Petroleum UST Release Compensation Board

Facility Certificate Listing

Program Year 2011

COC Eff Date: Yes COC Print Date: Yes

Printed from 11/26/2012 to 01/07/2013

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
14511-0057	1	Deer Creek /Marina	20635 Waterloo Rd, Mt Sterling OH	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
14511-0061	1	Deer Creek Marina	20635 Waterloo Rd, Mt Sterling OH	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
14511-0102	1	East Harbor Marina 2	1169 N Buck Rd, Lakeside OH	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
14511-0107	1	Est Harbor Marina 1	1169 N Buck Rd, Lakeside OH	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
14511-0114	2	Buck Creek Marina 1	1901 Buck Creek Lane, Springfield OH	07/01/2011	11/29/2012	N/A	N/A
14511-0121	1	Alum Creek Marina 1	3615 S Old State Rd, Delaware OH	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
14511-0122	2	Alum Creek Marina 2	3615 S Old State Rd, Delaware OH	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
14511-0150	1	West Branch Marina 4	5708 Esworthy Rd, Ravenna OH	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
14511-0151	1	West Branch Marina 5	5708 Esworthy Rd, Ravenna OH	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
14511-0182	1	Geneva Marina	Padanarum Rd, Geneva OH	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
14511-0183	1	Geneva Marina	PO Bpx 429 Padanarum Rd, Geneva OH	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
14511-0190	1	Cleveland Wildwood Marina	17025 Lakeshore Boulevard, Cleveland O	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
14511-0191	1	Cleveland Wildwood Marina	17025 Lakeshore Boulevard, Cleveland O	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
14511-0192	1	Cleveland E 55th St Marina	5555 E. Memorial Parkway, Cleveland OH	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
14511-0193	1	Cleveland E 55th St Marina	5555 E. Memorial Parkway, Cleveland OH	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
14511-0194	2	Cleveland Edgewater Marina	6500 Memorial Shoreway W., Cleveland O	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
14511-0195	1	Cleveland Edgewater Marina	6500 Memorial Shoreway W., Cleveland O	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
14511-0272	2	Burr Oak Dock 1	Rt Box 286, Gloster OH	07/01/2011	11/29/2012	N/A	N/A
14511-0273	1	Delaware Marina 4	5202 US St Rt 23 North, Delaware OH	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
14511-0274	1	Delaware Marina 5	5202 US St Rt 23 North, Delaware OH	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
14511-0275	1	Hueston Woods Marina	Rt 1, College Corner OH	07/01/2011	11/29/2012	N/A	N/A
14511-0278	1	Maumee Bay Pro Shop	1400 Park Road, Oregon OH	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
14511-0279	1	Maumee Bay Mtce Control	Maumee Bay Mtce Control, Oregon OH	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
14511-0280	1	Maumee Bay Mtce Control 2	Maumee Bay Mtce Control 2, Oregon OH	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
14511-0289	1	Paint Creek Marina 7	14265 US Rt 50, Bainbridge OH	07/01/2011	11/29/2012	N/A	N/A
14511-0290	1	Rocky Fork Marina 10	9800 N Shore Drive, Hillsboro OH	07/01/2011	11/29/2012	N/A	N/A
14511-0291	2	Grand Lake St Marys Marina	PO Box 308, St Marys OH	07/01/2011	11/29/2012	N/A	N/A
14511-0292	1	Salt Fork Old Marina 4	14755 Cadiz Road, Lore City OH	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
14511-0293	1	Salt Fork Old Marina 5	14755 Cadiz Road, Lore City OH	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
14511-0294	1	Salt For New Marina 4	14755 Cadiz Road, Lore City OH	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
14511-0295	1	Salt Fork New Marina 5	14755 Cadiz Road, Lore City OH	07/01/2011	11/29/2012	Not Required: Post 11-30-09 Pa	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status

Total Owners	1
Total Facilities	31
Total USTs	36
Total Determinations	31

Petroleum UST Release Compensation Board

Facility Certificate Listing

Program Year 2011

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 11/26/2012 to 1/7/13

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
9224-0004	1	Ross County Engineer	755 Fairgrounds Road, Chillicothe OH			N/A	Determination

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

Petroleum UST Release Compensation Board

Facility Certificate Listing

Program Year 2012

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 11/26/2012 to 1/7/13

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2579-0002	2	Swagelok Co	328 Bishop Road, Highland Heights OH			N/A	Determination
4212-0001	4	Currens B P	587 Delaware Avenue, Marion OH			N/A	Determination
9605-0001	2	Shady Hollow Country Club	4865 Wales Rd NW, Massillon OH			N/A	Determination
9946-0001	2	St. John Medical Center	29000 Center Ridge Road, Westlake OH			N/A	Determination
12313-0001	1	Berea Police City Hall	11 Berea Commons, Berea OH			N/A	Determination
13006-0001	3	Howard's Sunoco	726 W. Broad Street, Columbus OH			N/A	Determination
15346-0001	3	Ketchum's Store	20 Orange Street, Hockingport OH			N/A	Determination
17037-0001	2	Loveland Marathon	106 W. Loveland Avenue, Loveland OH			N/A	Determination
18243-0013	4	R & A Corporation	24655 US Highway 23 S., Circleville OH			N/A	Determination
18713-0001	3	Schneider's Marathon	1649 State Route 125, Hamersville OH			N/A	Determination
18862-0001	1	Three Centennial	895 Central Ave, Cincinnati OH			N/A	Determination
19356-0001	1	John Hinderer Honda	1515 Hebron Road, Heath OH			N/A	Determination
19443-0001	3	4-Takhar	2501 Dryden Rd., Moraine OH			N/A	Determination
20155-0001	4	North Ridge Marathon	5411 Pearl Road, Lorain OH			N/A	Determination
20198-0001	1	Batavia Marathon	520 W Main St, Batavia OH			N/A	Determination
20384-0001	1	Lordstown Speed Check	6565 Tod Avenue S.W., Warren OH			N/A	Determination
20533-0018	4	Farzade of Toledo Inc.	801 S. Byrne Road, Toledo OH			N/A	Determination
20862-0001	4	Rasuls Market	14938 Akron Canfield Road, Berlin Center (			N/A	Determination
20930-0001	3	Eastside Mini Mart	615 Oak Street, Toledo OH			N/A	Determination
21682-0001	6	Mouneimne Properties, LLC	849 E. 5th Avenue, Columbus OH			N/A	Determination
21830-0001	3	Stephanie Jo Barnett Property	1301 Eastern Avenue, Gallipolis OH			N/A	Determination
21830-0002	3	Stephanie Jo Barnett Property	125 Marion Pike, Coal Grove OH			N/A	Determination
21858-0001	4	Angel Petroleum, LLC	22492 Brookpark Road, Cleveland OH			N/A	Determination
21859-0001	2	BDS Petroleum, LLC	800 S. Prospect Street, Ravenna OH			N/A	Determination
21982-0001	3	Ohio Gas Station 4, Inc.	30220 Euclid Avenue, Wickliffe OH			N/A	Determination
21995-0002	3	Difesa Solutions, LLC	2801 Perry Drive SW, Canton OH			N/A	Determination
22237-0001	2	Sunview Petroleum, Inc.	813 Lovers Lane Road, Akron OH			N/A	Determination
22251-0001	3	Abdul K. Akl Property	1133 N. Summit Street., Toledo OH			N/A	Determination
22255-0001	2	Z. M. & F., Inc.	3245 E. Broad Street, Columbus OH			N/A	Determination
22342-0001	4	4751 East Main Street, LLC	4751 E. Main Street, Columbus OH			N/A	Determination
22432-0001	3	Third Street Petroleum, LLC	727 W. 3rd Street, Dayton OH			N/A	Determination
22537-0001	2	Thomas J. Martin Property	708 Lincolnway W., Massillon OH			N/A	Determination
22578-0001	5	Malwa Petro Inc.	235 W. Main Street, Deshler OH			N/A	Determination
22648-0001	1	RG Steel Warren, LLC	999 Pine Avenue S.E., Warren OH			N/A	Determination
22664-0001	2	Belmont Gas & Food Mart	911 Belmont Avenue, Youngstown OH			N/A	Determination

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status

Total Owners	34
Total Facilities	35
Total USTs	96
Total Determinations	35

Petroleum UST Release Compensation Board

Facility Certificate Listing

Program Year 2012

COC Eff Date: Yes COC Print Date: Yes

Printed from 11/26/2012 to 01/07/2013

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
1048-0001	1	Bishop's Storehouse	4431 Marketing Place, Groveport OH	08/21/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
1104-0001	2	Board's Northridge Car Care Center	1321 Moorefield Road, Springfield OH	11/23/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
1532-0126	4	Dover Bellstores	201 W. Ohio Avenue, Dover OH	09/21/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
1532-0127	4	Hayesville Bellstores	1923 State Route 60, Ashland OH	11/30/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
1700-0002	1	Holy Cross Cemetery	14609 Brookpark Road, Brookpark OH	07/23/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
1700-0003	1	Calvary Cemetery	555 North Ridge Road, Lorain OH	07/23/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
1700-0004	2	Resurrection Cemetery	6303 Cemetery Road, Valley City OH	07/23/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
1700-0005	1	St Mary Cemetery	7284 Lake Avenue, Elyria OH	07/23/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
1700-0006	1	Holy Cross Cemetary	100 E. Waterloo Raod, Akron OH	07/23/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
1700-0007	1	All Saints Cemetery	480 Highland Road, Northfield OH	07/23/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
1806-0001	4	B E Pizza	18992 Main Street, Broadway OH	07/05/2012	12/13/2012	FR Demonstrated	Accepted
1806-0002	2	Raceway Mini-Mart Inc	9039 Larue Prospect Rd, Larue OH	07/05/2012	12/13/2012	FR Demonstrated	Accepted
2067-0004	1	Marion City Garage	960 W. Center Street, Marion OH	07/16/2012	12/13/2012	FR Demonstrated	Accepted
2067-0007	1	Marion Municipal	1530 Pole Lane Rd, Marion OH	07/16/2012	12/13/2012	FR Demonstrated	Accepted
4270-0001	1	Fremont Airport	365 S State Route 53, Fremont OH	07/01/2012	12/13/2012	FR Demonstrated	Accepted
4812-0001	2	Harold J Becker Co Inc	3946 Indian Ripple Road, Dayton (Beaverc	07/12/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0002	8	The Hartley Company	319 Wheeling Ave, Cambridge OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0006	5	Starfire 5	1002 Wheeling Ave, Cambridge OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0009	4	Starfire 8	727 Pershing Rd, Zanesville OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0011	5	Starfire 10	431 National Rd, Bridgeport OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0013	3	Rose Moore Inc	841 Main St, Zanesville OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0018	3	Starfire 17	300 W Main St, Byesville OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0019	3	Marietta Starfire 18	277 Muskingum Drive, Marietta OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0020	4	Starfire 19	1311 Maysville Ave, Zanesville OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0023	5	Woolfes Huff and Puff	605 W Main, New Lexington OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0025	3	24 JJI	1648 50 Linden Ave, Zanesville OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0027	4	Cline's Starfire	166 N Broad St, Breman OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0028	4	Shop Mart	Stimson Ave, Athens OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0029	3	G and L Service	781 S 2nd St, Coshocton OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0030	4	Duncan Falls Shell	252 Main St, Duncan Falls OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0032	4	Cartners Shell	9760 Plainfield Rd, N Salem OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0033	4	Starfire 36	204 E Main, Barnsville OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0034	4	37 Norwich	8490 E Pike, Norwich OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0036	4	Starfire 39	507-511 Crawford-broadway, Martinsferry C	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0037	5	209 Shell	2246 Southgate Pkway, Cambridge OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
4882-0043	5	West Pike Shell	2655 W. Pike, Zanesville OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0044	4	49 Shell	2755 Maysville Avenue, Zanesville OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0046	4	51 Shell	10583 Jacksontown Rd, Thornville OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0047	4	L and R Shell	2nd and Chestnut, Coshocton OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0048	3	Jims Shell	129 State St, New Comerstown OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0049	4	Hicks Shell	1414 E Chestnut, Coshocton OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0051	4	Clarington Starfire	Main & Market Sts, Clarington OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0052	4	Gene's 63	324 Dewey Ave, Cambridge OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0053	4	Shadyside Starfire 64	41st and Central Ave, Shadyside OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0054	4	Martins Ferry Starfire 67	Zane and Hanover St, Martins Ferry OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0058	5	Troy Starfire 27	3311 S County Rd 25a, Troy OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0068	4	54 One Stop Drive Thru	2550 E Pike, Zanesville OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0070	5	Starfire 61	901 N Main St, Orrville OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0071	6	Starfire 60	101 McCauley Drive, Uhrichsville OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0072	4	Cadiz Shell	655 Lincoln Avenue, Cadiz OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0076	2	Waynesburg Union	120 Canal Street, Waynesburg OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0081	3	Bp Oil 08259	9547 Cadiz Road, Cambridge OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0085	4	BP Oil 02046	497 Pike Street, Marietta OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0087	4	Bp Oil 08206	542 Richland Avenue, Athens OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0088	3	Bp Oil 08351	971 Chestnut St, Nelsonville OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0091	3	Bp Oil 08382	418 S Marietta Street, St Clairsville OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0092	3	Bp Oil 08406	302 S Third St, Steubenville OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0093	4	Bp Oil 08410	1400 University Blvd, Steubenville OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0095	3	Bp Oil 08429	1528 Franklin Avenue, Toronto OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0099	5	BP Oil 05107	103 Main, Apple Creek OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0100	3	BP Oil 05380	310 South Market, Wooster OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0101	4	BP Oil 05976	111 East Jackson, Millersburg OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0103	3	Bp Oil 05379	2958 Cleveland Rd, Wooster OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0104	3	Bp Oil 05383	3013 Lincolnway East, Wooster OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0106	4	Bp Oil 05371	5 West Buckeye St, W Salem OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
4882-0108	4	The Fort	102 5th Street, Beverly OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
5278-0001	1	Wastewater Plant	1015 S. Orchard Island Road, Russells Po	07/30/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
5479-0001	1	Jake Sweeney BMW	11535 McGillard Street, Cincinnati OH	07/30/2012	01/04/2013	PD Response Accepted	Accepted
6332-0001	1	Lakota Bus Garage	5710 County Road 13, Kansas OH	07/01/2012	12/13/2012	PD Response Accepted	Accepted
6507-0001	4	Delta Snack Shop	430 Delta Avenue, Cincinnati OH	12/17/2012	01/04/2013	PD Response Accepted	Accepted
6860-0001	2	Marbo Inv., Inc.	1058 Fostoria Ave., Findlay OH	12/06/2012	12/13/2012	FR Demonstrated	Accepted
7114-0001	1	Medina Recycling, Inc.	370 Lake Rd, Medina OH	12/06/2012	12/13/2012	FR Demonstrated	Accepted
8739-0001	3	Ray Prus & Son, Inc.	5325 Wooster Road, Cincinnati OH	07/23/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
9330-0001	1	Ryder Transportation Svcs 0116A	11250 Brookpark Road, Cleveland OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
9330-0002	2	Ryder Transportation Svcs 0562A	7540 Independence Drive, Walton Hills O	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
9330-0007	1	Ryder Transportation Svcs 0312A	10382 US 224 West, Findlay OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
9330-0017	1	Ryder Transportation Services 1554A	1250 N Main St, Mansfield OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
9330-0018	1	Ryder Transportation Svcs 1137 B	780 Killian Road, Akron OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
9330-0019	1	Ryder Transportation Services 0322A	1190 Gest St, Cincinnati OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
9330-0020	1	Ryder Transportation Services 0372A	2575 Commodity Circle, Sharonville OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
9330-0021	1	Ryder Transportation Services 0473A	3580 Needmore Road, Dayton OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
9330-0022	2	Ryder Transportation Services 0120A	2600 E Westbelt Dr, Columbus OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
9330-0023	2	Ryder Transportation Services 0639A	775 Schrock Rd, Columbus OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
9330-0024	1	Ryder Transportation Services 2649A	2269 Williams Road, Obetz OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
9330-0027	4	Ryder Transportation Services 1680 C	1101 E. Lutz Road, Archbold OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
9330-0028	1	Ryder Transportation Services #0740	515 Independence Drive, Napoleon OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
9330-0029	1	Ryder Transportation Serv #0345B	4196 E Pike, Zanesville OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
9330-0031	1	Ryder Transportation Service #0631	2024 E Manhattan Blvd, Toledo OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
9740-0001	1	Skypark Inc	3071 Greenwich Rd, Wadsworth OH	07/12/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
11160-0001	2	Svc Garage	3976 Rhodes Ave, New Boston OH	07/09/2012	12/13/2012	FR Demonstrated	Accepted
11373-0003	2	Human Services Building	416 S. East Street, Lebanon OH	07/01/2012	11/29/2012	PD Response Accepted	Accepted
11373-0005	1	Deerfield Hamilton WWTP	6193 Stryker Road, Maineville OH	07/01/2012	11/29/2012	PD Response Accepted	Accepted
12302-0001	5	Beaver Pike Express	5611 Beaver Pike Road, Beaver OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
12302-0002	6	Bodimer's Grocery	3747 Rt-35 , Rodney OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
12302-0003	5	Brown's Market 1	Route 4 Box 1508, Gallipolis OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
12302-0004	5	Spring Valley Marathon	391 Jackson Pike, Gallipolis OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
12302-0009	3	G & G Grocery	St Rt 7, Addison OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
12302-0012	5	Main Express #6	259 Chillicothe St, Jackson OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
12302-0014	5	Marathon Food Mart	17286 State Route 247, Seaman OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
12302-0015	5	Food Mart 218	6770 SR 7 S, Gallipolis OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
12302-0016	4	Robert's Five Pt's Exp	34110 State Route 7, Pomeroy OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
12302-0020	3	Main Express #7	1390 North Bridge St, Chillicothe OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
12302-0021	5	Marathon Food Mart	25360 State Route 41, Peebles OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
12302-0031	4	Riverside Food Mart	431 West Main, Pomeroy OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
12302-0032	4	Marathon Food Center	5615 Washington Rd, Albany OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
12302-0035	4	Little Hocking Grocery & Deli	Rt 50 St Rt 7 N, Little Hocking OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
12302-0036	3	Guysville Food Mart	19100 Route 50, Guysville OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
12302-0037	5	Bud's One Stop	970 E. Main Street, Jackson OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
12302-0038	3	Chauncey Food Mart	5 Converse St, Chauncey OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
12302-0039	3	Beverly Marathon	5th & Ullman, Beverly OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
12302-0040	4	Mason Co. E One Twenty Four Mart	31637 Dead Man's Curve Rd., Pomeroy O	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
12302-0041	4	The Detour	7575 St. Rt. 327, Wellston OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
12302-0043	4	Hamden Marathon	38321 State Route 93, Hamden OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
12302-0044	3	Marietta Marathon	498 Pike Street, Marietta OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
12302-0045	3	Bud's One Stop	5220 State Route 78, Buchtel OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
12621-0003	2	Rollins Leasing	29310 Clayton, Wickliffe OH	07/30/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
13383-0001	4	Adena Regional Medical Center	272 Hospital Road, Chillicothe OH	07/01/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
13383-0001	-1	Adena Regional Medical Center	272 Hospital Road, Chillicothe OH	07/01/2012	11/29/2012	Exempt Tank	N/A
13576-0001	1	Midlake 644 CO L41113	517-533 Portage Lakes Dr, Coventry Town	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0002	1	Parkway 724 CO L41104	400 E Wilbeth Rd, Akron OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0003	1	Stadium 784 CO L41118	115 Massillon Rd, Akron OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0008	1	University 864 CO L42103	1600 W Market St, Akron OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0010	3	Akron Data Center L42110	700 Bell St, Akron OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
13576-0012	1	West Bowery EQRM L42101	50 W Bowery St, Akron OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0013	1	Alliance 821 CO L43506	861 S Arch St, Alliance OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0014	1	Alton 878 ESS CO L37107	100 Norton Rd, New Rome OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0015	1	Sherwood 745 CO L41105	72 E Hiram, Barberton OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0016	1	Valley 825 CO L41134	83 31st St, Barberton OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0018	1	Barnesville 425 CO L35214	142 N Arch St, Barnesville OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0019	1	Bevercreek 426 CO L56126	3262 Dayton-Xenia Rd, Beavercreek OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0020	1	Bedford 232 CO L28101	739 S Broadway Ave, Bedford OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0021	1	Bellaire 676 CO L35308	3373 Guernsey Ave, Bellaire OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0022	1	Berea 234 CO L21112	20 Bagley Rd, Berea OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0024	1	Skyline 758 CO L47126	80 Boardman-Canfield Rd, Boardman OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0025	1	Brecksville 526 CO L24116	7411 Chippewa Rd, Brecksville OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0026	1	Corporate Data Center L24118	6889 Snowville, Brecksville OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0028	1	Brookfield Masury L47120	7931 Warren-Sharon Rd, Brookfield OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0030	1	Clearwater South 267 L21117	16351 Brookpark Rd, Brookpark OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0031	1	Burton 834 CO L26201	14524 Main St, Burton OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0032	1	Canal Winchester 837 L34119	6301 Bixby Rd, Canal Winchester OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0033	1	Canfield 533 CO L46146	18 Scott St, Canfield OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0034	1	Glendale 452 #1ESS L43112	420 Mckinley Ave NW, Canton OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0037	1	Dayton 433 CO L56119	7201 Far Hills Ave, Centerville OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0039	1	Scotland 729 CO L25140	7631 Mayfield Rd, Chesterland OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0042	1	Clearwater 251 CO L21113	13630 Lorain, Cleveland OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0044	1	Melrose 631 CO L22103	6513 Guthrie Ave, Cleveland OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0045	1	Shadyside 741 CO L22107	4314 State Rd, Cleveland OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0046	1	621 CO L23105	700-750 Huron Rd, Cleveland OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0048	1	Henderson 431 CO L24105	5400 Prospect Ave, Cleveland OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0049	1	Michigan 641 CO L24108	7225 Broadway Ave, Cleveland OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0051	1	Garfield 421 CO L25103	2130 E 107th St, Cleveland OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0053	1	Glenville 451 CO L27104	12223 Saint Clair Ave, Cleveland OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0054	1	Kenmore 531 CO L27107	18900 Nottingham Rd, Cleveland OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0057	1	Fairmount 381 CO L25106	13174 Cedar Rd, Cleveland Heights OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0060	1	Columbus 291 CO L31302	1265 Indianola Ave, Columbus OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0062	2	Columbus 262 CO & PA L32107	3419 Indianola, Columbus OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0064	1	Columbus 451 CO L32114	4646 Reed Rd, Columbus OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0066	1	Columbus 25 CO L33105	1415 Franklin Ave, Columbus OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0067	1	Columbus 44 CO L33110	355 Thurman Ave, Columbus OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0068	1	Columbus 23 CO L34104	3101 Main St, Columbus OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0071	1	Columbus 274 CO L37110	2615 W Broad St, Columbus OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0073	1	Columbus 486 CO L37101	2025 Northwest Blvd, Columbus OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0074	1	Coshocton 622 CO L35408	641 Walnut St, Coshocton OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0075	1	Walbridge 928 CO L41114	208 W Portage St, Cuyahoga Falls OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0076	1	Dayton 141 CO L54105	564 Kolping Ave, Dayton OH	07/06/2012	12/13/2012	Piping CP NR - Other	N/A
13576-0077	1	300 W. 1st Street Building L54147	300 W First St, Dayton OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0078	1	Dayotn 274 CO L55107	2220 Catalpa Dr, Dayton OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
13576-0080	1	Dayotn 233 CO L55137	4401 Brandt Pike, Dayton OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0082	1	Dayton 263 CO-ESS L56106	4209 W Third St, Dayton OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0083	1	Dayton 293 CO L56108	3001 Far Hills, Dayton OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0086	1	Dublin 889 CO # 5 ESS L32229	4270 Tuller Rd, Dublin OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0087	1	East Liverpool 385 CO L47609	214 W Fifth St, East Liverpool OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0088	1	Redwood 731 CO L27110	25900 Lakeland Blvd, Euclid OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0090	1	Fairborn 878 CO L54132	21 Pleasant Ave, Fairborn OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0091	1	Findlay 422 CO L52203	121 W Hardin St, Findlay OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0093	1	Fostoria 435 CO L52101	121 E North St, Fostoria OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0094	1	Franklin 746 CO ESS L57702	254 S Main St, Franklin OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0095	1	Fremont 332 CO L52305	903-911 Croghan St, Fremont OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0096	1	Gahanna 47 CO L33118	2580 McCutcheon Rd, Gahanna OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0097	1	Gallpolis 446 CO L36301	54-62 Locust St, Gallipolis OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0098	1	Greenburg 896 CO L41146	4344 S Arlington Rd, Greensburg OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0099	1	Hartville 877 CO ES L43140	120 Prospect Ave, Hartville OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0102	1	Hilliard 876 CO ESS L37128	4055 E Columbia St, Hilliard OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0103	1	Hillsboro #39 Central Office L57208	134 W. Beech Street, Hillsboro OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0104	1	Holland 86X CO-ESS L51112	1155 Clark St, Holland OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0105	1	Hubbard 534 CO #2 ESS L46145	32 Oak Knoll Dr, Hubbard OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0106	1	Independence 524 CO L24103	7207 Valley View Rd, Independence OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0107	1	Ironton 532 CO L36411	821 Park Ave, Ironton OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0108	1	Kent 673 CO L41301	203 N. Depeyster Street, Kent OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0109	1	Lakewood 521 CO L21106	14223 Detroit Ave, Lakewood OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0111	1	London 852 CO L36613	56 S Union St, London OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0112	1	Lockbourne 491 CO L34113	1200 Rathmell Rd, Lockbourne OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0113	1	Trojan_Louisville 87 L43116	110 N Mill St, Louisville OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0114	1	Montrose 622 CO L28104	15915 Libby Rd, Maple Heights OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0115	1	Marietta 373 CO L35705	526 N Fourth St, Marietta OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0116	1	Manchester 882 CO L41132	1001 W Nimisila Rd, Manchester OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0117	1	Martins Ferry CO L35309	1123 Zane Highway, Martins Ferry OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0118	1	Massillon 833 CO-E L43607	188 E Charles St, Massillon OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0119	1	Maumee 893 CO-ESS L51111	523 Conant St, Maumee OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0120	1	Hillcrest L25116	5775 Mayfield Rd, Mayfield Heights OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0121	1	Medway 849 CO L55138	Carlisle Rd, Medway OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0122	1	Mentor 255 CO ESS#2 L26219	8440 Prospect St, Mentor OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0124	1	Mentor on the Lake 2 L26204	8266 Lake Shore Blvd, Mentor OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0126	1	Miamisburg 866 CO ESS L56111	1501 E Central Ave, Miamisburg OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0127	1	Middletown 422 CO L57701	1505 Central, Middletown OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0131	1	Nelsonville 753 CO L36703	164 W Washington Ave, Nelsonville OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0132	1	New Albany 855 CO #5 L33109	14 W Main St, New Albany OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0133	1	New Carlise 845 CO L57117	115 W Jefferson, New Carlisle OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0134	1	New Lexington 342 CO L36813	220 S Main St, New Lexington OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0135	1	Niles CO L46117	145 N Main St, Niles OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0137	1	Hyacinmth 494 CO L43114	1295 S Main St, North Canton OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
13576-0138	1	Huxley 494 CO L43123	511 Faircrest, North Industry OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0139	1	Spring 777 CO L21107	24150 Lorain Rd, North Olmsted OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0142	1	Beacon 237 CO L22120	14090 Ridge Rd, North Royalton OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0144	1	Olmstead Falls 235 CO L21115	25200 Bagley Rd, Olmsted Falls OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0145	1	Toledo 691 CO-ESS L53113	3100 Navarre Ave, Oregon OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0146	1	Tuxedo 842 CO L22118	7205 Southington Dr, Parma OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0147	1	Elmwood-Painesville L26206	34 S St Clair, Painesville OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0148	1	Perrysburg 874 CO L51107	144 Second St, Perrysburg OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0149	1	Toledo 666 CO L53139	7345 Walbridge, Perrysburg OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0151	1	Piqua 773 CO L57306	630 W. High Street, Piqua OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0152	1	Ravenna 296 CO L41307	147 N Prospect Ave, Ravenna OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0153	1	Reynoldsburg 866 CO L34117	1126 McNaughton Rd, Reynoldsburg OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0155	1	Edison 331 CO L21122	1588 Wagar Rd, Rocky River OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0156	1	St. Clairsville 695 CO L35502	155 Woodrow Ave, St Clairsville OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0157	1	Salem 332 CO & Service Center L47511	165 N Lundy St, Salem OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0159	1	Sandusky 625 CO-PO L52407	429 Wayne St, Sandusky OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0160	1	Washington 921 CO L28106	15715 Chagrin Blvd, Shaker Heights OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0161	1	Churchhill-Solon 24 L28107	6130 Som Center Rd, Solon OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0163	1	Centerville 885 CO L56507	368 E Lytle-Five Pts, Springboro OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0164	1	Evergreen 381 CO L25107	1424 Argonne Rd, S Euclid OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0165	1	Springfield 399 CO L57102	4332 Derr Rd, Springfield OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0166	1	Springfield 323 CO L57115	121 S Spring St, Springfield OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0168	1	Stubenville 264 CO L35106	3901 Sunset Blvd, Steubenville OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0169	1	Overdale 688 CO ESS L41142	3410 Kent Rd, Stow OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0170	1	Strongsville 238 CO L22102	14001 Pearl Rd, Strongsville OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0171	1	Plaza_Struthers 75 L47113	69 Stewart St, Struthers OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0172	1	Tallmadge 633 CO L41101	83 W Ave, Tallmadge OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0173	1	Tiffin 447 CO L52501	41 Madison St, Tiffin OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0174	1	Toledo 536 CO/JEFFERS L51103	3332 Dorr St, Toledo OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0175	1	Toledo Greenwood 472 L51101	2414 Sylvania, Toledo OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0176	1	Toledo Evergreen CO L51109	2406 Glendale Ave, Toledo OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0178	1	Toledo 476CO-ESS L51149	4840 Lewis Ave, Toledo OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0179	1	Toledo 726 CO RANDOL L53107	408 New York Ave, Toledo OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0180	1	Toledo 241 CO ESS L53121	130 Erie St, Toledo OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0182	1	Toronto 537 CO # 5 RS L35107	204 Sixth St, Toronto OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0183	1	Uniontown 699 CO L41143	13500 Cleveland Ave, Uniontown OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0184	1	Upper Sandusky 294 CO L52604	129 N Seventh St, Upper Sandusky OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0185	1	Vandalia 890 CO L55122	3465 Little York Rd, Vandalia OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0188	1	Trinity 871 CO L21108	1425 Dover Center Rd, Westlake OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0189	1	Whitehall 942/976 CO L26208	38043 Third St, Willoughby OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0192	1	Xenia 372 CO L57610	230 E Main St, Xenia OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0194	1	Girard_Hubbard 759 CO L46102	1127 Girard-Hubbard Rd, Youngstown OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0196	1	Ohio Bell Tele Co L46111	7 N Osborn Ave, Youngstown OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0197	1	Riverside 743 CO ESS L46114	221 W Rayen, Youngstown OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
13576-0200	1	Sterling 782 CO L47110	3715 Southern Blvd, Youngstown OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0203	1	Zanesville 452 CO L36110	160 N 6th St, Zanesville OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0204	1	Streetsboro Mail 626 L41313	9024 SR 43, Streetsboro OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0205	1	Beachwood Village CO L28108	3445 Richmond Rd, Beachwood Village O	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0207	1	Lenox-Wellsville 532 L47611	515 Riverside Dr, Wellsville OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0208	1	Worthington 885 CO L32117	6650 N High St, Worthington OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0210	1	Kirkland 256 CO L26202	7786 Maple St, Kirtland OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0212	1	Columbiana 482 CO L47510	34 S Elm St, Columbiana OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0213	1	Poland 757 CO L47108	118 S Main St, Poland OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0223	1	Bowling Green RPTRS L52045	Dunbridge Rd, Bowling Green OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0224	1	Bloomingville 359 CO L52404	5808 Taylor Rd, Bloomingville OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0225	1	Canal Fulton 854 CO L43619	322 E Cherry St, Canal Fulton OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0226	1	Grove City 875 CO L37130	4581 Haughn Rd, Grove City OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0227	1	Uhrichsville 922 CO L35601	219 N Uhrich St, Uhrichsville OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0229	1	Ashland Pop	540 Orange Street, Ashland OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0230	1	Sidney Fiber Pop	900 Vandermark Road, Sidney OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0231	1	Xenia	2716 E Spring Vly Paintersvlle, Xenia OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0232	1	Bluffton	15821 County Road 15, Bluffton OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0233	1	Dayton	215 W. 2nd Street, Dayton OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0234	1	Whitehouse	7630 Finzel Rd, Whitehouse OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0235	1	Youngstown	106 W Rayen, Youngstown OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0236	2	Medina	3833 Weymouth Rd, Medina OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0237	2	AT and T	48 W. Bowrey Street, Akron OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13576-0238	2	AT&T Cleveland	700 Huron Road E., Cleveland OH	07/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
13815-0001	1	Mount Orab 1st Stop #04	101 S. High Street, Mount Orab OH	08/20/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
15293-0001	1	Bay Point Management	10948 E. Bayshore Road, Marblehead OH	08/13/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
15658-0001	2	Pickaway County Memorial Airport	28181 McCrady Road, Circleville OH	07/09/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
15658-0003	1	Pickaway Countylaw Enforcement	600 Island Road, Circleville OH	07/09/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
15681-0002	1	Royal Ice Cream Co	6200 Euclid Ave, Cleveland OH	07/03/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
15829-0001	2	Notre Dame Educational Center	13000 Auburn Road, Chardon OH	12/26/2012	01/04/2013	PD Response Accepted	Accepted
16055-0001	3	7 11 17534	2601 Bancroft Avenue, Toledo OH	07/26/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0005	2	7 11 19775	4504 Lewis Avenue, Toledo OH	07/26/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0006	4	7 11 19776	537 Woodville Road, Toldeo OH	07/26/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0012	3	7 11 21420	1101 Western Avenue, Toldeo OH	07/26/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0018	2	7-Eleven Store No. 35958	604 Main Street, Belpre OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0019	4	7-Eleven Store No. 36173	26 W. Main Street, Lexington OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0020	3	7-Eleven Store No. 36174	2264 S. Main Street, Mansfield OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0021	4	7-Eleven Store No. 36175	3636 Park Avenue W., Ontario OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0022	4	7-Eleven Store No. 36176	101 E. Main Street, Crestline OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0023	4	7-Eleven Store No. 36177	876 Park Avenue E., Mansfield OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0024	5	7-Eleven Store No. 36178	2424 O'Possum Run Road, Mansfield OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0025	5	7-Eleven Store No. 36180	150 Sandusky Street, Monroeville OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0026	3	7-Eleven Store No. 36207	6267 Wilson Mills Road, Highland Heights (	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0027	3	7-Eleven Store No. 36208	9202 State Route 14, Streetsboro OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
16055-0028	4	7-Eleven Store No. 36209	27 S. Main Street, Hudson OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0029	3	7-Eleven Store No. 36210	3349 W. Kent Road, Stow OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0030	4	7-Eleven Store No. 36211	2900 Medina Road, Medina OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0032	3	7-Eleven Store No. 36213	3119 Center Road, Brunswick OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0033	3	7-Eleven Store No. 36214	4591 Richmond Road, Warrensville Heigh	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0034	3	7-Eleven Store No. 36215	8 E. Erie Street, Painesville OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0035	3	7-Eleven Store No. 36216	35068 Vine Street, Eastlake OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0036	3	7-Eleven Store No. 36217	22311 Lakeshore Boulevard, Euclid OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0037	3	7-Eleven Store No. 36218	17644 Chillicothe Road, Chagrin Falls OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0038	3	7-Eleven Store No. 36219	120 Broadway Avenue, Bedford OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0039	2	7-Eleven Store No. 36220	15 Pearl Road, Brunswick OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0040	4	7-Eleven Store No. 36221	5711 Heisley Road, Mentor OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0041	3	7-Eleven Store No. 36222	1205 Main Street, Cuyahoga Falls OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0042	4	7-Eleven Store No. 36223	157 W. Garfield Road, Aurora OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0043	3	7-Eleven Store No. 36224	4015 Erie Street, Willoughby OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0044	3	7-Eleven Store No. 36225	8775 Darrow Road, Twinsburg OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0045	4	7-Eleven Store No. 36226	316 E. Highland Road, Macedonia OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0046	4	7-Eleven Store No. 36227	8360 Broadmoor Road, Mentor OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0047	4	7-Eleven Store No. 36228	30502 Lakeland Boulevard, Wickliffe OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0048	4	7-Eleven Store No. 36229	2481 Som Center Road, Willoughby OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0049	4	7-Eleven Store No. 36230	2496 E. Aurora Road, Twinsburg OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0050	3	7-Eleven Store No. 36231	16625 Royalton Road, Strongsville OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0051	3	7-Eleven Store No. 36232	34050 Aurora Road, Solon OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0052	3	7-Eleven Store No. 36233	2865 Bishop Road, Willoughby Hills OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0053	3	7-Eleven Store No. 36234	6709 Center Street, Mentor OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0054	4	7-Eleven Store No. 36235	6680 Mayfield Road, Mayfield Heights OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0055	4	7-Eleven Store No. 36236	7515 Auburn Road, Concord OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0056	4	7-Eleven Store No. 36237	1035 E. 185th Street, Cleveland OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0057	2	7-Eleven Store No. 36238	1614 Merriman Road, Akron OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0058	2	7-Eleven Store No. 36239	1050 N. Court Street, Medina OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0059	4	7-Eleven Store No. 36240	959 E. Steels Corners Road, Stow OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0060	3	7-Eleven Store No. 36241	3050 Graham Road, Stow OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0061	5	7-Eleven Store No. 36246	20 E. Washington Street, Chagrin Falls O	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0062	5	7-Eleven Store No. 36247	8889 Brecksville Road, Brecksville OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16055-0063	4	7-Eleven Store No. 36248	16 W. Streetsboro Road, Peninsula OH	12/04/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
16898-0001	3	City Of Galion	301 Harding Way East, Galion OH	07/02/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
16898-0002	1	City of Galion - Waste Water Treatment F	6374 Hosford Road, Galion OH	07/02/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
16898-0003	1	City of Galion Airport	8240 State Route 309, Galion OH	07/02/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
17651-0001	1	South Campus	1248 Kinneys Lane, Portsmouth OH	07/27/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
17651-0002	2	Southern Ohio Medical Center	1805 27th Street, Portsmouth OH	07/27/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
18497-0001	2	C-Plus Market	6325 Newark Road, Nashport OH	07/23/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
18687-0001	1	Jefferson Justice Facility	16001 Dean Martin Boulevard, Steubenvi	07/17/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
19020-0001	4	Spremulli American Service	19548 Detroit Road, Rocky River OH	08/06/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
19020-0002	5	Spremulli Amoco Goodyear	15002 Puritas Avenue, Cleveland OH	08/06/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19034-0001	4	Daves Citgo	531 3rd Avenue, Chesapeake OH	07/27/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
19184-0001	2	Houchens North Foods	440 E. Washington Street, Sabina OH	07/23/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
19429-0001	3	Beechwood Exxon	3251 Mt Carmel Rd, Cincinnati OH	07/09/2012	12/13/2012	FR Demonstrated	Accepted
19481-0001	3	Starfire Express	1404 S. Main Street, Akron OH	07/02/2012	11/29/2012	FR Demonstrated	Accepted
19491-0003	2	General Electric Co.	1200 Jaybird Road, Peebles OH	07/26/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
19528-0001	2	Exxon	3106 Glenmore Avenue, Cincinnati OH	08/23/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
19617-0001	2	Wild Willies Ashland	9507 State Route 68, Georgetown OH	09/04/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
19891-0001	3	Ohio Fresh Eggs LLC	10513 Croton Road, Croton OH	07/30/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
20018-0001	1	Marina del Isle	6801 E Harbor Rd, Marblehead OH	07/10/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
20198-0001	4	Batavia Marathon	520 W Main St, Batavia OH	07/01/2012	01/04/2013	Tank Qty Split for COC	N/A
20265-0001	3	Aossey Automotive Center	4644 N. Summit Street, Toledo OH	07/26/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
20384-0001	3	Lordstown Speed Check	6565 Tod Avenue S.W., Warren OH	07/01/2012	01/04/2013	Tank Qty Split for COC	N/A
20394-0002	3	Elza, Inc.	1509 Lockbourne Road, Columbus OH	07/01/2012	12/13/2012	FR Demonstrated	Accepted
20412-0001	2	Centerburg Hometown Market	3895 Columbus Road, Centerburg OH	07/02/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
20550-0001	4	Appalachian Food Mart	15130 Eastwood Road, Williamburg OH	08/15/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
20571-0003	2	Tom's Carry Out	329 Highway 7 N., Powhatan Point OH	07/30/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
20571-0004	3	Belle Center Market	2598 State Route 273, Belle Center OH	07/30/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
20571-0005	3	Dharni Properties Inc.	642 E. State Street, Alliance OH	07/30/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
20571-0007	3	Dharni Properties Inc.	6459 Bellefontaine Road, Lima OH	07/30/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
20618-0001	3	Krajcer Properties Inc.	1975 N. Danbury Road, Marblehead OH	07/30/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
20749-0001	2	Kenny's Convenience Mart	7482 N. State Route 139, Lucasville OH	07/02/2012	12/13/2012	FR Demonstrated	Accepted
20755-0001	3	Alexandria Service Center	261 W. Main Street, Alexandria OH	07/16/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
20842-0001	1	South Town Market - Marathon	675 Cleveland Avenue (South), Defiance O	12/20/2012	01/04/2013	PD Response Accepted	Accepted
20842-0002	2	South Town Market	675 Cleveland Avenue (North), Defiance O	07/10/2012	01/04/2013	PD Response Accepted	Accepted
20896-0001	3	Seville Citgo	8851 Wooster Pike, Seville OH	11/30/2012	12/13/2012	PD Response Accepted	Accepted
20953-0001	2	Marathon Gas Station	1102 W. Mound Street, Columbus OH	07/01/2012	11/29/2012	PD Response Accepted	Accepted
20955-0001	4	Sauer's Milford Marathon and Market	300 Main Street, Milford OH	07/02/2012	11/29/2012	PD Response Accepted	Accepted
20998-0001	4	Glenmoor Marathon	46638 Y and O Road, East Liverpool OH	08/15/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
21009-0001	1	Eaton Center	1111 Superior Avenue, Cleveland OH	07/16/2012	01/04/2013	FR Demonstrated	Accepted
21028-0001	4	Okeana Quick Stop	6085 Cincinnati Brookville Road, Okeana C	07/02/2012	12/13/2012	FR Demonstrated	Accepted
21062-0001	4	Cheshire Food Shop	7828 State Route 7 N, Cheshire OH	07/02/2012	11/29/2012	FR Demonstrated	Accepted
21086-0002	5	Morinda Petroleum, LLC	1250 W. Breese Road, Fort Shawnee OH	07/27/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
21094-0001	3	Fulton Denison Sunoco	3742 Fulton Avenue, Cleveland OH	07/20/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
21181-0001	4	A & L National LLC	230 S. Main Street, Urbana OH	07/23/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
21181-0002	5	A & L National LLC	355 W. Main Street, St Paris OH	07/23/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
21418-0001	3	Swaran Realty Inc.	1744 W. Market Street, Warren OH	07/16/2012	01/04/2013	FR Demonstrated	Accepted
21472-0004	3	Stop & Go #19	3841 Airport Highway, Toledo OH	10/18/2012	01/04/2013	PD Response Accepted	Accepted
21481-0001	3	Sunrise Hospitality Fuel Mart	3894 W. 4th Street, Mansfield OH	08/06/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
21665-0001	4	Hanover Pit Stop	2732 E. High Street, Newark OH	07/27/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
21669-0001	4	Cecil W. Phelps Facility	204 S. East Street, Gratis OH	07/26/2012	01/04/2013	FR Demonstrated	Accepted
21713-0001	3	Turkey Hill Mini Market #702	753 Hebron Road, Heath OH	07/01/2012	01/04/2013	PD Response Accepted	Accepted
21713-0002	2	Turkey Hill Mini Market #710	6977 E. Broad Street, Columbus OH	07/01/2012	01/04/2013	PD Response Accepted	Accepted
21713-0003	3	Turkey Hill Mini Market #708	1425 Cassady Avenue, Columbus OH	07/01/2012	01/04/2013	PD Response Accepted	Accepted
21713-0004	3	Turkey Hill Mini Market #709	5350 Tuttle Crossing Boulevard, Columbu	07/01/2012	01/04/2013	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21713-0005	3	Turkey Hill Mini Market #711	7447 State Route 3, Westerville OH	07/01/2012	01/04/2013	PD Response Accepted	Accepted
21713-0006	3	Turkey Hill Mini Market #712	3900 S. High Street, Columbus OH	07/01/2012	01/04/2013	PD Response Accepted	Accepted
21713-0007	3	Turkey Hill Minit Market #703	721 S. Hamilton Road, Whitehall OH	07/01/2012	01/04/2013	PD Response Accepted	Accepted
21713-0008	3	Turkey Hill Minit Market #704	2685 N. High Street, Columbus OH	07/01/2012	01/04/2013	PD Response Accepted	Accepted
21713-0009	3	Turkey Hill Mini Market #713	3000 Centerpoint Drive, Urbancrest OH	07/01/2012	01/04/2013	PD Response Accepted	Accepted
21713-0010	3	Turkey Hill Mini Market #706	1880 E. Broad Street, Columbus OH	07/01/2012	01/04/2013	PD Response Accepted	Accepted
21713-0011	3	Turkey Hill Mini Market #714	1910 Stringtown Road, Grove City OH	07/01/2012	01/04/2013	PD Response Accepted	Accepted
21713-0012	3	Turkey Hill Minit Market #707	2740 Stratford Road, Delaware OH	07/01/2012	01/04/2013	PD Response Accepted	Accepted
21713-0013	4	Turkey Hill Mini Market #705	1953 Morse Road, Columbus OH	07/01/2012	01/04/2013	PD Response Accepted	Accepted
21823-0001	2	7363 Kingsgate Way, LLC	7363 Kingsgate Way, West Chester OH	07/30/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
21864-0001	3	Main Oil Inc.	50 W. Mitchell Avenue, Cincinnati OH	07/01/2012	12/13/2012	FR Demonstrated	Accepted
21933-0001	2	J and T One Stop Shop, LLC	1132 Sharon Avenue, Zanesville OH	07/25/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
21951-0001	4	7025 Fleet Inc.	7025 Fleet Avenue, Cleveland OH	12/17/2012	01/04/2013	PD Response Accepted	Accepted
21965-0001	1	Cincinnati Mall	100 Cincinnati Mills Drive, Cincinnati OH	11/30/2012	12/13/2012	FR Demonstrated	Accepted
21986-0001	5	OM Shri Laxmi LLC	2145 Needmore Road, Dayton OH	12/04/2012	12/13/2012	FR Demonstrated	Accepted
21995-0001	3	Difesa Solutions, LLC	704 Sherrick Road S.E., Canton OH	07/01/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
22028-0001	4	Fair Price Station	417 Harding Way E., Galion OH	07/02/2012	12/13/2012	FR Demonstrated	Accepted
22042-0001	5	ASD Investments, LLC	900 Upton Avenue, Toledo OH	07/27/2012	01/04/2013	FR Demonstrated	Accepted
22164-0001	1	YMCA of Greater Toledo	306 Bush Street, Toledo OH	07/23/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
22211-0001	3	VED Petroleum, LLC	7550 State Route 48, Waynesville OH	12/04/2012	12/13/2012	FR Demonstrated	Accepted
22264-0002	3	SHLR Management, LLC	3362 S. Bridge Street, Chillicothe OH	12/17/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
22300-0001	4	Dinberu, Inc.	10025 Hamilton Avenue, Cincinnati OH	12/20/2012	01/04/2013	FR Demonstrated	Accepted
22323-0001	5	Doran-McQuiston, LLC	201 W. Central Avenue, Camden OH	07/01/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
22336-0001	4	Ravenna Petroleum, LLC	527 N. Freedom Street, Ravenna OH	07/01/2012	12/13/2012	PD Response Accepted	Accepted
22354-0001	1	Seasons - Retirement Community in Ken	7300 Dearwester Drive, Cincinnati OH	08/06/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
22412-0001	3	Special Way	721 N. 4th Street, Toronto OH	07/02/2012	12/13/2012	PD Response Accepted	Accepted
22452-0001	2	Vinman 10, LLC	3003 Colorado Avenue, Lorain OH	07/02/2012	01/04/2013	PD Response Accepted	Accepted
22491-0001	4	TimRho, LLC	17746 State Route 127, Cecil OH	11/14/2012	11/29/2012	PD Response Accepted	Accepted
22511-0001	1	Ortner Airport, LLC	9620 State Route 60 N., Wakeman OH	07/01/2012	01/04/2013	PD Response Accepted	Accepted
22514-0001	4	Westerville Petroleum, LLC	5870 Westerville Road, Westerville OH	12/24/2012	01/04/2013	PD Response Accepted	Accepted
22586-0001	3	Moody Auto Sales	111 E. Canal Street, Ansonia OH	07/17/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A
22587-0001	3	FIRA Inc.	9609 Cincinnati Columbus Road, Cincinna	07/02/2012	01/04/2013	PD Response Accepted	Accepted
22636-0001	4	Gurnam S. Lealh Property	134 E. Tuscarawas Avenue, Barberton OH	12/07/2012	12/13/2012	FR Demonstrated	Accepted
22641-0001	3	Chet and Fran's Country Store	27050 State Route 58, Wellington OH	08/06/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
22655-0001	3	South High Sunoco	1690 S. High Street, Columbus OH	07/05/2012	12/13/2012	PD Response Accepted	Accepted
22656-0001	3	B & K Beverage, LLC	42 W. Main Street, Salineville OH	10/01/2012	01/04/2013	PD Response Accepted	Accepted
22674-0001	4	N & G Takhar Oil, LLC	6670 State Route 503 N., Lewisburg OH	07/02/2012	12/13/2012	PD Response Accepted	Accepted
22692-0001	3	Shah's J.T., LLC	912 W. Galbraith Road, Cincinnati OH	12/13/2012	12/13/2012	FR Demonstrated	Accepted
22695-0001	4	Pari Oil, LLC	1398 State Route 131, Milford OH	09/01/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
22707-0001	3	Kiser Lake Petroleum, LLC	5726 N. State Route 235, Conover OH	10/15/2012	11/29/2012	PD Response Accepted	Accepted
22731-0001	3	Shoup Shell, LLC	110 Shoup Mill Road, Dayton OH	12/31/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
22736-0001	4	Valero Gas Station	322 W. Market Street, Troy OH	11/30/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
22737-0001	4	Valero Gas Station	1116 Bechtle Avenue, Springfield OH	11/30/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A
22748-0001	4	Sai Nath Properties, Ltd.	129 Western Avenue, Chillicothe OH	10/30/2012	11/29/2012	Not Required: Post 11-30-09 Pa	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22749-0001	3	7941 Ravenna, LLC	7941 Ravenna Road, Painesville OH	11/26/2012	01/04/2013	PD Response Accepted	Accepted
22750-0001	1	Battered Women's Shelter of Summit an	974 E. Market Street, Akron OH	12/11/2012	01/04/2013	Not Required: Post 11-30-09 Pa	N/A
22752-0001	3	Fill Ups Fuel	2000 Beeson Street N.E., Alliance OH	12/03/2012	12/13/2012	Not Required: Post 11-30-09 Pa	N/A

Total Owners	**109**
Total Facilities	**433**
Total USTs	**1,008**
Total Determinations	**67**