



Petroleum Underground Storage Tank Release Compensation Board

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AGENDA

Petroleum UST Release Compensation Board

January 12, 2022 – 10:00 a.m.

- I. Chairman's Call to Order
- II. Approval of Minutes – November 17, 2021 Tab 1
- III. BUSTR Report – Chief Steven Krichbaum Tab 2
- IV. Financial Reports – Don Leasor
 - A. Audit Report
 - B. October and November Financials Tab 3
- V. Compliance and Fee Assessment Report – Madelin Esquivel Tab 4
- VI. Claims Reports – Hannah Brame Tab 5
- VII. New Business
 - A. Hardship Application – Don Leasor
Claim # 18344-0001/10/26/98 Tab 6
Owner: Red Stripe Associates
- VIII. Certificates of Coverage Ratification – Madelin Esquivel
 - A. 2020 Certificates – Issued & Denied Tab 7
 - B. 2021 Certificates – Issued & Denied Tab 8
- IX. Confirm Next Meeting Date – March 16, 2022, and Adjourn



Memorandum

To: The Petroleum Underground Storage Tank Release Compensation Board
From: Steven Krichbaum – Bureau Chief - BUSTR
Re: **BUSTR Report**
Date: January 3, 2022

PERSONNEL –

Dale Egner, Environmental Specialist 2, retired on December 31, 2021.

The following positions are under review to be filled:

- UST Inspector (former Pam Travis position)
- UST Inspector (former Mike C. Miller position)
- Environmental Supervisor (former Kelly Gill position)
- Environmental Supervisor (former Steven Krichbaum position)
- Environmental Specialist 2 (former Dale Egner position)

ADMINISTRATION –

Responsible Party Search Project

The contracts relating to the FY22 responsible party search have been awarded. \$74,000 in LUST grant dollars is dedicated for this program. 20 searches have been completed thus far.

Customer Centric Activities/Service

BUSTR personnel are working remotely through mid January. All customer inquiries/questions are being timely responded to by field and in-house staff. The corrective action staff are successfully reviewing electronically submitted and hard copy submitted reports in a timely manner while the field inspection staff are performing operational compliance inspections of underground storage tank facilities at a pre COVID rate. All public information requests are being timely provided to BUSTR's customers.

FY21 & FY22 LUST Grant Application

The FY22 portion of the LUST grant was allocated from the Office of Underground Storage Tanks (OUST). The next LUST grant application will be submitted to U.S. EPA in the spring

of 2022. A new two year UST grant (for FY22 & FY23) has been approved. The FY22 portion of the UST grant was allocated from the Office of Underground Storage Tanks (OUST).

TRAINING AND STAFF DEVELOPMENT –

BUSTR staff recently completed ethics training and other miscellaneous training. BUSTR staff finished annual OSHA refresher training for 2021.

TRAINING TO STAKEHOLDERS –

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

ACTIVITY –

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

STATISTICS and/or COMMENTS -

Statistic	Count as of 01/03/2022
Number of Registered Tanks	20,975
Number of Owners of Registered Facilities	3,426
Number of Registered Facilities	7,013
Number of Active Releases	2,182
Number of Active Closures	1,739
Number of Program No Further Actions	31,675

Corrective Action--No Further Action Letters (NFA)

For the reporting cycle starting October 1, 2021, a total of **74** NFAs have been issued.

Release Prevention--UST Operation Compliance Inspections

For the current 3-year inspection cycle starting May 1, 2019, a total of **5,817** Inspections have been completed.

MONTHLY INCOME FIGURES AS OF NOVEMBER 30, 2021 (CASH BASIS)

Fiscal 2022

	July	August	September	October	November	Total YTD	% Of Budget	FY 2022 Budget
Tank Revenue								
In house collections *	7,471,795.00	456,130.00	124,609.00	87,011.00	41,074.00	8,180,619.00		
Net refunds paid	0.00	(5,210.00)	(16,970.66)	0.00	0.00	(22,180.66)		
AG collections **	20,390.00	4,838.00	11,413.50	22,610.18	2,222.00	61,473.68		
Collection costs paid by owner	(1,573.19)	(620.79)	(1,216.50)	(4,161.48)	(135.75)	(7,707.71)		
Total Tank Revenue	7,490,611.81	455,137.21	117,835.34	105,459.70	43,160.25	8,212,204.31	98.47%	8,340,000
Interest Income								
Interest Earned	9,787.89	(23,303.71)	9,242.90	2,066.91	17,934.27	15,728.26	17.48%	90,000
Unearned Gain/(Loss) on Investments	41,073.60	(19,073.30)	(36,149.50)	(82,707.10)	(15,613.20)	(112,469.50)		
Total Interest Income	50,861.49	(42,377.01)	(26,906.60)	(80,640.19)	2,321.07	(96,741.24)		
Miscellaneous Income	17.73	17.09	4.10	14.51	9.14	62.57	6.26%	1,000
Total Income	7,541,491.03	412,777.29	90,932.84	24,834.02	45,490.46	8,115,525.64	96.26%	8,431,000
Claims Expense	4,160,310.58	401,339.38	529,538.98	650,013.20	1,193,510.04	6,934,712.18	57.79%	12,000,000
Operating Expenses								
Salaries	115,586.14	114,241.26	115,433.34	110,578.65	117,212.13	573,051.52	38.98%	1,470,000
Temp Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	30,000
Rent	12,714.89	12,714.89	12,714.89	12,714.89	12,714.89	63,574.45	41.28%	154,000
Office Supplies	2,366.49	600.82	804.91	1,031.13	1,424.01	6,227.36	31.14%	20,000
Printing & Copying *	411.68	366.17	302.79	888.59	235.77	2,205.00	14.70%	15,000
Legal & Professional								
L&P services	21,240.53	1,066.95	7,874.20	22,882.30	50,631.36	103,695.34		
Collection costs	2,394.94	2,854.29	2,024.56	3,959.42	1,696.70	12,929.91		
Collection costs paid by owner	(1,573.19)	(620.79)	(1,216.50)	(4,161.48)	(135.75)	(7,707.71)		
Total L & P Expense	22,062.28	3,300.45	8,682.26	22,680.24	52,192.31	108,917.54	48.41%	225,000
Travel	0.00	0.00	0.00	150.80	267.19	417.99	6.97%	6,000
Employee Expenses	0.00	0.00	0.00	35.53	0.00	35.53	3.55%	1,000
Telephone	109.11	1,231.68	2,310.29	109.10	2,309.75	6,069.93	39.42%	15,400
Postage *	156.45	430.01	21,372.09	345.72	499.47	22,803.74	76.01%	30,000
Depreciation	2,265.05	2,265.05	2,265.05	2,265.05	2,299.56	11,359.76	38.51%	29,500
Total Operating Expenses	155,672.09	135,150.33	163,885.62	150,799.70	189,155.08	794,662.82	39.81%	1,995,900
Net Income (Cash method)						386,150.64		

* Extremely cyclical; occurs mainly during and as a result of the fee assessment period.

** Includes monies collected by AGO and Board Staff for delinquent accounts previously certified to AGO for collections.

Petroleum UST Release Compensation Board

**Balance Sheet
As of 11/30/2021**

Assets

Current Assets

108 State Cash Balance	1,114,988.97	
114 Treasury Notes	15,944,576.76	
138 Unclaimed Monies Trust Account	23,447.18	
140 Investments - Obligated	5,200,817.79	
141 Reinvested Interest - Obligated	2,109.82	
142 Investments - Unobligated	826,674.72	
143 Reinvested Interest-Unobligated	445.09	
Total Current Assets		<u>23,113,060.33</u>

Fixed Assets

160 Fixed Asset-Furniture	118,454.48	
165 Fixed Asset-Data Processing	924,134.76	
169 Accumulated Depreciation	(984,973.58)	
Total Fixed Assets		<u>57,615.66</u>

Total Assets

\$23,170,675.99

Liabilities

Current Liabilities

Total Current Liabilities		<u>0.00</u>
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Long Term Liabilities

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

\$0.00

Equity

Equity Accounts

283 Retained Earnings (Deficiency)	15,660,299.01	
Current Year Income (Loss)	7,510,376.98	
Total Equity		<u>23,170,675.99</u>

Total Liabilities and Equity

\$23,170,675.99

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 11/30/2021

Operating Income		Year To Date	
301	Tank Fees	43,160.25	10,070,578.78
303	Investment Income	2,321.07	(96,741.24)
	Total Operating Income	<u>45,481.32</u>	<u>9,973,837.54</u>
Operating Expenses			
350	Claims Paid	1,193,510.04	1,935,615.35
	Total Operating Expenses	<u>1,193,510.04</u>	<u>1,935,615.35</u>
Administrative Expenses			
621	Salaries	113,500.00	354,102.04
634	Rent	12,714.89	63,574.45
638	Office Supplies	1,424.01	3,889.99
639	Printing & Copying	235.77	1,793.32
668	Legal & Professional	52,192.31	84,868.88
669	Depreciation Expense	2,299.56	11,359.76
672	Travel	267.19	417.99
675	Employee Expenses	0.00	35.53
680	Telephone	2,309.75	5,929.73
681	Postage	499.47	1,936.09
	Total Administrative Expenses	<u>185,442.95</u>	<u>527,907.78</u>
Other Income			
701	Miscellaneous Income	9.14	62.57
	Total Other Income	<u>9.14</u>	<u>62.57</u>
Net Income (Loss)		<u><u>(\$1,333,462.53)</u></u>	<u><u>\$7,510,376.98</u></u>

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 11/01/2021 to 11/30/2021

<u>Account</u>	<u>Account</u>	<u>Beginning Balance</u>	<u>Transaction</u>	<u>Ending Balance</u>
108	State Cash Balance	1,343,209.90	(228,220.93)	1,114,988.97
114	Treasury Notes	15,942,693.21	1,883.55	15,944,576.76
138	Unclaimed Monies Trust Account	23,445.60	1.58	23,447.18
140	Investments - Obligated	6,308,151.46	(1,107,333.67)	5,200,817.79
141	Reinvested Interest - Obligated	1,729.51	380.31	2,109.82
142	Investments - Unobligated	826,674.72	0.00	826,674.72
143	Reinvested Interest-Unobligated	389.46	55.63	445.09
160	Fixed Asset-Furniture	118,454.48	0.00	118,454.48
165	Fixed Asset-Data Processing	922,064.20	2,070.56	924,134.76
169	Accumulated Depreciation	(982,674.02)	(2,299.56)	(984,973.58)
283	Retained Earnings (Deficiency)	(15,660,299.01)	0.00	(15,660,299.01)
301	Tank Fees	(10,027,418.53)	(43,160.25)	(10,070,578.78)
303	Investment Income	99,062.31	(2,321.07)	96,741.24
350	Claims Paid	742,105.31	1,193,510.04	1,935,615.35
621	Salaries	240,602.04	113,500.00	354,102.04
634	Rent	50,859.56	12,714.89	63,574.45
638	Office Supplies	2,465.98	1,424.01	3,889.99
639	Printing & Copying	1,557.55	235.77	1,793.32
668	Legal & Professional	32,676.57	52,192.31	84,868.88
669	Depreciation Expense	9,060.20	2,299.56	11,359.76
672	Travel	150.80	267.19	417.99
675	Employee Expenses	35.53	0.00	35.53
680	Telephone	3,619.98	2,309.75	5,929.73
681	Postage	1,436.62	499.47	1,936.09
701	Miscellaneous Income	(53.43)	(9.14)	(62.57)
		0.00	0.00	0.00

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

Fiscal 2022

	July	August	September	October	Total YTD	% Of Budget	FY 2022 Budget
Tank Revenue							
In house collections *	7,471,795.00	456,130.00	124,609.00	87,011.00	8,139,545.00		
Net refunds paid	0.00	(5,210.00)	(16,970.66)	0.00	(22,180.66)		
AG collections **	20,390.00	4,838.00	11,413.50	22,610.18	59,251.68		
Collection costs paid by owner	(1,573.19)	(620.79)	(1,216.50)	(4,161.48)	(7,571.96)		
Total Tank Revenue	7,490,611.81	455,137.21	117,835.34	105,459.70	8,169,044.06	97.95%	8,340,000
Interest Income							
Interest Earned	9,787.89	(23,303.71)	9,242.90	2,066.91	(2,206.01)	-2.45%	90,000
Unearned Gain/(Loss) on Investments	41,073.60	(19,073.30)	(36,149.50)	(82,707.10)	(96,856.30)		
Total Interest Income	50,861.49	(42,377.01)	(26,906.60)	(80,640.19)	(99,062.31)		
Miscellaneous Income	17.73	17.09	4.10	14.51	53.43	5.34%	1,000
Total Income	7,541,491.03	412,777.29	90,932.84	24,834.02	8,070,035.18	95.72%	8,431,000
Claims Expense	4,160,310.58	401,339.38	529,538.98	650,013.20	5,741,202.14	47.84%	12,000,000
Operating Expenses							
Salaries	115,586.14	114,241.26	115,433.34	110,578.65	455,839.39	31.01%	1,470,000
Temp Services	0.00	0.00	0.00	0.00	0.00	0.00%	30,000
Rent	12,714.89	12,714.89	12,714.89	12,714.89	50,859.56	33.03%	154,000
Office Supplies	2,366.49	600.82	804.91	1,031.13	4,803.35	24.02%	20,000
Printing & Copying *	411.68	366.17	302.79	888.59	1,969.23	13.13%	15,000
Legal & Professional							
L&P services	21,240.53	1,066.95	7,874.20	22,882.30	53,063.98		
Collection costs	2,394.94	2,854.29	2,024.56	3,959.42	11,233.21		
Collection costs paid by owner	(1,573.19)	(620.79)	(1,216.50)	(4,161.48)	(7,571.96)		
Total L & P Expense	22,062.28	3,300.45	8,682.26	22,680.24	56,725.23	25.21%	225,000
Travel	0.00	0.00	0.00	150.80	150.80	2.51%	6,000
Employee Expenses	0.00	0.00	0.00	35.53	35.53	3.55%	1,000
Telephone	109.11	1,231.68	2,310.29	109.10	3,760.18	24.42%	15,400
Postage *	156.45	430.01	21,372.09	345.72	22,304.27	74.35%	30,000
Depreciation	2,265.05	2,265.05	2,265.05	2,265.05	9,060.20	30.71%	29,500
Total Operating Expenses	155,672.09	135,150.33	163,885.62	150,799.70	605,507.74	30.34%	1,995,900
Net Income (Cash method)					1,723,325.30		

* Extremely cyclical; occurs mainly during and as a result of the fee assessment period.

** Includes monies collected by AGO and Board Staff for delinquent accounts previously certified to AGO for collections.

Petroleum UST Release Compensation Board

**Balance Sheet
As of 10/31/2021**

Assets

Current Assets

108 State Cash Balance	1,343,209.90	
114 Treasury Notes	15,942,693.21	
138 Unclaimed Monies Trust Account	23,445.60	
140 Investments - Obligated	6,308,151.46	
141 Reinvested Interest - Obligated	1,729.51	
142 Investments - Unobligated	826,674.72	
143 Reinvested Interest-Unobligated	389.46	
Total Current Assets		<u>24,446,293.86</u>

Fixed Assets

160 Fixed Asset-Furniture	118,454.48	
165 Fixed Asset-Data Processing	922,064.20	
169 Accumulated Depreciation	(982,674.02)	
Total Fixed Assets		<u>57,844.66</u>

Total Assets

\$24,504,138.52

Liabilities

Current Liabilities

Total Current Liabilities	<u>0.00</u>
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Long Term Liabilities

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

\$0.00

Equity

Equity Accounts

283 Retained Earnings (Deficiency)	15,660,299.01	
Current Year Income (Loss)	8,843,839.51	
Total Equity		<u>24,504,138.52</u>

Total Liabilities and Equity

\$24,504,138.52

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 10/31/2021

Operating Income		Year To Date	
301	Tank Fees	105,459.70	10,027,418.53
303	Investment Income	(80,640.19)	(99,062.31)
	Total Operating Income	<u>24,819.51</u>	<u>9,928,356.22</u>
Operating Expenses			
350	Claims Paid	650,013.20	742,105.31
	Total Operating Expenses	<u>650,013.20</u>	<u>742,105.31</u>
Administrative Expenses			
621	Salaries	104,000.00	240,602.04
634	Rent	12,714.89	50,859.56
638	Office Supplies	1,031.13	2,465.98
639	Printing & Copying	888.59	1,557.55
668	Legal & Professional	22,680.24	32,676.57
669	Depreciation Expense	2,265.05	9,060.20
672	Travel	150.80	150.80
675	Employee Expenses	35.53	35.53
680	Telephone	109.10	3,619.98
681	Postage	345.72	1,436.62
	Total Administrative Expenses	<u>144,221.05</u>	<u>342,464.83</u>
Other Income			
701	Miscellaneous Income	14.51	53.43
	Total Other Income	<u>14.51</u>	<u>53.43</u>
Net Income (Loss)		<u><u>(\$769,400.23)</u></u>	<u><u>\$8,843,839.51</u></u>

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 10/01/2021 to 10/31/2021

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	1,428,694.25	(85,484.35)	1,343,209.90
114	Treasury Notes	16,024,169.47	(81,476.26)	15,942,693.21
138	Unclaimed Monies Trust Account	23,444.08	1.52	23,445.60
140	Investments - Obligated	6,908,811.06	(600,659.60)	6,308,151.46
141	Reinvested Interest - Obligated	1,299.64	429.87	1,729.51
142	Investments - Unobligated	826,674.72	0.00	826,674.72
143	Reinvested Interest-Unobligated	335.82	53.64	389.46
160	Fixed Asset-Furniture	118,454.48	0.00	118,454.48
165	Fixed Asset-Data Processing	922,064.20	0.00	922,064.20
169	Accumulated Depreciation	(980,408.97)	(2,265.05)	(982,674.02)
283	Retained Earnings (Deficiency)	(15,660,299.01)	0.00	(15,660,299.01)
301	Tank Fees	(9,921,958.83)	(105,459.70)	(10,027,418.53)
303	Investment Income	18,422.12	80,640.19	99,062.31
350	Claims Paid	92,092.11	650,013.20	742,105.31
621	Salaries	136,602.04	104,000.00	240,602.04
634	Rent	38,144.67	12,714.89	50,859.56
638	Office Supplies	1,434.85	1,031.13	2,465.98
639	Printing & Copying	668.96	888.59	1,557.55
668	Legal & Professional	9,996.33	22,680.24	32,676.57
669	Depreciation Expense	6,795.15	2,265.05	9,060.20
672	Travel	0.00	150.80	150.80
675	Employee Expenses	0.00	35.53	35.53
680	Telephone	3,510.88	109.10	3,619.98
681	Postage	1,090.90	345.72	1,436.62
701	Miscellaneous Income	(38.92)	(14.51)	(53.43)
		0.00	0.00	0.00

**PETROLEUM UST RELEASE COMPENSATION BOARD
PROGRAM YEAR 2021 COMPLIANCE / FEE ASSESSMENT REPORT
AS OF DECEMBER 31, 2021**

	PY 2021 As of 12/31/21	PY 2021 As of 10/31/21	Increase from Nov. Meeting	PY 2020 (7/1/20 - 6/30/21)	PY 2019 (7/1/19 - 6/30/20)	PY 2018 (7/1/18 - 6/30/19)	PY 2017 (7/1/17 - 6/30/18)	Percent of PY 2021/PY 2020
<u>Refunds</u>								
Amount of Refunds Paid	\$23,606 (a)	\$22,181	\$1,425	\$157,316 (a)	\$57,235	\$95,305	\$31,368	15%
Number of Refunds Paid	44	40	4	234	145	172	56	19%
Number of Owners Paid Refunds	23	22	1	45	68	105	31	51%
Number of Pending Refunds	2,715	2,701	14	2,609				
Amount of Pending Refunds	\$1,488,056	\$1,471,101	\$16,955	\$1,438,136				
<u>Collections</u>								
Amount of Refunds Used to Offset Outstanding Fees	\$1,900	\$1,900	\$0	\$36,525	\$20,412	\$35,270	\$14,745	
Amount Collected by Attorney General/Special Counsel	\$63,647	\$59,252	\$4,395	\$136,475	\$91,022	\$204,467	\$156,904	
Collection Costs	\$13,648	\$11,233	\$2,415	\$14,986	\$17,077	\$27,523	\$33,970	
Amount Collected by AG/SC, Less Collection Costs	\$49,999	\$48,019	\$1,980	\$121,489	\$73,945	\$176,944	\$122,934	
Number of Accounts Certified to the AG's office	120	120	0	55	339	23	205	
Number of Owners Certified to the AG's office	108	108	0	27	263	16	146	
Amount Certified to the AG's office	\$417,050	\$417,050	\$0	\$93,424	\$1,085,529	\$64,220	\$664,750	
<u>Appeals</u>								
Orders Pursuant to Law	3			3 - information to support appeal is expected				
Determination to Deny a Certificate of Coverage	1			1 - information has been received and is under review				
<u>Ability to Pay Applications</u>								
Ability to Pay Applications Pending Review	0							
<u>COC Applications (As of 1/3/22)</u>								
COC Application/Fee Statements Sent - annual mailing	3,194			3,242	3,254	3,276	3,327	
# of Owners Issued COC	2,701	2,641		3,009	3,044	3,064	3,102	
# of Owners w/COCs In-Process	269	321		33	28	32	26	
# of Owners w/Unresolved Pending Denials of COC	34	39		0	0	0	0	
# of Owners w/Unresolved Determinations Denying COC	28	2		155	112	125	135	
<u>Unclaimed Monies/Refunds Pending</u>								
Owners on Unclaimed Monies List (Uncashed Checks)	32	31						
Amount of Unclaimed Monies (Uncashed Checks)	\$29,063	\$27,038						
Owners with Refunds Pending - More Info Requested	12	12						
Amount of Refunds Pending with More Info Requested	\$53,510	\$53,510						
Owners with Refunds Pending – No Response to MIR	37	37						
Amount with Refunds Pending – No Response to MIR	\$69,165	\$69,165						

(a) PY 2021 refund/offsets: \$25,506. PY 2020 refund/offsets: \$193,841. PY 2019 refund/offsets: \$77,647. PY 2018 refund/offsets: \$130,575. PY 2017 refunds/offsets: \$46,113.

CLAIMS STATISTICS REPORT

January 3, 2022

Total Number of all Releases	3,303	
Face Value of all Claims		\$520,048,897
Total Deductible Used for Settled Claims		(\$112,626,642)
Deductible Remaining for Open Claims		(\$3,892,697)
Net Value		<u>\$403,529,558</u>
Total Disallowed Costs		(\$104,212,472)
Total Payments & Installments		<u>(\$290,334,995)</u>
Maximum Liability of Unpaid Claims		\$8,982,091

Average Clean-up Costs for All Releases Received NFA:		
Total Average Gross Value per Release		\$144,609
Total Average Net Value per Release		\$109,704
Total Average Payout per Release (2,836 releases)		\$78,662
<hr/>		
Costs for Releases Cleaned Up Exclusively Under BUSTR's Risk Based Corrective Action (RBCA) Rules:		
<u>Above and Below the Deductible (744 releases):</u>		
Average clean-up costs per release:		\$90,415
Average claim payout per release:		\$33,289
<u>Above the Deductible (429 releases):</u>		
Average clean-up costs per release:		\$136,254
Average claim payout per release:		\$57,733

<u>Work in Progress: Open Claims</u>		
Number of Claims with More Information Requested	13	
Number of Claims with More Information Received	9	
Number of Pending Above Deductible Claims	485	
Total		<u>507</u>
<u>Settled/Closed Claims</u>		
Number of Settled Claims	4,897	
Number of Closed Claims	14,380	
Below Deductible/NFA closed without review/Elig. Revoked	995	
Number of Claims on Waiting List	114	
Total		<u>20,386</u>
<u>Held Claims</u>		
Number of Claims with Appeals Outstanding	19	
Number of Claims Below the Deductible	183	
Total		<u>202</u>
Total Number of Claims		21,095

CLAIM DETERMINATION SUMMARY REPORT

	<u>CLAIMS REC'D</u>	<u>DETERMINED</u>	<u>RVK/BD-NFA†</u>	<u>FACE VALUE</u>	<u>DISALLOWED</u>	<u>DEDUCTIBLE USED</u>	<u>PAYMENT</u>
2010	808 (\$11.406 M)	705	52	\$12,639,804	\$3,001,516	\$2,583,509	\$ 7,054,779
AVG/MONTH PERCENTAGES	67 (\$0.951 M)	63			AVERAGE PAYOUT PER CLAIM		\$ 10,007
					23.7%		70.2%
2011	795 (\$10.545 M)	725	94	\$13,320,431	\$2,753,772	\$3,537,439	\$ 7,029,220
AVG/MONTH PERCENTAGES	66 (\$0.878 M)	68			AVERAGE PAYOUT PER CLAIM		\$ 9,695
					20.7%		71.9%
2012	732 (\$10.130 M)	697	53	\$11,779,357	\$2,405,669	\$2,374,716	\$ 6,740,405
AVG/MONTH PERCENTAGES	61 (\$0.844M)	63			AVERAGE PAYOUT PER CLAIM		\$ 9,671
					20.4%		71.7%
2013	932 (\$12.134 M)	891	55	\$12,513,139	\$2,334,057	\$2,874,260	\$ 7,304,822
AVG/MONTH PERCENTAGES	78 (\$1.011 M)	79			AVERAGE PAYOUT PER CLAIM		\$ 8,198
					18.7%		75.8%
2014	768 (\$10.541 M)	898	58	\$13,546,097	\$2,466,260	\$3,040,313	\$ 8,039,525
AVG/MONTH PERCENTAGES	64 (\$0.878 M)	80			AVERAGE PAYOUT PER CLAIM		\$ 8,953
					18.2%		76.5%
2015	790 (\$11.089 M)	792	67	\$12,587,087	\$2,517,791	\$2,451,880	\$ 7,617,416
AVG/MONTH PERCENTAGES	66 (\$0.924 M)	72			AVERAGE PAYOUT PER CLAIM		\$ 9,618
					20.0%		75.2%
2016	678 (\$ 9.953 M)	705	21	\$11,300,759	\$2,247,136	\$2,174,478	\$ 6,879,146
AVG/MONTH PERCENTAGES	57 (\$0.829 M)	60			AVERAGE PAYOUT PER CLAIM		\$ 9,758
					19.9%		75.4%
2017	593 (\$10.061 M)	627	68	\$12,059,956	\$1,775,926	\$2,079,620	\$ 8,204,410
AVG/MONTH PERCENTAGES	49 (\$0.838 M)	58			AVERAGE PAYOUT PER CLAIM		\$ 13,085
					14.7%		82.2%
2018	638 (\$12.188 M)	416	31	\$7,688,727	\$1,831,396	\$1,167,125	\$ 4,690,207
AVG/MONTH PERCENTAGES	53 (\$1.016 M)	37			AVERAGE PAYOUT PER CLAIM		\$ 11,271
					23.8%		71.9%
2019	525 (\$9.230 M)	467	20	\$8,804,678	\$1,495,572	\$1,039,836	\$6,269,386
AVG/MONTH PERCENTAGES	44 (\$0.769 M)	41			AVERAGE PAYOUT PER CLAIM		\$13,425
					17.0%		80.7%
2019 w/MAJOR OIL^A	525 (\$9.230 M)	1560	20	\$34,782,236	\$11,746,028	\$4,166,938	\$18,869,386
AVG/MONTH PERCENTAGES	44 (\$0.769 M)	132			AVERAGE PAYOUT PER CLAIM		\$12,096
					33.8%		61.6%
PROGRAM YEAR 2020							
2020	594 (\$12.312 M)	544	55	\$11,812,973	\$2,037,614	\$2,184,350	\$7,602,009
AVG/MONTH PERCENTAGES	50 (\$1.026 M)	50			AVERAGE PAYOUT PER CLAIM		\$13,974
					17.2%		79.0%

PROGRAM YEAR 2021

<u>MONTH</u>	<u>CLAIMS REC'D</u>	<u>DETERMINED</u>	<u>RVK/BD-NFA†</u>	<u>FACE VALUE</u>	<u>DISALLOWED</u>	<u>DEDUCTIBLE USED</u>	<u>PAYMENT</u>
Jul-21	32 (\$ 0.710 M)	62	0	\$920,132	\$151,585	\$181,432	\$587,115
Aug-21	45 (\$ 1.452 M)	38	0	\$741,385	\$61,267	\$110,000	\$570,118
Sep-21	53 (\$ 1.044 M)	55	8	\$1,064,490	\$184,285	\$376,035	\$504,170
Oct-21	30 (\$ 0.448 M)	39	0	\$870,268	\$55,846	\$38,996	\$775,427
Nov-21	40 (\$ 0.602 M)	39	0	\$876,390	\$78,432	\$139,469	\$658,489
Dec-21	36 (\$ 0.506 M)	66 ^B	0	\$1,389,088	\$256,299	\$223,015	\$909,774
Jan-22							
Feb-22							
Mar-22							
Apr-22							
May-22							
Jun-22							
TOTAL	236 (\$ 4.762 M)	299	8	\$5,861,753	\$787,712	\$1,068,947	\$4,005,093
AVG/MONTH PERCENTAGES	39 (\$ 0.794 M)	51					
AVERAGE PAYOUT PER CLAIM							\$13,395
PERCENTAGES					13.4%		83.6%

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

^A2019 w/Major Oil includes a settlement agreement with a major oil company for 1,093 claims totaling \$12,600,000.00 (payout percentage of 55.1%)

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

ELIGIBILITY STATISTICS REPORT

January 3, 2022

Breakdown of Applications

More Info Requested	3
Unreviewable	16
In Review	78
Total Open Applications	97
Eligibility Determinations Under Appeal	7

	REC'D	APP'D	DENIED
PY 2004	72	81	47
Average/mo.	6	11	
PY 2005	97	72	33
Average/mo.	8	9	
PY 2006	109	73	32
Average/mo.	9	9	
PY 2007	108	74	28
Average/mo.	9	9	
PY 2008	99	68	26
Average/mo.	8	8	
PY 2009	95	84	19
Average/mo.	8	9	
PY 2010	48	51	16
Average/mo.	4	6	
PY 2011	67	47	14
Average/mo.	6	5	
PY 2012	87	54	17
Average/mo.	7	6	
PY 2013	53	65	7
Average/mo.	4	6	
PY 2014	80	64	15
Average/mo.	7	7	
PY 2015	77	43	26
Average/mo.	6	6	
PY 2016	76	42	27
Average/mo.	6	6	
PY 2017	78	42	40
Average/mo.	7	7	
PY 2018	91	37	21
Average/mo.	8	5	
PY 2019	115	51	26
Average/mo.	10	6	
PY 2020	77	45	15
Average/mo.	6	5	

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

Program Year 2021

	REC'D	APP'D	DENIED
Jul-21	5	10	4
Aug-21	6	8	2
Sep-21	6	8	0
Oct-21	10	1	0
Nov-21	3	3	0
Dec-21	3	11	6
Jan-22			
Feb-22			
Mar-22			
Apr-22			
May-22			
Jun-22			
PY 2021	33	41	12
Average/mo.	6	9	

Denial Reasons PY 2021		%
No Release	3	25.0%
Late Filing	4	33.3%
No Valid COC	1	8.3%
Abandoned/OOC	2	16.7%
No CA Required	2	16.7%
Pre-Fund Release	0	0.0%
Incomplete App	0	0.0%
Untimely Fees	0	0.0%
No Fee Payment	0	0.0%
No Response	0	0.0%
Other	0	0.0%
Total	12	100.0%

COST PRE-APPROVAL STATISTICS REPORT

January 3, 2022

Mandatory Cost Pre-Approvals

Number Annual RAPs in Review	8
Number Annual FPR in Review	3
All Other Mandatory Open Cost Pre-Approvals:	29
Total Open Mandatory Cost Pre-Approvals	40

Voluntary Pre-Approvals

Number in Review	0
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Notification of Cost Exceedance

Number in Review	1
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	New RAPs		Annual RAP Cost Pre-Approvals		Annual FPR Cost Pre-Approvals		Mandatory IRA		Tier 3		Monitoring / Calibration Plan		Notification of Cost Exceedance		Voluntary		TOTALS	
	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D
PY 2010	22	22	21	24	52	66	8	9	23	28	34	38	Previously included in Annual RAP Cost Pre-Approval column	31	30	191	217	
PY 2011	36	30	18	17	56	55	5	2	22	17	45	43		41	46	223	210	
PY 2012	26	39	18	18	57	68	7	10	13	23	30	41		35	35	186	234	
PY 2013	30	29	36	38	51	54	5	4	14	16	20	21		18	22	174	184	
PY 2014	32	35	31	33	30	33	6	5	13	9	22	20	21	20	155	155		
PY 2015	23	31	21	19	38	37	8	9	10	13	22	18	23	26	17	16	162	169
PY 2016	18	17	21	21	22	28	2	2	11	10	21	27	14	16	21	22	130	143
PY 2017	25	15	30	36	16	20	4	4	6	8	18	20	6	6	24	23	129	132
PY 2018	27	23	37	36	19	15	3	4	4	3	17	15	16	16	18	20	141	132
PY 2019	13	20	41	33	14	19	2	1	5	7	10	9	19	14	17	13	121	116
PY 2020	28	27	38	46	23	20	1	2	7	6	11	15	15	20	11	16	134	152

PY 2021	New RAPs		Annual RAP Cost Pre-Approvals		Annual FPR Cost Pre-Approvals		Mandatory IRA		Tier 3		Monitoring / Calibration Plan		Notification of Cost Exceedance		Voluntary		TOTALS	
	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D
Jul-21	2	3	1	1	1	4	0	0	1	1	0	0	0	2	0	0	5	11
Aug-21	1	0	3	1	3	0	1	0	0	0	2	1	1	0	2	2	13	4
Sep-21	5	4	2	5	0	3	1	1	0	0	0	1	2	2	0	1	10	17
Oct-21	4	1	0	0	1	1	1	0	0	0	0	0	3	1	0	0	9	3
Nov-21	3	2	4	0	2	2	0	0	0	0	1	2	1	1	0	0	11	7
Dec-21	3	1	2	1	1	1	0	1	1	0	2	0	1	2	0	0	10	6
Jan-22																		
Feb-22																		
Mar-22																		
Apr-22																		
May-22																		
Jun-22																		
TOTALS	18	11	12	8	8	11	3	2	2	1	5	4	8	8	2	3	58	48
Avg/Mo																	10	8

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

Program Year 2020

COC Eff Date: Yes COC Print Date: Yes

Printed from 11/17/21 to 01/10/22

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
16055-0054	3	7-Eleven Store No. 36235	6680 Mayfield Road, Mayfield Heights OH	06/22/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
21207-0001	4	Frank's Market	1905 Cleveland Avenue, Columbus OH	07/01/2020	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
Total Owners	2						
Total Facilities	2						
Total USTs	7						
Total Determinations	1						

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

Program Year 2020

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 11/17/21 to 1/10/22

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
24196-0001	3	Abe Sammi LLC dba Valley View Food V	1123 Lake Avenue, Ashtabula OH			N/A	Determination
24196-0002	3	Abe Sammi LLC dba Valley View Food V	2110 Elm Road, Warren OH			N/A	Determination
24196-0003	3	Abe Sammi LLC dba Randys	1992 Elm Road NE, Warren OH			N/A	Determination
24196-0004	3	Abe Sammi LLC dba Valley View Food V	4964 North Ridge West, Ashtabula OH			N/A	Determination
24196-0005	5	Abe Sammi LLC dba Valley View Food V	29011 State Route 62, Salem OH			N/A	Determination
24196-0006	4	Abe Sammi LLC dba Valley View Food V	514 N. Market Street, Lisbon OH			N/A	Determination
24196-0007	3	Abe Sammi LLC dba Valley View Food V	650 S. High Street, Cortland OH			N/A	Determination
24196-0008	4	Abe Sammi LLC dba Valley View Food V	4126 Pearl Road, Cleveland OH			N/A	Determination
24706-0001	3	Shree G Investments One	714 East Main Street, Van Wert OH			N/A	Determination

Total Owners 2

Total Facilities 9

Total USTs 31

Total Determinations 9

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

Program Year 2021

COC Eff Date: Yes COC Print Date: Yes

Printed from 11/14/21 to 01/10/22

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
1096-0003	2	Sanitary Engineering Depart	1802 Spaulding Drive Eastern Re, Dayton C	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
1096-0004	2	Sanitary Engineering Depart	4111 Hydraulic Road, Dayton OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
1096-0005	1	Sanitary Engineering Depart	4257 Dryden Road, Dayton OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
1096-0007	3	Solid Waste Management Sout	2712 Springboro Pike, Dayton OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
1096-0009	5	County Engineers Office	5625 Little Richmond Road, Dayton OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
1096-0012	1	Montgomery Co. Stillwater Medical Cent	8100 N. Main Street, Dayton OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
1532-0118	5	New Lexington Bellstores #117	149 W. Broadway Street, New Lexington O	11/08/2021	11/15/2021	Not Required: Post 11-30-09 Pa	N/A
1972-0006	4	Street Division	310 W. 12th Street, Ashland OH	08/05/2021	11/15/2021	Not Required: Post 11-30-09 Pa	N/A
1976-0001	2	City of Avon Lake Service Department	750 Avon Belden Road, Avon Lake OH	07/01/2021	12/02/2021	PD Response Accepted	Accepted
2029-0005	3	Elyria Central Maintenance	851 Garden Street, Elyria OH	12/13/2021	12/22/2021	PD Response Accepted	Accepted
2029-0006	3	Elyria W W Pollution Contr	1194 Gulf Rd, Elyria OH	12/13/2021	12/22/2021	PD Response Accepted	Accepted
2029-0007	1	Elyria Water Works	3628 W. Erie Avenue, Lorain OH	12/13/2021	12/22/2021	PD Response Accepted	Accepted
2260-0001	3	MetroHealth Medical Center	2500 MetroHealth Drive, Cleveland OH	12/29/2021	01/06/2022	Not Required: Post 11-30-09 Pa	N/A
2664-0003	6	Cuyahoga Landmark Inc	12966 Prospect Road, Strongsville OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
2664-0006	6	Cuyahoga Landmark Inc	21079 Westwood Dr, Strongsville OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
4533-0005	1	Bus Garage	Grand Valley Avenue, Orwell OH	07/01/2021	12/02/2021	PD Response Accepted	Accepted
6573-0001	1	Lippincott Plumbing-Heating and Air Coi	872 Saint Johns Avenue, Lima OH	10/19/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
8439-0001	2	Polaris Joint Vocational School	7285 Old Oak Boulevard, Middleburg Heig	07/01/2021	12/02/2021	PD Response Accepted	Accepted
9368-0001	2	Sabina Farmers Exchange, Inc.	292 N. Howard Street, Sabina OH	07/01/2021	12/02/2021	PD Response Accepted	Accepted
10990-0002	4	University Hospital of Cleveland	11100 Euclid Avenue, Cleveland OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
10990-0004	2	Ahuja Medical Center	3999 Richmond Road, Beachwood OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
10990-0006	1	University Hospital Amherst Medical Cen	254 Cleveland Avenue, Amherst OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
10990-0007	2	UHHS-Richmond Heights Hospital Inc	27100 Chardon Rd, Richmond Heights OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
10990-0008	1	Geneva Medical Center	870 W. Main Street, Geneva OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
10990-0009	2	St. John Medical Center	29000 Center Ridge Road, Westlake OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
10990-0010	2	Parma Community General Hospital	7007 Powers Blvd, Parma OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
10990-0011	1	Samaritan Hospital	1025 Center Street, Ashland OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
11308-0040	4	Mickey Mart #71	123 Akron Road, Norwalk OH	10/13/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
12219-0001	3	Canton Erectors Inc.	2009 Quimby Avenue SW, Canton OH	07/01/2021	12/02/2021	PD Response Accepted	Accepted
12219-0002	1	Canton Erectors Inc.	3035 21st Street SW, Canton OH	07/01/2021	12/02/2021	PD Response Accepted	Accepted
12323-0002	1	City Of Clyde - Municipal Bldg	222 Main Street, Clyde OH	07/01/2021	12/22/2021	PD Response Accepted	Accepted
12384-0001	2	City Fuel Facility	300 N Miami Ave, West Carrollton OH	07/01/2021	12/02/2021	PD Response Accepted	Accepted
12384-0002	1	West Carrollton Civic Center	300 E Central Avenue, West Carrollton OH	07/01/2021	12/02/2021	PD Response Accepted	Accepted
14197-0007	3	Solon Data Center	28850 Aurora Road, Solon OH	12/09/2021	12/22/2021	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
16055-0005	2	7 11 19775	4505 Lewis Avenue, Toledo OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0019	4	7-Eleven Store No. 36173	26 W. Main Street, Lexington OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0020	3	7-Eleven Store No. 36174	2264 S. Main Street, Mansfield OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0022	4	7-Eleven Store No. 36176	101 E. Main Street, Crestline OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0023	4	7-Eleven Store No. 36177	876 Park Avenue E., Mansfield OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0024	5	7-Eleven Store No. 36178	2424 O'Possum Run Road, Mansfield OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0025	5	7-Eleven Store No. 36180	150 Sandusky Street, Monroeville OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0029	3	7-Eleven Store No. 36210	3349 W. Kent Road, Stow OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0037	3	7-Eleven Store No. 36218	17644 Chillicothe Road, Chagrin Falls OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0039	2	7-Eleven Store No. 36220	15 Pearl Road, Brunswick OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0040	3	7-Eleven Store No. 36221	5711 Heisley Road, Mentor OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0041	3	7-Eleven Store No. 36222	1205 Main Street, Cuyahoga Falls OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0044	3	7-Eleven Store No. 36225	8775 Darrow Road, Twinsburg OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0046	4	7-Eleven Store No. 36227	8360 Broadmoor Road, Mentor OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0047	3	7-Eleven Store No. 36228	30502 Lakeland Boulevard, Wickliffe OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0048	3	7-Eleven Store No. 36229	2481 Som Center Road, Willoughby OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0050	3	7-Eleven Store No. 36231	16625 Royalton Road, Strongsville OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0051	3	7-Eleven Store No. 36232	34050 Aurora Road, Solon OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0052	3	7-Eleven Store No. 36233	2865 Bishop Road, Willoughby Hills OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0053	3	7-Eleven Store No. 36234	6709 Center Street, Mentor OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0054	3	7-Eleven Store No. 36235	6680 Mayfield Road, Mayfield Heights OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0055	4	7-Eleven Store No. 36236	7515 Auburn Road, Concord OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0056	4	7-Eleven Store No. 36237	1035 E. 185th Street, Cleveland OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0056	-1	7-Eleven Store No. 36237	1035 E. 185th Street, Cleveland OH	07/01/2021	12/22/2021	Tank Removed	N/A
16055-0057	2	7-Eleven Store No. 36238	1614 Merriman Road, Akron OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0058	2	7-Eleven Store No. 36239	1050 N. Court Street, Medina OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0059	4	7-Eleven Store No. 36240	959 E. Steels Corners Road, Stow OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0060	3	7-Eleven Store No. 36241	3050 Graham Road, Stow OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0061	5	7-Eleven Store No. 36246	20 E. Washington Street, Chagrin Falls O	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0063	3	7-Eleven Store No. 36248	16 W. Streetsboro Road, Peninsula OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0064	3	7-Eleven Store No. 36116	11690 Snow Road, Parma OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16055-0065	3	7-Eleven Store No. 19743	3054 Leavitt Road, Lorain OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16098-0002	2	City of Norwood	3001 Harris Avenue, Norwood OH	11/04/2021	12/02/2021	PD Response Accepted	Accepted
16497-0001	1	Childrens Hospital	700 Childrens Drive, Columbus OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16497-0003	4	Children's Hospital Mechanical Building	757 Mooberry Street, Columbus OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16497-0004	4	Children's Hospital WCEP	518 Metzel Road, Columbus OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
16497-0005	1	Children's Hospital CFDC	520 Butterfly Gardens Drive, Columbus O	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0001	2	Summit Exxon	1866 Summit Street, Columbus OH	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0002	3	LAne Ave Exxon	2187 Neil Avenue, Columbus OH	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0008	3	Mill Run Exxon	3880 Parkmill Run Drive, Columbus OH	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0012	3	Gilligan Oil	1305 Harrisburg Pike, Columbus OH	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0019	3	Gilligan Oil	4375 E. Galbraith Road, Deer Park OH	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0022	5	Gilligan Oil	4382 Elick Lane, Batavia OH	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18076-0024	2	Gilligan Oil	7504 Dixie Highway, Fairfield OH	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0025	4	Gilligan Oil	8267 Princeton Glendale Road, West Ches	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0026	2	Gilligan Oil	4200 Hamilton Middletown Road, Liberty T	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0030	3	Gilligan Oil	2564 Williams Road, Norwood OH	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0032	4	Gilligan Oil	11595 Princeton Pike, Springdale OH	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0033	3	Gilligan Oil	9188 Plainfield Road, Blue Ash OH	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0034	3	Gilligan Oil	205 Calhoun Street, Cincinnati OH	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0035	3	Gilligan Oil	9760 Colerain Avenue, Cincinnati OH	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0036	2	Gilligan Oil	2700 Madison Road, Cincinnati OH	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0037	3	Gilligan Oil	10809 Montgomery Road, Cincinnati OH	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0039	3	Gilligan Oil	8051 Montgomery Road, Cincinnati OH	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0042	2	Gilligan Oil	9791 Mason Montgomery Road, Mason O	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0043	2	Gilligan Oil	2430 Kings Mills Road, Mason OH	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0044	2	Gilligan Oil	1280 Hamilton Lebanon Road, Monroe OH	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0045	3	Gilligan Oil	6840 Hamilton Avenue, North College Hill C	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0047	3	Gilligan Oil	653 Ohio Pike, Cincinnati OH	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0048	2	Gilligan Oil	7088 Liberty Centre Drive, Liberty Townshi	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0049	3	Ridge Shell	5301 Ridge Avenue, Cincinnati OH	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0050	3	West 8th Sunoco	901 W. 8th Street, Cincinnati OH	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0051	3	Liberty Shell	30 E. Liberty Street, Cincinnati OH	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0052	2	Gilbert Shell	2967 Gilbert Avenue, Cincinnati OH	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18076-0053	4	Gilligan Oil	1326 N. Fairfield Road, Beavercreek OH	07/02/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
18105-0001	4	Uncle Max	1221 E Hudson St, Columbus OH	12/06/2021	12/22/2021	PD Response Accepted	Accepted
18360-0002	1	Sheriff Patrol Headquarters	11021 Hamilton Avenue, Cincinnati OH	07/01/2021	01/06/2022	Not Required: Post 11-30-09 Pa	N/A
18360-0003	1	Hamilton County Justice Center	1000 Sycamore Street, Cincinnati OH	07/01/2021	01/06/2022	Not Required: Post 11-30-09 Pa	N/A
18360-0004	1	Hamilton County Communications	2377 Civic Center Drive, Cincinnati OH	07/01/2021	01/06/2022	Not Required: Post 11-30-09 Pa	N/A
18360-0005	1	Hillcrest Training School	246 Bonham Road, Cincinnati OH	07/01/2021	01/06/2022	Not Required: Post 11-30-09 Pa	N/A
18540-0053	5	Sheetz New Albany	6229 East Dublin-Granville Road, New Alb	12/13/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
19044-0001	1	Hoovestol	3401 Latcha Road, Millbury OH	07/01/2021	12/22/2021	PD Response Accepted	Accepted
19213-0020	6	Love's Travel Stop #810	2001 State Route 540, Bellefontaine OH	11/29/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
19394-0002	1	US Express Enterprises, Inc.	825 W. Leffel Lane, Springfield OH	12/14/2021	12/22/2021	PD Response Accepted	Accepted
19469-0262	4	Circle K #5736	633 North Union Avenue, Alliance OH	11/12/2021	11/15/2021	Not Required: Post 11-30-09 Pa	N/A
19482-0001	2	Cooke's Service, Inc.	400 Water Street, Chardon OH	11/15/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
19533-0001	3	Harvard Gas USA	7020 Harvard Ave 71st St, Cleveland OH	08/16/2021	01/06/2022	Not Required: Post 11-30-09 Pa	N/A
19599-0001	2	Witten Grocery	6216 Limerick Rd, Jackson OH	11/02/2021	12/22/2021	PD Response Accepted	Accepted
20163-0001	3	Weber Rd. Market	900 Weber Road, Columbus OH	12/14/2021	12/22/2021	PD Response Accepted	Accepted
20193-0001	3	871 Rocky River Inc.	871 Rocky River Drive, Berea OH	07/01/2021	12/02/2021	PD Response Accepted	Accepted
20809-0001	1	Judson Park	2181 Ambleside Road, Cleveland OH	09/07/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
20974-0001	2	Modern Development Corp.	3172 E. Livingston Avenue, Columbus OH	07/01/2021	12/22/2021	PD Response Accepted	Accepted
20974-0002	3	Modern Development Corp.	1950 E. 17th Avenue, Columbus OH	07/01/2021	12/22/2021	PD Response Accepted	Accepted
20974-0003	2	Sunoco	2725 West Broad Street, Columbus OH	07/01/2021	12/22/2021	PD Response Accepted	Accepted
21422-0001	1	Diplomat Healthcare	9001 W. 130th Street, North Royalton OH	10/21/2021	11/15/2021	PD Response Accepted	Accepted
21874-0001	4	Oberlin Avenue Center, LLC	3105 Oberlin Avenue, Lorain OH	11/19/2021	12/02/2021	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
21924-0001	2	Warmike, Inc.	4351 Northfield Road, Warrensville Height	09/14/2021	12/22/2021	PD Response Accepted	Accepted
22287-0001	5	Ansh & Anshika, Inc.	1434 US Route 52 W., Aberdeen OH	07/01/2021	12/02/2021	PD Response Accepted	Accepted
22724-0001	3	SHLR Petroleum, Inc.	2306 Gallia Street, Portsmouth OH	07/30/2021	01/06/2022	Not Required: Post 11-30-09 Pa	N/A
22920-0001	3	Bialy Properties - 320, LLC	310 W. Mound Street, Circleville OH	11/04/2021	12/02/2021	PD Response Accepted	Accepted
23001-0001	4	Rajreena Enterprises LLC	3050 Lincoln Way East, Massillon OH	11/18/2021	12/02/2021	PD Response Accepted	Accepted
23446-0001	4	Georgetown Shell	201 W. State Street, Georgetown OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
23818-0001	1	Sandusky Harbor Marina	One Huron Street, Sandusky OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
23899-0001	4	EB Fuel Stops LLC	5210 State Route 49, Greenville OH	07/01/2021	12/02/2021	PD Response Accepted	Accepted
23999-0001	3	Piqua Food Center	8758 Township Road 239, Lakeview OH	12/09/2021	12/22/2021	PD Response Accepted	Accepted
24003-0002	3	Sunoco Youngstown Warren Road	5020 Youngstown-Warren Road, Niles OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24214-0009	3	Shell	5186 Brandt Pike, Huber Heights OH	12/27/2021	01/06/2022	Not Required: Post 11-30-09 Pa	N/A
24307-0001	3	Sunoco Hop-In	24200 Lakeshore Boulevard, Euclid OH	07/01/2021	01/06/2022	Not Required: Post 11-30-09 Pa	N/A
24666-0001	4	Cleves BP	21 West State Street, Cleves OH	07/01/2021	12/02/2021	PD Response Accepted	Accepted
24692-0001	3	Sunoco	27179 Detroit Road, Westlake OH	08/02/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24716-0001	3	Ridi Stores LLC	616 North Vance Street, Carey OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
24716-0002	2	Ridi's #13	1114 South Main Street, Bryan OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
24719-0001	3	MEX #936	4142 Rocky River Drive, Cleveland OH	07/01/2021	01/06/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0002	4	MEX #937	14235 Madison Avenue, Cleveland OH	07/01/2021	01/06/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0003	3	MEX #938	4915 Memphis Avenue, Cleveland OH	07/01/2021	01/06/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0004	4	MEX #939	5321 Lee Road, Maple Heights OH	07/01/2021	01/06/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0005	2	MEX #940	4611 West 130th Street, Cleveland OH	07/01/2021	01/06/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0006	3	MEX #944	14196 Granger Road, Maple Heights OH	07/01/2021	01/06/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0007	2	MEX #949	465 East Glenwood Avenue, Akron OH	07/01/2021	01/06/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0008	4	MEX #943	4295 Tiedeman Road, Brooklyn OH	07/01/2021	01/06/2022	Not Required: Post 11-30-09 Pa	N/A
24719-0010	2	MEX #947	2436 Broadway Avenue, Lorain OH	07/01/2021	01/06/2022	Not Required: Post 11-30-09 Pa	N/A
24740-0001	3	Par Mar Store #160	6770 State Route 7 S, Gallipolis OH	11/22/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24791-0001	1	Ohio Valley Coal Company	56854 Pleasant Ridge Road, Alledonia OH	12/02/2021	12/22/2021	PD Response Accepted	Accepted
24827-0001	5	Speedway #9263	6425 East Broad St, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0002	4	Speedway #9270	2775 Brice Rd, Reynoldsburg OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0003	5	Speedway #9281	2510 North High Street, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0004	4	Speedway #9283	5984 Sawmill Rd, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0005	4	Speedway #9284	296 County Road 410, South Point OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0006	4	Speedway #9300	2001 Shiloh Springs Road, Trotwood OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0007	4	Speedway #9319	2619 Cleveland Ave SW, Canton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0008	4	Speedway #9312	117 E Main St, Newark OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0009	3	Speedway #9313	3616 Riverside Dr, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0010	5	Speedway #9314	4230 Erie Avenue S.W., Massillon OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0011	6	Speedway #9266	202 Marion Pike, Coal Grove OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0012	4	Speedway #9043	319 Solida Rd, South Point OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0013	4	Speedway #9744	1055 Hamilton Rd, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0014	4	Speedway #9747	2401 Gallia Street, Portsmouth OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0015	4	Speedway #9053	461 W Main St, Louisville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0016	5	Speedway #9756	5040 S Walnut St, Ashville OH	07/01/2021	12/02/2021	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
24827-0017	4	Speedway #9758	3131 W Tuscarawas Ave, Canton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0018	4	Speedway #9760	808 Park Ave, Ironton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0019	4	Speedway #9769	497 General Hartinger, Middleport OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0020	5	Speedway #9770	1103 Morse Rd, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0021	5	Speedway #9773	508 N. Memorial Drive, Lancaster OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0022	5	Speedway #9775	821 Dublin Granville Road, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0023	4	Speedway #9084	24046 Lorain Road, North Olmsted OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0024	3	Speedway #9795	3170 N. Maple Avenue, Zanesville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0025	4	Speedway #9147	1434 Bethel Road, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0026	4	Speedway #9148	6351 Middlebranch Avenue, North Canton (	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0027	4	Speedway #9151	4901 E Main St, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0028	5	Speedway #9153	930 Blue Avenue, Zanesville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0029	4	Speedway #9155	2129 S Main St, Akron OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0030	4	Speedway #9159	1790 Henderson Rd, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0031	5	Speedway #9733	1351 Delaware Avenue, Marion OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0032	4	Speedway #9161	3980 Everhard & Whipp, Canton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0033	4	Speedway #9162	44 Canton Rd NW, Carrollton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0034	4	Speedway #9165	3233 Refugee Rd, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0035	3	Speedway #9166	3880 Noble St, Bellaire OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0036	4	Speedway #9167	201 N. Third Street, Steubenville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0037	4	Speedway #9168	601 State Route 7 N., Kanauga OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0038	4	Speedway #9171	5619 Columbus Pike, Lewis Center OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0039	4	Speedway #9172	7250 Brookpark Road, Cleveland OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0040	4	Speedway #9175	4162 Lynn Road, Ravenna OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0041	4	Speedway #9178	2026 Bailey Rd, Cuyahoga Falls OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0042	4	Speedway #9179	1470 E. Main Street, Lancaster OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0043	5	Speedway #9183	907 Springmill Street, Mansfield OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0044	4	Speedway #9185	400 Muskingum Dr, Marietta OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0045	4	Speedway #9186	175 S. Mulberry Street, Logan OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0046	4	Speedway #9189	590 W. Central Avenue, Delaware OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0047	4	Speedway #9190	1394 E Ashland Rd, Mansfield OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0048	4	Speedway #9193	1 Columbus Road, Mt Vernon OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0049	4	Speedway #9194	1280 North 21st St, Newark OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0050	4	Speedway #9196	7320 Pearl Rd, Middleburg Heights OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0051	3	Speedway #9213	439 County Road 406, South Point OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0052	4	Speedway #9715	390 Exchange St, Akron OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0053	3	Speedway #9219	110 S. Bever Street, Wooster OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0054	4	Speedway #9224	1012 E Canal St, Nelsonville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0055	3	Speedway #1001	731 N. Main Street, Urbana OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0056	4	Speedway #1005	1314 E. Main Street, Springfield OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0057	6	Speedway #1015	405 S. Burnett Road, Springfield OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0058	4	Speedway #9925	1298 W Hunter St, Logan OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0059	4	Speedway #1025	1147 N. Limestone Street, Springfield OH	07/01/2021	12/02/2021	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
24827-0060	5	Speedway #1026	3 E. North Bend Road, Cincinnati OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0061	4	Speedway #1028	360 S. State Street, Westerville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0062	5	Speedway #9226	6005 Winchester Rd, Carroll OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0063	2	Speedway #1032	5500 Airway Road, Dayton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0064	5	Speedway #1033	200 S. Main Street, Franklin OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0065	4	Speedway #1035	1840 S. Limestone Street, Springfield OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0066	4	Speedway #1036	3201 Wilmington Pike, Dayton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0067	6	Speedway #1041	3760 Main Street, Hilliard OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0068	4	Speedway #9232	1026 Jackson Pike, Gallipolis OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0069	3	Speedway #1047	792 N. Main Street, Lima OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0070	4	Speedway #9734	10441 US 23, Lucasville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0071	4	Speedway #1070	1708 Tremainsville Road, Toledo OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0072	5	Speedway #9235	319 E. State Street, Athens OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0073	4	Speedway #1076	715 Brown Road, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0074	4	Speedway #1083	6537 Glenway Avenue, Cincinnati OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0075	4	Speedway #9236	100 7th St, Marietta OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0076	5	Speedway #1086	5387 W. North Bend Road, Cincinnati OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0077	3	Speedway #1090	909 E. Main Street, Trotwood OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0078	5	Speedway #1091	3901 N. Dixie Drive, Dayton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0079	4	Speedway #9237	433 Second St, Marietta OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0080	5	Speedway #1099	1321 Park Avenue, Mansfield OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0081	5	Speedway #1129	364 E. Main Street, Newark OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0082	5	Speedway #9238	219 E Emmit St, Waverly OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0083	5	Speedway #1131	6385 Chambersburg Road, Huber Heights OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0084	4	Speedway #1134	120 Vienna Avenue, Niles OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0085	4	Speedway #1137	102 W. High Street, London OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0086	4	Speedway #9239	449 East Main St, Jackson OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0087	4	Speedway #1140	502 Conant Street, Maumee OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0088	4	Speedway #1143	901 S. Main Street, Centerville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0089	4	Speedway #1146	1603 Harding Highway E., Marion OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0090	3	Speedway #1152	264 W. High Avenue, New Philadelphia OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0091	4	Speedway #1153	2920 12th Street N.W., Canton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0092	4	Speedway #1154	3991 Indian Ripple Road, Beavercreek OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0093	4	Speedway #1156	2996 Derr Road, Springfield OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0094	5	Speedway #1157	1625 S. Dayton Lakeview, New Carlisle OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0095	4	Speedway #1158	3612 Broadview Street, Grove City OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0096	4	Speedway #9241	801 2nd Avenue, Gallipolis OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0097	4	Speedway #1159	545 W. Fair Avenue, Lancaster OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0098	4	Speedway #1163	4504 Mahoning Avenue N.W., Warren OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0099	3	Speedway #9242	414 Richland Ave, Athens OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0100	4	Speedway #1165	747 E. Central Avenue, West Carrollton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0101	5	Speedway #9743	814 Farson Street, Belpre OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0102	3	Speedway #1167	229 E. National Road, Vandalia OH	07/01/2021	12/02/2021	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
24827-0103	5	Speedway #1168	900 N. Court Street, Medina OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0104	5	Speedway #9247	10330 N High St, Westerville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0105	3	Speedway #1170	624 S. 30th Street, Heath OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0106	5	Speedway #9248	4455 Sunset Blvd, Steubenville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0107	4	Speedway #1171	1 W. Broadway Street, Covington OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0108	3	Speedway #1172	1171 N. Broad Street, Fairborn OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0109	5	Speedway #1174	4797 W. Broad Street, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0110	5	Speedway #9249	3974 Cleveland Ave, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0111	4	Speedway #1180	4494 Kenny Road, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0112	5	Speedway #9751	1165 S High St, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0113	5	Speedway #1182	1802 N. Clinton Street, Defiance OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0114	5	Speedway #1183	51 W Main St, Amelia OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0115	3	Speedway #9260	807 Washington Boulevard, Belpre OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0116	5	Speedway #1189	247 W Main St, Hillsboro OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0117	5	Speedway #1190	1301 N. Barron Street, Eaton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0118	5	Speedway #1191	595 W Central Ave, Springboro OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0119	5	Speedway #9268	1505 Harrisburg Pike, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0120	5	Speedway #1192	14155 Airport Highway, Swanton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0121	5	Speedway #9269	290 Bowen Rd, Canal Winchester OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0122	5	Speedway #1193	4240 Morse Road, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0123	5	Speedway #1194	2150 E Dorothy Ln, Kettering OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0124	4	Speedway #9271	1711 Hill Rd N, Pickerington OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0125	4	Speedway #1195	1875 Harding Highway, Lima OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0126	5	Speedway #1197	7397 Tylersville Rd, West Chester OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0127	4	Speedway #9632	113 North Main Street, Centerville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0128	4	Speedway #1200	1970 Cleveland Rd, Wooster OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0129	4	Speedway # 1201	738 N. Detroit Street, Xenia OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0130	5	Speedway #1202	301 Xenia Ave, Yellow Springs OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0131	3	Speedway #9560	74 W Main St, New Lebanon OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0132	5	Speedway #1203	329 S. Main Street, Bellefontaine OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0133	5	Speedway #1204	6803 Refugee Road, Canal Winchester O	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0134	5	Speedway #1205	3006 Noe Bixby Rd, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0135	4	Speedway #1206	10 N. Bridge Street, Chillicothe OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0136	4	Speedway #9565	1020 E Dorothy Lane, Kettering OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0137	4	Speedway #1207	5050 Fulton Rd NW, Canton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0138	4	Speedway #1215	1430 West Lane Avenue, Upper Arlington C	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0139	4	Speedway #1216	6175 E Livingston Ave, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0140	5	Speedway #1217	1415 S Main St, Findlay OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0141	4	Speedway #9573	9247 Colerain Avenue, Cincinnati OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0142	4	Speedway #1218	4320 Roosevelt Blvd, Middletown OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0143	4	Speedway #9574	2857 River Road, Cincinnati OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0144	4	Speedway #1219	799 Arlington Road, Brookville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0145	3	Speedway #9575	12006 Montgomery Rd, Cincinnati OH	07/01/2021	12/02/2021	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
24827-0146	5	Speedway #1224	2423 Kings Mill Rd, Mason OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0147	3	Speedway #9576	4425 Montgomery Rd, Cincinnati OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0148	4	Speedway #9579	735 Ohio Pike, Cincinnati OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0149	4	Speedway #9581	124 Galbraith Rd, Cincinnati OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0150	5	Speedway #9582	2713 Williams Ave, Cincinnati OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0151	5	Speedway #9585	7300 Hamilton Rd, Mt Healthy OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0152	5	Speedway #9595	520 Sycamore Court, New Richmond OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0153	5	Speedway #9597	525 E Main St, West Union OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0154	4	Speedway #5237	1000 W Main St, Tipp City OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0155	6	Speedway #5241	711 S Main St, Englewood OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0156	5	Speedway #5243	900 Scott Dr, Piqua OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0157	5	Speedway #5253	1650 E Wooster St, Bowling Green OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0158	4	Speedway #5254	240 S. Hamilton Road, Gahanna OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0159	4	Speedway #5259	7999 Springboro Pike, Miamisburg OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0160	6	Speedway #5263	2001 Tiffin Ave, Findlay OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0161	5	Speedway #5264	2172 Arlington Ave, Toledo OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0162	4	Speedway #5265	10270 Springfield Pk, Woodlawn OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0163	4	Speedway #5266	5000 N Main St, Dayton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0164	5	Speedway #5268	595 Anderson Ferry, Cincinnati OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0165	5	Speedway #5269	1922 W Laskey Rd, Toledo OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0166	3	Speedway #5274	4232 Cemetery Road, Hilliard OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0167	3	Speedway #5276	3104 Roosevelt Blvd, Middletown OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0168	5	Speedway #5282	752 Trenton Avenue, Findlay OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0169	3	Speedway #5284	799 N. Wilson Road, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0170	5	Speedway #5286	607 S. Smithville Road, Dayton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0171	5	Speedway #5289	3605 W Broad St, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0172	5	Speedway #5298	1894 W Main St, Troy OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0173	4	Speedway #5299	6500 Central Ave W, Toledo OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0174	5	Speedway #1231	1895 Stringtown Rd, Grove City OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0175	4	Speedway #1251	260 S Locust St, Oxford OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0176	5	Speedway #5332	2254 N Fairfield Rd, Beavercreek OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0177	4	Speedway #5401	1551 Covington Ave, Piqua OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0178	5	Speedway #5402	9369 Mentor Ave, Mentor OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0179	3	Speedway #5404	30805 Detroit Rd, Westlake OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0180	4	Speedway #5405	461 Oxford State Rd, Middletown OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0181	2	Speedway #5409	5695 Rapid Run, Cincinnati OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0182	4	Speedway #5413	1459 N High St, Hillsboro OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0183	4	Speedway #5416	8352 Beechmont, Cincinnati OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0184	5	Speedway #5417	10301 Brookpark Rd, Parma OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0185	4	Speedway #5480	3750 Dublin Granville Rd, Dublin OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0186	6	Speedway #6327	201 Wagner Avenue, Greenville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0187	4	Speedway #6336	6562 Manchester Rd, Middletown OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0188	4	Speedway #6345	202 S Main St, Delphos OH	07/01/2021	12/02/2021	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
24827-0189	4	Speedway #6348	120 N Miami Ave, Bradford OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0190	6	Speedway #7560	10915 New Haven Road, Harrison OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0191	5	Speedway #8241	8134 Old Troy Pike, Huber Heights OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0192	4	Speedway #8339	1511 Warren Rd, Lakewood OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0193	5	Speedway #8345	4830 N Hamilton Rd, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0194	5	Speedway #1259	4775 Cornell Rd, Blue Ash OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0195	6	Speedway #1260	1103 Upper Valley Pk, Springfield OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0196	3	Speedway #8481	153 Benedict Avenue, Norwalk OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0197	4	Speedway #1261	1529 Michigan St, Sidney OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0198	4	Speedway #8493	400 N Sandusky, Bucyrus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0199	4	Speedway #1262	2570 Col Glenn Hwy, Fairborn OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0200	5	Speedway #1264	2510 S Reynolds Rd, Toledo OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0201	4	Speedway #1400	9780 Old Rt 8 Rd, Northfield OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0202	3	Speedway #8520	220 S. Main Street, Ada OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0203	5	Speedway #1401	4305 Sylvania Avenue, Toledo OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0204	4	Speedway #1402	225 Lancaster Pike, Circleville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0205	3	Speedway #1403	300 S Market St, Galion OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0206	4	Speedway #1404	131 London Rd, Delaware OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0207	5	Speedway #1405	1721 W State St, Fremont OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0208	5	Speedway #1502	4790 E Broad St, Whitehall OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0209	4	Speedway #1505	904 Scott St, Napoleon OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0210	5	Speedway #1507	238 W 5th St, Delphos OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0211	4	Speedway #8574	90 N. Xenia Drive, Enon OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0212	4	Speedway #3027	29201 Euclid Ave, Wickliffe OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0213	5	Speedway #8584	333 W Main St, Xenia OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0214	4	Speedway #5071	8210 Pippin Rd, North College Hill OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0215	5	Speedway #8605	5122 Turney Road, Garfield Heights OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0216	4	Speedway #8626	596 Columbus Ave, Lebanon OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0217	4	Speedway #5249	818 N Market, Troy OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0218	5	Speedway #8641	4280 W. 150th Street, Cleveland OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0219	5	Speedway #8916	1241 W. North Street, Springfield OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0220	4	Speedway #5410	31 SE Catawaba Rd, Port Clinton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0221	5	Speedway #9390	3450 Tylersville Rd, Hamilton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0222	5	Speedway #8610	2502 West Alexis Road, Toledo OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0223	5	Speedway #1547	5571 Colerain Ave, Cincinnati OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0224	5	Speedway #3384	825 Worthington Woods Blvd, Columbus O	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0225	5	Speedway #8600	9749 Hazelton Etna Rd, Pataskala OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0226	5	Speedway #3060	31000 Vine Street, Willowick OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0227	4	Speedway #3083	7340 Lakeshore Blvd, Mentor OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0228	5	Speedway #3309	26516 Lorain Rd, North Olmsted OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0229	5	Speedway #3320	18501 Nottingham Road, Cleveland OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0230	3	Speedway #3321	27939 Chagrin Blvd, Woodmere OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0231	5	Speedway #3326	4815 Liberty Ave, Vermillion OH	07/01/2021	12/02/2021	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
24827-0232	6	Speedway #3328	2609 Harvard Avenue, Newburgh Heights C	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0233	5	Speedway #3336	25300 Aurora Rd, Bedford Heights OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0234	4	Speedway #3341	2202 Broadview Rd, Cleveland OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0235	3	Speedway #3345	6073 Mayfield Rd, Mayfield Heights OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0236	4	Speedway #3346	230 Richmond Rd, Richmond Heights OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0237	5	Speedway #3350	38700 Mentor Ave, Willoughby OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0238	5	Speedway #3362	4111 E Lincoln St, Canton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0239	5	Speedway #3376	6885 Center St, Mentor OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0240	4	Speedway #3377	806 W. Liberty Street, Hubbard OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0241	4	Speedway #3379	710 Griswold Road, Elyria OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0242	5	Speedway #3385	35066 Center Ridge Rd, North Ridgeville O	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0243	5	Speedway #9290	906 Lincolnway East, Massillon OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0244	4	Speedway #9707	3601 Columbia Parkway, Cincinnati OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0245	3	Speedway #9726	5495 Wilmington Pike, Centerville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0246	4	Speedway #9731	360 Miamisburg Centerville Rd, Centerville	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0247	4	Speedway #9294	3239 Medina Rd, Medina OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0248	4	Speedway #9298	1700 Hillard Rome Rd, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0249	4	Speedway #9299	7155 Airport Hwy, Toledo OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0250	3	Speedway #9303	1295 W Main St, Kent OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0251	5	Speedway #9265	2567 Walcutt Rd, Hilliard OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0252	4	Speedway #9335	1219 Pennsylvania Ave, Wellston OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0253	6	Speedway #9336	10270 Colerain Avenue, Cincinnati OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0254	4	Speedway #9347	3135 Broadway, Grove City OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0255	4	Speedway #9341	4555 W Broad St, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0256	3	Speedway #9361	1740 Wyandot Ave, Upper Sandusky OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0257	3	Speedway #9338	15520 Munn Rd, Cleveland OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0258	4	Speedway #9356	3611 Fishinger Blvd, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0259	3	Speedway #9365	121 E Stewart St, Dayton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0260	4	Speedway #9366	4 Weller Dr, Tipp City OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0261	3	Speedway #9286	119 State Street, Proctorville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0262	3	Speedway #9339	2965 E Main St, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0263	4	Speedway #9340	5735 Maple Canyon Ave, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0264	3	Speedway #9344	14458 Cedar Rd, University Heights OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0265	4	Speedway #9371	1626 W. 5th Street, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0266	4	Speedway #9367	9738 Princeton-Glenda, Cincinnati OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0267	4	Speedway #9399	2122 Navarre Road SW, Canton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0268	3	Speedway #9401	175 W State St, Salem OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0269	4	Speedway #9400	3805 Southway St SW, Canton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0270	4	Speedway #9376	770 Polaris Parkway, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0271	7	Speedway #9383	23 Garver Road, Monroe OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0272	5	Speedway #9385	3521 Hebron Road S.E., Hebron OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0273	3	Speedway #9379	4967 Portage St NW, North Canton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0274	4	Speedway #9403	2619 Sunset Blvd, Steubenville OH	07/01/2021	12/02/2021	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
24827-0275	3	Speedway #3701	218 Third Ave, Chesapeake OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0276	4	Speedway #3718	1717 Liberty Ave, Ironton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0277	4	Speedway #3736	4248 St Rt 93, Ironton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0278	4	Speedway #3737	1190 N Court St, Circleville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0279	3	Speedway #3764	5079 St Rt 125, Georgetown OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0280	4	Speedway #3742	720 S Third St, Ironton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0281	3	Speedway #3765	278 Lafayette Street, London OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0282	4	Speedway #3774	407 Third St, Wellsville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0283	5	Speedway #3390	9254 State Route 43, Streetsboro OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0284	6	Speedway #3392	32760 Lorain Rd, North Ridgeville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0285	5	Speedway #3403	1100 W Maple, Hartsville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0286	3	Speedway #3407	548 South Mecca Street, Cortland OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0287	5	Speedway #3408	9191 Royalton Road, North Royalton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0288	4	Speedway #3409	149 N Chestnut St, Jefferson OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0289	5	Speedway #3505	10769 North St, Garrettsville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0290	5	Speedway #3510	7353 N Aurora Rd, Aurora OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0291	4	Speedway #3512	11044 Kinsman Road, Newbury OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0292	5	Speedway #3521	2309 North Ridge East, Ashtabula OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0293	5	Speedway #3528	32769 Walker Road, Avon Lake OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0294	5	Speedway #3529	34740 Euclid Ave, Willoughby OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0295	4	Speedway #3530	5810 State Rd, Parma OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0296	8	Speedway #3535	838 State Route 97, Bellville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0297	5	Speedway #3537	6731 Pearl Road, Parma Heights OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0298	3	Speedway #3540	649 E Midlothian, Boardman OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0299	5	Speedway #3542	1 North Meridian Rd, Youngstown OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0300	5	Speedway #3548	2615 North West Street, Lima OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0301	5	Speedway #3550	183 Milan Ave, Norwalk OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0302	6	Speedway #3555	3535 Massillon Road, Green OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0303	5	Speedway #3556	5430 Monroe St, Toledo OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0304	5	Speedway #3557	1127 N. Tuscarawas Avenue, Dover OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0305	4	Speedway #3602	5160 Dorr Street, Toledo OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0306	5	Speedway #3604	3402 Woodville Rd, Northwood OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0307	4	Speedway #3605	6757 Airport Highway, Holland OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0308	5	Speedway #3606	108 McPherson, Clyde OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0309	4	Speedway #3609	631 N Cable Rd, Lima OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0310	3	Speedway #3610	1410 Elida Rd, Lima OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0311	3	Speedway #3612	100 N Dixie Hwy, Cridersville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0312	2	Speedway #4043	22251 Euclid Blvd, Euclid OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0313	5	Speedway #3613	5010 Secor Rd, Toledo OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0314	4	Speedway #3614	145 E Indiana Ave, Perrysburg OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0315	3	Speedway #4044	4549 Mayfield Rd, South Euclid OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0316	3	Speedway #4046	16400 Rockside Road, Maple Heights OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0317	5	Speedway #2356	2735 Columbus-Lanchester Rd, Lancaster	07/01/2021	12/02/2021	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
24827-0318	4	Speedway #8556	895 Lorain Blvd, Elyria OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0319	3	Speedway #3368	976 Scioto St, Urbana OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0320	3	Speedway #3369	5050 Urbana Rd, Springfield OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0321	4	Speedway #3081	11790 Lebanon Road, Sharonville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0322	4	Speedway #5360	720 US Route 42, London OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0323	8	Speedway #3547	7837 E. Lincoln Highway, Lima OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0324	6	Speedway #3405	8350 Cincinnati Dayton Road, West Chest	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0325	5	Speedway #3615	5904 W Central, Toledo OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0326	5	Speedway #3617	4630 Elida Rd, Elida OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0327	6	Speedway #8502	3730 Speedway Drive, Findlay OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0328	4	Speedway #3619	800 Bellefontaine Ave, Marion OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0329	4	Speedway #4527	522 N. Erie Street, Massillon OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0330	3	Speedway #3620	243 N Sandusky St, Tiffin OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0331	5	Speedway #3622	5230 Detroit Rd, Elyria OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0332	4	Speedway #6219	6501 Miller Lane, Dayton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0333	5	Speedway #3623	2827 Lexington Avenue, Lexington OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0334	5	Speedway #3624	2132 W 4th Street, Ontario OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0335	5	Speedway #3628	3601 Lincolnway East, Massillon OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0336	6	Speedway #3632	4261 St Rt 43, Kent OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0337	5	Speedway #3633	1275 Canton Rd, Akron OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0338	4	Speedway #3634	293 E Market St, Akron OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0339	3	Speedway #3635	3903 Mogadore Rd, Mogadore OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0340	4	Speedway #3636	9 N Cleveland Massillon Rd, Akron OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0341	5	Speedway #3637	4210 Belmont Ave, Youngstown OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0342	3	Speedway #3642	939 Dixie Highway, Rossford OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0343	3	Speedway #3643	4661 Woodville Rd, Northwood OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0344	3	Speedway #3648	1161 N Ridge Rd E, Lorain OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0345	6	Speedway #3650	1160 Akron Road, Wadsworth OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0346	5	Speedway #3652	564 N. Trimble Road, Mansfield OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0347	4	Speedway #3654	8231 Columbia Rd, Olmsted Falls OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0348	4	Speedway #3653	3315 Mahoning Rd NE, Canton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0349	4	Speedway #3661	317 Highland Rd E, Macedonia OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0350	5	Speedway #3664	26020 N Dixie Hwy, Perrysburg OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0351	4	Speedway #3667	5902 Milan, Sandusky OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0352	4	Speedway #3401	1488 Austin Pike, Centerville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0353	4	Speedway #3670	6601 Monroe St, Sylvania OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0354	4	Speedway #3671	103 East Avenue, Tallmadge OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0355	3	Speedway #3672	5211 Manchester Rd, Akron OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0356	4	Speedway #3673	3021 S. Arlington Road, Akron OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0357	4	Speedway #3677	17650 Bagley Rd, Middleburg Heights OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0358	5	Speedway #3680	1045 Graham Rd, Stow OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0359	3	Speedway #9342	1224 E Stroop Rd, Kettering OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0360	4	Speedway #3681	765 Darrow Road, Akron OH	07/01/2021	12/02/2021	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
24827-0361	4	Speedway #3682	7966 Darrow Road, Twinsburg OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0362	5	Speedway #3683	1500 Reynolds Rd, Maumee OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0363	5	Speedway #3684	4000 E Market St, Warren OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0364	5	Speedway #3685	7745 Reynolds Rd, Mentor OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0365	5	Speedway #3686	4969 Fishcreek Rd, Stow OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0366	4	Speedway #3690	4208 E Lake Rd, Sheffield Lake OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0367	5	Speedway #3691	1555 Pearl Rd, Brunswick OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0368	5	Speedway #3694	21043 Royalton Rd, Strongsville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0369	5	Speedway #3696	4401 Kirk Rd, Youngstown OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0370	4	Speedway #3697	630 Columbia Rd, Bay Village OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0371	4	Speedway #5064	2920 Shroyer Road, Kettering OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0372	4	Speedway #5073	319 North Main Street, New Carlisle OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0373	3	Speedway #5074	1143 St Rt 131, Milford OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0374	3	Speedway #5075	716 Main St, Milford OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0375	3	Speedway #5079	4950 Burkhardt Rd, Riverside OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0376	3	Speedway #5081	6498 Old Troy Pike, Huber Heights OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0377	5	Speedway #5089	5010 Olive Rd, Trotwood OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0378	4	Speedway #5091	5575 Bigger Rd, Kettering OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0379	4	Speedway #5098	621 Cinci Batavia Pike, Mt Caramel OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0380	5	Speedway #5105	722 E Main St, Lebanon OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0381	4	Speedway #5108	737 W Church St, Newark OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0382	4	Speedway #5117	5657 Cleveland Ave, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0383	5	Speedway #5118	376 Agler Rd, Gahanna OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0384	5	Speedway #5120	2340 E Wheeling Ave, Cambridge OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0385	4	Speedway #4487	7881 E. Main Street, Reynoldsburg OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0386	4	Speedway #3389	7300 Dixie Highway, Fairfield OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0387	3	Speedway #6237	7960 Cleveland Avenue N.W., Canton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0388	4	Speedway #5123	6312 E Main St, Reynoldsburg OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0389	5	Speedway #5128	3860 S High St, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0390	6	Speedway #6242	243 N. Broadway Street, New Philadelphia	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0391	4	Speedway #5135	1515 N Main St, Sidney OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0392	4	Speedway #5169	2232 Needmore Rd, Dayton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0393	5	Speedway #5194	2240 Livingston Ave, Bexley OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0394	5	Speedway #5207	6007 Westerville Rd, Westerville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0395	6	Speedway #5211	625 Northland Boulevard, Forest Park OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0396	2	Speedway #6244	1042 N. Tuscarawas Avenue, Dover OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0397	6	Speedway #5215	213 N. Urbana Road, South Vienna OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0398	4	Speedway #5218	2691 Springdale Rd, Cincinnati OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0399	3	Speedway #6236	4985 Navarre Road S.W., Canton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0400	5	Speedway #5222	179 E Dayton Yellow Spr, Fairborn OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0401	4	Speedway #5224	1136 E Main St, Chillicothe OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0402	4	Speedway #5235	635 Weber Rd, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0403	3	Speedway #6243	225 S. Wooster Avenue, Dover OH	07/01/2021	12/02/2021	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
24827-0404	5	Speedway #5236	2995 St Johns Rd, Lima OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0405	5	Speedway #9599	900 S. South Street, Wilmington OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0406	4	Speedway #9605	3201 Valley Pike, Dayton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0407	5	Speedway #9607	657 E Dixie Wy, W Carrollton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0408	2	Speedway #6240	100 Morris Xing, Newcomerstown OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0409	4	Speedway #9608	1095 Eaton Avenue, Hamilton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0410	4	Speedway #9609	4511 Pleasant Ave, Fairfield OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0411	2	Speedway #6239	8720 Waynesburg Drive S.E., Waynesbur	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0412	4	Speedway #9610	8378 Winton Road, Cincinnati OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0413	5	Speedway #9616	830 E National Rd, Vandalia OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0414	4	Speedway #9630	3000 W Alex-Bell, Dayton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0415	5	Speedway #6245	1120 Canton Road N.W., Carrollton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0416	5	Speedway #9631	595 West Plane St, Bethel OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0417	5	Speedway #9633	10760 Reading Road, Evendale OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0418	5	Speedway # 9641	570 W. Ohio Pike, Cincinnati OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0419	5	Speedway #9654	1350 Sweitzer, Greenville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0420	4	Speedway #9659	5030 Batavia Pike, Cincinnati OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0421	4	Speedway #9674	1269 Old State Route, Batavia OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0422	2	Speedway #6238	861 Dover Road N.E., Sugarcreek OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0423	4	Speedway #9781	9850 62 Cincinnati Coulmbus Rd, Cincinn	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0424	4	Speedway #9682	6203 Wooster Pike US, Cincinnati OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0425	3	Speedway #9690	420 Main Street, Delta OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0426	4	Speedway #9691	519-57 E State St, Fremont OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0427	5	Speedway #9693	11620 Hamilton Ave, Cincinnati OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0428	3	Speedway #6247	1618 S. Washington Street, Millersburg O	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0429	5	Speedway #9697	1261 E Central Ave, Miamisburg OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0430	5	Speedway #9903	6000 Brandt Pike, Huber Heights OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0431	5	Speedway #9975	712 North Leavitt Road, Amherst OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0432	2	Speedway #6246	1260 W. High Avenue, New Philadelphia O	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0433	5	Speedway #9279	111 North Maysville Road, South Zanesvil	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0434	4	Speedway #6241	11099 State Route 212 N.E., Bolivar OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0435	4	Speedway #2866	11141 Fremont Pike, Perrysburg OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0436	4	Speedway #8640	1000 Cherry Valley Road, Newark OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0437	5	Speedway #1848	757 Aurora Road, Macedonia OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0438	5	Speedway #3323	1442 N. Cassidy Avenue, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0439	4	Speedway #3428	3088 Creekside Drive, Hamilton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0440	5	Speedway #8594	6700 Sylvania Avenue, Sylvania OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0441	4	Speedway #5110	12184 Mason Road, Cincinnati OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0442	5	Speedway #5333	1367 E. Dayton Yellow Springs Road, Fai	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0443	5	Speedway #7048	1500 Roden Park Drive, Monroe OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0444	5	Speedway #1199	711 Reading Road, Mason OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0445	4	Speedway #5839	1455 Brush Row Rd., Wilberforce OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0446	5	Speedway #2034	2875 Stelzer Road, Columbus OH	07/01/2021	12/02/2021	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
24827-0447	5	Speedway #4131	2040 N. Bechtle Avenue, Springfield OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0448	5	Speedway #4275	7860 E. Broad Street, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0449	7	Speedway #3424	1475 W. Market Street, Troy OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0450	4	Speedway #1009	10440 Loveland Madiera Pike, Loveland O	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0451	4	Speedway #5010	5161 Dixie Highway, Fairfield OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0452	5	Speedway #3999	3220 Center Ridge Road, Brunswick OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0453	4	Speedway #3998	4189 State Route 306, Willoughby OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0454	3	Speedway #3187	746 Harding Way W., Galion OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0455	5	Speedway #5238	955 Galloway Road, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0456	3	Speedway #6202	744 W. Fifth Avenue, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0457	5	Speedway #7690	2726 Dover Center Road, Westlake OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0458	7	Speedway #8013	926 Arlington Road, Brookville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0459	3	Speedway #8014	2383 Dayton Pike, Germantown OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0460	4	Speedway #8016	3501 Roosevelt Boulevard, Middletown OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0461	6	Speedway #8017	2631 W. Alex-Bell Road, Dayton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0462	4	Speedway #8019	987 W. State Street, Trenton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0463	4	Speedway #8021	393 E. Locust Street, Wilmington OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0464	6	Speedway #8012	607 E. Main Street, Anna OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0465	5	Speedway #8018	1501 Saint Marys Road, Sidney OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0466	6	Speedway #8020	1605 E. Wyandot Avenue, Upper Sandusk	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0467	3	Speedway #8022	600 East Sandusky Avenue, Bellefontaine (	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0468	3	Speedway #8015	759 Hebron Road, Heath OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0469	3	Speedway #7409	1295 E. 2nd Street, Franklin OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0470	6	Speedway #1804	3070 Morse Road, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0471	5	Speedway #1232	10921 Miamisburg-Springboro Pike, Miami	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0472	7	Speedway #1017	64279 Wintergreen Road, Old Washington	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0473	6	Speedway #7611	11584 Allen Road, Jeffersonville OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0474	6	Speedway #6395	8645 Waterville-Swanton Road, Waterville	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0475	2	Speedway #9110	4332 Hills And Dales Road NW, Canton O	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0476	5	Speedway #7330	2227 Campbell Street, Sandusky OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0477	4	Speedway #1829	705 Corwin Nixon Blvd, Lebanon OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0478	4	Speedway #9706	3304 East Broad Street, Columbus OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0479	6	Speedway #8133	880 N. Rocky River Drive, Berea OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0480	6	Speedway #7775	2381 US Hwy 23 North, Delaware OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0481	7	Speedway #7391	10789 Market Street, North Lima OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0482	4	Speedway #8736	19985 W. 130th Street, North Royalton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0483	3	Speedway #9176	1199 Smiley Avenue, Forest Park OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0484	6	Speedway #7236	1835 Recreation Lane, Avon OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0485	6	Speedway #6465	2215 Faircrest Street, Canton OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0486	6	Speedway #1031	24700 Miles Road, Bedford Heights OH	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24827-0487	3	Speedway #5253-ADJ	1670 East Wooster Street, Bowling Green (	07/01/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24844-0001	4	Sunoco Pisdah	9594 Cincinnati-Columbus Road, West Ch	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
24849-0001	3	Ameristop Food Mart	5687 Springdale Road, Cincinnati OH	11/29/2021	12/02/2021	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
24853-0001	3	Ridis Properties	1290 North Warpole, Upper Sandusky OH	07/01/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
24866-0001	2	Battery Park Marina	701 East Water Street, Sandusky OH	11/04/2021	12/02/2021	PD Response Accepted	Accepted
24874-0001	2	Libbey Glass	940 Ash Street, Toledo OH	11/22/2021	12/02/2021	PD Response Accepted	Accepted
24875-0001	3	Five Points Country Convenience	8430 State Route 305, Burghill OH	11/29/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24879-0001	2	Niss Aviation FBO	Mansfield Lahm Airport, Mansfield OH	10/13/2021	11/15/2021	PD Response Accepted	Accepted
24892-0001	3	FIDC 147	605 North Main Street, Arcanum OH	09/13/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24904-0001	3	10 North Sandusky LLC	10 North Sandusky Street, Mount Vernon C	11/29/2021	12/02/2021	PD Response Accepted	Accepted
24905-0001	3	One Stop Crossing	20 Logan Thornville Road NE, Bremen OH	11/16/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24906-0001	5	World Kinect Energy Services - Gallipol	143 Pine Street, Gallipolis OH	11/19/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24906-0002	6	World Kinect Energy Services - Bethel	3250 State Route 133, Bethel OH	11/19/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24906-0003	8	World Kinect Energy Services -Massillon	652 South Erie Street, Massillon OH	11/19/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24906-0004	6	World Kinect Energy Services - Millersb	7257 County Road 623, Millersburg OH	11/19/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24906-0005	5	World Kinect Energy Services - Minerva	621 Valley Street, Minerva OH	11/19/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24909-0001	4	Shivbhumi LLC	525 East North Street, Sidney OH	11/04/2021	11/15/2021	Not Required: Post 11-30-09 Pa	N/A
24913-0001	4	Vaani Inc.	205 North Main Street, Rockford OH	10/18/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24914-0001	5	TP One Stop	41995 State Route 7, Tupper Plains OH	11/29/2021	12/02/2021	Not Required: Post 11-30-09 Pa	N/A
24915-0001	2	Columbus Operations Center	4499 Fisher Road, Columbus OH	11/04/2021	12/22/2021	PD Response Accepted	Accepted
24916-0001	4	Par Mar Store #169	2610 North Columbus Street, Lancaster O	12/06/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
24921-0001	2	Thomas Chafin	43 Noble Street, Marengo OH	12/06/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
24926-0001	4	R and M Investment	18740 State Route 62, Beloit OH	11/16/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
24928-0001	3	M and R Food Mart	1033 Lake Road, Conneaut OH	12/09/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
24929-0001	4	EZ-Mart	10 Toledo Street, Glouster OH	11/19/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A
24929-0002	2	Cornerstone	48 High Street, Glouster OH	11/19/2021	12/22/2021	Not Required: Post 11-30-09 Pa	N/A

Total Owners 76
Total Facilities 658
Total USTs 2,606
Total Determinations 48

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

Program Year 2021

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 11/17/21 to 1/10/22

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
7755-0001	1	North Canton Transfer Co	2515 Greensburg Road, North Canton OH			N/A	Determination
12764-0001	2	DiMaiolo's Marathon	1236 Salt Spring Road, Youngstown OH			N/A	Determination
18462-0001	1	Quick Exchange	7704 N. State Route 78, Caldwell OH			N/A	Determination
19320-0001	2	Marathon Food Center	1401 Sullivant Ave, Columbus OH			N/A	Determination
22006-0001	3	Maharaja IWC Food Mart	1901 W. 2nd Street, Xenia OH			N/A	Determination
22724-0002	3	SHLR Petroleum, Inc.	3726 State Route 23, Portsmouth OH			N/A	Determination
22724-0004	4	Quick Stop	1929 Tennyson Road, Piketon OH			N/A	Determination
22764-0005	4	Xpress Fuel Properties, LLC	51 East Marshall Road, McDonald OH			N/A	Determination
22796-0001	1	Cyrus One Data Center	4800 Parkway Drive, Mason OH			N/A	Determination
22834-0001	4	Liongate LLC	7752 Brecksville Road, Independence OH			N/A	Determination
23068-0001	1	Con-Way Freight Xur	2401 N. Water Street, Uhrichsville OH			N/A	Determination
23821-0001	2	Carry Out	164 E. Pike Street, Morrow OH			N/A	Determination
23881-0001	3	Sunset Marathon	4201 Sunset Boulevard, Steubenville OH			N/A	Determination
24136-0001	4	Marathon	8 N. Union Avenue, Alliance OH			N/A	Determination
24264-0001	3	Blanchester Point	310 West Main Street, Blanchester OH			N/A	Determination
24539-0001	3	Keck's Market	1970 South Jefferson Avenue, Defiance O			N/A	Determination
24558-0001	3	One Stop 22	1659 Rt 22e, Washington Court House OH			N/A	Determination
24595-0001	5	Steven and Carol Roddy	301 Washington Boulevard, Belpre OH			N/A	Determination
24642-0001	3	DCBA	4537 Scioto Darby Creek Road, Columbus			N/A	Determination
24676-0001	3	Alkire Road Marathon	5600 Alkire Road, Galloway OH			N/A	Determination
24719-0009	2	MEX #945	7411 State Road, Parma OH			N/A	Determination
24769-0001	3	Blaze Oil	220 McCartney Road, Campbell OH			N/A	Determination
24856-0001	4	Medina BP	2900 Medina Road, Medina OH			N/A	Determination
24876-0001	3	Blue Rain Petroleum	2295 North Cole Street, Lima OH			N/A	Determination
24889-0001	1	Hendershot Ashland	53261 Steinersville Road, Powhatan Point (			N/A	Determination

Total Owners 24

Total Facilities 25

Total USTs 68

Total Determinations 25