Local Bus Garage	66861 Belmont Morristown Rd, Belmont O	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
10994-0001	2	University of Toledo - PO	2925 East Rocket Drive, Toledo OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
10994-0005	1	University of Toledo - FSB	1135 East Medical Loop, Toledo OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
10994-0007	1	University of Toledo - SRC	2800 East Rocket Drive, Toledo OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
10994-0009	1	University of Toledo - Savage	2025 Douglas Road, Toledo OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
10994-0010	1	University of Toledo - HOS	3065 Arlington Avenue, Toledo OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
10999-0001	2	Upper Arli Cy Sch Trans Dep	4104 Roberts Rd, Columbus OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
11045-0001	2	Valley Fleet Services, Inc.	One Valley Drive, Ashland OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
11062-0001	1	Van Wert County Regional Airport	1400 Leeson Avenue, Van Wert OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
11082-0001	2	Patriots Gas	223 North Main Street, Waynesville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
11087-0001	2	Vermilion Power Boats Inc	5054 Liberty Ave, Vermilion OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
11160-0001	2	Svc Garage	3976 Rhodes Ave, New Boston OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
11171-0001	2	Village of Silver Lake	2961 Kent Road, Village of Silver Lake OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
11262-0002	1	W.L. Tucker Supply Co.	3624 State Road, Cuyahoga Falls OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
11282-0001	2	W L Logan Trucking Co.	3224 Navarre Road SW, Canton OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
11308-0001	5	Mickey Mart #18	508 SR 58 South, Wellington OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0002	3	Mickey Mart #24	1365 East Main Street, Bellevue OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0003	4	Mickey Mart #21	750 St Rt 97 West, Bellville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0004	5	Mickey Mart #22	189 Plymouth Shelby Rd, Plymouth OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0005	5	Mickey Mart #20	331 Milan Ave, Norwalk OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0006	4	Mickey Mart #17	116 West Main Street, Shelby OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0009	4	Mickey Mart #12	14824 SR 113, Birmingham OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0011	6	Mickey Mart #13	72 North Main Street, New London OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0013	4	Mickey Mart #25	327 W. Main Street, Loudonville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0014	4	Mickey Mart #30	155 S Main St, Oberlin OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0015	4	Mickey Mart #29	1201 E State St, Fremont OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0016	3	Mickey Mart #32	61 Mill Road, Bellville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0017	3	Mickey Mart #31	6020 East Harbor Road, Marblehead OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0018	3	Mickey Mart #28	3608 Venice Rd, Sandusky OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
11308-0021	3	Mickey Mart #44	2801 Milan, Sandusky OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0023	4	Mickey Mart #36	2228 Hayes, Sandusky OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0024	3	Mickey Mart #39	3704 Columbus Avenue, Sandusky OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0027	3	Mickey Mart #38	102 Main Street, Castalia OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0028	3	Mickey Mart #51	4690 Liberty, Vermilion OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0029	3	Mickey Mart #53	1804 West SR 18, Tiffin OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0031	4	Mickey Mart #35	501 Main Street, Huron OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0032	3	Mickey Mart #49	411 West Washington, Sandusky OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0034	4	Mickey Mart #45	125 S. Kibler Street, New Washington OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0035	3	Mickey Mart #54	187 East Herrick Avenue, Wellington OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0036	3	Mickey Mart #56	302 W. Jefferson Street, Republic OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0038	4	Mickey Mart #52	1718 State Route 60, Vermilion OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0039	4	Mickey Mart #57	7532 State Route 250, Strasburg OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0040	5	Mickey Mart #71	123 Akron Road, Norwalk OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11308-0041	5	Mickey Mart #14	42 West Main Street, Wakeman OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
11373-0003	2	Human Services Building	416 S. East Street, Lebanon OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
11373-0005	1	Deerfield Hamilton WWTP	6193 Stryker Road, Maineville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
11376-0001	1	Warren Local School District	220 Sweetapple Road, Vincent OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
11419-0001	1	Waverly City Schls Bus Grg	500 East 2nd Street, Waverly OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
11503-0001	2	Wenger Excavating Inc	26 N Cochran St, Dalton OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
11510-0001	1	Werlor Inc	1420 Ralston Ave, Defiance OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
11584-0001	5	Pomeroy Exxon	282 West Main Street, Pomeroy OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
11619-0001	2	Wiers Farm Inc.	4465 State Route 103 S., Willard OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
11632-0001	1	Wildwood Golf Club	601 Aberdeen Drive, Middletown OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
11665-0001	1	Jonick & Company, Inc.	4768-4900 French Creek Road, Sheffield C	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
11785-0011	1	Wood County Justice Center	1960 E. Gypsy Lane, Bowling Green OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
11785-0012	2	Wood County Fuel Facility	1934 Gypsy Lane Road, Bowling Green O	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
11809-0001	2	Worthington Steel Company	1127 Dearborn Drive, Columbus OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
11813-0001	4	Wright Bros Fuel Farm-Ctr 2	Dixie Drive, Vandalia OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
11813-0004	1	Wright Brothers Aero	3603 Cargo Road, Vandalia OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
11813-0005	1	Wright Bros. Aero, Inc Hangar 5	3550 Wright Drive, Vandalia OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
11814-0001	2	Wright State University	3640 Colonel Glenn Hwy, Fairborn OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
11869-0001	3	Zachrich Trucking Inc	Route 2 State Rt 281 & Rd 18, Holgate OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
11947-0001	1	Ainsley Oil Co Inc	440 South Mecca Street, Cortland OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
11964-0003	2	Marimor School & Inds	2550 Ada Rd, Lima OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
11964-0006	2	Board of County Commissioners	1501 N Sugar Street, Lima OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
12057-0002	5	Lite Star Oil	402 N. Warpole Street, Upper Sandusky O	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
12057-0004	4	Jen Cor Food Store	7792 St Rt 309, Galion OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
12057-0005	3	Commercial Fuel Depots	1541 Harvard Avenue, Findlay OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
12094-0001	2	Transportation Center/Warren Schools	600 Roanoke Street S.E., Warren OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
12200-0001	4	Par Mar Store #83	26960 State Route 7, Marrietta OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
12200-0001	3	Par Mar Store #82	38175 State Route 7, Newport OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
12223-0001	2	Carron Asphalt Paving Inc	7615 Bond St, Glenwillow OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
12220-0001	_	Can on Appliant Laving Inc	. c. c Bond ot, Gloriwillow Off	3170172020	0112112020	1157 110 quillou. 1 057 11-00-03	14/73

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
12302-0001	5	Beaver Pike Express	5611 Beaver Pike Road, Beaver OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12302-0002	6	Bodimer's Grocery	3747 Rt-35 , Rodney OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12302-0003	5	Brown's Market 1	Route 4 Box 1508, Gallipolis OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12302-0004	3	Spring Valley Marathon	391 Jackson Pike, Gallipolis OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12302-0012	5	Main Express #6	259 Chillicothe St, Jackson OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12302-0014	5	Marathon Food Mart	17286 State Route 247, Seaman OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12302-0016	4	Robert's Five Pt's Exp	34110 State Route 7, Pomeroy OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12302-0020	3	Main Express #7	1390 North Bridge St, Chillicothe OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12302-0021	5	Marathon Food Mart	25360 State Route 41, Peebles OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12302-0031	4	Riverside Food Mart	431 West Main, Pomeroy OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12302-0032	4	Marathon Food Center	5615 Washington Rd, Albany OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12302-0035	4	Little Hocking Grocery & Deli	15 Arrowhead Road, Little Hocking OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12302-0036	3	Guysville Food Mart	19100 Route 50, Guysville OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12302-0037	5	Bud's One Stop	970 E. Main Street, Jackson OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12302-0038	3	Chauncey Food Mart	5 Converse Street, Chauncey OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12302-0039	3	Beverly Marathon	415 5th Street, Beverly OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12302-0040	4	Mason Co. E One Twenty Four Mart	31637 Dead Man's Curve Rd., Pomeroy O	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12302-0041	4	The Detour	7575 St. Rt. 327, Wellston OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12302-0043	4	Hamden Marathon	38321 State Route 93, Hamden OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12302-0044	3	Marietta Marathon	498 Pike Street. Marietta OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12302-0045	3	Bud's One Stop	5220 State Route 78, Buchtel OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12302-0046	2	Gillespies Store	1111 N. Main St., Jackson OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12361-0002	1	Sewer Plant A	11675 Royalton Rd, North Royalton OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
12361-0004	1	Sewer Plant B	11355 Sprague Rd, North Royalton OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
12361-0005	2	North Royalton Service Center	11545 Royalton Road, North Royalton OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
12361-0006	1	City Of North Royalton Sewer Plant	3008 Valley Lane, North Royalton OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
12361-0007	2	York Road Facility	14875 York Road, North Royalton OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
12409-0001	1	Clean Harbors Of Env Serv Inc	2900 Rockefeller Ave, Cleveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
12415-0005	1	Garfield Park Reservation	11410 Broadway Ave, Garfield Heights OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
12415-0010	2	Scenic Park Marina	1500 Scenic Park Dr, Rocky River OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
12415-0014	1	Sleepy Hollow Golf Course	9445 Brecksville Road, Brecksville OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
12415-0016	1	Cleveland Metropark Zoo	4001 Fulton Parkway, Cleveland OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
12415-0017	1	Seneca Golf Course	1901 East Edgerton Road, Broadview Hei	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
12415-0018	2	Cleveland Wildwood Marina	16800 Neff Road, Cleveland OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
12415-0019	2	Cleveland E 55th St Marina	5555 N. Marginal Road, Cleveland OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
12415-0020	3	Cleveland Edgewater Marina	6500 Memorial Shoreway W., Cleveland O	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
12415-0021	2	OEC Combined Operations	6100 West Canal Road, Valleyview OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
12448-0002	1	Montpelier Hospital	909 E. Snyder Avenue, Montpelier OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
12478-0002	4	Country Fair Store 67	1143 Canfield-Niles Rd, Austintown OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12478-0002	3	Country Fair Store 85	3342 Mahoning Ave, Warren OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12478-0007	3	Country Fair Store 94	7565 South Ave, Boardman OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12478-0007	3	Country Fair Store 60	800 Youngstown Warren Rd, Niles OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
12478-0009	4	Country Fair 74	1841 Niles-Cortland Rd, Warren OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A N/A
12470-0009		Journal 14	10-11 Mico-Oothand Nd, Walter Off	31701/2023	00/10/2020	145t 1164uileu. 1 05t 11-50-05	14/7

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
12496-0002	1	Crestwood Schools Bus Garag	10921 Main St, Mantua OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
12555-0001	5	Transporation Center	4290 N James H Mc Gee Blvd, Dayton OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
12689-0001	2	Erie County Highway Engineer	2700 Columbus Avenue, Sandusky OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
12708-0001	3	Fairfield County Airport	3430 Old Columbus Road NW, Carroll OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
12709-0001	1	Fairfield County Board Of DD	795 College Ave., Lancaster OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
12767-0001	5	Frank M. Powell Inc.	54631 National Road, Bridgeport OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
12767-0003	3	Bridgeport Marathon Service	350 Main Street, Bridgeport OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
12773-0003	2	West Central School	1481 W. Town Street, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
12773-0006	2	Franklin County Board of Developmental	2879 Johnstown Road, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
12791-0001	1	Friendship Vill Of Dublin	6000 Riverside Dr, Dublin OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
12838-0001	3	Gemco Aviation Serv Inc	10800 Sharrott Rd, North Lima OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
12880-0001	4	Glockner Oil Co., Inc.	4407 US Highway 23, Piketon OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
12947-0001	5	Robbie's BP	87 Vine Street, Gallipolis OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
12979-0001	1	Hillsboro Transportation Co.	2889 E. Cresentville Road, Cincinnati OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
13142-0001	1	M C Tank Transport	8555 N. Gilmore Road, Fairfield OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
13206-0001	1	Lake Lorelei Property Owners Associatio	49 Keil Drive, Fayetteville OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
13282-0003	3	Lube Stop	5010 Mahoning Avenue, Youngstown OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
13383-0001	2	Adena Regional Medical Center	272 Hospital Road, Chillicothe OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
13394-0008	7	Cw Service-Bulk Plant	5215 St Rt 118, Coldwater OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
13429-0002	1	Atrium Medical Center	1 Medical Center Drive, Franklin OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
13477-0002	4	Mount Carmel East Hospital	6001 E. Broad Street, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
13477-0004	3	St Anns Hospital	500 S. Cleveland Avenue, Westerville OH	07/01/2023	08/14/2023	Multiple Owners - Not Due	N/A
13477-0005	1	Diley Ridge Medical Park	7911 Diley Ridge, Canal Winchester OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
13477-0006	3	Mount Carmel Medical Center - Grove C	5300 North Meadows Drive, Grove City O	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
13553-0001	3	Oakland Grocery	9101 Chilli Lane Road SW, Amanda OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
13624-0014	3	Par Mar Store #181	850 N. Mantua Street, Kent OH	07/06/2023	09/01/2023	Not Required: Post 11-30-09	N/A
13643-0003	1	PC Campana Inc	1374 E 28th St, Lorain OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
13651-0007	2	Penske Truck Leasing	2470 Westbelt Drive, Columbus OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
13651-0011	2	Penske Truck Leasing Co., LP	7600 First Place, Oakwood OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
13651-0012	2	Penske Truck Leasing	2528 Commodity Cir, Sharonville OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
13651-0021	2	Penske Truck Lesing Co Lp	4591 Industrial Center Rd, Obetz OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
13651-0022	1	Penske Truck Leasing	1300 N. Main Street, Mansfield OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
13651-0023	2	Penske Truck Leasing Co Lp	2519 Nordic Rd, Dayton OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
13651-0025	2	Penske Truck Leasing	15270 Diana Drive, Brook Park OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
13651-0026	2	Penske Truck Leasing	12222 Williams Road, Perrysburg OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
13651-0033	1	Penske Truck Leasing	100 Clark Boulevard, Monroe OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
13651-0034	2	Penske Truck Leasing	937 East Waterloo Road, Akron OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
13712-0002	2	Putnam County Airport	10218 Road 5-H, Ottawa OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
13774-0001	2	Mikes Tire Shop	428 Cumberland Street, Caldwell OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
13826-0002	5	Gibsonburg Convenience Station	200 S. Main Street, Gibsonburg OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
13917-0001	2	Schafer Oil Co Inc	9109 St Rt 66, Fort Loramie OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
13917-0003	3	Meyers Garage	6377 St Rt 66, Fort Loramie OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
13917-0007	2	M & W Development	1120 Milligan Court, Sidney OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
13917-0018	3	Schafer Oil Co. Inc.	109 Lynn Street, Russia OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
13985-0005	2	Spee-D-Foods 21	2337 South Main Street, Akron OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
13985-0006	2	Spee D Foods 19	561 North Main, Navarre OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
13985-0007	2	Spee-D-Foods 22	4318 12th St NW, Canton OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
13985-0008	2	Spee-D-Foods #11	4516 Everhard Road NW, Canton OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
13985-0010	2	Spee-D-Foods #28	953 S Main St, N Canton OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
13985-0011	3	Spee-D-Foods #29	5875 Ravenna Ave Acess Rd/SR44, Lous	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
13985-0012	3	Speed-D-Foods #31	3002 Market Ave North, Canton OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
13985-0013	2	Spee-D-Foods #30	9831Cleveland Ave. NW`, Greentown OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
13985-0016	3	Spee-D-Foods #37	2599 Albrecht Avenue, Akron OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
14013-0005	2	Stark County Engineer	5165 Southway Street SW, Canton OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
14017-0001	2	State Auto Mutual Ins Co	518 E. Broad Street, Columbus OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
14029-0002	6	Stevens Aviation	10638 Hangar Drive, Vandalia OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
14074-0001	2	Tesar Industrial Contractor	3920 Jennings Rd, Cleveland OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14111-0001	2	The Medical Center Co	2250 Circle Drive, Cleveland OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
14208-0001	2	Underground Utilities Inc	416 W Monroe St, Monroeville OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
14218-0003	3	United Dairy Farmers #003	7043 Montgomery Road, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0004	3	United Dairy Farmers #PLT	3955 Montgomery Road, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0005	3	United Dairy Farmers 005	4269 Plainville Road, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0006	4	United Dairy Farmers 006	2023 State Route 131, Batavia OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0016	2	United Dairy Farmers 016	9759 Montgomery Road, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0020	2	United Dairy Farmers 020	702 Main Street, Milford OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0022	3	United Dairy Farmers 022	5275 Beechmont Avenue, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0025	2	United Dairy Farmers 025	3350 Erie Avenue, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0029	2	United Dairy Farmers 029	3139 Madison Road, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0030	3	United Dairy Farmers 030	11620 Springfield Pike, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0033	5	United Dairy Farmers 033	5615 Wolfpen Pleasant Hill, Milford OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0036	3	United Dairy Farmers 036	9167 Winton Road, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0038	3	United Dairy Farmers 038	11 Brookwood Avenue, Hamilton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0051	2	United Dairy Farmers 051	3190 Woodford Road, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0052	3	United Dairy Farmers 052	7545 Bridgetown Road, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0061	5	United Dairy Farmers 061	5614 Tylersville Road, Mason OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0064	2	United Dairy Farmers 064	9476 Kenwood Rd, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0069	3	United Dairy Farmers 069	3641 Montgomery Road, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0071	3	United Dairy Farmers 071	2059 Dale Road, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0075	2	United Dairy Farmers #075	4344 Smith Road, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0076	3	United Dairy Farmers 076	10811 Hamilton Avenue, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0077	3	United Dairy Farmers 077	2010 8 Mile Road, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0079	3	United Dairy Farmers 079	608 S State Avenue, Harrison OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0080	4	United Dairy Farmers 080	8295 Cincinnati Dayton Road, West Chest	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0083	4	United Dairy Farmers 083	3502 Main And Church Streets, Newtown C	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0087	3	United Dairy Farmers 087	3172-74 Linwood, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0092	4	United Dairy Farmers 092	2669 W. US 22 3, Maineville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
1-12-10-0032	7	Simou Duny Fullions 002	2000 VV. GG ZZ G, Ividificating GFT	3770 172020	00/1-1/2020	1101 110quilou. 1 001 11-00-00	14/74

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
14218-0093	4	United Dairy Farmers 093	2203 Queen City Avenue, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0095	2	United Dairy Farmers 095	233 N High Street, Hillsboro OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0096	2	United Dairy Farmers 096	10565 Harrison Pike, Harrison OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0098	3	United Dairy Farmers 098	2913 Boudinot Avenue, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0102	4	United Dairy Farmers 102	1873 Highway 28, Goshen OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0106	2	United Dairy Farmers 106	101 West High Street, Oxford OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0107	3	United Dairy Farmers #107	3600 Banning Road, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0108	3	United Dairy Farmers 108	395 East Main, Wilmington OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0111	3	United Dairy Farmers 111	11610 Lebanon Road, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0112	3	United Dairy Farmers 112	11886 Hamilton Avenue, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0113	3	United Dairy Farmers 113	861 Eastgate South Drive, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0114	3	United Dairy Farmers 114	7900 Hamilton Avenue, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0115	3	United Dairy Farmers #115	6813 Hamilton Avenue, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0116	4	United Dairy Farmers 116	130 Main Street, Batavia OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0120	3	United Dairy Farmers 120	101 W State Street, Georgetown OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0122	3	United Dairy Farmers 122	711 Ohio Pike, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0123	3	United Dairy Farmers 123	9420 Loveland-Madeira Road, Cincinnati O	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0126	3	United Dairy Farmers 126	1788 State Route 125, Amelia OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0127	3	United Dairy Farmers 127	6643 State Route 48, Maineville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0128	3	United Dairy Farmers 128	12147 Montgomery Road, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0129	3	United Dairy Farmers 129	5311 Madison Road, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0130	3	United Dairy Farmers 130	2200 Winemiller Lane, Batavia OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0133	3	United Dairy Farmers 133	1239 US Route 50, Milford OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0135	3	United Dairy Farmers 135	1170 Kemper Meadows, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0136	3	United Dairy Farmers 136	469 Wards Corner Road, Loveland OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0138	4	United Dairy Farmers 138	5540 Dixie Hwy, Fairfield OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0139	3	United Dairy Farmers 139	957-961 Cincinnati-batavia Pik, Batavia O	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0140	3	United Dairy Farmers 140	920 N Bend Rd, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0141	3	United Dairy Farmers 141	6075 Harrison Pike, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0146	3	United Dairy Farmers 146	5692 Rapid Run Road, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0151	3	United Dairy Farmers 151	5023 Montgomery Road, Norwood OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0154	3	United Dairy Farmers 154	5654 Vine Street, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0158	3	United Dairy Farmers 158	4899 Cleves-Warsaw, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0213	4	United Dairy Farmers 213	1666 Woodman Drive, Dayton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0216	3	United Dairy Farmers #216	2200 E. Dorothy Lane, Kettering OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0218	3	United Dairy Farmers 218	8733 N Dixie Drive, Dayton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0237	3	United Dairy Farmers 237	340 West 2nd Street, Xenia OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0238	4	United Dairy Farmers 238	6691 Salem Pike, Clayton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0239	3	United Dairy Farmers 239	301 W Central Avenue, Springboro OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0241	3	United Dairy Farmers 241	210 Miami Street, Urbana OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0608	3	United Dairy Farmers 608	2660 Noe Bixby, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0610	3	United Dairy Farmers 610	4640 Cemetery Road, Hilliard OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0612	3	United Dairy Farmers #612	3535 Clime Road, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
14218-0613	3	United Dairy Farmers 613	2204 W Dublin-Granville, Worthington OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0614	3	United Dairy Farmers 614	3555 Broadway, Grove City OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0615	2	United Dairy Farmers 615	5370 North High, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0616	3	United Dairy Farmers 616	6686 E Main, Reynoldsburg OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0624	3	United Dairy Farmers 624	5025 Tuttle Crossing Boulevard, Columbu	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0631	3	United Dairy Farmers #631	2516 Southwest Boulevard, Grove City OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0633	3	United Dairy Farmers 633	701 S Sandusky Avenue, Bucyrus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0635	2	United Dairy Farmers 635	3388 Indianola Avenue, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0638	3	United Dairy Farmers 638	4374 E Broad & Yearling, Whitehall OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0639	4	United Dairy Farmers 639	123 W Williams Street, Delaware OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0644	3	United Dairy Farmers 644	3728 Karl Road, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0649	3	United Dairy Farmers 649	530 S. Hague Avenue, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0652	3	United Dairy Farmers 652	7580 Worthington Galena Road, Columbu	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0653	4	United Dairy Farmers 653	8480 North High, Worthingto OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0654	4	United Dairy Farmers 654	6525 Tussing Road, Reynoldsbu OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0655	4	United Dairy Farmers 655	1710 Columbus Avenue, Washington OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0656	2	United Dairy Farmers 656	327 Hudson Ave, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0657	3	United Dairy Farmers 657	77 North 4th Street, Newark OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0660	3	United Dairy Farmers 660	7085 State Route 3, Westervill OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0661	3	United Dairy Farmers 661	101 N Cherry Street, Marysville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0662	3	United Dairy Farmers 662	9028 Center Columbus Pike, Westerville O	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0663	3	United Dairy Farmers 663	4890 E Main St, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0667	4	United Dairy Farmers 667	4775 Sunbury Road, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0668	3	United Dairy Farmers 668	95 W Broad Street, Pataskala OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0669	3	United Dairy Farmers 669	901 Norton Rd, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0670	3	United Dairy Farmers 670	1188 Wilson Road, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0671	3	United Dairy Farmers 671	1400 Cherry Bottom Road, Gahanna OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0672	3	United Dairy Farmers 672	520 E Main St, Circleville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0674	3	United Dairy Farmers #015	9100 Cincinnati-Dayton Road, West Chest	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0675	3	United Dairy Farmers 035	735 E Main Street, West Union OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0676	4	United Dairy Farmers 046	4308 Kellogg Ave, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0677	3	United Dairy Farmers 023	3360 Glenmore Ave, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0678	4	United Dairy Farmers 031	4255 Hamilton-Middleton Rd, Hamilton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0679	3	United Dairy Farmers 625	9665 Sawmill Road, Powell OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0680	4	United Dairy Farmers 024	7175 Hamilton - Mason Rd, West Chester (07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A N/A
14218-0681	4	United Dairy Farmers 058	5237 Cincinnati-Hamilton Rd, Fairfield OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A N/A
14218-0682		· · · · · · · · · · · · · · · · · · ·		07/01/2023	08/14/2023	·	N/A N/A
	4	United Dairy Farmers #143	7956 Mason Montgomery Road, Mason O 1217 Brown Street, Dayton OH			Not Required: Post 11-30-09	
14218-0683	2	Undited Dairy Farmers 224	303 W Granville Street, Sunbury OH	07/01/2023	08/14/2023 08/14/2023	Not Required: Post 11-30-09	N/A
14218-0684	4	United Dairy Farmers 673	•	07/01/2023		Not Required: Post 11-30-09	N/A
14218-0685	3	United Dairy Farmers 674	2191 Polaris Pkwy, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0686	3	United Dairy Farmers #145	4332 River Road, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0687	3	United Dairy Farmers #159	100 Chamber Drive, Milford OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0688	2	United Dairy Farmers #225	1943 Siebenthaler, Dayton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
14218-0689	3	United Dairy Farmers #242	7910 Dayton Road, Enon OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0690	3	United Dairy Farmers #243	3026 Harshman Road, Dayton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0691	3	United Dairy Farmers #161	9203 Reading Road, Reading OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0692	3	United Dairy Farmers #137	6401 Branch Hill Guinea Pike, Loveland O	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0693	4	United Dairy Farmers #245	950 West State Street, Trenton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0694	3	United Dairy Farmers # 162	5000 Princeton Road, Liberty Township O	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0695	3	United Dairy Farmer # 676	1341 Georgesville Road, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0696	3	United Dairy Farmers # 646	1043 W. Broad Street, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0697	3	United Dairy Farmers #677	5208 Warner Road, Westerville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0698	3	United Dairy Farmers # 219	7224 Taylorsville Road, Dayton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0699	3	United Dairy Farmers 166	4101 E. Galbraith Road, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0700	3	United Dairy Farmers #164	6300 Cincinnati-Dayton Road, Middletown (07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0701	3	United Dairy Farmers #163	3911 Tylersville Road, West Chester OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0702	3	United Dairy Farmers #171	101 N. Verity Parkway, Middletown OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0703	3	United Dairy Farmers #170	4905 Delhi Pike, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0704	3	United Dairy Farmers #168	5800 Glenway Avenue, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0705	3	United Dairy Farmers #172	9022 Princeton Glendale Road, West Ches	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0706	3	United Dairy Farmers #678	180 W. Johnstown Road, Gahanna OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0707	3	United Dairy Farmers #174	106 E. Main St., Owensville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0708	5	United Dairy Farmers #175	5261 Kings Mills Road, Mason OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0709	3	United Dairy Farmers #248	501 West National Road, Englewood OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0710	4	United Dairy Farmers #177	2545 W. State Route 122, Franklin OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0711	3	United Dairy Farmers #179	4118 North Bend Road, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0712	3	United Dairy Farmers #181	3985 Mason-Montgomery Road, Mason O	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0713	3	United Dairy Farmers #180	3 East Galbraith Road, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0714	3	United Dairy Farmers #182	2575 Cincinnati Brookville Road, Ross OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0715	3	United Dairy Farmers #184	4220 Fields Ertel Road, West Chester OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0716	3	United Dairy Farmers #188	890 Columbus Road, Lebanon OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0717	3	United Dairy Farmers #187	300 East Sharon Road, Glendale OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0718	3	United Dairy Farmers #679	7905 East Broad Street, Reynoldsburg OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0719	5	United Dairy Farmers #189	10400 New Haven Road, Harrison OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0721	5	United Dairy Farmers #191	6615 Beechmont Avenue, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0722	6	United Dairy Farmers #192	127 South Broadway Street, Blanchester O	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
14218-0725	5	United Dairy Farmers #680	5171 Riggins Road, Dublin OH	07/07/2023	07/14/2023	Not Required: Post 11-30-09	N/A
14263-0001	3	Vanlue Marathon	417 S Buffalo, Vanlue OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
14297-0001	1	Monroevill Water Plant	136 Monroe Street, Monroeville OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
14336-0001	1	Warren Township Road Department	3765 W. Market Street, Leavittsburg OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
14345-0001	4	Gilchrist Convenience Store	19661 State Route 550, Sharpsburg OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
14434-0001	1	Wolff Bros Supply Inc	6078 Wolff Road, Medina OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
14545-0001	4	Two O Eight Fuel Plaza	66682 Belmont Morristown Road, Belmont	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
14556-0001	2	Harlan Township Fire Dept	9009 Morrow Rossburg Road, Pleasant Pl	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
15028-0001	2	FPT Cleveland LLC	8550 Aetna Road, Cleveland OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
15031-0001	2	Holmes County Airport	4501 Township Road 307, Millersburg OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
15082-0001	3	Surfside Sunoco	36241 Lakehore Blvd, Eastlake OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
15121-0001	3	Hudson Hudson Fuel Oil Co.	2598 State Route 222, New Richmond OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
15155-0001	4	Tom Lin Entrp Reynold Sunoco	7098 E Main St, Reynoldsburg OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
15268-0001	2	Wozniak's Sunoco	1495 W. Lakeshore Drive, Port Clinton OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
15278-0001	1	Wooster Roofing & Construction Co.	1750 Wadsworth Road, Akron OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
15281-0004	3	Pak A Sak 16	800 N Washington St, Van Wert OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0005	4	Pak A Sak 17	1052 S Shannon St, Van Wert OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0007	3	Pak A Sak # 37	3433 State Route 49, Arcanum OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0008	4	Pak A Sak #38	14428 US 127, New Weston OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0009	3	Pak-A-Sak	746 North Perry Street, Ottawa OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0010	5	Pak-A-Sak	1724 East Main Street, Ottawa OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0011	3	Pak-A-Sak	311 East Washington Street, Pandora OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0012	3	Pak-A-Sak	313 East North Street, Kalida OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0013	5	Pak-A-Sak	1163 South Clinton Street, Defiance OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0014	3	Pak-A-Sak	151 South Fulton Street, Wauseon OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0015	4	Pak-A-Sak	1841 East 2nd Street, Defiance OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0016	3	Pak-A-Sak	148 Railway Avenue, Holgate OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0017	4	Pak-A-Sak	309 South Belmore Street, Leipsic OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0018	4	Pak-A-Sak	330 South Perry Street, Napoleon OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0019	4	Pak-A-Sak	1100 Trenton Avenue, Findlay OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0020	3	Pak-A-Sak	1535 Ottawa Avenue, Defiance OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0021	6	Pak-A-Sak	10305 State Route 224, Ottawa OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0022	3	Pak-A-Sak	2451 Tiffin Avenue, Findlay OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0023	4	Pak-A-Sak	317 South Main Street, Celina OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0024	3	Pak-A-Sak	102 North Defiance Street, Wapakoneta O	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0025	4	Pak-A-Sak	302 East Butler Street, Fort Recovery OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0026	3	Pak-A-Sak	901 West Main Street, Coldwater OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0027	3	Pak-A-Sak	701 Grand Lake Road, Celina OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0028	3	Pak-A-Sak	1302 Indiana Avenue, St Marys OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0029	3	Pak-A-Sak	3900 Ventura Drive, Findlay OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0030	2	Pak-A-Sak	1525 B Wagner Avenue, Greenville OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0031	4	Pak-A-Sak	1042 South Washington Street, Van Wert (07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0032	4	Pak-A-Sak	133 South Main Street, Arlington OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0033	2	Pak-A-Sak	715 South Main Street, Columbus Grove O	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0034	1	Pak-A-Sak	404 North Main Street, Columbus Grove O	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0035	4	Pak-A-Sak	605 Superior Street, Melrose OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0036	3	Pak-A-Sak	6941 State Route 219, Celina OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15281-0037	1	Pak A Sak	21026 State Route 115, Columbus Grove C	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15320-0001	1	Willoughby Eastlake/W Plltn	221 Erie Rd, Eastlake OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
15320-0002	3	Willoughby Svc Garage	37400 N Industrial Pkwy, Willoughby OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
15321-0001	3	Spend A Day Marina	9481 State Route 708, Russells Point OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
15399-0002	2	Mercer County Engineering Facility	4884 Mud Pike, Celina OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
15404-0001	1	Summer Breeze Assoc	2125 Sand Rd, Port Clinton OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
15429-0001	5	Franklin's Marathon Inc	2635 Gilchrist Road, Akron OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15460-0001	2	Meridian Gas Serv Inc	3605 Mahoning Avenue, Youngstown OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
15481-0001	3	Lyndhurst Valero	5615 Mayfield Rd, Lyndhurst OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
15511-0002	3	Port Columbus Airport Term	4600 International Gateway, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
15511-0003	2	Port Columbus Airport Maintenance	4605 Bridgeway Avenue, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
15511-0014	9	Columbus Regional Airport Authority	7400 Alum Creek Building 1076, Columbu	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
15511-0015	3	Consolidated Rental Car Facility	4118 International Gateway, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
15564-0001	3	Fleetmaster Leasing Corp	300 E Naghten St, Columbus OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
15578-0001	1	Springfield Local Schools	6900 Hall Street, Holland OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
15602-0001	2	Perry High School Bus Garage	3737 13th Street SW, Massillon OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
15612-0001	3	West 14th and Clark Corporation	1303 Clark Avenue, Cleveland OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
15658-0001	2	Pickaway County Memorial Airport	28181 McCrady Road, Circleville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
15658-0003	1	Pickaway Countylaw Enforcement	600 Island Road, Circleville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
15710-0001	2	Richland County Transit	232 N. Main Street, Mansfield OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
15734-0001	3	Par Mar Food Store 2	8600 State Route 339, Vincent OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
15747-0002	1	VZB-WYVLOH	9073-9172 Lytle Ferry Rd, Waynesville OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
15747-0003	1	VZB-HOGFOH	Rt 108 & Railway 3/4 Mi E Holg, Holgate O	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
15747-0004	1	VZB-HYVFOH	Hwy 18, Hoytville OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
15747-0005	1	VZB-KNTROH	MOGADORE RD, Kent OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
15747-0006	1	VZB-CRENOH	Hays St, Creston OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
15747-0007	1	VZB-EVEROH	Riverview Rd, Everett OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
15747-0008	1	VZB-FSTFOH	536 Columbus Ave, Fostoria OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
15747-0009	1	VZB-LESTOH	7060 SPIETH RD, Lester OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
15747-0010	1	VZB-NOVFOH	219 State Route 511, Nova OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
15747-0012	1	VZB-RBLFOH	Kilbaum Rd, Republic OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
15747-0013	1	VZB-WAYLOH	Minyoung Rd3, Wayland OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
15747-0014	1	VZB-WLDFOH	Woodland St, Willard OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
15747-0016	6	VZB-NRYLOH	12300 Ridge Rd, North Royalton OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
15747-0018	1	VZB-LEMFOH	Lemoyne Rd & Fremont Pk, Lemoyne OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
15747-0019	1	VZB-TBNFOH	City Rd 134, Defiance OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
15803-0001	3	Huron Yacht Club	350 Huron Street, Huron OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
15931-0001	2	Ken's Drive Thru Beverage	101 W. Walnut Street, Painesville OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
16077-0001	2	The Brewer Company	30060 Lakeland Blvd, Wickliffe OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
16095-0001	2	Belden Brick Co.	475 Dover Road, Sugar Creek OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
16098-0002	2	City of Norwood	3001 Harris Avenue, Norwood OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
16106-0003	2	FedEx Freight-CMH	10 Commerce Parkway, West Jefferson O	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
16106-0004	2	Fedex Freight, Inc TOL	7779 Arbor Drive, Northwood OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
16106-0005	1	FedEx Freight Inc MFD	160 Industrial Pkwy Dr, Mansfield OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
16106-0006	5	FedEx Freight Inc DAY	8101 Terminal Place, Huber Heights OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
16106-0008	1	FedEx Freight Inc CCI	590 Quality Blvd, Fairfield OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
16106-0009	2	FedEx Freight Inc YNG	415 South Bailey Road, North Jackson OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
16106-0010	1	FedEx Freight Lima	3200 McClain Road, Lima OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
16106-0011	1	FedEx Freight - AKR	5077 Global Gateway, Green OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
16118-0001	4	Frank's Marathon/Gillespie Co Inc	3116 Riverside Drive, Columbus OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
16152-0001	1	Mount Augustine Regina Health	5232 Broadview Road, Richfield OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
16184-0001	1	Trumbull County Vehicle Maintenance	605 Panther Drive, Warren OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
16184-0002	3	Fairhaven School	420 Lincoln Way, Niles OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
16184-0004	3	Trumbull County Engineer	650 N. River Road NW, Warren OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
16184-0007	1	Trumbull County Family Court	220 Main Avenue SW, Warren OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
16272-0001	2	Barnes Nursery Garden Ctr	3511 W Cleveland Rd, Huron OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
16337-0004	15	Air Bp Cleveland	Cleveland Hopkins Airport, Cleveland OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
16350-0001	2	Vermilion Yacht Club	5440 Anchorage Way, Vermilion OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
16410-0001	2	Summa Health System	525 E. Market Street, Akron OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
16410-0003	3	Summa Health System	444 N. Main Street, Akron OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
16410-0004	2	Summa Health System	1077 Gorge Boulevard, Akron OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
16460-0001	1	Northern Haserot	21500 Alexander Rd, Oakwood Village OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
16497-0001	1	Childrens Hospital	700 Childrens Drive, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
16497-0003	4	Children's Hospital Mechanical Building	757 Mooberry Street, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
16497-0004	4	Children's Hospital WCEP	518 Metzel Road, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
16497-0005	1	Children's Hospital CFDC	520 Butterfly Gardens Drive, Columbus O	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
16500-0037	4	Sam's Club #6556	50555 Valley Plaza, St. Clairsville OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
16534-0001	4	Camden Food Mart	311 W. Central Avenue, Camden OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
16534-0003	4	Tipp City Citgo	1200 W. Main Street, Tipp City OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
16534-0005	4	Spring Valley General Store	1616 W. Spring Valley Paintersville Road, §	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
16751-0001	2	Zillig Excavating Paving	5510 Old Blue Rock Rd, Cincinnati OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
16820-0001	1	Ashtabula Co Medical Center	2420 Lake Ave, Ashtabula OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
16824-0001	2	Water Pollution Control Center	2323 Main Avenue S.W., Warren OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
16824-0002	1	D-2 Pumping Station	Parkman Road N.W., Warren OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
16824-0003	2	Water Filtration Plant	SR 5 Elm Road Extension, Cortland OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
16824-0004	1	Water Distribution	540 Laird Avenue, Warren OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
16824-0005	1	Tod Avenue Pumping Station	SR 45 Tod Avenue S.W., Warren OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
16824-0010	1	Municipal Building	141 South Street S.W., Warren OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
16832-0001	1	Northeast Ohio Regional Airport	2382 Airport Rd, Jefferson OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
16981-0001	4	Niedermier Sunoco	100 E Mansfield Rd, New Washington OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
16982-0001	2	BH & H Snacks & Gas	210 Front Street, Cygnet OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
17032-0001	2	Terre Haute Mall, LLC	5834 State Route 55, Urbana OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
17092-0001	1	Riverfront Marina & Campgrounds	4257 N. State Route 53, Fremont OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
17105-0001	2	Cintas Corp Aviation Dept	418 Wilmer Ave, Cincinnati OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
17213-0001	2	Joey's Pizza And Video	6941 State Route 753, Hillsboro OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
17251-0001	4	Aldi Inc - Warehouse	1319 W 130th Street, Hinckley OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
17251-0002	2	Aldi Distribution Center	4400 S. Charleston Pike, Springfield OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
17267-0001	2	Robert Jacobs Inc	3743 Struble Rd, Cincinnati OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
17274-0001	4	Pioneer Main Stop	600 S State Street, Pioneer OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
17301-0001	1	Poston's Carry Out	8910 St Rt 144, Stewart OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
17535-0001	2	City Of Oregon	5330 Seaman Road, Oregon OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
17535-0003	2	Wastewater Treatment Plant	4657 Dupont Road, Oregon OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
17647-0002	2	ECM Transport, LLC	815 Lemoyne Rd, Northwood OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
17651-0001	1	South Campus	1248 Kinneys Lane, Portsmouth OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
17651-0002	1	Southern Ohio Medical Center	1805 27th Street, Portsmouth OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
17657-0001	5	Castle's Gas And Deli	4789 State Route 229, Marengo OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
17685-0001	4	Youngs Foodtown	16055 Main Street, Laurelville OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
17701-0003	1	Inland Property Management Inc.	147 Curtis Drive, Shelby OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
17760-0001	1	Great Lakes Packers Inc	400 Great Lakes Parkway, Bellevue OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
17785-0001	3	T-Mart Inc	109 E. Main Street, Metamora OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
17806-0001	1	Hiney Trucking	1101 South Columbus Street, Xenia OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
17920-0001	1	Grand River Marine, Inc.	93 River Street, Grand River OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
17933-0001	3	Plevris Auto Service	3902 Copley Road, Copley OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
17939-0001	4	Rocky's Inc	224 N Mill St, Waynesburg OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
17940-0001	2	Cleveland Hopkins Airport	6100 Cargo Road, Cleveland OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
17974-0001	1	Huron Lagoons Marina, Inc	100 Laguna Drive, Huron OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
17996-0001	5	Litchfield Sunoco #31	9240 Norwalk Rd, Litchfield OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
17997-0001	3	Westside Shell #34	740 W. Liberty Street, Medina OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18052-0001	5	Eagle Auto Truck Plaza Ltd	217 16th Street SW, New Philadelphia OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
18076-0001	2	Summit Exxon	1866 Summit Street, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0002	3	Lane Ave Exxon	2187 Neil Avenue, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0012	3	Gilligan Oil	1305 Harrisburg Pike, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0024	2	Gilligan Oil	7504 Dixie Highway, Fairfield OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0025	4	Gilligan Oil	8267 Princeton Glendale Road, West Ches	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0026	2	Gilligan Oil	4200 Hamilton Middletown Road, Liberty T	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0030	3	Gilligan Oil	2564 Williams Road, Norwood OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0032	4	Gilligan Oil	11595 Princeton Pike, Springdale OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0033	3	Gilligan Oil	9188 Plainfield Road, Blue Ash OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0034	3	Gilligan Oil	205 Calhoun Street, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0035	3	Gilligan Oil	9760 Colerain Avenue, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0036	2	Gilligan Oil	2700 Madison Road, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0037	3	Gilligan Oil	10809 Montgomery Road, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0039	3	Gilligan Oil	8051 Montgomery Road, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0042	2	Gilligan Oil	9791 Mason Montgomery Road, Mason O	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0043	2	Gilligan Oil	2430 Kings Mills Road, Mason OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0044	2	Gilligan Oil	1280 Hamilton Lebanon Road, Monroe OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0045	3	Gilligan Oil	6840 Hamilton Avenue, North College Hill (07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0047	3	Gilligan Oil	653 Ohio Pike, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0048	2	Gilligan Oil	7088 Liberty Centre Drive, Liberty Townshi	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0049	3	Ridge Shell	5301 Ridge Avenue, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0050	3	West 8th Sunoco	901 W. 8th Street, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0051	3	Liberty Shell	30 E. Liberty Street, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0052	2	Gilbert Shell	2967 Gilbert Avenue, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0053	4	Gilligan Oil	1326 N. Fairfield Road, Beavercreek OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18076-0055	3	Shell Food Mart	9370 Union Center Blvd, West Chester OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18085-0001	3	Maria Stein Oil Company	8014 St Rt 119, Maria Stein OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
18104-0001	1	US Foods, Inc.	8000 Bavaria Rd, Twinsburg OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
18117-0001	3	Dublin Sohio/Bp	215 West Bridge Street, Dublin OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
18132-0001	2	Tic Toc Food Mart 206	1109 State Route 14, Columbiana OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
18132-0002	3	Tic Toc Food Mart	10020 Youngstown Pittsburgh Road, New N	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
18132-0003	3	Tic Toc Food Mart #203	6922 McCartney Road (Route 422), Coits	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
18149-0004	2	Center-Marks Sunoco #30	5329 Center Rd, Brunswick OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18163-0001	3	Hammers's Marathon	2608 Linclon Way West, Massillon OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
18183-0001	4	Brunswick Sunoco #27	3240 Center Road, Brunswick OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18186-0001	2	Ohio Pike Marathon	1723A E. Ohio Pike, Amelia OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
18187-0001	2	Ashland County Airport Authority	700 Township Road 1102, Ashland OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
18204-0001	2	Clifton Boulevard E-Z Shop	11521 Clifton Boulevard, Cleveland OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
18217-0001	4	Tarlton Market	25 Harrison Street, Tarlton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18232-0001	4	Turner's 1 Stop Shop	18971 State Route 339, Waterford OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18242-0001	2	The Wright Place	5319 Rt 46, New Lyme OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
18243-0002	5	R A Corp	7851 Old Troy Pike, Huber Heights OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18243-0004	4	R A Corp	4600 Old Troy Pike, Dayton OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18243-0006	3	R & A Corporation	3887 Colonel Glenn Highway, Beavercreek	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18243-0008	3	Sunoco	601 Jackson Street, Saint Marys OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18243-0009	3	R & A Corporation	931 E. 2nd Street, Franklin OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18243-0014	3	Marathon	1027 North Main Street, Celina OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18243-0015	4	Marathon 925	925 East Columbus Street, Kenton OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18245-0001	2	Freeway Marathon	15504 Waterloo Rd, Cleveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
18253-0001	2	Beverage Express	4900 South Main St, Akron OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
18277-0002	1	Wooster Motor Ways, Inc	3501 W. Old Lincoln Way, Wooster OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
18277-0003	1	Wooster Motor Ways, Inc.	2000 Integrity Drive S., Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
18306-0001	3	Sami Quick Stop	2141 Western Reserve Road, Youngstown	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
18338-0001	3	Continental Plaza Inc	1265 N Shoop Ave, Wauseon OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18359-0001	1	Fraley Schilling Inc	708 Dan Dee Lane, Brilliant OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18360-0002	1	Sheriff Patrol Headquarters	11021 Hamilton Avenue, Cincinnati OH	07/01/2023	07/21/2023	PD Response Accepted	Accepted
18360-0003	1	Hamilton County Justice Center	1000 Sycamore Street, Cincinnati OH	07/01/2023	07/21/2023	PD Response Accepted	Accepted
18360-0004	1	Hamilton County Communications	2377 Civic Center Drive, Cincinnati OH	07/01/2023	07/21/2023	PD Response Accepted	Accepted
18360-0005	1	Hillcrest Training School	246 Bonham Road, Cincinnati OH	07/01/2023	07/21/2023	PD Response Accepted	Accepted
18374-0001	1	Aster's Garage	1107 South Main Street, Franklin OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
18378-0001	1	Pomerene Memorial Hosp	981 Wooster, Millersburg OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
18419-0001	2	Ohio Masonic Home	2655 West National Road, Springfield OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
18429-0016	3	Adapt 05635	188 N Portage Street, Doylestown OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18465-0001	2	Columbia Cook Sunoco	7512 Columbia Road, Olmsted Falls OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
18466-0001	4	Becks Petro Country Store Ltd	20813 US Route 6, Ridgeville Corners OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18469-0001	3	Noble Road Amoco	2610 Noble Road, Cleveland Heights OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
18474-0001	1	Dayton Freight Lines Cleveland	7400 Wall Street, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
18474-0002	1	Dayton Freight Lines Mansfield	103 Cairns Road, Mansfield OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
18474-0003	1	Dayton Freight Lines Bidwell	1738 Kerr Road, Bidwell OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18474-0004	1	Dayton Freight Lines Mentor	8150 Tyler Boulevard, Mentor OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
18474-0005	1	Dayton Freight Lines Gahanna	1406 Blatt Boulevard, Gahanna OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
18474-0006	1	Dayton Freight Lines Kent	280 Progress Boulevard, Kent OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
18474-0007	1	Dayton Freight Lines Dayton	6265 Executive Boulevard, Dayton OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
18481-0005	4	Bfs Petroleum	Route 550 East W Union St, Athens OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18481-0008	4	BFS	224 Center St, Woodsfield OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18481-0009	6	BFS Petroleum Products Inc.	506 China St, Crooksville OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18481-0010	3	BFS	218 Lisbon Street, Wellsville OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18481-0011	4	BFS / Marietta	18088 St Rt 7, Marietta OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18481-0012	3	BFS Petroleum Products Inc.	383 W Riverside Dr, Mcconnelsville OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18540-0001	4	Sheetz Inc #248	2721 Salt Springs Road, Girard OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0002	5	Sheetz Inc #251	15744 Saint Claire Avenue, East Liverpool	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0003	4	Sheetz Inc 266	9745 St Rt 14 (E Liverpool&mondial), Stre	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0004	4	Sheetz Inc 274	2411 North Ridge Road, Ashtabula OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0005	4	Sheetz 282	1162 Niles Cortland Road, Warren OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0006	4	Sheetz 281	5499 Mahoning Avenue, Austintown OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0007	4	Sheetz 294	3379 Elm Road. Warren OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0008	4	Sheetz 296	950 East Steels Corner Road, Stow OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0009	4	Sheetz Inc #301	6941 State Route 44, Ravenna OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0010	4	Sheetz Inc #310	9010 Market Street. North Lima OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0011	4	Sheetz Inc # 311	20 W. Waterloo Road, Akron OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0012	4	Sheetz Inc. #317	1210 Main Street, Cuyahoga Falls OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0013	4	Sheetz Inc. #324	5100 Ridge Road, Medina OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0014	4	Sheetz Inc #328	4585 Boardman Canfield Road, Canfield O	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0015	4	Sheetz #342	5057 Tuscarawas Street West, Canton OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0016	4	Sheetz #347	32390 Lorain Rd, North Ridgeville OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0017	5	Sheetz #357	1281 West High Street, New Philadelphia C	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0018	5	Sheetz #368	1651 Turkeyfoot Lake Road, Green OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0019	5	Sheetz #375	236 W. State Street, Alliance OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0019	5	Sheetz # 389	2939 Whipple Avenue N.W., Canton OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0021	5	Sheetz # 393	2495 E. Aurora Road, Twinsburg OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0021	5	Sheetz # 394	7777 Reynolds Road, Mentor OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0022	5	Sheetz Convenience Store #390	1762 E. Main Street, Kent OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0024	5	Sheetz - Cambridge #387	2101 Southgate Parkway, Cambridge OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0025	5	Sheetz # 406	225 N. Maysville Avenue, South Zanesville	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0026	5	Sheetz Store - Perry Ohio #404	2800 Northridge Road, Perry OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0027	5	Sheetz #422	21034 Royalton Road, Strongsville OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0027	5	Sheetz Convenience #435	435 Water Street, Chardon OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0029	5	Sheffield Village Ohio Sheetz #441	5295 Detroit Road, Sheffield OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0029	5	Sheetz Convenience #431	1415 Pittsburg Avenue NW, North Canton (07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A N/A
18540-0031		Sheetz, Inc. #452	600 N. Mantua Street, Kent OH	07/01/2023			N/A N/A
	5 4	·		07/01/2023	07/21/2023	Not Required: Post 11-30-09	
18540-0032	4	Sheetz #465	6767 Ridge Road, Parma OH		07/21/2023	Not Required: Post 11-30-09	N/A
18540-0033	5	Sheetz Inc 526	7766 Lake Shore Boulevard, Mentor OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18540-0034	4	Sheetz Inc 529	1280 West Maple Street, Hartville OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0035	4	Sheetz 533	10315 Cascade Crossing, Brooklyn OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0036	4	Sheetz #552	9037 Pearl Road, Strongsville OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0037	4	Sheetz #605	68500 Addie Way, St Clairsville OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0038	4	Sheetz #609	5795 West 130th Street, Parma OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0039	5	Sheetz #639 Austintown	1101 North Canfield Niles Road, Austintow	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0040	4	Sheetz 648 Brunswick	2771 Center Road, Brunswick OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0041	4	Sheetz #693	6035 Som Center Road, Willoughby OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0042	4	Sheetz #691	134 Boardman Poland Road, Boardman O	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0043	5	Sheetz #708	1851 Columbus Pike, Delaware OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0044	5	Sheetz Johnstown #707	9905 Johnstown Road, New Albany OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0045	5	Sheetz Circleville #706	1395 South Court Street, Circleville OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0046	6	Sheetz #700	5238 Alum Creek Drive, Obetz OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0047	5	Sheetz #702	710 Sunbury Road, Delaware OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0048	5	Sheetz Westland Mall #721	109 Westland Mall, Columbus OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0049	5	Sheetz #709	4279 Cemetery Road, Hilliard OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0050	5	Sheetz #731	4145 State Route 306, Willoughby OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0051	5	Sheetz #730	815 North 21st Street, Newark OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0052	5	Sheetz Amherst #744	801 North Leavitt Road, Amherst OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0053	5	Sheetz New Albany #720	6229 East Dublin-Granville Road, New Alb	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0054	5	Sheetz #737	3173 Centerpoint Drive, Urbancrest OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0055	5	Sheetz Grandview Heights #732	744 Grandview Avenue, Columbus OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0057	5	Sheetz Polaris #735	800 Polaris Parkway, Westerville OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0058	5	Sheetz Powell #733	3641 Seldom Seen Road, Powell OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0059	5	Sheetz Burbank #741	8480 Willow Road, Burbank OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0060	5	Sheetz Mayfield Heights #743	5834-5902 Mayfield Road, Mayfield Height	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0061	5	Sheetz Groveport #722	4277 South Hamilton Road, Groveport OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0062	5	Sheetz North Meadows #724	975 Dublin Granville Road, Columbus OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0063	5	Sheetz North Road #752	4013 Market Street, Warren OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0064	5	Sheetz #723	2840 Johnstown Road, Columbus OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0065	8	Sheetz Seville #753	360 Center Street, Seville OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0066	5	Sheetz #714	2700 Brice Road, Reynoldsburg OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0068	5	Sheetz #738 Cassady	2900 North Cassady Avenue, Columbus O	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0069	5	Sheetz #739	8271 East Broad Street, Reynoldsburg OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0071	8	Sheetz Madison #745	560 River Street, Madison OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0072	8	Sheetz Jeffersonville 759	321 State Street, Jeffersonville OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0080	5	Sheetz Antares Ave #758	920 Polaris Parkway, Columbus OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0081	5	Sheetz #765	2133 East Waterloo, Akron OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18540-0089	5	Sheetz Bethel Road	1380 Bethel Road, Columbus OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
18572-0001	3	Main Street Convenience	8509 Main Street, Kinsman OH	07/01/2023	06/23/2023	PD Response Accepted	Accepted
18592-0001	3	Save A Step	6390 Youngstown Hubbard Rd SE, Hubbar	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18618-0001	4	Hanini Marathon	5307 Woodland Ave, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
18622-0001	1	Sherwood Food Distributors	16625 Granite Road, Maple Heights OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18668-0001	2	Kendal At Oberlin	600 Kendal Dr, Oberlin OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
18676-0001	1	R and R Grocery & Carry-Out, LLC	12577 County Rd 2, Scottown OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18709-0001	5	Rockys Inc.	515 Canal Street, Malvern OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
18709-0002	4	Rockys III	625 E. Lincolnway, Minerva OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
18710-0001	1	Lakevue Marina Inc	8549 North Shore Blvd, Lakeside OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18751-0001	1	Venetian Marina	2035 1st St, Sandusky OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
18760-0002	1	City Hall	5555 Turney Road, Garfield Heights OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
18825-0001	2	Grange Insurance	671 South High Street, Columbus OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
18858-0001	1	Kalmbach Trucking, Inc.	11790 County Highway 4, Upper Sandusky	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
18867-0001	2	Truck Sales and Service, Inc.	1700 Shepler Church Ave., SW, Canton O	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18868-0001	7	Fuel Depot	2 McWherter Dr, Delaware OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
18877-0001	3	True North Location 101	5135 Market Street, Boardman OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0002	3	True North Location 102	504 East Midlothian Blvd., Youngstown O	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0011	3	True North Location 111	204 W Liberty, Hubbard OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0012	3	True North Location 112	4230 E Market Street, Warren OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0015	3	True North Location 115	15 E Main St, Orwell OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0016	2	True North Location 116	104 South Chestnut St, Jefferson OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0019	3	True North Location 119	381 State Street, Conneaut OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0021	3	True North Location 121	45 West Streetsboro Road, Hudson OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0022	3	True North Location 122	2916 Oakwood, Cuyahoga Falls OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0024	3	True North Location 124	1510 Boardman-Canfield, Boardman OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0025	2	True North Location 125	13 N Aurora Rd, Aurora OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0026	3	True North Location 135	950 Boardman-Poland Road, Boardman O	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0030	3	True North Location 205	8600 Glenwood Ave, Boardman OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0033	3	True North Location 301	6432 Middleridge Road, Lorain OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0034	4	True North Location 302	3016 Center Rd, Brunswick OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0038	3	True North Location 308	2310 Lee Rd, Cleveland Heights OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0039	3	True North Location 311	5567 Wilson Mills Rd, Highland Hts OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0040	3	True North Location 312	28580 Chardon Road, Willoughby Hills OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0042	3	True North Location 314	36400 Euclid Ave., Willoughby OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0043	3	True North Location 315	26100 Chagrin Blvd, Beachwood OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0046	3	True North Location 378	4035 Medina Road, Fairlawn OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0048	4	True North Location 501	1031 So Reynolds Rd, Toledo OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0050	4	True North Location 503	5855 Weckerly Road, Whitehouse OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0051	3	True North Location 504	2202 So Reynolds Road, Toledo OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0052	3	True North Location 507	933 W Boundary, Perrysburg OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0054	3	True North Location 509	5473 Monroe St, Toledo OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0055	3	True North Location 510	4310 W Central Ave, Toledo OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0056	3	True North Location 511	4581 Monroe St, Toledo OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0064	4	True North Location 704	1951 Stanley Avenue, Dayton OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0069	3	True North Location 711	7360 Salem Avenue, Clayton OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0070	3	True North Location 713	1951 Bellbrook Avenue, Xenia OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0071	4	True North Location 715	600 South Street, Piqua OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A N/A
10077-0071	7	TIGO NOTHI LOCAHOTI / TO	ooo oouur ou oot, r iqua orr	0170172020	00/07/2020	1401 1644 ii 64. 1 051 11-00-05	14/7

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18877-0073	3	True North Location 719	584 West National Road, Vandalia OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0076	3	True North Location 730	1298 South Dorset Road, Troy OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0077	4	True North Location 734	4461 SR 725, Bellbrook OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0078	5	True North Location 757	12320 US Rt 35 NW, Jeffersonville OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0080	3	True North Location 761	610 West Central, Springboro OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0095	2	True North Location 134	5990 Youngstown Warren Road, Niles OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0097	3	True North Location 127	1150 Bank Street, Painesville OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0102	2	True North Location 721	2450 Needmore Rd, Dayton OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0103	3	True North Location 720	6160 Wilmington Pike, Dayton OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0106	3	True North Location #724	5737 US Route 68, Wilmington OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0109	3	True North Location 804	1160 Central Ave Lawrence, Miamisburg O	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0111	3	True North Location 371	20 Prospect Street, Berea OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0112	3	True North Location 303	8952 Brecksville Road, Brecksville OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0113	3	True North Location 1305	5918 Smith Road, Brookpark OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0114	3	True North Location 1306	8501 E Washington St, Chagrin Falls Park	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0122	3	True North Location 373	13030 Brookpark Rd, Cleveland OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0131	3	True North Location 325	905 Lorain Boulevard, Elyria OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0134	3	True North Location 328	6004 Turney Road, Garfield Heights OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0140	3	True North Location 336	6411 Mayfield Rd, Mayfield Heights OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0143	3	True North Location 339	7408 Mentor Ave, Mentor OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0145	3	True North Location 342	14 E Aurora Rd, Northfield OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0146	3	True North Location 343	25199 Lorain Road, North Olmsted OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0148	3	True North Location 345	21920 Miles Road, North Randall OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0149	3	True North Location 346	27010 Chagrin Blvd, Orange Village OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0150	3	True North Location 349	5811 Ridge Rd, Parma OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0154	4	True North Location 353	7515 Broadview, Seven Hills OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0157	3	True North Location 356	14473 Cedar Road, South Euclid OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0158	3	True North Location 357	15635 Royalton Road, Strongsville OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0159	4	True North Location 358	7798 Granger, Valley View OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0163	3	True North Location 362	1145 Crocker Road, Westlake OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0164	3	True North Location 363	34802 Ridge Road, Willoughby OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0166	3	True North Location 372	34750 Chardon Road, Willoughby Hills OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0167	3	True North Location 366	2770 Bishop Road, Wickliffe OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0169	2	True North Location 1369	8500 Mayfield Road, Chesterland OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0172	3	True North Location 375	17212 Lorain Rocky River, Cleveland OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0173	3	True North Location 1405	26051 Euclid Avenue, Euclid OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0175	3	True North Location 407	6668 Wilson Mills, Gates Mills OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0176	3	True North Location 1419	5300 Warrensville Libby, Maple Heights O	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0187	3	True North Location 707	1415 Smithville, Dayton OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0189	3	True North Location 710	7789 Brandt Pike, Dayton OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0197	4	True North Location 717	22 Ranchview Drive, Vandalia OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0207	3	True North Location 1727	125 Byers Road, Miamisburg OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0208	3	True North Location 1808A	2301 S Limestone Leffels, Springfield OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
10011-0200	5	THE HOLLI ESCULION 1000A	2001 o Emiostorio Editolo, opinignola Off	3170172020	00/04/2020	1151 110quillou. 1 051 11-00-05	14/74

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18877-0209	3	True North Location 809	1789 W. Main Street, Troy OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0212	2	True North Location 316	6170 Som Center Rd, Solon OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0213	4	True North Location #505	298 West Dussel Drive, Maumee OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0214	3	True North Location 801	1360 Miamisburg Centerville Road, Dayton	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0217	3	True North Location 330	6178 Brecksville Road, Independence OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0220	3	True North Location 348	6630 Ridge Road, Parma OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0221	3	True North Location 376	7635 Pearl Rd I-71, Middleburg Heights O	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0223	3	True North Location 517	1000 Buck Rd, Rossford OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0224	3	True North Location 519	6903 Angola Rd, Holland OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0225	4	True North Location 518	822 Monroe, Toledo OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0226	2	True North 128	72 N. Lake Street, Madison OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0227	2	True North Location # 601	777 E. Dublin Granville Road, Columbus O	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0228	2	True North Location # 602	3970 Morse Road, Columbus OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0229	2	True North Location # 603	4733 Morse Road, Gahanna OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0230	3	True North Location # 604	8500 N. High Street, Lewis Center OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0231	3	True North Location # 605	5989 E. Main Street, Columbus OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0232	3	True North Location # 606	1195 Morse Road, Columbus OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0233	2	True North Location # 607	7332 E. State Route 36, Sunbury OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0234	2	True North Location # 608	1500 Rome Hilliard Road, Columbus OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0235	3	True North Location # 609	6790 Sawmill Road, Columbus OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0236	3	True North Location # 610	2800 Bethel Road, Columbus OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0237	3	True North Location # 611	5340 Tuttle Crossing Boulevard, Dublin O	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0238	3	True North Location # 612	631 S. High Street, Columbus OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0240	3	True North Location # 675	1955 Polaris Parkway, Columbus OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0241	3	True North Location # 676	3975 Ridge Mill Drive, Hilliard OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0242	3	True North Location # 677	2441 Lockbourne Road, Columbus OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0243	3	True North Location # 678	611 S. State Street, Westerville OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0244	3	True North Location # 614	13885 N.W. Baltimore Road, Reynoldsbur	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0253	3	TrueNorth Facility #418	1000 W. Royalton Road, Broadview Heigh	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0255	3	True North Location #377	3131 Medina Road, Medina OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0256	3	True North #427	2331 Faircrest Road SW, Canton OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0257	4	True North #117	55 Public Square, Andover OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18877-0258	4	True North #379	4035 Wheatley Road, Richfield OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18881-0001	1	First Island Company	3 N Monroe St, Port Clinton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
18887-0005	2	Get Go #3656	45 5th St, Barberton OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0007	2	GetGo #3657	185 West Ave, Tallmadge OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0008	2	GetGo #3658	6542 N Ridge Rd, North Madison OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0010	2	GetGo #3501	1310 N Hamilton Rd, Columbus OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0011	2	GetGo #3617	6079 Andrews Rd, Mentor on the Lake OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0013	2	Get go #3364	104 Raff Road SW, Canton OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0015	3	GetGo #3220	2223 Kresge Drive, Amherst OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0016	3	GetGo #3388	7418 Broadview Road, Parma OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0017	3	GetGo #3124	488 East Waterloo Rd., Akron OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
10001-0011	5	03.30 #0124	400 Last Waterloo Na., Amon On	31/01/2020	00/2 1/2020	1.5211.0quii.0u. 1 051 11-00-05	14/7

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18887-0020	3	GetGo from Giant Eagle #3507	672 N State Street, Westerville OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0021	3	Get Go #3297	22150 Center Ridge Rd., Rocky River OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0022	3	Get Go #3075	6911 South Ave., Boardman OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0023	3	GetGo #3356	2800 Mahoning Ave., Warren OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0025	4	GetGo #3201	25500 Miles Road, Warrensville Heights O	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0026	4	GetGo # 3132	5163 Mahoning Ave, Austintown OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0027	4	GetGo # 3383	318 Center Street, Chardon OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0028	2	GetGo #3224	8901 Hadden Road, Twinsburg OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0029	3	GetGo #3216	30200 Lake Shore Blvd, Willowick OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0030	3	GetGo # 3504	2888 Bethel Road, Columbus OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0031	4	Get Go #3523	625 S. 30th Street, Heath OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0032	3	Get Go #3029	1796 Canton Road, Akron OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0033	4	Get Go #3204	10151 W. 130th Street, North Royalton OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0035	3	GetGo #3199	34179 Center Ridge Road, North Ridgevi	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0036	3	GetGo #3152	2046 Lincoln Way East, Massilon OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0037	3	Getgo #3621	2390 W. Prospect Road, Ashtabula OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0038	3	GetGo #3620	1711 Corporate Woods Parkway, Unionto	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0039	4	GetGo #3627	1759 S. Broadway Avenue, Geneva OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0040	3	GetGo # 3465	14600 Snow Road, Brook Park OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0041	3	GetGo # 3151	119 Niles Cortland Road, Warren OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0042	3	GetGo # 3513	6825 E. Broad Street, Columbus OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0043	3	GetGo # 3526	2165 Stringtown Road, Grove City OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0044	2	GetGo # 3509	1825 W. 5th Avenue, Columbus OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0045	3	GetGo #3514	1020 Hill Road North, Pickerington OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0046	3	GetGo # 3503	9151 Columbus Pike, Lewis Center OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0048	3	GetGo # 3231	4660 Abbe Road, Sheffield Village OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0049	3	GetGo # 3218	5637 Transportation Boulevard, Garfield H	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0050	4	GetGo # 3284	1501 Travelers Pointe, Avon OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0051	4	GetGo # 3511	1640 Fishinger Road, Upper Arlington OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0052	3	GetGo # 3203	6730 Pearl Road, Parma Heights OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0053	2	GetGo # 3092	5275 Mayfield Road, Lyndhurst OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0054	3	GetGo # 3527	9590 Sawmill Parkway, Powell OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0057	3	GetGo #3515	17675 Chillicothe Road, Chagrin Falls OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0058	3	Getgo #3389	302 S. Court Street, Medina OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0059	3	GetGo # 3519	4758 W. Broad Street, Columbus OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0060	3	GetGo #3703	4072 Medina Road, Fairlawn OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0061	3	GetGo # 3664	2345 E. State Street, Salem OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0062	2	GetGo # 3238	1317 State Route 60N, Vermillion OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0063	4	GetGo # 3528	5465 New Albany Road W., New Albany O	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0064	2	GetGo # 3811	209 E. Bridge Street, Elyria OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0065	3	GetGo # 3512	2845 N. High Street, Columbus OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0066	2	GetGo # 3376	21991 Lorain Road, Fairview Park OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0067	3	GetGo #3529	6780 Hayden Run Road, Dublin OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
.3007 0007	Ü	22.30 #0020	5.55 Hayash Kan Road, Babiin Off	31,0112020	00,2 1,2020		. 4// 1

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18887-0068	2	GetGo # 3396 Stow	3845 Darrow Road, Stow OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0070	2	GetGo #3689	501 Union Avenue, Dover OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0071	2	GetGo #3618	907 W. Maple Street, Hartville OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0072	2	GetGo #3648	15400 W. High Street, Middlefield OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0073	4	GetGo #3230	3036 W. 117th Street, Cleveland OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0074	4	GetGo #3517	2920 Stelzer Road, Columbus OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0075	2	GetGo #3387	3070 Cromer Avenue NW, Canton OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0076	4	GetGo #3537	3765 S. Hamilton Road, Groveport OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0077	3	GetGo #3817	8039 Day Drive, Parma OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0078	2	GetGo #3632	15905 State Route 170, East Liverpool OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0079	3	GetGo #3601	1056 Akron Road, Wadsworth OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0080	3	GetGo #3538	1416 Ety Shops Way, Lancaster OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0082	3	GetGo #3395	6215 Whipple Avenue NW, North Canton C	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0083	2	GetGo #3359	9075 State Route 43, Streetsboro OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0084	1	American Seaway Foods, Inc	5300 Richmond Road, Bedford Heights O	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0086	2	GetGo #3361	4951 Ridge Road, Cleveland OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0087	2	GetGo #3360	27268 Lorain Road, North Olmsted OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0088	3	GetGo #3088	4955 Royalton Road, Broadview Heights O	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0089	2	GetGo #3878	1125 Main Street, Cuyahoga Falls OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0090	2	GetGo #3440	4254 Mayfield Road, South Euclid OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0091	2	GetGo #3401	6725 Perimeter Loop Drive, Dublin OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0092	3	GetGo #3425	3120 W. Market Street, Fairlawn OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0093	2	GetGo #3228	6477 Som Center Road, Solon OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0094	2	GetGo #3219	2109 Elm Road N.E., Warren OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0095	3	GetGo #3403	115 N. Chapel Street, Louisville OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0096	3	GetGo #3431	14013 Detroit Avenue, Cleveland OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0097	3	GetGo #3036	2816 State Road, Cuyahoga Falls OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0098	3	GetGo #3316	25476 Center Ridge Road, Westlake OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0099	3	GetGo #3357	1235 Mentor Avenue, Painesville OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0100	3	GetGo #3086	17573 Pearl Road, Strongsville OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0101	3	GetGo #3638	7750 Reynolds Road, Mentor OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0102	3	GetGo #3531	4051 Britton Parkway, Hilliard OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0103	3	GetGo #3539	820 West 3rd Avenue, Columbus OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0104	3	GetGo #3279	265 E. Highland Road, Macedonia OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0105	3	GetGo #3015	33501 Just Imagine Drive, Avon OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0106	3	GetGo #3625	1896 West State Street, Alliance OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0107	3	GetGo #3390	3351 Center Road, Brunswick OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0108	3	GetGo #3393	142 Park Centre Drive, Wadsworth OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0109	3	GetGo #3358	6479 S. Raccoon Road, Canfield OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0110	3	GetGo #3327	1363 E. Main Street, Ravenna OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0111	3	GetGo #3285	3080 Medina Road, Medina OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0112	3	GetGo #328	133 Boardman Canfield Road, Youngstow	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0113	3	GetGo #3214	1330 Youngstown Warren Road, Niles OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
10007-0113	3	Ου.Ου πυΣ 1 1	1000 Tourigatown Warren Road, Miles Off	31/01/2023	00/2 1/2020	145t 116quileu. 1 05t 11-50-05	1 1/7

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18887-0114	3	GetGo #3225	559 Midway Boulevard, Elyria OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0115	3	GetGo #3392	1900 Waterloo Road, Akron OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18887-0116	3	GetGo #3350	6800 Center Street, Mentor OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18900-0002	2	Compton Marathon	1195 Compton Road, Cincinnati OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
18940-0001	6	Bel-Morr Market	66440 Belmont Morristown Road, Belmont	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
18943-0001	3	Savko Bros Properties II, LLC	875 Jason Way, Columbus OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
18951-0001	3	Stark Area RTA	1600 Gateway Boulevard SE, Canton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
18954-0001	3	Kroger Fuel Center #808	1428 Marion Waldo, Marion OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0002	2	Kroger Fuel Center #542	31550 Chieftain Drive, Logan OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0004	3	Kroger Fuel Center #538	1045 Hill Road North, Pickerington OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0005	4	Kroger Fuel Center #548	27386 Carronade Drive, Perrysburg OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0006	2	Kroger Fuel Center #891	3387 Maple Ave, Zanesville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0007	2	Kroger Fuel Center #938	3301 Navarre Avenue, Oregon OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0008	3	Kroger Fuel Center #511	4925 Jackman Road, Toledo OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0009	2	Kroger Fuel Center #327	1996 E. Tiffin Avenue, Findlay OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0010	3	Kroger Fuel Center #895	7545 Sylvania Avenue, Sylvania OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0011	2	Kroger Fuel Center #557	1060 Ashland Road, Mansfield OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0012	3	Kroger Fuel Center #842	5965 Hoover Road, Grove City OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0013	2	Kroger Fuel Center #591	350 E. Broad Street, Pataskala OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0014	2	Kroger Fuel Center #878	1094 N. Main Street, Bowling Green OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0015	2	Kroger Fuel Center #804	801 N. Houk Road, Delaware OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0016	3	Kroger Fuel Center #519	1585 Georgesville Square Drive, Columbu	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0017	2	Kroger Fuel Center #822	548 Clinton Avenue, Washington Court Ho	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0018	2	Kroger Fuel Center #836	1500 Lexington Avenue, Mansfield OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0020	3	Kroger Fuel Center #641	2028 E. Harbor Road, Port Clinton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0021	2	Kroger Fuel Center #312	1165 Western Avenue, Chillicothe OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0022	2	Kroger Fuel Center #575	811 Gay Street, Portsmouth OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0023	2	Kroger Fuel Center #623	5750 W. Broad Street, Galloway OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0024	2	Kroger Fuel Center #861	6011 Groveport Road, Groveport OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0025	2	Kroger Fuel Center #898	3975 W. Powell Road, Powell OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0026	2	Kroger Fuel Center #558	400 28th Street, Bellaire OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0027	2	Kroger Fuel Center #621	600 E. Main Street, Hebron OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0028	2	Kroger Fuel Center #388	230 Lafayette Street, London OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0029	2	Kroger Fuel Center #315	2000 E. Main Street, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0030	4	Kroger Fuel Center #853	7000 E. Broad Street, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0031	3	Kroger Fuel Center #867	2525 Hilliard-Rome Road, Hilliard OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0032	2	Kroger Fuel Center #851	6095 Gender Road, Canal Winchester OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0033	2	Kroger Fuel Center #313	610 Carrol Street, New Lexington OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0034	2	Kroger Fuel Center #664	9190 Ohio River Road, Wheelersburg OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0035	2	Kroger Fuel Center #514	3598 Gender Road, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0036	3	Kroger Fuel Center #844	175 Lancaster Pike, Circleville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0038	3	Kroger Fuel Center #815	3637 S. High Street, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0039	2	Kroger Fuel Center #532	7833 Refugee Road NW, Pickerington OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18954-0040	2	Kroger Fuel Center #879	1425 Worthington Centre, Worthington OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0041	3	Kroger Fuel Center #518	1240 Park Avenue West, Mansfield OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0042	3	Kroger Fuel Center #800	555 W. Marion Road, Mt. Gilead OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0043	2	Kroger Great Lakes Distribution Center	2000 Nutter Farms Center Lane, Delaware	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0044	3	Kroger Fuel Center #901	919 E. State Street, Athens OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0046	3	Kroger Fuel Center #617	4633 Suder Avenue, Toledo OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0047	3	Kroger Fuel Center #581	7635 Sawmill Road, Dublin OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0048	2	Kroger Fuel Center #856	126 N. High Street, Fostoria OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0049	2	Kroger Fuel Center #940	6235 Monroe Street, Sylvania OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0051	3	Kroger Fuel Center #832	2129 S. Main Street, Bellefontaine OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0053	3	Kroger Fuel Center #543	8480 Main Street, Reynoldsburg OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0054	2	Kroger Fuel Center #963	858 Main Street, Wintersville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0056	3	Kroger Fuel Center #522	300 S. Hamilton Road, Gahanna OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0057	3	Kroger Fuel Center #839	1169 Polaris Parkway, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0058	3	Kroger Fuel Center #363	220 Waverly Plaza, Waverly OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0059	3	Kroger Fuel Center #965	5991 S. Sunbury Road, Westerville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0060	3	Kroger Fuel Center #818	2090 Crown Plaza Drive, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0061	3	Kroger Fuel Center #802	131 State Route 3, Sunbury OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0062	3	Kroger Fuel Center #594	790 W. Market Steet, Tiffin OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0063	3	Kroger Fuel Center #546	659 W. Coshocton Street, Johnstown OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0064	3	Kroger Fuel Center #870	2257 N. Holland Sylvania Road, Toledo O	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0065	3	Kroger Fuel Center #805	6417 Columbus Pike, Lewis Center OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0066	3	Kroger Fuel Center #824	1637 US Highway 36 E., Urbana OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0070	3	Kroger Fuel Center #810	841 W. Alexis Road, Toledo OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0073	3	Kroger Fuel Center #920	55 W. Schrock Road, Westerville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0074	2	Kroger Fuel Center #881	5161 Hampstead Village Center Way, New	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0075	3	Kroger Fuel Center #820	853 Coshocton Avenue, Mount Vernon OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0077	3	Kroger Fuel Center #893	1441 Parsons Avenue, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0078	3	Kroger Fuel Center #942	1735 Northwest Boulevard, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0079	3	Kroger Fuel Center #531	8730 Waterville Swanton Road, Waterville	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0080	3	Kroger Fuel Center #512	264 S. Hollywood Boulevard, Steubenville (07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0081	2	Kroger Fuel Center #990	1319 Harrisburg Pike, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0082	3	Kroger Fuel Center #506	334 N. Sandusky Avenue, Bucyrus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0083	3	Kroger Fuel Center #931	108 E. 6th Avenue, Lancaster OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0084	3	Kroger Fuel Center #957	4630 Monroe Street, Toledo OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0085	3	Kroger Fuel Center #264	1735 N. Memorial Drive, Lancaster OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0086	3	Kroger Fuel Center #590	526 E. Main Street, Jackson OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0087	3	Kroger Fuel Center #817	7100 Hospital Drive, Dublin OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0088	3	Kroger Fuel Center #504	121 E. Airport Highway, Swanton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0089	3	Kroger Fuel Center #529	911 E. Canal Street, Nelsonville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0090	3	Kroger Fuel Center #422	524 East State, Fremont OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0091	3	Kroger Fuel Center #422	1429 South Reynolds Road, Maumee OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0091	3	Kroger Fuel Center #907	7010 Orchard Centre Drive, Holland OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
10334-0032	3	Tagger i dei center #301	7010 Olonard Ochice Drive, Holland Off	01/01/2020	01/01/2020	1407 (1640) Car. 1 050 11-00-05	13/75

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18954-0093	3	Kroger Fuel Center #982	1522 South Detroit Avenue, Toledo OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0094	3	Kroger Fuel Center #341	2874 Stringtown Road, Grove City OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0095	3	Kroger Fuel Center #348	887 North Bridge Street, Chillicothe OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0096	3	Kroger Fuel Center #776	40 Acme Street, Marietta OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0097	3	Kroger Fuel Center #812	50840 Valley Frontage Road, St Clairsville	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0098	3	Kroger Fuel Center N598	85 N. Wilson Road, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0099	3	Kroger Fuel Center N549	1511 West 5th Street, Marysville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0100	3	Kroger Fuel Center N128	1153 N 21st St, Newark OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0101	3	Kroger Fuel Center #N871	5420 N. Hamilton Road, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0103	3	Kroger Fuel Center N858	326 E. Perkins Avenue, Sandusky OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0104	3	Kroger Fuel Center N232	6620 E. Main Street, Reynoldsburg OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0105	3	Kroger Fuel Center #536	1700 Cedar Street, Fremont OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18954-0106	3	Kroger Fuel Center #593	1745 Morse Road, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18957-0001	1	Qualico Incorporated	3201 E. 66th St., Cleveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
18959-0001	2	Estes Express Lines	6459 Allen Road, West Chester OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
18959-0002	2	Estes Express Line	1009 Frank Road, Columbus OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
18960-0002	4	Piedmont Minimart	33195 Cadiz Piedmont Road, Piedmont O	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
18962-0001	2	Brown County Asphalt Inc.	11254 Hamer Road, Georgetown OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
18971-0001	2	Kroger Store # 411	824 Main Street, Milford OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0002	2	Kroger Store # 433	10595 Springfield Pike, Woodlawn OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0003	3	Kroger Store # 920	210 Sterling Run Boulevard, Mount Orab O	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0004	2	Kroger Store # 833	200 Lease Avenue, Greensville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0005	2	Kroger Store # 380	575 Harry Sauner Road, Hillsboro OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0006	2	Kroger Store # 445	4001 State Route 128, Cleves OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0007	2	Kroger Store # 836	3520 W. Siebenthaler Road, Dayton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0009	2	Kroger Store # 413	800 Loveland Madeira Road, Loveland OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0010	3	Kroger Store # 754	4506 Brandt Pike, Dayton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0012	2	Kroger Store # 408	5705 S. State Route 48, Maineville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0013	3	Kroger Store # 838	1161 E. Dayton Yellow Springs Road, Fai	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0014	2	Kroger Store # 390	7132 Hamilton Avenue, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0015	3	Kroger Store # 747	780 Northwoods Road, Vandalia OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0016	3	Kroger Store # 817	1230 Rombach Avenue, Wilmington OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0017	3	Kroger Store #444	5878 Harrison Avenue. Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0018	2	Kroger Store # 405	8241 Vine Street, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0019	3	Kroger Store # 835	2728 E. Main Street, Springfield OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0021	3	Kroger Store # 832	1053 N. Bechtle Avenue, Springfield OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0022	3	Kroger Store #984	751 W. Market Street, Troy OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0023	3	Kroger Store # 355	3710 Paxton Avenue, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0024	3	Kroger Store # 448	5100 Terra Firma Drive, Mason OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0025	2	Kroger Store # 943	1212 W. Kemper Road, Forest Park OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0026	3	Kroger Store # 921	1093 State Route 28 By-Pass, Milford OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0028	2	Kroger Store # 758	7747 Old Troy Pike, Dayton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0029	2	Kroger Store # 447	1425 Columbus Avenue, Lebanon OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
1001 1-0029	_	1110901 01010 11 1111	1720 Coldinado Avende, Ecodifori Off	3170172020	01/01/2020	1101 110quilou. 1 001 11-00-00	14/74

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18971-0030	3	Kroger Store # 932	1510 Covington Avenue, Piqua OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0031	2	Kroger Store # 915	7580 Beechmont Avenue, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0032	3	Kroger Store # 384	8433 Winton Road, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0033	2	Kroger Store # 948	6145 Glenway Avenue, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0034	3	Kroger Store # 336	3033 Heritage Green Drive, Monroe OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0035	3	Kroger Store # 383	7296 Yankee Road, Middletown OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0036	3	Kroger Store # 910	475 Fortman Drive, Saint Marys OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0037	2	Kroger Store # 938	875 Union Road, Englewood OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0038	3	Kroger Store # 934	1400 S. Erie Highway, Hamilton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0039	4	Kroger Store # 395	1003 Cherry Street, Blanchester OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0040	4	Kroger Store # 435	6388 Branch Hill Guinea Pike, Loveland O	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0041	2	Kroger Store # 909	1484 Main Street (Hamilton Richmond Rd)	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0042	3	Kroger Fuel Center #907	10477 Harrison Avenue, Harrison OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0043	2	Kroger Store #482	3601 Warsaw Avenue, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0044	3	Kroger Fuel Center #944	5191 Delhi Pike, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0045	3	Kroger Fuel Center #902	4230 Eastgate Boulevard, #500, Cincinnati	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0046	4	Kroger Fuel Center #412	340 S. Locust Street, Oxford OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0047	3	Kroger Fuel Center #441	3420 Towne Boulevard, Middletown OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0048	3	Kroger Fuel Center #418	4229 Montgomery Road, Norwood OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0049	3	Kroger Fuel Center #936	1856 E. Second Street, Defiance OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0050	3	Kroger Fuel Center #432	2300 Ferguson Road, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0051	3	Kroger Fuel Center #825	2115 E. Dorothy Lane, Kettering OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0052	3	Kroger Fuel Center #811	3167 Dayton Xenia Road, Dayton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0053	3	Kroger Fuel Center #335	430 Oxford State Road, Middletown OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0054	3	Kroger Fuel Center #913	2110 Michigan Avenue, Sidney OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0055	3	Kroger Fuel Center #923	1095 S. Main Street, Centerville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0056	3	Kroger Fuel Center #426	5210 Kings Mills Road, Mason OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0057	3	Kroger Fuel Center #376	2900 W. Route 22, Maineville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0058	3	Kroger Fuel Center #421	7305 Wooster Pike, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0059	3	Kroger Fuel Center #722	10101 Landing Way, Miamisburg OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0060	3	Kroger Fuel Center #468	240 W. Main Street, Amelia OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0061	3	Kroger Fuel Center #939	5214 Pleasant Avenue, Fairfield OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0062	3	Kroger Fuel Center #353	12080 Montgomery Road, Symmes Townsl	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0063	3	Kroger Fuel Center #751	1024 South Smithville Road, Dayton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0064	3	Kroger Fuel Center #829	1700 West Park Square, Xenia OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0065	3	Kroger Fuel Center #429	12041 Lebanon Road, Sharonville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0066	3	Kroger Fuel Center #465	4613 Marburg Avenue, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0067	3	Kroger Fuel Center #935	6480 Wilmington Pike, Centerville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0068	3	Kroger Fuel Center #960	5400 Cornerstone Boulevard, Centerville O	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0069	3	Kroger Fuel Center #370	3485 North Bend Road, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0070	3	Kroger Fuel Center #968	3650 Springdale Road, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0071	3	Kroger Fuel Center #959	7990 Princeton Glendale Road, West Ches	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0073	3	Kroger Fuel Center #439	5201 Newtown Drive, Liberty Township OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18971-0074	3	Kroger Fuel Center #951	2925 West Alexandersville Bellbrook Road	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0076	3	Kroger Fuel Center A925	745 West Central Avenue, Springboro OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0077	3	Kroger Fuel Center	450 Ohio Pike, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0078	3	Kroger Fuel Center A765	4930 Burkhardt Road, Riverside OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18971-0079	1	Monroe Distribution Center	3401 Salzman Road, Monroe OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18977-0001	3	Sterling One Stop	35 W Columbus St, Mt Sterling OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
18977-0002	3	Sterling BP	227 W. Columbus Street, Mt. Sterling OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
18990-0001	3	Beach City Convenience Store	110 3rd Avenue NW, Beach City OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
18995-0001	4	Super C	992 E. Main Street, Smithfield OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
18999-0001	1	Aultman Orrville Hospital	832 S. Main Street, Orrville OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
19013-0001	3	Costco Gasoline #379	1100 E. Kemper Road, Springdale OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
19013-0002	3	Costco Gasoline #384	9691 Waterstone Boulevard, Cincinnati O	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
19013-0003	3	Costco Gasoline #343	35804 Detroit Road, Avon OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
19013-0004	3	Costco Gasoline #632	1500 Gemini Place, Columbus OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
19013-0005	3	Costco Gasoline #344	1409 Golden Gate Boulevard, Cleveland O	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
19013-0006	4	Costco Gasoline #1007	3405 W. Central Road, Toledo OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
19013-0007	3	Costco Gasoline, Strongsville #625	16692 Royalton Road, Strongsville OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
19013-0008	3	Costco Gasoline #1160	3886 Stelzer Road, Columbus OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
19013-0009	3	Costco Gasoline #1185	4330 Feedwire Road, Centerville OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
19013-0010	4	Costco Gasoline #1194	26410 N. Dixie Highway, Perrysburg OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
19013-0011	4	Costco Gasoline #1243	7300 State Route 161 East, Plain City OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
19013-0012	4	Costco Gasoline #1226	6720 Bass Pro Drive, Boston Heights OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
19013-0013	3	Costco Gasoline #1632	7135 Veterans Boulevard, Liberty Townshi	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
19021-0001	2	Mike's Marathon	4561 E. 131st St., Garfield Heights OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
19034-0001	4	Daves Citgo	531 3rd Avenue, Chesapeake OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
19035-0001	4	The Depot	7056 State Route 73, Otway OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
19036-0001	1	Hyland Software, Inc.	28500 Clemens Rd, Westlake OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
19037-0001	4	Ada Express Mart	602 N. Main Street, Ada OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
19046-0001	3	Oster Sand and Gravel	1955 Riverside Dr NW, Massillon OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
19051-0001	4	Tony's 76	305 W. Main Street, Port Washington OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
19052-0001	1	Twin Towers Retirement	5343 Hamilton Avenue, Cincinnati OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
19076-0001	4	Liberty General Store	12425 Beaver Pike, Jackson OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
19104-0001	2	American United Oil Inc.	342 E. Main Street. Ashland OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
19136-0001	5	West Mansfield Mini Mart	115 N Main St, West Mansfield OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
19148-0002	5	Brecon Service Center	11777 Solzmon Road, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
19148-0006	1	Little Miami Service Center	1099 State Route 28, Milford OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
19148-0007	1	Monfort Heights Service Center	5445 Audro Drive, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
19148-0008	2	Queensgate Service Center	424 Gest Street, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
19148-0009	2	Todhunter Service Center	593 Todhunter Road, Monroe OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
19149-0001	6	Wichard Oil LLC	518 West Plane Street, Bethel OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
19150-0001	1	Quicken Loans Arena	1 Center Court, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
19183-0001	2	Three Village Condominiums	5150 Three Village Drive, Lyndhurst OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
19189-0001	3	Bulk Plant Inc	409 Marion Pike, Coal Grove OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
19109-0001	J	Duik i latit ilit	403 Mailon Fire, Coal Glove On	0110112023	00/2 1/2023	Not Negulieu. Fost 11-30-09	IN/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19229-0001	3	Oak Hill Sunoco	2514 Mogadore Road, Akron OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
19241-0001	1	Maple Knoll Village	11100 Springfield Pike, Springdale OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
19256-0001	3	BJ's Wholesale Club #102	1673 Home Avenue, Akron OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
19256-0002	3	BJ's Wholesale Club #010	7000 Frank Avenue, North Canton OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
19256-0003	3	BJ's Wholesale Club #124	6944 W. 130th Street, Middleburg Heights (07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
19256-0006	3	BJ's Wholesale Club #115	38292 Colorado Avenue, Avon OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
19256-0007	4	BJ's Wholesale Club	36595 Euclid Avenue, Willoughby OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
19256-0008	4	BJ's Wholesale Club	5912 North Hamilton Road, New Albany O	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
19260-0001	4	Sunoco Food Mart	2001 Needmore Road, Dayton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
19260-0002	3	Gateway Sunoco	750 E. Xenia Drive, Fairborn OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
19298-0001	3	Kirby Oil	4200 Kirby Ave, Cincinnati OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
19310-0002	2	Former Bellaire Trucking Company	66845 Pogue Rd, St Clairsville OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
19311-0001	1	Richs Towing & Service	20529 First Ave, Middleburg Heights OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
19319-0001	4	Penn Ohio Coal Co	3596 State Route 39 NW, Dover OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
19341-0001	2	Galbraith Rd Sunoco	135 E Galbraith Rd, Cincinnati OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
19356-0001	1	John Hinderer Honda	1515 Hebron Road, Heath OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
19378-0001	3	Midway Market	8208 Marysville Road, Ostrander OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
19381-0001	5	Botkins Marathon	501 E. State Street, Botkins OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
19453-0001	4	Clark Gas Station	2626 E. Third St., Dayton OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
19453-0002	3	East Fifth Street Gas	1737 E. 5th Street, Dayton OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
19467-0002	4	Valero Gas Station	301 N. Broad Street, Fairborn OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
19468-0001	3	Seymour Sunoco	2098 Seymour Avenue, Cincinnati OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
19468-0002	4	Struble Rd Sunoco	2785 Struble Road, Cincinnati OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
19494-0001	3	Fredonia Mall LLC	6754 North Street NW, Newark OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
19506-0001	2	BSS Enterprises Inc.	11444 Springfield Pk, Cincinnati OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
19526-0001	1	R.B. Stout, Inc.	1285 N. Cleveland-Massillon Road, Akron (07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
19532-0001	4	Heartland Express Inc. of Iowa	1800 Lone Eagle, Columbus OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
19533-0001	3	Harvard Gas USA	7020 Harvard Avenue, Cleveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
19543-0002	2	Citgo	5430 Brandt Pike, Dayton OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
19543-0003	3	Gibson Sunoco	4455 Gibson Drive, Tipp City OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
19558-0001	4	Eaton Marathon	38495 Royalton Road, Grafton OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
19565-0001	3	Campus Auto	101 W Brooklyn St, Gambier OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
19590-0001	2	Pa's Sure Stop	8942 United Lane, Athens OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
19610-0001	4	Ross BP	4292 Hamilton Cleves Road, Fairfield OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
19620-0001	1	Graves Lumber Company	1315 S Cleveland-Massillon Rd, Copley O	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
19635-0001	4	Broadway Market & Cafe	700 E. North Broadway, Columbus OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
19655-0001	2	Tri-City Airport	18330 Harrisburg-Westville Road, Beloit O	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
19663-0001	4	A & T Mart Inc.	5721 Market St, Youngstown OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
19663-0002	3	Fast Trac	599 East Main Street, Canfield OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
19706-0001	3	GetGo #3510	331 Pike Street, Marietta OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
19713-0001	3	Dixie Marathon	2693 Dixie Hwy/ Laurel, Hamilton OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
19719-0001	3	#22 Dublin-Granville Sunoco	1623 E Dublin Granville Rd, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
19741-0001	3	Boland's Mini Mart	US Route 52 West, West Portsmouth OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19750-0001	2	R & D Giovanni's Pizza and Carryout	13758 St Rt 141, Kitts Hill OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
19756-0001	3	Lima Memorial Hospital	1001 Bellefontaine Avenue, Lima OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
19769-0001	3	Ro-Lin Farm Services, Inc.	8040 Conservancy Rd., Germantown OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
19775-0001	1	Lake Tomahawk Marina	47519 Tomahawk Dr., Negley OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
19779-0001	1	The Renaissance	26376 John Road, Olmsted Township OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
19781-0001	1	Home City Ice	20282 Hannan Pkwy, Walton Hills OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
19781-0002	1	Home City Ice	11920 Kempersprings Dr., Forest Park OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
19790-0002	1	Enterprise Rent A Car	18715 Maplewood Avenue, Cleveland OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
19790-0003	2	National Car Rental	18809 Maplewood Avenue, Cleveland OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
19796-0001	1	Stone Transport Delta Terminal	321 W. Main St., Delta OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
19797-0001	1	A. R. S.	200 Taylor Pkwy, Archbold OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
19811-0001	1	Bureau of Worker's Compensation	30 W. Spring Street, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
19814-0001	3	Central Ohio Contractors Inc.	2879 Jackson Pike, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
19824-0001	1	Henry County Hospital	1600 East Riverview Avenue, Napoleon O	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
19829-0001	1	Deck Lounge and Restaurant	35943 Lakeshore Blvd, Eastlake OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
19845-0001	1	Tuppers Plains Chester Water Plant	36625 Sandhill-Cemetery Road, Long Bot	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
19853-0001	2	Children's Hospital	1 Perkins Square, Akron OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
19853-0002	1	Bowery Professional Building	215 Bowery Street, Akron OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
19854-0001	2	Acme Foods Fuel Center	3235 Manchester Rd., Coventry Township (07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
19873-0001	3	Jefferson Landmark	1525 St Hwy 152, Bloomingdale OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
19873-0002	4	Jefferson Landmark Marathon	40 Smithfield Street, Dillonvale OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
19873-0003	2	Jefferson Landmark dba Knoxville Carryo	14696 State Highway 152, Toronto OH	08/01/2023	08/15/2023	Not Required: Post 11-30-09	N/A
19914-0001	3	Perk Company, Inc.	4994 Holyoke Avenue, Cleveland OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
19947-0001	2	Allen County RTA	240 N. Central Avenue, Lima OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
19948-0001	3	Shell Mini Mart	4606 Warrensville Center Road, Cleveland	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
19952-0001	3	Market Place Express	2 Remick Blvd, Springboro OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
19975-0001	3	Facility 1000	959 Parsons Avenue, Columbus OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
19975-0002	3	Mobile D/Town	215 E. Rich Street, Columbus OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
20040-0001	4	Martinsburg Marathon	100 N. Market Street, Martinsburg OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
20054-0001	4	Vihini Inc.	10410 Kenwood Road, Blue Ash OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
20055-0001	2	Subham, Inc.	8186 Montgomery Road, Cincinnati OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
20078-0001	4	Newton Falls Sunoco	190 Milton Blvd, Newton Falls OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
20079-0001	4	Shell	1002 Alexis Road, Toledo OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
20081-0001	3	Shell	1538 Highland Ave, Lakewood OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
20093-0005	4	Transportation Facility	6371 Shier-Rings Road, Dublin OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
20118-0004	4	Sunoco Mart	608 E. Main Street, Anna OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
20118-0005	3	Hissowal, Inc.	8001 Brandt Pike, Dayton OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
20118-0006	2	Sunoco 6900	6900 State Route 123, Franklin OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
20118-0008	3	Hissowal	495 South Woodville Road, Mansfield OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
20118-0009	3	Marathon	4051 Salem Avenue, Trotwood OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
20118-0010	3	Marathon	404 West Main Street, Wilmot OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
20118-0011	4	Fuel Mart 646	500 North Barron Street, Eaton OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
20124-0001	4	Sunoco Minimart (Bholupir One Inc)	36944 Vine Street, Willoughby OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
20137-0001	2	Callihan's Corner Store	St Rt 224-511, Nova OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
20138-0001	4	Winton Rd Sunoco	9177 Winton Road, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
20141-0001	2	Q's Gas & Go	4322 Clark Avenue, Cleveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
20143-0001	2	Republic Services, Inc.	8123 Jones Road, Cleveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
20143-0002	2	Morabito Enterprises Inc.	3560 East 55th Street, Cleveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
20156-0001	3	Avon Lake Shell	33433 Lake Road, Avon Lake OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
20161-0001	3	Mohammad Khan	15550 Lake Shore Boulevard, Cleveland O	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
20221-0001	5	Hill's Foodmart	521 Elm Street, Racine OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
20237-0001	2	Hahnco (Arcadia Marathon)	106 W. Fremont Street, Arcadia OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
20237-0003	4	North Baltimore Convenience	101 S. Main Street, North Baltimore OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
20237-0004	3	Weston Marathon	13170 Mill Street, Weston OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
20244-0001	2	Circle K #5434	207 North Wooster Avenue, Strasburg OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
20245-0001	3	Woodlawn Marathon LLC	401 Glendale Milford Road, Cincinnati OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
20263-0001	3	West Park Shell	13960 Lorain Ave, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
20269-0001	3	Valero Gas Station	2118 East Main Street, Springfield OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
20271-0001	3	Norton Marathon	385 Norton Rd, Columbus OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
20282-0001	2	Churchill Commons GetGo #3384	4700 Belmont Avenue, Youngstown OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
20294-0001	2	Tbone Sales LLC	410 Ray St, Baltic OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
20301-0001	3	St Paris Petroleum LLC	1242 St Paris Pike, Springfield OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
20318-0001	2	Riddhi Rudra Inc. dba Quick Shop	8681 Dayton Cincinnati Pike, Miamisburg C	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
20323-0001	4	FleetFuel #2	State Route 650 & US 52, Hanging Rock O	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
20327-0001	3	Hanini Petroleum	7310 Lorain Avenue, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
20328-0001	3	Naylor Brothers Inc.	1100 S. Zane Highway, Martins Ferry OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
20335-0001	3	Beesan Enterprises Inc.	1708 Youngstown Rd, Warren OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
20348-0001	3	Fast Lane Food Mart	2974 Colerain Ave, Cincinnati OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
20380-0001	3	Retha F. Walker	220 S. Mulberry Street, Logan OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
20382-0001	3	Boars Head	2818 Williams Batavia Pike, Batavia OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
20384-0001	3	Lordstown Speed Check	6565 Tod Avenue S.W., Warren OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
20394-0002	3	Elza, Inc.	1509 Lockbourne Road, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
20399-0001	3	Kileys Market	60 W Pike, Fayetteville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
20443-0001	3	National Trail Country Store	6852 National Road Southeast (US Rt. 40	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
20449-0001	1	JDI Oak Tree Holdings,LLC	6200 Oak Tree Boulevard, Independence C	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
20450-0001	3	Whitehall Shell Car Wash	4780 E. Broad Street, Whitehall OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
20473-0001	3	Fairfield County Engineer	3026 W. Fair Avenue, Lancaster OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
20484-0004	3	R & R Takhar Operations	419 N. Main Street, New Carlisle OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
20489-0001	4	Shrinidhi Sunoco	20710 S. Lakeland Boulevard, Euclid OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
20503-0001	4	Sunoco	10485 Northfield Road, Northfield Village O	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
20517-0001	3	Pippens Market	5440 Olive Road, Dayton OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
20518-0001	1	Bucyrus Community Hospital	629 N. Sandusky Avenue, Bucyrus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
20527-0001	3	Main Street Marathon	1007 Main Street, Hamilton OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
20582-0002	3	Convenient Food Mart	4680 Corduroy Road, Mentor OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
20600-0001	3	Shell Field Ertel Road	7555 Fields Ertel Road, Cincinnati OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
20608-0001	3	Andi's Convenience Store	7501 Depot Street, Rogers OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
	•				22. 13,2020		

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
20642-0001	3	Petro to Go Inc Shell Family Foods Exp	19300 Hilliard Boulevard, Rocky River OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
20661-0001	5	Shree Gayatri Property	4248 Mount Carmel Tobasco Road, Cinci	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
20663-0001	3	NSB Partners Property	45880 National Road W., Saint Clairsville C	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
20670-0001	3	Worthington Hills Marathon	7810 Olentangy River Road, Columbus O	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
20675-0001	3	Schild's IGA SuperCenter	171 Milan Avenue, Norwalk OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
20680-0001	3	L & O Tire Facility	14575 State Route 119 E., Anna OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
20690-0001	2	Andrews Connell Property	464 Andrews Avenue, Youngstown OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
20701-0001	1	Windstream Western Reserve, Inc.	900 Lake Avenue, Ashtabula OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
20701-0002	1	Windstream Western Reserve, Inc.	4616 Park Avenue, Ashtabula OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
20701-0004	1	Windstream Ohio, Inc.	7322 Dorsey Mill Road S.E., Heath OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
20701-0006	1	Windstream Western Reserve, Inc.	14948 S. State Avenue, Middlefield OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
20701-0007	1	Windstream Ohio, Inc.	320 Deo Drive, Newark OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
20701-0009	1	Windstream Ohio, Inc.	66 N. 4th Street, Newark OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
20701-0010	1	Windstream Western Reserve, Inc.	54 Leonard Avenue, Northfield OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
20724-0001	2	Mentor Sunoco	8903 Mentor Avenue, Mentor OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
20742-0001	3	Newton Falls Convenient Mart	321 Milton Boulevard, Newton Falls OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
20766-0001	3	Harper Point Shell	11406 Montgomery Road, Cincinnati OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
20785-0001	5	Tom's Marathon Convenient Mart	9959 Harrison Avenue, Harrison OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
20792-0001	7	Premier Ag Co-op, Inc.	111 May Drive, Harrison OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
20793-0001	2	NOFA Oil Inc.	4425 E. Livingston Avenue, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
20793-0002	4	NOFA Oil Inc.	2097 E. Livingston Avenue, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
20794-0001	2	Mantua Jay Enterprise, Inc.	4737 State Route 82, Mantua OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
20821-0001	7	New Paris Food Mart	9592 US Route 40 W., New Paris OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
20848-0001	6	Friendly Express	830 Bank Street, Lodi OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
20848-0002	7	Friendly Express 6 Ltd	910 Main State Route 5, Ashland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
20849-0001	6	Par Mar Store #107	520 S. Paint Street, Chillicothe OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
20872-0001	4	Miller's New Market	1444 Whitaker Way, Montpelier OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
20882-0001	5	Starfire Express	3499 W. Siebenthaler Avenue, Dayton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
20896-0001	3	Seville Citgo	8851 Wooster Pike, Seville OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
20898-0001	3	Conroy's Express	3990 Belmont Avenue, Youngstown OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
20898-0002	2	Conroy's Express	950 Ohio Avenue, McDonald OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
20898-0003	3	Conroy's Express	3670 S. Meridian Road, Youngstown OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
20898-0004	5	Xpress Fuel Mart	7598 Market Street, Boardman OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
20898-0005	2	Xpress Fuel Mart	3520 Canfield Road, Youngstown OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
20898-0006	3	Xpress Fuel Mart	4446 Logan Way, Youngstown OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
20917-0001	1	Kent State University College of Podiatr	6000 Rockside Woods Boulevard, Clevel	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
20929-0001	1	Budget Rent A Car System, Inc.	3300 Valet Road, Vandalia OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
20930-0001	3	Eastside Mini Mart	615 Oak Street, Toledo OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
20941-0001	4	Randolf Sunoco	1497 State Route 44, Randolph OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
20954-0001	3	Hudson Sunoco	5915 Darrow Road, Hudson OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
20967-0001	2	University Shell	1224 S. Main Street, Dayton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
20973-0001	2	Clark Oil	201 Richmond Street, Painesville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
20974-0001	2	Modern Development Corp.	3172 E. Livingston Avenue, Columbus OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
20974-0002	3	Modern Development Corp.	1950 E. 17th Avenue, Columbus OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
20979-0001	3	Convenience Food Mart	788 E. 200th Street, Euclid OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
20983-0001	2	Corner Market	10 W. Main Street, Clarksville OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
20988-0001	2	Two Great Lake, Inc.	4030 E. 131st Street, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
20994-0001	4	Lakeside Plaza	3180 Old Columbus Road, London OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
21004-0001	3	Concord Corners	7635 Crile Road, Concord OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21008-0001	2	Greenfield Save-A-Lot	110 E. Jefferson Street, Greenfield OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21013-0001	3	Shell	5810 Poland Struthers Road, Struthers OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
21018-0001	10	Travel Centers of America #15	8834 Lake Road, Seville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21018-0002	4	Goasis	715 US Highway 250 E., Ashland OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21018-0003	10	Dayton Travel Center	6762 U.S. Route 127, Eaton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21018-0004	9	Columbus East Travel Center	10679 Lancaster Road, Hebron OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21018-0005	8	Jeffersonville Travel Center	12403 US Highway 35 NW, Jeffersonville C	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21018-0006	8	Kingsville Travel Center	5551 State Route 193, Kingsville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21018-0007	5	Columbus West Travel Center	940 US Highway 41 NE, London OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21018-0008	6	North Canton Travel Center	4450 Portage Street NW, North Canton O	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21018-0009	8	Toledo Travel Center	3483 Libbey Road, Perrysburg OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21018-0010	6	Youngstown Travel Center	5400 76 Drive, Youngstown OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21019-0001	2	Sunoco	11935 Grafton Road, Grafton OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
21022-0001	5	River Crossing Marathon	2530 Route 52, Aberdeen OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21024-0002	2	Fast Fuel	4050 Younstown Poland Road, Youngstow	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21024-0004	4	BP	2069 E. Midlothian Boulevard, Youngstow	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21024-0005	4	BP	5710 Mahoning Avenue N.W., Warren OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21024-0006	3	BP	3860 Elm Road, Warren OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21027-0001	4	Bagley & Interstate 71 Shell	17777 Bagley Road, Cleveland OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
21028-0001	4	Okeana Quick Stop	6085 Cincinnati Brookville Road, Okeana C	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
21031-0001	3	The Patriot's Travel Center	109 State Route 522, Wheelersburg OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21038-0001	1	TOD Homestead Cemetary	2200 Belmont Avenue, Youngstown OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21094-0001	3	Fulton Denison Sunoco	3742 Fulton Avenue, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
21108-0001	2	Holtfield Station	620 S. High Street, Hillsboro OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21124-0001	2	Northside Convenience Mart	13365 State Route 235, Lakeview OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
21125-0001	4	Middletown Citgo	2501 N. Verity Parkway, Middletown OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21129-0001	4	The Korner Convenience Stores Enterpr	9457 State Route 160, Bidwell OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21161-0001	3	ATM Global International Inc.	10125 Market Street, North Lima OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
21172-0001	3	A-1 Drive Thru	247 W. Main Street, Saint Clairsville OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
21186-0001	4	Citicorp North America, Inc.	306 Greif Parkway, Delaware OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
21188-0001	2	Dutch Cupboard Convenient Store	5117 W. Main Street, Berlin OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21229-0001	10	Petro Stopping Center	26416 W. Service Road, Perrysburg OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21229-0002	10	Petro Stopping Center #320	1 Petro Place, Girard OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21229-0003	10	Petro Stopping Center	12906 Deshler Road, North Baltimore OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21229-0004	9	Petro Stopping Center	9787 US Route 40 W., New Paris OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21231-0001	1	City of Hillsboro Water Plant	1486 N. High Street, Hillsboro OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
21242-0001	1	Water Plant	445 Palmer Lane, Granville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21244-0001	3	Georgesville Road Shell	1240 Georgesville Road, Columbus OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
21270-0001	3	Rockside Sunoco	6000 Rockside Road, Independence OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21291-0001	5	Rocky's Drive Thru	560 Norton Avenue, Barberton OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
21308-0001	3	Marathon Food Mart	1104 Tarlton Road, Circleville OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
21309-0001	3	GP Express	11750 Snow Road, Parma OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
21310-0001	4	EZ - Go Mart	3500 Brookpark Road, Cleveland OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21311-0001	4	One Stop Sunoco #5	15240 Triskett Road, Cleveland OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
21311-0002	4	One Stop Sunoco #6	13946 State Road, North Royalton OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
21311-0003	3	One Stop Sunoco #7	23370 Lorain Road, North Olmsted OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
21312-0001	2	ESAI Land LLC	2606 Jefferson Avenue, Cincinnati OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
21314-0001	4	BP Oil 25976	660 Neil Avenue, Columbus OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
21319-0001	4	Marathon Mini Mart	720 Selma Road, Springfield OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
21327-0001	5	Stakely Automotive	197 W. Columbus Street, Lithopolis OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21328-0001	3	Shell Service Station	501 N. Abbe Road, Elyria OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
21346-0001	2	Bushnell Store	5915 Bushnell Road, Conneaut OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21349-0001	1	Parks General Store	36800 State Route 260, Graysville OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
21356-0001	4	Oak Speed Check	1904 Oak Street, Youngstown OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21371-0001	3	Big Mike's Gas N Go	1333 W. Archer Drive, Troy OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21371-0002	3	Big Mike's Gas N Go	8561 State Route 201, Tipp City OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21371-0003	3	Big Mikes Gas-N-Go #3	1147 Marian Drive, Batavia OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21371-0004	3	Big Mike's Gas N Go	3159 State Route 22-3, Loveland OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21371-0005	3	Big Mike's Gas N Go	1040 West Main Street. Lebanon OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21375-0001	3	Clague & Center Ridge Shell Auto Care	23696 Center Ridge Road, Westlake OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21401-0001	2	Tom's Gas & Grocery	1425 Logan Avenue, Youngstown OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
21404-0001	4	Alam Investment, LLC	715 N. Wooster Avenue, Strasburg OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21411-0001	3	Shell Food Mart	9210 Cincinnati Columbus Road, West Ch	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
21416-0001	2	Reet Inc.	2425 N. Ridge Road E., Lorain OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
21425-0001	3	Broad & York Convenience Store	7032 E. Broad Street, Pataskala OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
21428-0001	4	Sunoco 204	204 E. Market Street, Celina OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21434-0001	2	Woodville One Stop Center, LLC	228 E. Main Street, Woodville OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21438-0001	8	R.D. Holder Oil Co., Inc.	706 W. Sandusky Avenue, Bellefontaine O	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
21442-0001	3	Superior BP	2535 Superior Avenue, Cleveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
21442-0002	2	Carnegie BP	900 Carnegie Avenue, Cleveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
21442-0003	3	Medina Marathon	429 S. Court Street, Medina OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
21442-0004	3	Circle K #5680	1207 Claremont Avenue, Ashland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
21442-0005	4	Marathon On the Square	143 Broad Street, Wadsworth OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
21447-0001	3	Leroy Country Store	12868 Painesville Warren Road, Painesvi	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
21449-0001	2	Ashville Beverage Center Inc.	500 N. Long Street, Ashville OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
21460-0002	2	Smithville Oil, LLC	527 S. Smithville Road, Dayton OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21465-0001	6	Hickory Grove Country Market	5525 State Route 339, Vincent OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
21466-0001	3	Gregs Marathon	1020 W. Fair Avenue, Lancaster OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
21481-0001	3	Mansfield Fuel & Food Mart	3880 W. 4th Street, Mansfield OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
21486-0001	3	BP of Chesterland	8501 Mayfield Road, Chesterland OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
21700-0001	0	2. C. Gilotoliana	555 : Mayhola Roda, Ollostollalla Oll	3170172020	01/20/2020	1.5211.0quillou. 1 050 11-00-05	14/73

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21511-0001	3	Waterway Gas & Wash Company	7010 N. Aurora Road, Aurora OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
21511-0002	3	Waterway Gas & Wash Company	30299 Chagrin Road, Pepper Pike OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
21517-0001	4	London BP	51 E. High Street, London OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21517-0002	3	London One Stop	157 S. Main Street, London OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21517-0004	4	US 42 Properties	4491 State Route 725, Bellbrook OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21521-0001	4	Par Mar Store #108	10238 State Route 159, Kingston OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
21527-0001	2	Belmont County Regional Airport Autho	62215 Fairview Road, Barnesville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21544-0001	4	Sunoco	4425 Alum Creek Drive, Columbus OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
21545-0001	3	Khushubu LLC	6050 Cheviot Road, Cincinnati OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
21553-0001	3	Childrens Medical Center of Dayton	1 Children's Plaza, Dayton OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
21576-0001	5	Sober Systems LLC	50708 National Road, St Clairsville OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
21578-0001	3	Babita Property Inc.	155 S. Main Street, Miamisburg OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21578-0002	2	Babita Property Inc.	435 N. Verity Parkway, Middletown OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21613-0001	1	Flying Pig Express, LLC	2186 Isaac Beal Road, Bucyrus OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
21632-0001	3	B & K Petroleum, Inc.	1205 Sweitzer Street, Greenville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
21634-0001	4	Normac Company LLC	222 Oxford State Road, Middletown OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
21643-0001	3	Upson Enterprises, LLC	25911 N. Lakeland Boulevard, Euclid OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21656-0001	2	Western Reserve Hospital, LLC	1900 23rd Street, Cuyahoga Falls OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21661-0001	4	V1 Carryout	10048 US Highway 68, Georgetown OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21672-0001	1	Grover C. Matthews Property	20388 N. Benton West Road, North Bento	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
21677-0001	4	Countyline One Stop Center, LLC	6098 W. Fremont Road, Port Clinton OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21691-0001	5	DT Petroleum Service, Inc.	1105 W. Mansfield Street, Bucyrus OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
21786-0001	1	CareSource	230 N. Main Street, Dayton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21825-0002	2	F&D Gas, Ltd.	15222 Waterloo Road, Cleveland OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21825-0003	2	F&D Gas, Ltd.	3474 W. 25th Street, Cleveland OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21828-0002	4	BOA Investment, LLC	7908 W. 130th Street, Strongsville OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
21846-0001	3	ZZ Tanks, LLC	395 E. Andrus Road, Northwood OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21857-0002	3	Circle K #5667	4235 Avery Road, Hilliard OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
21889-0001	1	2434 Darnell Facility	2434 Darnell Drive, Spring Valley OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21906-0001	3	AMS Construction Inc.	10670 Loveland-Madeira Road, Loveland C	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
21925-0004	1	PNC Bank	1900 E. 9th Street, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
21935-0001	3	High Street BP	5385 N. High Street, Columbus OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
21937-0001	4	Gill Oil LLC	2289 Middletown Eaton Road, Middletown (07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
21946-0001	2	2250 Wagoner Inc.	2250 Wagoner Ford Road, Dayton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21951-0001	4	7025 Fleet Inc.	7025 Fleet Avenue, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
21961-0001	3	Platinum Petroleum, LLC	1601 Tuscarawas Avenue, Canton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21975-0001	1	Ohio Judicial Center	65 S. Front Street, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
21985-0001	4	Gas USA	3934 W. 117th Street, Cleveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
21985-0002	4	Gas Way	10606 Bellaire Road, Cleveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
21985-0003	5	Annie's Properties, LLC	6009 Turney Road, Garfield Heights OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
21985-0004	3	Henry's Marathon	3106 Fulton Rd, Cleveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
21985-0005	3	Memphis Gas	7210 Memphis Avenue, Cleveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
21985-0006	5	Annie's Properties, LLC	15317 Euclid Avenue, East Cleveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21985-0007	5	Ahmana, Inc dba Rapid Stop Gas USA S	1712 East 55th Street, Cleveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
21986-0001	5	OM Shri Laxmi LLC	2145 Needmore Road, Dayton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21987-0001	4	Country Store Foods	10958 State Route 140, South Webster O	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
21988-0001	5	Uhrichsville Food Mart	1200 N. Water Street, Uhrichsville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
21990-0001	2	Fitchville Mart	1596 US Highway 250 S., New London OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
21995-0001	3	Difesa Solutions, LLC	704 Sherrick Road S.E., Canton OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
21996-0001	2	ZRNR Properties Enterprises, LLC	940 E. 222nd Street, Euclid OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22003-0001	3	Cellco Partnership dba VZW (data cente	2000 Highland Road, Twinsburg OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
22006-0001	3	Maharaja IWC Food Mart	1901 W. 2nd Street, Xenia OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22009-0001	3	Nana's Service Station	6407 Stewart Avenue, Cincinnati OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
22009-0002	4	Shell	4598 Paddock Road, Cincinnati OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
22056-0001	3	Ahmad A. Mashqbeh Property	1564 Mahoning Avenue, Youngstown OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22075-0001	3	Par Mar Store #110	41 Jones Road, Chillicothe OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
22075-0002	3	Par Mar Store #111	21 Star Drive, Chillicothe OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
22085-0001	3	Green Springs Energy, LLC	8419 State Route 19, Green Springs OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22132-0001	3	Coonskin Crossing, Inc.	6 State Street, Amesville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22144-0001	3	Sai Station, Inc.	3107 S. Canfield Niles Road, Canfield OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22158-0001	2	Cramer Oil Wooster Bulk Plant	530 Palmer Street, Wooster OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22181-0001	2	TJX Corporate Technology Center	6595 New Albany Road E., New Albany O	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22183-0001	2	JWW Realty, LLC	6295 Wilson Mills Road, Highland Heights	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
22195-0001	3	Berea Sunoco	640 Prospect Road, Berea OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
22215-0001	3	Euclid Marathon	470 E. 200th Street, Euclid OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
22221-0001	1	Heinzerling Foundation	1755 Heinzerling Drive, Columbus OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
22230-0001	5	Khushi Enterprises Inc.	1144 State Route 131, Milford OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22233-0001	1	Heather Hill Care Communities	12340 Bass Lake, Chardon OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22248-0001	3	Milford Food & Gas, Inc.	1279 State Route 28, Loveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22264-0002	3	SHLR Management, LLC	3362 S. Bridge Street, Chillicothe OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22266-0001	2	Assad/Jundi Children's Irrevocable Trust	_	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22266-0002	3	Express Gas	4025 E. 93rd Street, Cleveland OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22271-0001	4	Isho's Bros Fuel Ventures, Inc.	2446 Alexis Road, Toledo OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
22272-0001	3	Isho's Oil, Inc.	1289 Conant Street, Maumee OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
22276-0001	2	Keith Farmer Property	28424 Chieftain Drive, Logan OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22277-0001	3	Bath Petroleum Inc.	100 E. Main Street, Greenville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
22278-0001	3	Par Mar Store #109	11342 State Route 50, Bourneville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
22280-0001	5	Second Street Properties LLC	590 W. Second Street, Xenia OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22281-0001	3	Belfast Market	1901 State Route 73, Hillsboro OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
22282-0001	3	Omesh Properties LLC	2511 Grand Boulevard, Hamilton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22282-0004	4	Keowee Fuel Brookville	450 Wolf Creek St, Brookville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22282-0005	4	Keowee Fuel Trotwood	2898 S Olive Rd, Trotwood OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22282-0006	4	Keowee Fuel North Main	8329 N Main St, Dayton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22282-0007	4	Keowee Fuel Needmore	3420 Needmore Road, Dayton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22282-0008	4	Keowee Fuel North Dixie	5435 North Dixie Drive, Dayton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22282-0009	4	Keowee Fuel Mason	613 Reading Rd, Mason OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22282-0010	2	Omesh Properties, LLC	1155 S. Erie Highway, Hamilton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22283-0001	2	Dharuv, Inc./Remington Market	9390 Loveland Madeira Road, Cincinnati O	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22284-0001	2	Toledo Refining Company, LLC	1900 - 2100 Front Street, Toledo OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
22284-0002	3	Toledo Refining Comany, LLC	1819 Woodville Road, Oregon OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
22296-0001	3	Lees, LLC	18018 Tontogany Creek Road, Tontogany (07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22306-0001	2	Pleasant Ridge BP	6135 Montgomery Road, Cincinnati OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22319-0001	3	Reed's	33427 State Route 78, Lewisville OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
22320-0001	4	Gas USA #2	3266 W. 117th Street, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22320-0002	3	Gas USA #3	3101 Scranton Road, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22326-0001	2	Perkins Convenient Food Mart	1917 E. Perkins Avenue, Sandusky OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22337-0001	4	Union Food and Gas	858 Union Boulevard, Englewood OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22338-0001	3	Gabriels Shell	2249 W. 117th Street, Cleveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
22338-0002	4	Gabriels Marathon	4480 Rocky River Drive, Cleveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
22344-0001	4	RAA Gas Inc. dba Kings Carryout	2371 Lisbon Street, East Liverpool OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
22359-0001	3	Gas USA - St. Clair	12307 St. Clair Avenue, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22363-0002	4	Etna Shell	9702 Hazelton Etna Road, Pataskala OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22402-0001	2	API Mini Mart, Inc.	6730 Clough Pike, Cincinnati OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22408-0001	3	Ozzies General Market	9980 West Central Avenue, Sylvania OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
22411-0001	1	FedEx Freight Inc.	67200 Executive Drive, Saint Clairsville O	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22471-0001	1	Lake Erie Correctional Institution	501 Thompson Road, Conneaut OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22487-0001	8	Northside Fuel Stop, LLC	1505 N. Sandusky Avenue, Bucyrus OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
22500-0001	4	Clark Gas and Foodmart	934 Marion Road, Bucyrus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22511-0001	1	Ortner Airport, LLC	9620 State Route 60 N., Wakeman OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
22514-0001	4	Westerville Petroleum, LLC	5870 Westerville Road, Westerville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22522-0001	2	Speedy Gas #3	4025 E. 131st Street, Cleveland OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22525-0004	3	RKDJ Petroleum, LLC	210 Main Street, Byesville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22528-0001	2	KRJ'S, Inc. dba KJ's Market	726 China Street, Crooksville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22531-0001	2	Cabbage Patch Convenience Store	19492 State Route 637, Defiance OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
22542-0001	3	B & H Resources, LLC	28925 Lorain Road, North Olmsted OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
22545-0001	4	GK Petroleum, LLC	51423 National Road E., Saint Clairsville O	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22545-0002	3	Love Petroleum	9547 Cadiz Road, Cambridge OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22547-0001	2	Young Properties, LLC	2230 Shepler Church Avenue, Canton OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22581-0001	3	Sunoco	5990 Old Troy Pike, Huber Heights OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
22581-0002	3	5990 Old Troy Pike, LLC	587 Delaware Avenue, Marion OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
22581-0003	3	5990 Old Troy Pike, LLC	717 Delaware Avenue, Marion OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
22583-0001	3	Ganesh Canton, LLC	2557 Cleveland Avenue NW, Canton OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22606-0002	3	Lehigh Gas - Site OH0115 LGWS	40890 State Route 154, Lisbon OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0007	3	Lehigh Gas - Site OH0109 LGWS	736 Dresden Avenue, East Liverpool OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0013	4	Lehigh Gas - Site OH0111 LGWS	16067 State Route 170, East Liverpool OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0017	4	Lehigh Gas - Site OH0046 LGPR	5575 Dixie Highway, Fairfield OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0018	3	Lehigh Gas - Site OH0093 LGWS	14043 State Road, North Royalton OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0019	3	Lehigh Gas - Site OH0045 LGPR	3180 Montgomery Road, Loveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0025	3	Lehigh Gas - Site OH0090 LGWS	25705 Chagrin Boulevard, Beachwood OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22606-0026	3	Lehigh Gas - Site OH0089 LGWS	4774 E. Royalton Road, Broadview Height	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0027	2	Lehigh Gas - Site OH0086 LGPR	3735 Fulton Road, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0028	4	Lehigh Gas - Site OH0088 LGPR	10300 Brookpark Road, Brooklyn OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0029	3	Lehigh Gas - Site OH0087 LGWS	3100 W. 14th Street, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0030	3	Lehigh Gas - Site OH0082 LGWS	4006 Lee Road, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0031	3	Lehigh Gas - Site OH0083 LGPR	552 E. 152nd Street, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0032	3	Lehigh Gas - Site OH0098 LGWS	2701 Chester Avenue, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0034	4	Lehigh Gas - Site OH0101 LGPR	5510 St Clair Avenue, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0035	4	Lehigh Gas - Site OH0080 LGPR	4161 W. 150th Street, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0036	4	Lehigh Gas - Site OH0081 LGPR	2801 Mayfield Road, Cleveland Heights O	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0038	3	Lehigh Gas - Site OH0079 LGWS	17810 Bagley Road, Middleburg Heights O	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0039	4	Lehigh Gas - Site OH0074 LGWS	4910 Harvard Avenue, Newburgh Heights (07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0040	3	Lehigh Gas - Site OH0075 LGWS	23425 Lorain Road, North Olmsted OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0041	4	Lehigh Gas - Site OH0076 LGWS	25295 Lorain Road, North Olmsted OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0042	4	Lehigh Gas - Site OH0077 LGWS	8200 Columbia Road, Olmsted Falls OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0043	4	Lehigh Gas - Site OH0071 LGPR	5206 State Road, Parma OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0045	3	Lehigh Gas - Site OH0073 LGWS	6585 Ridge Road, Parma OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0047	3	Lehigh Gas - Site OH0070 LGPR	20420 Chagrin Boulevard, Shaker Heights	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0048	3	Lehigh Gas - Site OH0065 LGWS	4282 Monticello Boulevard, South Euclid O	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0049	4	Lehigh Gas - Site OH0066 LGPR	2159 S. Green Road, University Heights O	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0051	3	Lehigh Gas - Site OH0100 LGPR	30812 Detroit Road, Westlake OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0052	2	Lehigh Gas - Site OH0068 LGWS	25466 Detroit Road, Westlake OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0056	3	Lehigh Gas - Site OH0063 LGPR	14718 Madison Avenue, Lakewood OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0057	3	Lehigh Gas - Site OH0058 LGWS	3983 Mayfield Road, Cleveland Heights O	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0059	4	Lehigh Gas - Site OH0060 LGWS	39105 Colorado Avenue, Avon OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0060	3	Lehigh Gas - Site OH0057 LGWS	508 Avon Center Road, Avon Lake OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0062	4	Lehigh Gas - Site OH0056 LGWS	3059 Grove Avenue, Lorain OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0063	3	Lehigh Gas - Site OH0035 LGWS	6151 Pfeiffer Road, Blue Ash OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0064	4	Lehigh Gas - Site OH0034 LGWS	7380 Beechmont Avenue, Cincinnati OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0065	4	Lehigh Gas - Site OH0032 LGPR	4001 Hauck Road, Cincinnati OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0066	3	Lehigh Gas - Site OH0030 LGWS	1550 Queen City Avenue, Cincinnati OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0067	2	Lehigh Gas - Site OH0016 LGPR	7799 Montgomery Road, Cincinnati OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0068	3	Lehigh Gas - Site OH0031 LGPR	3590 Madison Road, Cincinnati OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0069	4	Lehigh Gas - Site OH0029 LGPR	8020 Montgomery Road, Cincinnati OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0071	3	Lehigh Gas - Site OH0049 LGPR	5591 S. State Route 741. Mason OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0072	2	Lehigh Gas - Site OH0026 LGWS	20 N. Erie Avenue, Hamilton OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0073	3	Lehigh Gas - Site OH0027 LGPR	727 E. Main Street, Lebanon OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0074	2	Lehigh Gas - Site OH0024 LGWS	2696 Madison Road, Cincinnati OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0075	3	Lehigh Gas - Site OH0022 LGWS	546 Wards Corner, Loveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0076	3	Lehigh Gas - Site OH0023 LGWS	543 Ohio Pike, Cincinnati OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0078	4	Lehigh Gas - Site OH0053 LGWS	4901 Fleet Avenue, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0079	3	Lehigh Gas - Site OH0033 EGWS	4545 Reading Road, Cincinnati OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0080	4	Lehigh Gas - Site OH0021 LGWS	4900 Montgomery Road, Norwood OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A N/A
22000-0000	7	23/11g11 Od3 - Olto Ol 1002 1 EO W3	-1000 Montgomery Road, Norwood Off	3770 172023	00/01/2020	1451 1164uileu. 1 051 11-50-03	14/7

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22606-0081	4	Lehigh Gas - Site OH0037 LGWS	249 W. Mitchell Avenue, Cincinnati OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0082	3	Lehigh Gas - Site OH0033 LGWS	11775 Springfield Pike, Springdale OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0083	3	Lehigh Gas - Site OH0025 LGPR	1201 Omniplex Drive, Cincinnati OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0084	3	Lehigh Gas - Site OH0036 LGWS	1326 Hopple Street, Cincinnati OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0085	4	Lehigh Gas - Site OH0094 LGWS	5219 Detroit Road, Sheffield OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0086	3	Lehigh Gas - Site OH0048 LGPR	9171 Union Center Boulevard, West Chest	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0087	2	Lehigh Gas - Site OH0095 LGWS	32393 Lorain Road, North Ridgeville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22606-0088	3	Lehigh Gas - Site OH0096 LGWS	1700 Brookpark Road, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22609-0002	5	Nandini Oil, LLC	700 Dalton Avenue, Cincinnati OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
22611-0001	4	Great Lakeview, LLC	11005 St Clair Avenue, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22617-0001	2	Royal Gas Mart	2850 W. 25th Street, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22622-0001	1	Case Farms Processing, Inc.	3205 Middlebranch Road, Canton OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
22625-0001	4	Five Points Marathon, LLC	969 E. 152nd Street, Cleveland OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22631-0001	2	Miller Bros. Grocery	711 Wooster Street, Lodi OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22634-0001	3	Habbas Enterprises, LLC	6310 N. Center Street, Mentor OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
22640-0001	1	Fair Avenue Complex	115 S. Fair Avenue, Ottawa OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
22644-0001	4	Sahib Petroleum, LLC	2455 Compton Road, Cincinnati OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
22646-0001	4	Steel Valley Gas Mart	9889 State Route 9, Hanoverton OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22651-0001	3	Convenient Food Mart	3119 Hubbard Road, Madison OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22654-0001	3	5501 Bigger Road Petroleum, LLC	5501 Bigger Road, Kettering OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
22655-0001	3	South High Sunoco	1690 S. High Street, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22656-0001	3	B & K Beverage, LLC	42 W. Main Street, Salineville OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22657-0001	1	Saia Motor Freight Line LLC	3010 E Crescentville Road, West Chester (07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
22657-0002	1	Saia Motor Freight Toledo	1919 E Manhattan Blvd, Toledo OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
22663-0001	3	Colorado Avenue Partners, LLC	1800 Colorado Avenue, Lorain OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22675-0001	3	Keowee Fuel Services, LLC	1535 N. Keowee Street, Dayton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22680-0001	3	Palmyra Little Village Shopper, LLC	9447 Tallmadge Road, Diamond OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
22685-0001	3	Alt's Gas Station, LLC	207 S. High Street, Columbus Grove OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
22693-0001	2	Southern Loggers Cooperative Chillicot	2396 Bridge Street, Chillicothe OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
22695-0001	4	Pari Oil, LLC	1398 State Route 131, Milford OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22710-0001	6	Anna Truck Stop, LLC	14262 State Route 119, Anna OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
22711-0001	3	Bud's One Stop, LLC	101 W. Main Street, McArthur OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22711-0002	4	Cheshire Food Shop	7828 State Route 7 N, Cheshire OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22715-0001	2	Punjab Properties, LLC	674 US Route 250 S., Norwalk OH	07/17/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22735-0001	3	1202 Sunset Enterprises, Inc.	1202 Sunset Avenue, Springfield OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
22736-0001	4	Valero Gas Station	322 W. Market Street, Troy OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
22760-0001	1	Stream's Edge Properties, LLC	8150 Tyler Boulevard, Mentor OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22760-0002	1	Stream's Edge Properties, LLC	103 Cairns Road, Mansfield OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22760-0003	1	Dayton Freight Lines, Inc	1406 Blatt Boulevard, Gahanna OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22760-0004	1	Dayton Freight Kent	280 Progress Boulevard, Kent OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22760-0005	1	Dayton Freight Lines Inc	6265 Executive Boulevard, Dayton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22771-0001	3	BP Babbitt	24310 Lakeland Boulevard, Euclid OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22788-0001	3	Par Mar Store #114	11044 US Route 23, Waverly OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22792-0001	5	Coen Markets #1820	1499 3rd Street, Brilliant OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22792-0002	3	Coen Markets #1810	953 N 7th Street, Steubenville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22792-0003	3	Coen Markets #1805	620 Main Street, Wintersville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22792-0004	5	Coen Markets #1815	1860 Franklin Street, Toronto OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22792-0006	3	Coen Markets #1801	288 Highway 7, Powhatan Point OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
22804-0001	2	Par Mar Store #113	228 North Bridge Street, Chillicothe OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
22808-0001	3	Вр	3949 Spring Grove Avenue, Cincinnati OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
22809-0001	4	SS Petroleum, Inc.	23255 State Route 4, Marysville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
22810-0001	3	Neha & Richel Inc.	7436 Wooster Pike, Cincinnati OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22821-0001	5	Williamsburg Market Inc.	609 W Main St, Williamsburg OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22830-0001	4	Quick One Stop	35595 US Highway 35, Chillicothe OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
22837-0001	2	Ohio City Express	511 West Carmean Street, Ohio City OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
22849-0001	3	BP On Reading	8400 Reading Road, Cincinnati OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22854-0001	1	Rush Truck Centers of Ohio, Inc.	7655 Poe Avenue, Dayton OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22859-0001	4	East 110 St Clair Properties LLC	6947 Saint Clair Avenue, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22862-0001	2	Valley View Service Station LLC	22984 Leatherwood Road, Quaker City OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22870-0001	3	A-1-Mobil	726 West Broad Street, Columbus OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22870-0002	3	A - 1 Mart Plus	895 Columbus Avenue, Lebanon OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22871-0001	1	Allstate Insurance Company	75 West Executive Parkway, Hudson OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22873-0001	2	B & B Food Mart, LLC	101 East Main Street, Union City OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
22875-0001	3	Hanini - Union Marathon	11602 Union Avenue, Cleveland OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
22879-0001	2	Triad Engineering & Contracting Co.	9715 Clinton Road, Brooklyn OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
22884-0001	3	SIM7, Inc.	2501 Dryden Road, Moraine OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22890-0001	4	Clark Gas Station	936 West North Street, Springfield OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22894-0001	4	American Freedom Energy, LLC	S 430 State Route 109, Liberty Center OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22909-0001	3	Jiya Properties	5755 State Route 128, Cleves OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
22910-0001	4	Jara Properties	5968 Springdale Road, Cincinnati OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
22914-0001	5	Hillsboro Convenient Food Mart, LLC	5828 W. New Market Road, Hillsboro OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
22939-0001	2	River Road Food Mart	5040 River Road, Fairfield OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
22953-0001	2	Circle K #5698	1574 Kenny Road, Columbus OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
22967-0001	3	New USA Gas Mart	317 Pine Street, Warren OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22967-0003	3	Sunoco Gas Station	11025 Akron-Canfield Road, Ellsworth OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
22972-0001	3	Handy Mart	102 South Street, Quincy OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
22979-0001	2	Morgan's One Trip, LLC	244 W. Main Street, Lucas OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
22987-0001	3	Coalton Express	50 Church Street, Coalton OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
22991-0001	1	MCC-Norwood, LLC	4500 Beech Street, Cincinnati OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
22992-0001	2	HBL Development LLC	1016 Morse St, Akron OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
22993-0001	3	Winton Food Mart	6120 Winton Road, Fairfield OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23000-0001	3	Dill Inc DBA Sunco	2850 Grove Avenue, Lorain OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
23003-0001	3	Dorothy Lane Property, LLC	3151 E. Dorothy Lane, Kettering OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
23003-0002	3	Dorothy Lane Property	3985 East Patterson Road, Beavercreek O	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
23007-0001	4	A & J Petroleum Inc.	213 East Main Street, Gnadenhutten OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
23012-0001	8	Legacy Farmers Cooperative	6566 County Road 236, Findlay OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
23012-0002	3	Legacy Farmers Cooperative	622 W. Lytle Street, Fostoria OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
23057-0001	3	OM Shri Krishna Inc	7550 State Route 48, Waynesville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23061-0001	3	K Foods Inc.	308 W. Dayton Street, West Alexandria O	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
23069-0001	3	Clark #1624	97 W. Main Street, Shelby OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
23076-0001	2	Aadi Real Estate, LLC	265 N. Washington Street, Tiffin OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
23079-0001	3	SSP of Canton, Inc	1735 Cleveland Avenue NW, Canton OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
23081-0001	3	Rocky LLC	910 North William Street, Paulding OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
23087-0001	3	Shree Swaminarayan Corporation dba H	_	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23089-0001	2	Ohio Veterans Home	3416 South Columbus Avenue, Sandusky (07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
23093-0001	3	US 72 Property LLC	360 N. Main Street, Cedarville OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
23094-0001	4	Dayton Avenue Property, LLC	410 Dayton Ave, Xenia OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
23111-0001	3	First Broadway, LLC	120 Broadway Avenue, Bedford OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23112-0001	3	Richmond Rd BP	4591 Richmond Road, Warrensville Heigh	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23116-0001	3	Westerville Road Duchess	2835 Westerville Road, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23117-0001	4	Starfire	1311 Maysville Avenue, Zanesville OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
23132-0001	3	I-71 Pit Stop	1301 ST RT 123, Lebanon OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23135-0001	4	Quick Stop	9772 US Route 40 W, New Paris OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
23138-0001	3	Price Hill Marathon	3431 Warsaw Ave, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
23151-0001	2	Wolfe Market	121 W. Pike St., Morrow OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
23155-0001	5	Speed Check Food Mart	2847 Parkman Road NW, Warren OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
23162-0001	3	456 Richmond LLC	456 Richmond Rd, Richmond Hts OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
23215-0001	3	Classy Clean Car Wash/Gulf Gas	5373 Youngstown Warren Road, Niles OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
23252-0001	5	Mickey Mart #59	203 S Main St, Willard OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
23252-0002	5	Mickey Mart #50	103 W. Saffel Street, Sycamore OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
23252-0003	3	Mickey Mart #15	47 E. Main Street, Greenwich OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
23252-0004	3	Mickey Mart #58	5 South Street, Berlin Heights OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
23252-0005	5	Mickey Mart #61	4701 Milan Road, Sandusky OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
23252-0006	3	Mickey Mart #65	101 South Broadway St, Green Springs O	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
23252-0007	3	Mickey Mart #66	4975 N. State Route 2, Oak Harbor OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
23252-0008	4	Mickey Mart #63	227 East Main Street, Bellevue OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
23262-0001	3	Sami Quick Stop	2115 East Midlothian Boulevard, Struthers	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23263-0001	2	Rasul Bro (S.K. Market)	920 W Main Street, Washingtonville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
23273-0001	1	CAK Building 39 LLC	5430 Lauby Road, Bld #25, North Canton C	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
23284-0001	2	Aksharvinay LLC	5375 W Erie Ave, Lorain OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23299-0001	4	American Mini Mart	323 Main Street, College Corner OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23300-0001	2	Buford Store	2510 State Route 134, Buford OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
23338-0001	4	Speedy Gas #4	14001 Lakewood Heights Boulevard, Clev	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23363-0001	2	Clark	1655 N. Gettysburg Avenue, Dayton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
23364-0001	3	VGV Properties, LLC	3069 State Rt 213, Steubenville OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23367-0001	3	Silver Swan Marathon	3880 E. National Road, Springfield OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
23376-0001	5	Jeep Fuel	10532 Main Street, South Webster OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
23388-0001	1	The Fishing Pole Bait Shop	5071 State Route 350 W., Clarksville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
23393-0001	3	Turk Gas	1949 Schrock Road, Columbus OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
23404-0001	3	Loveland Shell	10629 Loveland Madiera Road, Loveland C	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
23408-0001	3	The Goody Nook	2512 US Highway 22 W., Circleville OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
23421-0001	3	Par Mar Store #112	61 N. Bridge Street, Chillicothe OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
23424-0001	3	Ghee-Tar Enterprises #1	10575 US Route 23, Lucasville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
23426-0001	3	Ameristop	1903 S. Alex Road, West Carrollton OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
23432-0001	3	BS Market, LLC	6364 Bridgetown Road, Cincinnati OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
23439-0001	2	Hogues IGA	855 Kilbourne Street, Bellevue OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23441-0001	3	2nd Street Oil Inc.	2014 Second Street, Cuyahoga Falls OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
23445-0001	3	4200 Mahoning Avenue, LLC	4200 Mahoning Avenue, Youngstown OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23446-0001	4	Georgetown Shell	201 W. State Street, Georgetown OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23450-0001	3	Trotwood Shell	5201 Salem Avenue, Dayton OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
23455-0001	2	Britgrin	1415 Gibson Street, Youngstown OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23456-0001	3	Nashport Exxon	6220 Frazeysburg Road, Nashport OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
23456-0002	3	Starfire	781 S. 2nd Street, Coshocton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
23496-0001	4	Hirsch's Marathon	455 W. Bagley Road, Berea OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23567-0001	3	Painesville One Stop	110 Liberty Street, Painesville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23577-0001	3	Sahjanand, LLC	703 2nd Street, Portsmouth OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23786-0001	3	Poland Stop N Shop	57 N. Main Street, Poland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
23787-0001	3	Struble Real Estate Investments, LLC	2790 Struble Road, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23793-0001	3	Sibley Mart	2465 E. High Avenue, New Philadelphia O	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23802-0001	3	Fifth Avenue Mobil	1773 E. 5th Avenue, Columbus OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23803-0001	4	Ontario Food Mart, Inc. (Marathon)	3636 Park Avenue W., Ontario OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23815-0001	1	The Ridge Project	J-169 St Rt 65, McClure OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23816-0001	3	Sunoco	201 W Bridge St, Dublin OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
23822-0001	3	Bilaal Inc.	20045 Lake Road, Rocky River OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
23834-0001	3	Varahi Properties LLC	16 Blain Highway, Waverly OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23839-0002	3	Big Apple Super Market	1108 McGuffey Road, Youngstown OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23843-0001	4	New Garden Properties Inc.	445 Prospect Street, Salem OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
23850-0001	4	Mobil	1104 Columbus Avenue, Washington Cour	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23853-0001	3	Kilby Crossings LLC	10220 Suspension Bridge Road, Harrison C	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
23854-0001	4	RacTrac Fuels LLC	3686 State Route 7, Chesapeake OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
23861-0001	4	Circle K 5683	9660 E. Center Street, Windham OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
23868-0001	4	Englewood Sunoco	1070 S. Main Street, Englewood OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
23869-0001	4	Gary's Marathon Station	2497 East Pike, Zanesville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
23877-0001	5	West Jeff Express	63 W. Main Street, West Jefferson OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
23906-0001	3	Cleveland Road Shell-OH2200	1631 Cleveland Rd, Sandusky OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23906-0002	3	Huron Car Wash Shell-OH2234	805 S Main St, Huron OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23906-0003	3	Tiffin Shell-OH2222	247 S. Sandusky Street, Tiffin OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23906-0004	4	Berlin Road Shell-OH2235	508 Berlin Road, Huron OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23906-0005	4	Rye Beach Hy Miller Shell-OH2236	2026 Cleveland Road E., Huron OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23906-0006	5	Port Clinton Shell Hy Miler-OH2237	1814 E. Perry Street, Port Clinton OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23906-0007	4	Fremont Shell Hy Miller-OH2244	801 W State St, Fremont OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23906-0008	4	Bucyrus Hy Miler-OH2225	600 S Sandusky St, Bucyrus OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
23906-0009	5	Venice Rd Hy Miler-OH2221	3223 Venice Road, Sandusky OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23906-0010	4	Rt 250 Shell Hy Miler-OH2204	5511 Milan Road, Sandusky OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23906-0011	4	Wales Road Shell-OH2253	2488 Oregon, Northwood OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23906-0012	4	Rt 53 BP-OH2241	1771 W Fremont Road, Pt Clinton OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23906-0013	2	Crestline Shell-OH2254	990 W Main, Crestline OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23906-0014	3	Perkins Shell-OH2220	310 W. Perkins Ave, Sandusky OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23906-0017	5	BP #137-OH2245	3428 N. State Route 53, Fremont OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23906-0018	3	RT 250 South-OH2205	7001 Milan Road, Sandusky OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23906-0019	3	PDS Hy Miler-OH2224	110 Townsend Ave, Norwalk OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23906-0020	2	Norwalk Hy Miller-OH2223	4768 US 250 North, Norwalk OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23906-0021	2	Willard BP-OH2250	8 E Tiffin St, Willard OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23919-0001	2	Jasper Road Food Mart Inc.	3542 Jasper Road, Jamestown OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
23921-0001	4	Casey's General Store Inc. #3535	100 S. Dixie Hwy, Cridersville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0003	4	Casey's General Store #3551	117 N. Main Street, Ansonia OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0004	5	Casey's General Store #3552	125 South Main Street, Fort Loramine OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0005	5	Casey's General Store #3556	102 Main Street, Union City OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0006	5	Casey's General Store #3553	307 W. Pike Street, Jackson Center OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0007	5	Casey's General Store #3568	730 North Taft Street, Ottawa OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0008	5	Casey's General Store #3555	519 West Main Street. New Lebanon OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0009	5	Casey's General Store #3706	1250 Russ Road, Greenville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0010	5	Casey's General Store #3667	6703 Salem Avenue, Clayton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0011	5	Casey's General Store #3668	700 Wayne Madison Road, Trenton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0012	5	Casey's General Store #3742	202 West Ervin Road, Van Wert OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0013	5	Casey's General Store #3707	6007 Old Troy Pike, Huber Heights OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0014	5	Casey's General Store #3608	2800 Shawnee Road, Lima OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0015	5	Casey's General Store #3588	1981 Donn Davis Way, Tipp City OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0017	5	Casey's General Store #3734	208 East Butler Street, Fort Recovery OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0018	5	Casey's General Store #3761	1104 South Main Street, Bellefontaine OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0019	5	Casey's General Store #3777	200 North High Street, Covington OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0020	5	Casey's General Store #3779	4411 Elida Road, Lima OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0022	5	Casey's General Store #3747	1400 South Vance Street, Carey OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0023	5	Casey's General Store #3778	1403 North Main Street, Findlay OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0024	5	Casey's General Store #3812	301 West Wyandot Avenue, Upper Sandu	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0025	5	Casey's General Store #3708	3387 South Dayton Lakeview Road, New C	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0026	5	Casey's General Store #3736	1615 North Detroit Street, Xenia OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0027	5	Casey's General Store #3607	706 East Main Street, Versailles OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0028	5	Casey's General Store #3743	539 Old State Route 74, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0029	5	Casey's General Store #3737	1779 State Route 125, Amelia OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0030	5	Casey's General Store #3846	957 Keny Boulevard, London OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0031	5	Casey's Fairborn #3907	800 East Xenia Drive, Fairborn OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0032	5	Casey's General Store #4016	1415 West Market, Troy OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0032	5	Casey's General Store #4031	4931 Water Tower Boulevard, Hamilton O	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23921-0033	4	Casey's General Store #3847	2994 Princeton Road, Hamilton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
2002 1-0004	7	Jacoby 5 General Glore #0041	2007 Fillioctori (Coda, Fidillillori Off	J170172020	01/01/2020	1407 (Cquirea: 1 050 11-00-05	14/7

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
23921-0035	4	Casey's General Store #4380	6310 State Route 128, Miamitown OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
23924-0001	4	L & M Oil Inc.	202 S. 4th Street, Toronto OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
23926-0001	3	Stratacache Inc.	4646 Needmore Road, Dayton OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
23931-0001	3	Gopalbapa LLC	77 S. Diamond Street, Mansfield OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
23935-0001	2	Ohio Farmers	2700 East 55th Street, Cleveland OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
23942-0001	2	Shayona 835 Property LLC	31 Maine Street, Ashland OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
23946-0001	2	Jordans Market	1520 Market Street, Youngstown OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
23957-0001	1	Silica Property, LLC	7901 Sylvania Avenue, Sylvania OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
23964-0001	3	Gels IGA	451 Stachler Drive, St. Henry OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
23968-0001	3	Hilltop One Quick Stop LLC	418 East Main Street, Williamsburg OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
23977-0001	1	North Point Tower	1001 Lakeside Avenue, Cleveland OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
23995-0001	3	Lambert and Associates, LLC	537 Main Street, Wintersville OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
23996-0001	3	3532 Stickney Ave., LLC	3532 Stickney Avenue, Toledo OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
23997-0001	8	Medina Landmark Inc	901 W Smith Rd, Medina OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
23997-0002	2	West Salem Equity	40 Equity St, West Salem OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
23997-0003	5	Town and Country Co Op Inc	210 Huron St, Elyria OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
23997-0004	7	Agrimark Farmers Coop Inc	1290 Middle Rowsburg Rd, Ashland OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
23997-0006	5	Centerra Co-op, Garrettsville Fuel	10508 Freedom Street, Garrettsville OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
23997-0007	3	Centerra Co-op, Burton Fuel	13762 Ford Lane, Burton OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
23997-0008	11	Centerra Co-op, Williamsfield Fuel	2091 US Route 322, Williamsfield OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
23998-0001	4	Hilltop One Stop, LLC	647 Old State Route 74, Cincinnati OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
24000-0001	3	Lo Cost Sunoco	1053 Selma Road, Springfield OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24004-0001	4	Sunoco Lorain	13601 Lorain Avenue, Cleveland OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24005-0001	3	Uptown Mart	24662 Lorain Road, North Olmsted OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24008-0001	2	Reliance Gas	4889 Northfield Road, North Randall OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24013-0001	3	Sitara Devi, LLC Sunoco	6795 Glenn Highway, Cambridge OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24014-0001	3	Wedgwood Shell	1704 S. Raccoon Road, Youngstown OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
24020-0001	3	Ade Industries, LLC	40657 Butternut Ridge Road, Elyria OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24021-0001	4	Truck World Realty 12700, LLC	12700 Leonard Parkway, North Jackson O	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24026-0001	4	Mobil	403 Georgesville Road, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24039-0001	2	Blue Streak Wash N Fill	637 Delaware Avenue, Marion OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
24042-0001	1	Key Tower	127 Public Square, Cleveland OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24046-0001	2	Minerva Sunoco	100 West Lincoln Way, Minerva OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24047-0001	2	Giant America	12436 Euclid Avenue, East Cleveland OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
24048-0001	1	DeNoon Lumber Company, LLC	571 County Highway 52, Bergholz OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24051-0001	2	Blanchard Valley Regional Health Center	1900 S. Main Street, Findlay OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
24055-0001	4	Corner	101 S. 2nd Street, Coshocton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24056-0001	4	JM Chahal LLC	1533 W. North Street, Springfield OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24057-0001	3	Circle K #59	1031 Harrison Avenue, Harrison OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
24060-0001	4	Shaker 116th, LLC dba Speedy Gas	2780 E. 116th Street, Cleveland OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24066-0001	3	24 Store	1316 Ashland Road, Mansfield OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24076-0001	1	WKBN-TV	3930 Sunset Boulevard, Youngstown OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
24078-0001	3	JNT Family Properties LLC dba Green C	201 Main Street, Green Camp OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
24083-0001	2	East Richland Mkt	46030 National Rd West, St Clairsville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24085-0001	3	Express Gas	15400 Euclid Avenue, East Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24090-0001	3	Gulf Newcomerstown Inc.	129 W. State Street, Newcomerstown OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24094-0001	1	Steward Hillside Rehabilitation Hospital	8747 Squires Lane, Warren OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
24108-0001	4	Five Star Gas Inc.	4600 Dixie Highway, Fairfield OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24109-0001	3	Kanta Oil LLC	720 State Route 22 & 3, Morrow OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24118-0001	4	Arnold's Oil Co	466 Old US 52, New Richmond OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24131-0001	1	520 IL LLC	552 Illinois Avenue, Maumee OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
24132-0001	3	D P Fuel / Gulf	3952 State Route 7, New Waterford OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
24132-0002	2	John Doss Enterprises	46791 State Route 46, New Waterford OH	07/17/2023	07/29/2023	Not Required: Post 11-30-09	N/A
24143-0001	3	Carpenters Market Inc.	1060 State Route 93 N., Logan OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
24144-0001	2	Oxford Mini Mart, LLC	1459 Oxford Trenton Road, Oxford OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
24145-0001	3	EZ Stop	1508 11th Street, Portsmouth OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
24146-0001	3	Styx Acquisition, LLC	1401 Old Mansfield Rd, Wooster OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24152-0001	4	Norwich B.P.	8490 E Pike, Norwich OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24153-0001	2	Sunoco Gas Station	863 S South Street, Wilmington OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
24156-0002	4	Sander's Markets	344 S. Chestnut Street, Jefferson OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24159-0001	4	24 Store	172 N. Gamble Street, Shelby OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24159-0002	3	24 Store	1492 State Route 598, Galion OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24178-0001	2	First Venture Development, LLC dba Doo	73500 Flushing New Athens Road, Flushi	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
24188-0001	2	Northridge Marathon	1321 Moorefield Road, Springfield OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24189-0001	4	Bell Market Xpress LLC	5196 Chillicothe Road, South Russell OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
24190-0001	3	Khurram LLC	830 Parsons Avenue, Columbus OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24195-0001	3	Shivram Properties, LLC	232 County Road 50, Hammondsville OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
24204-0001	3	Broadway BP	2803 Broadway Avenue, Lorain OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24209-0001	3	Max Mart	310 West Alexis Road, Toledo OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
24211-0001	5	Par Mar Store #93	800 State Route 13 SE, Crooksville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24212-0001	4	Stoutsville Mini Mart	11387 Main Street, Stoutsville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24213-0001	4	Woodville One Stop Market	1115 W. Main Street, Woodville OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24217-0001	5	Jagat Petroleum Inc.	2011 West Michigan Street, Sidney OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24220-0001	4	Par Mar Store #31	1 McCarty Lane, Jackson OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24226-0001	1	Causeway Bait and Tackle	2233 Greenville Rd, Cortland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24227-0001	2	IMAR Investments, LLC	425 South Mill Street, Sugarcreek OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24229-0001	5	Burton Gas USA	13819 West Center Street, Burton OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
24234-0001	4	Troy Food Mart Inc	201 East Staunton Road, Troy OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24239-0001	2	Sunoco Esawy	9796 Columbia Road, Olmsted Falls OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24241-0001	2	H. J. Petroleum, Inc.	1505 St. Johns Road, Lima OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24246-0001	3	Lindsays Shell Service	2411 North Verity Parkway, Middletown O	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
24246-0002	3	Wilmington Marathon	520 West Truesdell Street, Wilmington OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
24247-0001	3	Awan LLC	1432 Massillon Road, Akron OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
24257-0001	3	Millville Ave Marathon	1405 Millville Avenue, Hamilton OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24258-0002	3	Lima Gas	1269 Bellefontaine Avenue, Lima OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24270-0001	4	Sardinia Food Mart	153 Winchester Street, Sardinia OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
24275-0001	2	Jaylaxmi Mansfield Corp.	1215 Lexington Avenue, Mansfield OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
24278-0001	4	The Beach Stop Market	5095 Fairfield Beach Road, Thornville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24283-0001	2	State Street Market	11 State Street, Zanesville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24286-0001	2	Sarahsville General Store	113 Monroe Street, Sarahsville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24292-0001	2	Quick Stop Gas	20 Johnsville Road, Centerburg OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
24294-0001	4	Batavia Marathon	2199 Winemiller Lane, Batavia OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24294-0002	4	Marathon	201 South High Street, Mount Orab OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24294-0003	4	Marathon	570 North High Street, Mount Orab OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24304-0001	3	Hot Rods Food Mart	1616 Coshocton Avenue, Mount Vernon O	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24306-0001	4	G&R West Third Market Inc.	6270 West 3rd Street, Dayton OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
24320-0001	1	Lordstown Energy Center	1853 Henn Parkway, Warren OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24340-0001	3	West Broad Shell	1000 West Broad Street, Columbus OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24344-0001	3	3912 PMG Airport Plaza Developers, LL	18930 Brookpark Road, Cleveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24347-0001	3	BFS Foods, Inc. #85	38710 State Route 7, Newport OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
24349-0001	1	Pitt Ohio Parma	5570 Chevrolet Boulevard, Parma OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24357-0001	6	Om Shree Varahi Enterprises LLC	400 South Main Street, Waynesville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24361-0001	2	Shark Enterprises	805 West Market Street, Warren OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24363-0001	2	Shiva Petroleum, LLC	55 Kibby Lane, Cincinnati OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
24364-0001	4	Enon Foodmart	6875 Dayton Springfield Road, Enon OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24377-0001	4	Hissom's Service Center, LLC	827 East Main Street, Barnesville OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
24378-0001	3	D&M Gasoline	500 East Erie Avenue, Lorain OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
24379-0001	5	Mickey Mart #67	704 North Main Street, Wellington OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24379-0002	2	Mickey Mart #68	32700 Center Ridge Road, North Ridgevi	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24379-0003	3	Mickey Mart #69	102 South Center Street, Lagrange OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24395-0001	3	A Food Mart	1920 East Whipp Road, Kettering OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24397-0001	3	Sun Shop	45820 National Road, St Clairsville OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
24402-0001	4	Puritas Sunoco	15009 Puritas Avenue, Cleveland OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
24423-0001	2	Wadi LLC	1089 West Locust Street, Wilmington OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24424-0001	2	Cologix Columbus	585 Scherers Court, Columbus OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24425-0001	2	SSMJ Solon	33200 Aurora Road, Solon OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
24429-0001	3	Broadway Shell	3088 North Broadway, Grove City OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24430-0001	2	Northfield Park	10705 Northfield Road, Northfield OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
24430-0002	2	Rewards Gas & Wash	10777 Northfield Road, Northfield OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
24432-0001	3	Qusra of Ohio LLC dba Ridis #16	732 Conant Street, Maumee OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24432-0002	3	Qusar of Ohio dba Ridis #27	24 South McCord Road, Holland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24436-0001	3	Kingston Village Express	57-59 Main Street, Kingston OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24441-0001	1	Stratacache Tower	40 North Main Street, Dayton OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
24443-0001	3	Midway Mart, Inc.	13458 State Route 38, South Solon OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24444-0001	2	North Bend Express	3295 North Bend Road, Cincinnati OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24446-0001	3	Poland Shell	3190 Center Road, Poland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24453-0001	3	Prem Fuel	4840 Sinclair Road, Columbus OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
24462-0001	3	Duffers Ltd.	2180 East Wheeling Avenue, Cambridge O	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
24464-0001	4	Spremulli Holdings	19548 Detroit Road, Rocky River OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
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24465-0001 24467-0001 24468-0001 24474-0001 24482-0001 24482-0002 24482-0003 24482-0004 24482-0005 24482-0006	3 3 1 2 4 3	Pickerington Shell Ohio York Food Ohio Public Employees Retirement Syst Keystone Local Schools	1225 Hill Road North, Pickerington OH 1200 West Galbraith Road, Cincinnati OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24468-0001 24474-0001 24482-0001 24482-0002 24482-0003 24482-0004 24482-0005 24482-0006	1 2 4	Ohio Public Employees Retirement Syst	1200 West Galbraith Road, Cincinnati OH				IN/A
24474-0001 24482-0001 24482-0002 24482-0003 24482-0004 24482-0005 24482-0006	2 4	' '		07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
24482-0001 24482-0002 24482-0003 24482-0004 24482-0005 24482-0006	4	Kayatana Lagal Sahaala	277 East Town Street, Columbus OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24482-0002 24482-0003 24482-0004 24482-0005 24482-0006		Reystone Local Schools	409 Liberty Street, LaGrange OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
24482-0003 24482-0004 24482-0005 24482-0006	3	Red Rover Apple Valley Marathon	21971 Coshocton Road, Howard OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
24482-0004 24482-0005 24482-0006		Red Rover Marengo Marathon	619 State Route 61, Marengo OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
24482-0005 24482-0006	2	Red Rover Winesburg Marathon	2595 US Route 62, Winesburg OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
24482-0006	5	Red Rover Loudonville Marathon	505 Wooster Road, Loudonville OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
	6	Cole Distributing Inc.	6312 State Route 598, Shelby OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
24402 0004	5	Cole Distributing Inc.	3851 W. 4th Street, Ontario OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
24492-0001	3	Marathon RT 4	1940 Fairgrove Avenue, Hamilton OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24495-0001	2	AS Aviation	3800 Tuskegee Airmen Drive, Vandalia O	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24497-0001	4	Prospect Petroleum	2260 Heller Drive, Beavercreek OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24498-0001	3	Risingsun Market	100 West Main Street, Risingsun OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24507-0001	2	Pitt's Stop	26 Broadway Street, Coalton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24508-0001	4	Open Text	5347 West 161st Street, Brook Park OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24511-0001	3	Uni-Mart 04768	4000 Park Avenue, Ashtabula OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24518-0001	3	Marshall Food Mart LLC	11070 State Route 506, Hillsboro OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
24533-0001	2	Kepich Enterprises LLC	2069 West 3rd Street, Cleveland OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
24546-0001	3	Parkman Market XPress	16250 Main Market Road, Parkman OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
24552-0001	2	GC Aviation Services - 1 LLC	10600 Springboro Pike, Miamisburg OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
24558-0001	3	One Stop 22	1659 Rt 22e, Washington Court House OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24560-0001	4	SI NAL01 LLC	7300 Souder Road, New Albany OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24568-0001	4	Five Points Gas Station	2607 Tylersville Road, Hamilton OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
24577-0001	5	S Bloomfield Sunoco	5030 South Walnut Street, Ashville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24579-0001	5	Kenton Marathon	960 Fontaine Street, Kenton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24581-0001	5	Country Corral Travel Center LLC	7910 State Route 109, Delta OH	07/10/2023	07/28/2023	PD Response Accepted	Accepted
24581-0002	5	Wauseon Sunoco	8150 State Route 108, Wauseon OH	07/10/2023	07/28/2023	PD Response Accepted	Accepted
24584-0001	5	Richies Corner Shop	10846 Lower Valley Pike, Medway OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24591-0001	2	Par Mar Store #121	104 East Main Street, South Amherst OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24599-0001	4	Par Mar Store #122	5023 North Walnut Street, Ashville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24601-0001	3	O.C. Hutchings CT, LLC	9200 Chautauqua Road, Miamisburg OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24602-0001	1	Monument Generating Station, LLC	1131 East Monument Street, Dayton OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24603-0001	1	Sidney, LLC	2385 Campbell Road, Sidney OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24604-0001	14	Yankee Street, LLC	9975 Yankee Street, Centerville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24605-0001	1	Windy Point LLC	5275 Windy Point Road, Celina OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24608-0001	3	UMA Holdings LLC	3980 North Pearl Road, Medina OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24610-0001	3	EZ Go Food Mart #1	426 Bacon Road, Painesville OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24615-0001	3	North Loramie General LLC	300 North Main Street, Fort Loramie OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
24621-0001	5	Santokh Venture, Inc.	1270 Independence Drive, Napoleon OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
24624-0001	2	Save 4 Store	3025 SR 303, Mantua OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24625-0001	6	Glotzbecker's Gulf	1911 South Ridge East, Ashtabula OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24628-0001	4	W. Broad Sunoco	4875 West Broad Street, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
24629-0001	4	54 One Stop Drive Thru	2550 East Pike, Zanesville OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
24632-0001	3	Basel and Ilham Ramahi	7257 Sharon Warren Road, Brookfield OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24635-0001	3	Warsaw Shopwise	704 East Main Street, Warsaw OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24640-0001	2	Mandeep Management	175 Youngstown-Hubbard Road, Hubbard (07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24641-0001	3	First Stop Mini Mart	4501 West 8th Street, Cincinnati OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
24642-0001	3	DCBA	4537 Scioto Darby Creek Road, Columbus	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
24643-0001	5	Kat Holdings	614 West Market Street, Tiffin OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
24645-0001	1	1215 Superior Holdings LLC	1215 Superior Avenue, Cleveland OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24648-0001	3	Gamma Oil	3406 East Third Street, Dayton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24650-0001	2	Fast Stop Rt 7	3577 State Route 7, Cheshire OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24653-0001	2	Kenny's Convenience Mart	7482 North State Route 139, Lucasville O	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24657-0001	4	Union Food Mart	401 Union Street, Greenville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24658-0001	2	W. H. Sammis Power Plant	29503 State Route 7, Stratton OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
24661-0001	3	Par Mar Store #148	3876 State Route 339, Belpre OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24662-0001	3	Sainath Real Estate	296 Home Avenue, Xenia OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24664-0001	1	Miami Valley Golf Club	3311 Salem Avenue, Dayton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24666-0001	4	Cleves BP	21 West State Street, Cleves OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
24669-0001	1	29801 Euclid Ave LLC	29801 Euclid Avenue, Wickliffe OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
24671-0001	4	LP Hanover	2732 East High Street, Newark OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24686-0001	3	Save 4 Store	10637 South Street, Garrettsville OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
24687-0001	3	Aksharm	5205 State Route 22 West, Wilmington O	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24692-0001	3	Sunoco	27179 Detroit Road, Westlake OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24694-0001	4	Main & High Shortstop	81 North Main Street, Frankfort OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24696-0001	5	Ali Akhtar	2655 West Pike, Zanesville OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24697-0001	3	Hamersville Real Estate	205 West Main Street, Hamersville OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
24699-0001	4	Hirns Corner Market	3504 US Route 50, Bainbridge OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
24700-0001	3	Saha Realty of Cleveland II	3575 West 117th Street, Cleveland OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
24702-0001	3	Par Mar Store #118	479 State Route 124, Coolville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24707-0001	4	Lucky Brothers	4615 Leavitt Road, Lorain OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24708-0001	3	Lakeland Marathon	29849 Lakeland Boulevard, Wickliffe OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24712-0001	5	Par Mar Store #151	9239 State Route 218, Crown City OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24714-0001	3	Woodland Supermarket	6206 Woodland Avenue, Cleveland OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24716-0001	3	Ridis #12	616 North Vance Street, Carey OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24716-0002	2	Ridi's #13	1114 South Main Street, Bryan OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24716-0003	3	Ridis #14	1290 North Warpole, Upper Sandusky OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24716-0004	3	Defiance Wash N Fill	619 Davidson Street, Defiance OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24716-0005	3	Ridis #9	6825 Finzel Road, Whitehouse OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24716-0006	2	Ridis #10	1240 W Wooster St, Bowling Green OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24717-0001	4	Rickenbacker Station Operations, LLC	2560 London Groveport Road, Groveport O	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
24721-0001	4	Diaa and Naser Azzam	10719 North Main Street, Mantua OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24724-0001	3	Par Mar Store #152	2346 State Route 550, Bartlett OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24729-0001	3	Brightside Junction	121 Center Street, Jewett OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
24730-0001	3	14008 Lorain Avenue	14008 Lorain Avenue, Cleveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
2 - 730-0001	3	17000 LOIGIT AVOING	1-000 Lorain Avenue, Oleveland Ori	3110112023	03/03/2023	1107 Noquillou. 1 051 11-00-09	14/73

24730-0002 24730-0003 24730-0004 24730-0005	4 3	10202 Lorain Avenue	400001 . 4				
24730-0004	3		10202 Lorain Avenue, Cleveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
		13165 Larchmere Avenue	13165 Larchmere Avenue, Shaker Heights	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24730-0005	3	19400 Hilliard Boulevard	19400 Hilliard Boulevard, Rocky River OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
	3	11250 Granger Road	11250 Granger Road, Garfield Heights OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24730-0006	3	402 East Bridge Street	402 East Bridge Street, Elyria OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24730-0007	3	Sky Stone Gas	25525 Center Ridge Road, Westlake OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24730-0008	4	BP Oil #7	3065 West 117th Street, Cleveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24740-0001	3	Par Mar Store #160	6770 State Route 7 S, Gallipolis OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24743-0001	3	Storer Gas, Inc.	6225 Storer Avenue, Cleveland OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
24753-0001	5	SSW Holdings, LLC	1390 Hayden Avenue, East Cleveland OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24756-0001	2	10 Roads Express, LLC	3065 Crescentville Road, West Chester O	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
24757-0001	2	Broadview Gas Mart	2039 Broadview Road, Cleveland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24766-0001	3	Par Mar Store #85	5385 Pearl Road, Parma OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24767-0001	5	Par Mar Store #101	2889 State Route 821, Marietta OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24768-0001	5	Par Mar Store #147	3363 State Route 376, Stockport OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24774-0001	3	Marathon	1700 High Street, Piqua OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
24782-0001	3	LSC Communication Book LLC	1145 Conwell Avenue, Willard OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24785-0001	3	Par Mar Store #153	1 East Stimson Avenue, Athens OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24785-0002	4	Par Mar Store #166	50 North Court Street, Athens OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24785-0003	2	Par Mar Store #167	235 Columbus Road, Athens OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24785-0004	4	Par Mar Store #168	139 North Plains Road, The Plains OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24789-0001	3	Zamira Nova	21812 Lake Shore Boulevard, Euclid OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
24790-0001	1	LRC Harmon Ave	1717 Krieger Street, Columbus OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
24792-0001	4	Par Mar Store #159	500 East Main Street, Junction City OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24794-0001	3	Xenia Shell	1652 North Detroit Street, Xenia OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24797-0001	4	Marion Mobil	885 East Center Street, Marion OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24800-0001	1	Bay Point Marina	10948 East Bayshore Road, Marblehead O	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
24802-0001	4	Allentown Service Plaza, Inc.	4675 Allentown Road, Lima OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24803-0001	4	250 Pit Stop	73122 Pleasant Grove, Dillonvale OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24804-0001	4	Fair RS Sunoco	2050 Fair Road, Sidney OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24805-0001	2	Altheirs Oil Inc. d/b/a Johns Place	140 West Main Street, Corning OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24809-0001	3	Milford Gulf	751 Main Street, Milford OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
24809-0002	4	Zane Trace Station	4985 Cincinnati Zanesville Road, Lancaste	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
24810-0001	5	Caves Road Sunoco	7820 Mayfield Road, Chesterland OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24811-0001	3	H & M Trust	110 Akron Road, Wadsworth OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
24813-0001	3	Montpelier Marathon	13920 State Route 107, Montpelier OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
24816-0001	3	Crown Market	3675 Troy Road, Springfield OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24819-0001	4	Bremen Petroleum	166 North Broad Street, Bremen OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24822-0001	4	Marysville Marathon	236 North Main Street, Marysville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24823-0001	2	Grafton Convenient	533 North Main Street, Grafton OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24825-0001	4	24497 Sprague	24497 Sprague Road, Columbia Station O	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24829-0001	1	Monroe FC-01	6266 Hamilton Lebanon Road, Middletown	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24832-0001	4	Par Mar # 44	2943 State Route 141, Gallipolis OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
24832-0002	4	Par Mar # 43	56 Vine Street, Gallipolis OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
24832-0003	5	Par Mar # 40	1547 Nye Avenue, Pomeroy OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
24832-0004	4	Par Mar # 42	15054 State Route 160, Vinton OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
24832-0005	4	Par Mar # 41	43109 State Route 689, Wilksville OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
24833-0001	4	Logan Gas & Food Mart	1704 Logan Avenue, Youngstown OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24834-0001	4	Quick Check Gas	1907 South Avenue, Youngstown OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24835-0001	1	Arp Village Market	3819 US Route 52, Georgetown OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24836-0001	3	Grove City Market	4441 Broadway, Grove City OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24840-0001	3	Victory Chevron	2377 Victory Parkway, Cincinnati OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24841-0001	3	EZ Go Food Mart	5068 North Ridge Road, Perry OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24842-0001	2	Riesbeck's #21 Scio	105 Walnut Street, Scio OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24842-0002	2	Riesbeck's #23	316 South College Street, Newcomerstow	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24844-0001	4	Sunoco Pisgah	9594 Cincinnati-Columbus Road, West Ch	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24862-0001	1	Lakefront Lines, Inc.	3152 17th Avenue, Columbus OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24864-0001	3	High Street Food Mart	910 High Street, Youngstown OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
24865-0001	1	Coach USA Lease	4991 Factory Drive, Fairfield OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24869-0001	3	DB Petroleum	1301 Wapakoneta Avenue, Sidney OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24878-0001	4	Lavy's Marathon	103 West Main Street, Gettysburg OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24879-0001	2	Niss Aviation FBO	Mansfield Lahm Airport, Mansfield OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
24882-0001	4	Filling Station	214 Bridge Street, Jackson OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24882-0002	3	Quick Stop	430 East Broadway Street, Jackson OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24882-0003	2	The Store	7 South Pennsylvania, Wellston OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24884-0001	3	Laura & Chaudhary Ventures, Inc.	4251 North Kimberly Parkway, Columbus C	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24885-0001	1	CC Embassy, LLC	3557 Embassy Parkway, Akron OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24887-0001	3	MMG Fayette	418 East Main Street, Fayette OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
24888-0001	3	DTA Petroleum	6519 North Dixie Drive, Dayton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24892-0001	3	FIDC 147	605 North Main Street, Arcanum OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24893-0001	4	Cross Creek General Store	58522 US Highway 50, McArthur OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24894-0001	2	Top Up Mart	2607 Victory Parkway, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24895-0001	4	Village Mart	10152 US Route 42, Marysville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24897-0001	4	Fast Trac #106	735 McCartney Road, Youngstown OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
24904-0001	3	10 North Sandusky LLC	10 North Sandusky Street, Mount Vernon C	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
24907-0001	3	Easton Mart	4242 Morse Rd, Columbus OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24909-0001	4	Shivbhumi LLC	525 East North Street, Sidney OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24914-0001	5	TP One Stop	41995 State Route 7, Tuppers Plains OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
24916-0001	4	Par Mar Store #169	2610 North Columbus Street, Lancaster O	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24919-0001	3	Seven Hills Sunoco	10960 Hamilton Avenue, Cincinnati OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
24923-0001	2	United Oil	5144 County Road 15, Bryan OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
24924-0001	3	AJ's Fuel Foodmart & Drive Thru	1648 Linden Avenue, Zanesville OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
24930-0001	5	Hicksville Mart	225 East High Street, Hicksville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24965-0001	4	Pettit's #1	303 East Court Street, Washington CH OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24965-0002	4	Pettit's #4	10848 Main Street, Clarksburg OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24968-0001	1	Huntington Park Facility	7575 Huntington Park Drive, Columbus O	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
24983-0001	2	Jeffersonville Market	10 West High Street, Jeffersonville OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
24984-0001	8	Hydro-Aire Aerospace Corp.	241 South Abbe Road, Elyria OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24985-0001	1	Distillata	1608 East 24th Street, Cleveland OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
24986-0001	3	MM PA 626	214 Underwood Street, Zanesville OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24986-0002	3	MM PA 640	201 South Main Street, Woodsfield OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24987-0001	5	Ridis #31	9140 Angola Road, Holland OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24987-0002	3	Ridis #46	4833 North Summit Street, Toledo OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24989-0001	1	Tremco Construction Products Group	4475 East 175th Street, Cleveland OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24992-0001	3	American Food and Gas Corp.	1831 Fostoria Avenue, Findlay OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
24994-0001	3	Par Mar Store #174	768 Lewisville Road, Woodsfield OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
24996-0001	3	Thorntons # 36	4600 Winchester Pike, Columbus OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24996-0002	4	Thorntons # 74	1030 Reading Road, Mason OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24996-0003	5	Thorntons # 75	664 Riverside Drive, Hamilton OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24996-0004	5	Thorntons # 65	4530 Reading Road, Cincinnati OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24996-0005	5	Thorntons # 70	4990 West Broad Street, Columbus OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24996-0006	5	Thorntons # 63	2568 West North Bend Road, Cincinnati O	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24996-0007	5	Thorntons # 66	1771 Norton Road, Galloway OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24996-0008	5	Thorntons # 550	6347 Dixie Highway, Fairfield OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24996-0009	5	Thorntons # 500	3898 Alum Creek Drive, Columbus OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24996-0010	4	Thorntons # 552	7301 Kingsgate Way, West Chester OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24996-0011	4	Thorntons # 551	2225 Sharon Road, Sharonville OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24996-0012	4	Thorntons #501	2333 North Wilson Road, Columbus OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24996-0013	3	Thorntons #554	798 State Route 28, Milford OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24996-0014	4	Thornton's #557	945 West Central Avenue, Springboro OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24996-0015	4	Thornton's #559	1550 Grand Boulevard, Hamilton OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24996-0016	4	Thornton's #560	12185 Princeton Pike, Springdale OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24996-0017	4	Thornton's #558	3196 West Galbraith Road, Cincinnati OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
24996-0018	4	Thorntons P2012	12160 Montgomery Road, Loveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
25007-0001	3	Shahs AD	110 West Mitchell Avenue, Cincinnati OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
25008-0001	2	Brookville Express	237 Market Street, Brookville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
25011-0001	3	TNH Gas Mart	23385 Lorain Road, North Olmsted OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
25012-0001	3	MMZ Property	1600 30th Street NE, Canton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25013-0001	3	Par Mar Store #170	1435 State Route 43, Mogadore OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25019-0001	3	Daily Droppers	1435 Mentor Avenue, Painesville Townshi	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
25024-0001	4	Singh Union	110 South Main Street, Union OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
25026-0001	4	Jay Gauri Shankar	779 East Main Street, Jackson OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
25028-0001	4	Hilltop Sunoco	52645 National Road, St Clairsville OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
25030-0001	3	086 Archbold Marathon	1911 South Defiance Street, Archbold OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25031-0001	5	Danville Mini Mart	601 Market Street, Danville OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
25031-0002	4	Lyons Den	3 South Market Street, Danville OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
25034-0001	3	Sunoco	465 Nilles Road, Fairfield OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
25037-0001	3	Tap Property Moraine	4520 South Dixie Drive, Moraine OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
25041-0001	4	American Fuel 127	17746 US 127, Cecil OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
25049-0001	4	Mahavir Petroleum	3011 Market Street, Rushville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
25057-0001	4	V P Railway Express LLC	13040 Pleasant Valley Road, Chillicothe O	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
25057-0002	3	Little Bear Market LLC	131 Harrison Street, Circleville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
25059-0001	3	4152 Rozelle Property	4152 Rozelle Creek Road, Chillicothe OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25062-0001	2	Cleveland-Cliffs Steel Corp - Middleton W	1801 Crawford Street, Middletown OH	07/01/2023	08/21/2023	Not Required: Post 11-30-09	N/A
25063-0001	5	Rebel #899	18501 Nottingham Road, Cleveland OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25063-0002	3	Rebel #900	6073 Mayfield Road, Mayfield Heights OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25063-0003	4	Rebel #901	230 Richmond Road, Richmond Heights O	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25063-0004	5	Rebel #902	6885 Center Street, Mentor OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25063-0005	3	Rebel #909	1295 West Main Street, Kent OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25063-0006	5	Rebel #903	2827 Lexington Avenue, Lexington OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25063-0007	5	Rebel #904	1045 Graham Road, Stow OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25063-0008	5	Rebel #905	4969 Fishcreek Road, Stow OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25063-0009	5	Rebel #906	21043 Royalton Road, Strongsville OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25063-0010	4	Rebel #907	4189 State Route 306, Willoughby OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25063-0011	4	Rebel #908	19985 West 130th Street, North Royalton C	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25072-0001	2	Big Dadi Sunoco	1627 East 3rd Street, Dayton OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
25081-0001	2	Lefferson Food Mart	4301 Lefferson Road, Middletown OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
25083-0001	2	Foxconn EV System	2369 Ellsworth Bailey Road SW, Lordstow	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
25084-0001	3	Broadway Marathon	14218 Broadway Avenue, Garfield Heights	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
25092-0001	4	Timycha Western Chillicothe Holdings	129 Western Avenue, Chillicothe OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25095-0001	1	Emery Transportation	500 Manor Park Drive, Columbus OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
25100-0001	4	Circleville Sunoco	24539 US Route 23 South, Circleville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
25100-0002	4	Lancaster Sunoco	602 East Main Street, Lancaster OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
25100-0003	3	MOGA 12	521 Lincoln Avenue, Lancaster OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
25102-0001	5	Maniba Properties	7100 Colerain Avenue, Cincinnati OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25104-0001	4	Roberts Road Marathon	4400 Roberts Road, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25112-0001	2	Ameristop Food Mart	6583 Cincinnati-Dayton Road, Middletown (07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
25127-0001	8	Phillips Fuel & Oil, LLC	5201 Road 7, Leipsic OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
25134-0001	3	Babananak LLC	261 West Main Street, Alexandria OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25137-0001	3	KL Petroleum	6558 Scioto Darby Road, Hilliard OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
25141-0001	3	Toledo Gas / Dunkin Donuts	3531 Airport Highway, Toledo OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
25142-0001	3	1313 Petroleum	2006 Michigan Street, Sidney OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
25144-0001	3	Clark	4032 Kettering Boulevard, Moraine OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
25146-0001	2	Charloe Store	20144 Road 138, Oakwood OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
25147-0001	3	Swara Convenience	2 East Avenue, Monroe OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
25157-0001	2	Parkar Enterprise	6004 North Dixie Drive, Dayton OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
25159-0001	5	SKJ Properties VII LLC #01	12089 Princeton Pike, Springdale OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
25166-0001	5	Speedy Gas	15002 Puritas Avenue, Cleveland OH	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
25168-0001	4	Par Mar Store # 47	4950 East Pike, Zanesville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25168-0001	2	Par Mar Store # 48	1460 Greenwood Avenue, Zanesville OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25168-0002	3	Par Mar Store # 49	2455 West Pike, Zanesville OH	07/01/2023	08/14/2023		N/A N/A
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25175-0001	4	Moontek LLC	110 North Main Street, Ridgeway OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
25177-0001	1	MLEO Properties	1115 West Main Street, Louisville OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
25184-0001	3	Krina Landmark	310 West Main Street, Blanchester OH	07/01/2023	06/16/2023	Not Required: Post 11-30-09	N/A
25191-0001	1	Brightspeed	204 Latin Street, Cortland OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0002	1	Brightspeed	13474 Cygnet Road, Cygnet OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0003	1	Brightspeed	415 Second Street, Defiance OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0004	1	Brightspeed	60 Eastern Road, Doylestown OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0005	1	Brightspeed	127 North Main Street, Bellefontaine OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0006	1	Brightspeed	2303 State Route 88, Bristolville OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0007	1	Brightspeed	123 South Walnut Street, Bucyrus OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0008	1	Brightspeed	4529 Mahoning Avenue N.W., Warren OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0009	1	Brightspeed	715 East Main Street, Elida OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0010	1	Brightspeed	2169 Elm Road N.E., Warren OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0011	1	Brightspeed	10 North Pleasant Street, Fredericktown O	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0012	1	BrightspeedCenturyLink	200 South Broadway Street, Greenville OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0013	1	Brightspeed	135 Niles Cortland Road, Howland OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0014	1	Brightspeed	103 South Main Street, Johnstown OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0015	1	Brightspeed	323 Grandview Boulevard, Lake Milton OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0016	1	Brightspeed	20 North Mechanic Street, Lebanon OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0017	1	Brightspeed	20 Frederick Street, Lexington OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0018	1	Brightspeed	122 South Elizabeth Street, Lima OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0019	1	Brightspeed	50 South Main Street, Marengo OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0020	1	Brightspeed	322 West Main Street, Mason OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0021	1	Brightspeed	15 East Gambier Street, Mount Vernon O	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0022	1	Brightspeed	115 North Plum Street, Marysville OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0023	1	Brightspeed	Rear 2031 Park Avenue West, Mansfield O	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0024	1	Brightspeed	25 South Mulberry Street, Mansfield OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0025	1	Brightspeed	654 East Miltown Road, Madisonburg OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0026	1	Brightspeed	15 South Center Street, Newton Falls OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0027	1	Brightspeed	1140 Oak Knoll SE, Warren OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0028	1	Brightspeed	10 East Walnut Street, Pataskala OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0029	1	Brightspeed	125 North Main Street, Sidney OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0030	1	Brightspeed	1107 State Route 430, Mansfield OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0031	1	Brightspeed	67 East Grandville Street, Sunbury OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0032	1	Brightspeed	123 Lincoln Street, Swanton OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0033	1	Brightspeed	112 North Market Street, Van Wert OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0034	1	Brightspeed	300 West Grand Street, Versailles OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0035	1	Brightspeed	220 South Park Avenue, Warren OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0036	1	Brightspeed	763 Lexington Avenue, Mansfield OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0037	1	Brightspeed	10 Water Street, Shelby OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0038	1	Brightspeed	14820 Ovitt Road, Waterville OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0039	1	Brightspeed	114 East Elm Street, Wauseon OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0040	1	Brightspeed	224 East Liberty Street, Wooster OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0041	1	United Telephone Co. of Ohio dba Centu		07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
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Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
25191-0042	1	Brightspeed	1317 Hills Miller Road, Delaware OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25191-0043	1	Brightspeed	255 North Canal Street, Delphos OH	07/21/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25200-0001	3	5300 Superior, LLC	5300 Superior Avenue, Cleveland OH	07/01/2023	09/08/2023	Not Required: Post 11-30-09	N/A
25213-0001	4	Dhillon Leasing LLC	2098 James E. Sauls Sr. Drive, Batavia O	07/01/2023	06/23/2023	Not Required: Post 11-30-09	N/A
25214-0001	3	Par Mar Store #216	277 Muskingum Drive, Marietta OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25216-0001	3	Portsmouth Kash Shop Inc.	1026 Gay Street, Portsmouth OH	07/10/2023	09/01/2023	Not Required: Post 11-30-09	N/A
25217-0001	3	Rishab Estate LLC	533 Ohio Pike, Cincinnati OH	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
25221-0001	4	Brook Park Sunoco	6313 Engle Road, Brookpark OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
25225-0001	3	H & H Propety Group LLC	12797 Mayfield Road, Chardon OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25225-0002	3	H & H Property Group LLC	13980 Main Market Road, Burton OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25232-0001	3	Marathon Hocking Hills Petroleum LLC	22014 State Route 664 S, South Blooming	07/01/2023	08/04/2023	Not Required: Post 11-30-09	N/A
25236-0001	3	EV Marketplace	4982 Gender Road, Canal Winchester OH	07/01/2023	07/28/2023	Not Required: Post 11-30-09	N/A
25237-0001	4	Sunoco	1116 Bechtle Avenue, Springfield OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
25238-0001	4	2279 Arlington, LLC	2279 S. Arlington Street, Akron OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
25241-0001	4	Brecksville Marathon	8177 Brecksville Road, Brecksville OH	07/01/2023	07/14/2023	Not Required: Post 11-30-09	N/A
25244-0001	3	A&I Murali LLC	2676 Cleveland Avenue, Columbus OH	07/01/2023	07/07/2023	Not Required: Post 11-30-09	N/A
25249-0001	2	Bayview Sun Snow	5350 Bayview Road, Celina OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
25250-0001	2	Kozy Kamp	8500 SR 703, Celina OH	07/01/2023	07/21/2023	Not Required: Post 11-30-09	N/A
25251-0001	3	Multani & Saini, Inc.	220 State Street, Jeffersonville OH	07/01/2023	09/01/2023	Not Required: Post 11-30-09	N/A
25258-0001	4	Shell 741	4953 Springboro Pike, West Carrollton OH	07/01/2023	08/14/2023	Not Required: Post 11-30-09	N/A
25269-0001	3	Axis Fuels 7 LLC	2790 River Road, Cincinnati OH	07/31/2023	08/04/2023	Not Required: Post 11-30-09	N/A
25270-0001	3	St. Henry Stop & Go Inc.	2484 US Route 127, St Henry OH	08/08/2023	08/21/2023	Not Required: Post 11-30-09	N/A
25272-0001	1	Kanah Market LLC	20759 State Route 772, Waverly OH	08/14/2023	09/08/2023	Not Required: Post 11-30-09	N/A
25273-0001	4	All Friendly McCutchenville Mart Inc.	8910 S. State Route 53, McCutchenville O	08/11/2023	09/08/2023	Not Required: Post 11-30-09	N/A
25286-0001	3	Shell	501 Vienna Avenue, Niles OH	08/18/2023	09/01/2023	Not Required: Post 11-30-09	N/A
25293-0001	2	325 Loreen LLC	325 North Sandusky Avenue, Upper Sandu	08/30/2023	09/08/2023	Not Required: Post 11-30-09	N/A

Total Owners 1,239
Total Facilities 2,554
Total USTs 7,513
Total Determinations 16