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# Petroleum Underground Storage Tank Release Compensation Board

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## AGENDA

### Petroleum UST Release Compensation Board

March 19, 2025 – 10:00 a.m.

- I. Chairman's Call to Order
- II. Approval of Minutes – January 8, 2025 Tab 1
- III. BUSTR Report – Chief Jason Anthony Tab 2
- IV. Financial Reports – Vijetha Deshineni
  - A. Audit Report
  - B. December and January Financials Tab 3
- V. Compliance and Fee Assessment Report – Cindy Stauffer Tab 4
- VI. Claims Reports – Hannah Brame Tab 5
- VII. Certificates of Coverage Ratification – Cindy Stauffer
  - A. 2023 Certificates – Issued & Denied Tab 6
  - B. 2024 Certificates – Issued & Denied Tab 7
- VIII. Executive Session
- IX. Confirm Next Meeting Date – June 11, 2025, and Adjourn



**MEMORANDUM**

**To:** The Petroleum Underground Storage Tank Release Compensation Board

**From:** Jason Anthony, Chief - BUSTR  
Division of State Fire Marshal

**Re:** **BUSTR Report**

**Date:** March 10, 2025

**PERSONNEL –**

Currently BUSTR has three (3) open positions among the thirty (30) team members.

**ADMINISTRATION -**

**Responsible Party Search Project**

Each fiscal cycle, BUSTR receives grant money to conduct Responsible Party searches (historical property research to identify owners and operators that are responsible for petroleum releases). The responsible party (RP) searches for the 2024-2025 fiscal year are underway. The number of sites remains the same as last year at sixty (60) searches. They are split among the three (3) pre-approved vendors located throughout the state. All 60 site files have been sent to the vendors and thirty-three (33) searches have been completed.

**Customer Centric Activities/Service**

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

<b>February 2025 Statistics</b>	<b>Count</b>
NFAs For The Month	36
NFAs For FY25 (October 1, 2024 Start)	175
Report Reviews For The Month	1,111
Report Reviews For FY25 (October 1, 2024 Start)	5,945
On-Site Inspections For The Month	171
On-Site Inspections For This Cycle (August 1, 2022 Start)	6,079
Monthly On-Site Inspections With Violations Resulting in Informal & Formal Enforcement	91
Sites Assessed with Fine and/or Penalty (current month)	3
On-Site Inspections With Violations For This Cycle (August 1, 2022 Start)	3,405
Sites Assessed with Fine and/or Penalty (August 1, 2022 Start)	126

### **UST/LUST Grant Updates -**

The Corrective Action Section has received allocation of the LUST Grant for FY 2025 & FY 2026 from the Federal US EPA-OUST Program. The Release Prevention Section has been approved and allocated a new UST Grant for FY 2024 and FY 2025 from the Federal US EPA-OUST Program. A new UST grant application will be completed for FY 2026 and FY 2027 in April of 2025.

### **TRAINING AND STAFF DEVELOPMENT –**

BUSTR staff will begin a new cycle of OSHA, Fire Safety Inspector continuing education and Commerce Required Training for 2025.

### **TRAINING TO STAKEHOLDERS –**

BUSTR will be providing the annual UST Installer and Certified UST Inspector courses in April-May of 2025. BUSTR will tentatively be providing continuing education for Fire Safety Inspectors in April and September 2025.

**ACTIVITY -**

The BUSTR database called Ohio Tank Tracking & Environmental Regulations (OTTER) is showing its age. OTTER went live in the year 2000 and has been updated several times. Initial kickoff of the new 3DI/ Otter system started August 4, 2023, with expected completion and live rollout July 2025.

**PUSTR Board Report:**

**STATISTICS and/or COMMENTS -**

<b>Statistic</b>	<b>Count as of 03/08/2025</b>
Number of Registered Tanks	21,234
Number of Owners of Registered Facilities	3,327
Number of Registered Facilities	6,914
Number of Active Releases	2,232
Number of Active Closures	1,745
Number of Program No Further Actions	32,892

**Corrective Action--No Further Action Letters (NFA)**

For the Federal Fiscal Year (FFY25) which started on 10/01/2024, a total of 180 NFAs have been issued as of 03/08/2025.

**Release Prevention--UST Operation Compliance Inspections**

August 1, 2022, started our new three-year cycle and to date the team has completed 6,122 new federal inspections and 4,157 re-inspections for a total of 10,279 inspections.

**MONTHLY INCOME FIGURES AS OF JANUARY 31, 2025  
(CASH BASIS)**

Fiscal 2025

	July	August	September	October	November	December	January		Total YTD	% Of Budget	FY 2025 Budget
Tank Revenue											
In house collections *	7,863,470.00	181,025.00	113,568.00	52,825.00	58,698.89	79,585.00	49,650.00		8,398,821.89		
Net refunds paid	(7,050.00)	0.00	0.00	(600.00)	(2,050.00)	(17,150.00)	(8,405.00)		(35,255.00)		
AG collections **	1,045.00	12,947.04	5,715.66	345.89	345.00	757.00	245.00		21,400.59		
Collection costs paid by owner	(96.90)	(2,585.02)	(1,482.58)	(97.79)	(30.24)	(102.93)	0.00		(4,395.46)		
<b>Total Tank Revenue</b>	<b>7,857,368.10</b>	<b>191,387.02</b>	<b>117,801.08</b>	<b>52,473.10</b>	<b>56,963.65</b>	<b>63,089.07</b>	<b>41,490.00</b>		<b>8,380,572.02</b>	<b>99.43%</b>	<b>8,429,000</b>
Interest Income											
Interest Earned	53,767.52	57,568.32	52,897.87	51,103.68	45,120.87	42,561.12	39,533.98		342,553.36	52.38%	654,000
Increase/(Decrease) on Investments	148,907.80	112,441.08	55,870.55	(18,285.40)	52,435.23	8,984.38	74,143.03		434,496.67		
<b>Total Interest Income</b>	<b>202,675.32</b>	<b>170,009.40</b>	<b>108,768.42</b>	<b>32,818.28</b>	<b>97,556.10</b>	<b>51,545.50</b>	<b>113,677.01</b>		<b>777,050.03</b>		
Miscellaneous Income	13.51	210.83	6.38	20.54	36.00	15.05	12.11		314.42	31.44%	1,000
<b>Total Income</b>	<b>8,060,056.93</b>	<b>361,607.25</b>	<b>226,575.88</b>	<b>85,311.92</b>	<b>154,555.75</b>	<b>114,649.62</b>	<b>155,179.12</b>		<b>9,157,936.47</b>	<b>100.81%</b>	<b>9,084,000</b>
Claims Expense	180,543.09	558,283.82	385,957.62	269,989.96	686,586.88	574,651.19	869,440.40		3,525,452.96	44.07%	8,000,000
Operating Expenses											
Salaries	124,269.94	125,212.61	115,480.79	126,408.46	133,967.10	123,891.54	134,038.00		883,268.44	53.90%	1,638,600
Temp Services	4,951.43	10,277.32	7,088.64	2,362.88	286.13	0.00	0.00		24,966.40	99.87%	25,000
Rent	13,327.68	13,327.68	13,327.68	0.00	13,327.68	26,655.36	13,100.60		93,066.68	57.10%	163,000
Office Supplies	3,155.67	1,002.33	994.94	923.00	903.80	1,578.23	1,516.52		10,074.49	38.75%	26,000
Printing & Copying *	3,819.21	909.22	811.91	313.70	519.30	351.34	1,061.26		7,785.94	77.86%	10,000
Legal & Professional											
L&P services	8,261.68	25,073.01	4,530.00	33,441.87	8,381.79	45,896.34	38,586.03		164,170.72		
Collection costs	96.90	1,893.02	139.35	97.79	30.24	102.93	0.00		2,360.23		
Collection costs paid by owner	(96.90)	(2,585.02)	(1,482.58)	(97.79)	(30.24)	(102.93)	0.00		(4,395.46)		
<b>Total L &amp; P Expense</b>	<b>8,261.68</b>	<b>24,381.01</b>	<b>3,186.77</b>	<b>33,441.87</b>	<b>8,381.79</b>	<b>45,896.34</b>	<b>38,586.03</b>		<b>162,135.49</b>	<b>55.91%</b>	<b>290,000</b>
Travel	124.12	0.00	0.00	0.00	0.00	0.00	34.80		158.92	3.18%	5,000
Employee Expenses	121.19	70.76	0.00	25.87	0.00	68.04	33.26		319.12	31.91%	1,000
Telephone	1,060.95	2,608.15	1,060.95	0.00	1,338.54	2,180.20	1,064.59		9,313.38	54.78%	17,000
Postage *	256.50	378.17	20,563.28	71.25	6,112.09	489.75	2,844.06		30,715.10	80.83%	38,000
Depreciation	1,197.78	1,415.67	1,415.67	1,628.63	1,890.08	3,215.59	1,860.55		12,623.97	41.25%	30,600
<b>Total Operating Expenses</b>	<b>160,546.15</b>	<b>179,582.92</b>	<b>163,930.63</b>	<b>165,175.66</b>	<b>166,726.51</b>	<b>204,326.39</b>	<b>194,139.67</b>		<b>1,234,427.93</b>	<b>55.01%</b>	<b>2,244,200</b>
Net Income (Cash method)									4,398,055.58		

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

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

**Petroleum UST Release Compensation Board**

**Balance Sheet  
As of 01/31/2025**

**Assets**

**Current Assets**

108 State Cash Balance	115,819.07	
114 Treasury Notes	15,535,608.91	
138 Unclaimed Monies Trust Account	39,755.43	
140 Investments - Obligated	4,501,335.97	
141 Reinvested Interest - Obligated	186,230.67	
142 Investments - Unobligated	4,767,044.93	
143 Reinvested Interest-Unobligated	154,793.05	
Total Current Assets		<u>25,300,588.03</u>

**Fixed Assets**

160 Fixed Asset-Furniture	118,454.48	
165 Fixed Asset-Data Processing	982,444.90	
169 Accumulated Depreciation	(1,025,984.93)	
Total Fixed Assets		<u>74,914.45</u>

**Total Assets**

\$25,375,502.48

**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)	18,339,744.42	
Current Year Income (Loss)	7,035,758.06	
Total Equity		<u>25,375,502.48</u>

**Total Liabilities and Equity**

\$25,375,502.48

**Petroleum UST Release Compensation Board**

**Income Statement**

**For the Month Ended 01/31/2025**

<b>Operating Income</b>		<b>Year To Date</b>	
301	Tank Fees	41,490.00	10,157,487.30
303	Investment Income	113,677.01	777,050.03
	Total Operating Income	<u>155,167.01</u>	<u>10,934,537.33</u>
<b>Operating Expenses</b>			
350	Claims Paid	869,440.40	2,927,288.72
	Total Operating Expenses	<u>869,440.40</u>	<u>2,927,288.72</u>
<b>Administrative Expenses</b>			
621	Salaries	117,758.00	683,665.78
626	Temporary Services	0.00	22,799.93
634	Rent	13,100.60	93,066.68
638	Office Supplies	1,516.52	7,365.90
639	Printing & Copying	1,061.26	3,917.33
668	Legal & Professional	38,586.03	127,987.77
669	Depreciation Expense	1,860.55	12,623.97
672	Travel	34.80	34.80
675	Employee Expenses	33.26	197.93
680	Telephone	1,064.59	9,313.38
681	Postage	2,844.06	10,831.50
	Total Administrative Expenses	<u>177,859.67</u>	<u>971,804.97</u>
<b>Other Income</b>			
701	Miscellaneous Income	12.11	314.42
	Total Other Income	<u>12.11</u>	<u>314.42</u>
<b>Net Income (Loss)</b>		<u><u>(\$892,120.95)</u></u>	<u><u>\$7,035,758.06</u></u>

**Petroleum UST Release Compensation Board**

**Trial Balance**

**Transaction Dates 01/01/2025 to 01/31/2025**

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	100,316.08	15,502.99	115,819.07
114	Treasury Notes	15,461,465.88	74,143.03	15,535,608.91
138	Unclaimed Monies Trust Account	39,603.02	152.41	39,755.43
140	Investments - Obligated	5,370,776.37	(869,440.40)	4,501,335.97
141	Reinvested Interest - Obligated	166,015.23	20,215.44	186,230.67
142	Investments - Unobligated	4,917,044.93	(150,000.00)	4,767,044.93
143	Reinvested Interest-Unobligated	135,626.92	19,166.13	154,793.05
160	Fixed Asset-Furniture	118,454.48	0.00	118,454.48
165	Fixed Asset-Data Processing	982,444.90	0.00	982,444.90
169	Accumulated Depreciation	(1,024,124.38)	(1,860.55)	(1,025,984.93)
283	Retained Earnings (Deficiency)	(18,339,744.42)	0.00	(18,339,744.42)
301	Tank Fees	(10,115,997.30)	(41,490.00)	(10,157,487.30)
303	Investment Income	(663,373.02)	(113,677.01)	(777,050.03)
350	Claims Paid	2,057,848.32	869,440.40	2,927,288.72
621	Salaries	565,907.78	117,758.00	683,665.78
626	Temporary Services	22,799.93	0.00	22,799.93
634	Rent	79,966.08	13,100.60	93,066.68
638	Office Supplies	5,849.38	1,516.52	7,365.90
639	Printing & Copying	2,856.07	1,061.26	3,917.33
668	Legal & Professional	89,401.74	38,586.03	127,987.77
669	Depreciation Expense	10,763.42	1,860.55	12,623.97
672	Travel	0.00	34.80	34.80
675	Employee Expenses	164.67	33.26	197.93
680	Telephone	8,248.79	1,064.59	9,313.38
681	Postage	7,987.44	2,844.06	10,831.50
701	Miscellaneous Income	(302.31)	(12.11)	(314.42)
		0.00	0.00	0.00

**MONTHLY INCOME FIGURES AS OF DECEMBER 31, 2024  
(CASH BASIS)**

Fiscal 2025

	July	August	September	October	November	December	Total YTD	% Of Budget	FY 2025 Budget
Tank Revenue									
In house collections *	7,863,470.00	181,025.00	113,568.00	52,825.00	58,698.89	79,585.00	8,349,171.89		
Net refunds paid	(7,050.00)	0.00	0.00	(600.00)	(2,050.00)	(17,150.00)	(26,850.00)		
AG collections **	1,045.00	12,947.04	5,715.66	345.89	345.00	757.00	21,155.59		
Collection costs paid by owner	(96.90)	(2,585.02)	(1,482.58)	(97.79)	(30.24)	(102.93)	(4,395.46)		
<b>Total Tank Revenue</b>	<b>7,857,368.10</b>	<b>191,387.02</b>	<b>117,801.08</b>	<b>52,473.10</b>	<b>56,963.65</b>	<b>63,089.07</b>	<b>8,339,082.02</b>	<b>98.93%</b>	<b>8,429,000</b>
Interest Income									
Interest Earned	53,767.52	57,568.32	52,897.87	51,103.68	45,120.87	42,561.12	303,019.38	46.33%	654,000
Increase/(Decrease) on Investments	148,907.80	112,441.08	55,870.55	(18,285.40)	52,435.23	8,984.38	360,353.64		
<b>Total Interest Income</b>	<b>202,675.32</b>	<b>170,009.40</b>	<b>108,768.42</b>	<b>32,818.28</b>	<b>97,556.10</b>	<b>51,545.50</b>	<b>663,373.02</b>		
Miscellaneous Income	13.51	210.83	6.38	20.54	36.00	15.05	302.31	30.23%	1,000
<b>Total Income</b>	<b>8,060,056.93</b>	<b>361,607.25</b>	<b>226,575.88</b>	<b>85,311.92</b>	<b>154,555.75</b>	<b>114,649.62</b>	<b>9,002,757.35</b>	<b>99.11%</b>	<b>9,084,000</b>
Claims Expense	180,543.09	558,283.82	385,957.62	269,989.96	686,586.88	574,651.19	2,656,012.56	33.20%	8,000,000
Operating Expenses									
Salaries	124,269.94	125,212.61	115,480.79	126,408.46	133,967.10	123,891.54	749,230.44	45.72%	1,638,600
Temp Services	4,951.43	10,277.32	7,088.64	2,362.88	286.13	0.00	24,966.40	99.87%	25,000
Rent	13,327.68	13,327.68	13,327.68	0.00	13,327.68	26,655.36	79,966.08	49.06%	163,000
Office Supplies	3,155.67	1,002.33	994.94	923.00	903.80	1,578.23	8,557.97	32.92%	26,000
Printing & Copying *	3,819.21	909.22	811.91	313.70	519.30	351.34	6,724.68	67.25%	10,000
Legal & Professional									
L&P services	8,261.68	25,073.01	4,530.00	33,441.87	8,381.79	45,896.34	125,584.69		
Collection costs	96.90	1,893.02	139.35	97.79	30.24	102.93	2,360.23		
Collection costs paid by owner	(96.90)	(2,585.02)	(1,482.58)	(97.79)	(30.24)	(102.93)	(4,395.46)		
<b>Total L &amp; P Expense</b>	<b>8,261.68</b>	<b>24,381.01</b>	<b>3,186.77</b>	<b>33,441.87</b>	<b>8,381.79</b>	<b>45,896.34</b>	<b>123,549.46</b>	<b>42.60%</b>	<b>290,000</b>
Travel	124.12	0.00	0.00	0.00	0.00	0.00	124.12	2.48%	5,000
Employee Expenses	121.19	70.76	0.00	25.87	0.00	68.04	285.86	28.59%	1,000
Telephone	1,060.95	2,608.15	1,060.95	0.00	1,338.54	2,180.20	8,248.79	48.52%	17,000
Postage *	256.50	378.17	20,563.28	71.25	6,112.09	489.75	27,871.04	73.34%	38,000
Depreciation	1,197.78	1,415.67	1,415.67	1,628.63	1,890.08	3,215.59	10,763.42	35.17%	30,600
<b>Total Operating Expenses</b>	<b>160,546.15</b>	<b>179,582.92</b>	<b>163,930.63</b>	<b>165,175.66</b>	<b>166,726.51</b>	<b>204,326.39</b>	<b>1,040,288.26</b>	<b>46.35%</b>	<b>2,244,200</b>
Net Income (Cash method)							5,306,456.53		

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

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

**Petroleum UST Release Compensation Board**

**Balance Sheet  
As of 12/31/2024**

**Assets**

**Current Assets**

108 State Cash Balance	100,316.08	
114 Treasury Notes	15,461,465.88	
138 Unclaimed Monies Trust Account	39,603.02	
140 Investments - Obligated	5,370,776.37	
141 Reinvested Interest - Obligated	166,015.23	
142 Investments - Unobligated	4,917,044.93	
143 Reinvested Interest-Unobligated	135,626.92	
Total Current Assets		<u>26,190,848.43</u>

**Fixed Assets**

160 Fixed Asset-Furniture	118,454.48	
165 Fixed Asset-Data Processing	982,444.90	
169 Accumulated Depreciation	(1,024,124.38)	
Total Fixed Assets		<u>76,775.00</u>

**Total Assets** \$26,267,623.43

**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)	18,339,744.42	
Current Year Income (Loss)	7,927,879.01	
Total Equity		<u>26,267,623.43</u>

**Total Liabilities and Equity** \$26,267,623.43

**Petroleum UST Release Compensation Board**

**Income Statement**

**For the Month Ended 12/31/2024**

<b>Operating Income</b>		<b>Year To Date</b>	
301	Tank Fees	63,089.07	10,115,997.30
303	Investment Income	51,545.50	663,373.02
	Total Operating Income	<u>114,634.57</u>	<u>10,779,370.32</u>
<b>Operating Expenses</b>			
350	Claims Paid	574,651.19	2,057,848.32
	Total Operating Expenses	<u>574,651.19</u>	<u>2,057,848.32</u>
<b>Administrative Expenses</b>			
621	Salaries	114,000.00	565,907.78
626	Temporary Services	0.00	22,799.93
634	Rent	26,655.36	79,966.08
638	Office Supplies	1,578.23	5,849.38
639	Printing & Copying	351.34	2,856.07
668	Legal & Professional	45,896.34	89,401.74
669	Depreciation Expense	3,215.59	10,763.42
675	Employee Expenses	68.04	164.67
680	Telephone	2,180.20	8,248.79
681	Postage	489.75	7,987.44
	Total Administrative Expenses	<u>194,434.85</u>	<u>793,945.30</u>
<b>Other Income</b>			
701	Miscellaneous Income	15.05	302.31
	Total Other Income	<u>15.05</u>	<u>302.31</u>
<b>Net Income (Loss)</b>		<u><u>(\$654,436.42)</u></u>	<u><u>\$7,927,879.01</u></u>

**Petroleum UST Release Compensation Board**

**Trial Balance**

**Transaction Dates 12/01/2024 to 12/31/2024**

<u>Account</u>	<u>Account</u>	<u>Beginning Balance</u>	<u>Transaction</u>	<u>Ending Balance</u>
108	State Cash Balance	228,431.22	(128,115.14)	100,316.08
114	Treasury Notes	15,452,481.50	8,984.38	15,461,465.88
138	Unclaimed Monies Trust Account	39,445.56	157.46	39,603.02
140	Investments - Obligated	5,945,427.56	(574,651.19)	5,370,776.37
141	Reinvested Interest - Obligated	143,701.27	22,313.96	166,015.23
142	Investments - Unobligated	4,917,044.93	0.00	4,917,044.93
143	Reinvested Interest-Unobligated	115,537.22	20,089.70	135,626.92
160	Fixed Asset-Furniture	118,454.48	0.00	118,454.48
165	Fixed Asset-Data Processing	962,122.40	20,322.50	982,444.90
169	Accumulated Depreciation	(1,020,908.79)	(3,215.59)	(1,024,124.38)
283	Retained Earnings (Deficiency)	(18,319,421.92)	(20,322.50)	(18,339,744.42)
301	Tank Fees	(10,052,908.23)	(63,089.07)	(10,115,997.30)
303	Investment Income	(611,827.52)	(51,545.50)	(663,373.02)
350	Claims Paid	1,483,197.13	574,651.19	2,057,848.32
621	Salaries	451,907.78	114,000.00	565,907.78
626	Temporary Services	22,799.93	0.00	22,799.93
634	Rent	53,310.72	26,655.36	79,966.08
638	Office Supplies	4,271.15	1,578.23	5,849.38
639	Printing & Copying	2,504.73	351.34	2,856.07
668	Legal & Professional	43,505.40	45,896.34	89,401.74
669	Depreciation Expense	7,547.83	3,215.59	10,763.42
675	Employee Expenses	96.63	68.04	164.67
680	Telephone	6,068.59	2,180.20	8,248.79
681	Postage	7,497.69	489.75	7,987.44
701	Miscellaneous Income	(287.26)	(15.05)	(302.31)
		0.00	0.00	0.00

**PETROLEUM UST RELEASE COMPENSATION BOARD  
PROGRAM YEAR 2024 COMPLIANCE / FEE ASSESSMENT REPORT  
AS OF FEBRUARY 28, 2025**

	PY 2024 7/1/24 - 2/28/25	PY 2024 (7/1/24 - 12/31/24)	Inc/Dec from Jan. Meeting	PY 2023 (7/1/23 - 6/30/24)	PY 2022 (7/1/22 - 6/30/23)	PY 2021 (7/1/21 - 6/30/22)	PY 2020 (7/1/20 - 6/30/21)	Percent of PY 2024/PY 2023
<b><u>Refunds</u></b>								
Amount of Refunds Paid	\$64,130 (a)	\$26,850	\$37,280	\$81,964 (a)	\$276,235 (a)	\$48,471	\$157,316	78%
Number of Refunds Paid	59	26	33	137	474	96	234	43%
Number of Owners Paid Refunds	39	19	20	66	190	51	45	59%
Number of Pending Refunds	2,606	2,623	(17)	2,451				
Amount of Pending Refunds	\$1,439,290	\$1,473,720	(\$34,430)	\$1,366,032				
<b><u>Collections</u></b>								
Amount of Refunds Used to Offset Outstanding Fees	\$8,452	\$5,350	\$3,102	\$10,400	\$56,375	\$19,600	\$36,525	
Amount Collected by Attorney General/Special Counsel	\$22,207	\$21,156	\$1,051	\$90,984	\$167,323	\$174,478	\$136,475	
Collection Costs	\$2,408	\$2,360	\$48	\$6,293	\$18,993	\$21,047	\$14,986	
Amount Collected by AG/SC, Less Collection Costs	\$19,799	\$18,796	\$1,003	\$84,691	\$148,330	\$153,431	\$121,489	
Number of Accounts Certified to the AG's office	200	0	0	0	179	248	339	
Number of Owners Certified to the AG's office	173	0	0	0	128	303	263	
Amount Certified to the AG's office	\$683,200	\$0	\$0	\$0	\$584,490	\$1,091,500	\$1,085,529	
<b><u>Appeals</u></b>								
Orders Pursuant to Law	3	3 - information to support appeal is expected						
Determination to Deny a Certificate of Coverage	2	1 - information to support appeal is expected: 1 - information has been received and is under review						
<b><u>Ability to Pay Applications</u></b>								
Ability to Pay Applications Pending Review	1							
<b><u>COC Applications (As of 3/4/25)</u></b>								
COC Application/Fee Statements Sent - annual mailing	3,103			3,122	3,163	3,194	3,242	
# of Owners Issued COC	2,771	2,731		2,866	2,954	2,998	3,029	
# of Owners w/COCs In-Process	47	42		23				
# of Owners w/Unresolved Pending Denials of COC	35	55		15	0	0	0	
# of Owners w/Unresolved Determinations Denying COC	70	44		116	113	151	156	
<b><u>Unclaimed Monies/Refunds Pending</u></b>								
Owners on Unclaimed Monies List (Uncashed Checks)	28	30						
Amount of Unclaimed Monies (Uncashed Checks)	\$39,903	\$45,303						
Owners with Refunds Pending - More Info Requested	16	15						
Amount of Refunds Pending with More Info Requested	\$85,951	\$80,901						
Owners with Refunds Pending – No Response to MIR	39	39						
Amount with Refunds Pending – No Response to MIR	\$63,815	\$63,815						

(a) PY 2024 refund/offsets: \$72,582. PY 2023 refund/offsets: \$92,364. PY 2022 refund/offsets: \$332,610. PY 2021 refund/offsets: \$68,071. PY 2020 refund/offsets: \$193,841.

**CLAIMS STATISTICS REPORT**

March 3, 2025

Total Number of all Releases	3,465	
Face Value of all Claims		\$554,335,450
Total Deductible Used for Settled Claims		(\$119,324,753)
Deductible Remaining for Open Claims		(\$3,374,939)
Net Value		<u>\$431,635,758</u>
Total Disallowed Costs		(\$113,187,008)
Total Payments & Installments		<u>(\$311,437,190)</u>
<b>Maximum Liability of Unpaid Claims</b>		<b>\$7,011,560</b>

<b>Average Clean-up Costs for All Releases Received NFA:</b>		
Total Average Gross Value per Release		\$148,835
Total Average Net Value per Release		\$1,133,738
<b>Total Average Payout per Release (3,023 releases)</b>		<b>\$81,690</b>
<b>Costs for Releases Cleaned Up Exclusively Under BUSTR's Risk Based Corrective Action (RBCA) Rules:</b>		
<u>Above and Below the Deductible (895 releases):</u>		
Average clean-up costs per release:		\$98,122
Average claim payout per release:		\$40,330
<u>Above the Deductible (546 releases):</u>		
Average clean-up costs per release:		\$142,821
Average claim payout per release:		\$66,109

<b><u>Work in Progress: Open Claims</u></b>		
Number of Claims with More Information Requested	2	
Number of Claims with More Information Received	6	
Number of Pending Above Deductible Claims	417	
Total		425
<b><u>Settled/Closed Claims</u></b>		
Number of Settled Claims	4,788	
Number of Closed Claims	16,195	
Below Deductible/NFA closed without review/Elig. Revoked	1,184	
Number of Claims on Waiting List	65	
Total		22,232
<b><u>Held Claims</u></b>		
Number of Claims with Appeals Outstanding	9	
Number of Claims Below the Deductible	109	
Total		118
<b>Total Number of Claims</b>		<b>22,775</b>

**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>
<b>2013</b>	932 (\$12.134 M)	891	55	\$12,513,139	\$2,334,057	\$2,874,260	\$ 7,304,822
<b>AVG/MONTH</b>	<b>78 (\$1.011 M)</b>	<b>79</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 8,198</b>
<b>PERCENTAGES</b>					18.7%		75.8%
<b>2014</b>	768 (\$10.541 M)	898	58	\$13,546,097	\$2,466,260	\$3,040,313	\$ 8,039,525
<b>AVG/MONTH</b>	<b>64 (\$0.878 M)</b>	<b>80</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 8,953</b>
<b>PERCENTAGES</b>					18.2%		76.5%
<b>2015</b>	792 (\$11.115 M)	792	67	\$12,587,087	\$2,517,791	\$2,451,880	\$ 7,617,416
<b>AVG/MONTH</b>	<b>66 (\$0.926 M)</b>	<b>72</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 9,618</b>
<b>PERCENTAGES</b>					20.0%		75.2%
<b>2016</b>	680 (\$ 9.966 M)	705	21	\$11,300,759	\$2,247,136	\$2,174,478	\$ 6,879,146
<b>AVG/MONTH</b>	<b>57 (\$0.831 M)</b>	<b>60</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 9,758</b>
<b>PERCENTAGES</b>					19.9%		75.4%
<b>2017</b>	598 (\$10.132 M)	627	68	\$12,059,956	\$1,775,926	\$2,079,620	\$ 8,204,410
<b>AVG/MONTH</b>	<b>50 (\$0.844 M)</b>	<b>58</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 13,085</b>
<b>PERCENTAGES</b>					14.7%		82.2%
<b>2018<sup>A</sup></b>	643 (\$12.257 M)	416	31	\$7,688,727	\$1,624,460	\$1,167,125	\$ 4,897,143
<b>AVG/MONTH</b>	<b>54 (\$1.021 M)</b>	<b>37</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 11,771</b>
<b>PERCENTAGES</b>					21.1%		75.1%
<b>2019</b>	533 (\$9.137 M)	467	20	\$8,804,678	\$1,495,572	\$1,039,836	\$ 6,269,386
<b>AVG/MONTH</b>	<b>44 (\$0.761 M)</b>	<b>41</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 13,425</b>
<b>PERCENTAGES</b>					17.0%		80.7%
<b>2019 w/MAJOR OIL<sup>B</sup></b>	531 (\$9.272 M)	1560	20	\$34,782,236	\$11,746,028	\$4,166,938	\$ 18,869,386
<b>AVG/MONTH</b>	<b>44 (\$0.773 M)</b>	<b>132</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 12,096</b>
<b>PERCENTAGES</b>					33.8%		61.6%
<b>2020</b>	625 (\$12.681 M)	544	55	\$11,812,973	\$2,037,614	\$2,184,350	\$ 7,602,009
<b>AVG/MONTH</b>	<b>52 (\$1.057 M)</b>	<b>50</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 13,974</b>
<b>PERCENTAGES</b>					17.2%		79.0%
<b>2021</b>	561 (\$10.765 M)	572	25	\$11,301,482	\$1,747,845	\$2,270,159	\$ 7,283,479
<b>AVG/MONTH</b>	<b>47 (\$ 0.897 M)</b>	<b>50</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 12,733</b>
<b>PERCENTAGES</b>					15.5%		80.6%
<b>2022<sup>C</sup></b>	512 (\$11.374 M)	471	47	\$9,632,784	\$2,109,798	\$1,709,512	\$ 5,813,472
<b>AVG/MONTH</b>	<b>43 (\$ 0.948 M)</b>	<b>43</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 12,343</b>
<b>PERCENTAGES</b>					21.9%		73.4%
<b>2023</b>	483 (\$10.731 M)	553	27	\$12,545,064	\$2,811,385	\$2,353,145	\$ 7,380,534
<b>AVG/MONTH</b>	<b>40 (\$ 0.894 M)</b>	<b>48</b>			<b>AVERAGE PAYOUT PER CLAIM</b>		<b>\$ 13,346</b>
<b>PERCENTAGES</b>					22.4%		72.4%

**PROGRAM YEAR 2024**

<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-24	45 (\$ 0.777 M)	53	0	\$874,842	\$221,145	\$190,209	\$463,488
Aug-24	32 (\$ 0.573 M)	63	0	\$1,132,576	\$329,983	\$438,045	\$364,549
Sep-24	42 (\$ 0.772 M)	34	0	\$687,560	\$78,528	\$6,058	\$602,973
Oct-24	33 (\$ 0.602 M)	46	0	\$1,067,567	\$265,680	\$230,263	\$571,625
Nov-24 <sup>D</sup>	31 (\$ 0.731 M)	71	0	\$2,237,801	\$1,730,364	\$90,208	\$417,229
Dec-24	30 (\$ 0.649 M)	41	0	\$940,170	\$125,782	\$142,595	\$671,794
Jan-25	36 (\$ 0.945 M)	45	0	\$796,025	\$149,313	\$159,778	\$486,934
Feb-25	28 (\$0.467 M)	49	0	\$1,278,719	\$230,297	\$177,081	\$871,340
Mar-25							
Apr-25							
May-25							
Jun-25							
<b>TOTAL</b>	<b>278 (\$5.516 M)</b>	<b>402</b>	<b>0</b>	<b>\$9,015,260</b>	<b>\$3,131,092</b>	<b>\$1,434,237</b>	<b>\$4,449,931</b>
<b>AVG/MONTH</b>	<b>36 (\$ 0.690 M)</b>	<b>50</b>					
<b>AVERAGE PAYOUT PER CLAIM</b>							<b>\$11,069</b>
<b>PERCENTAGES</b>					34.7%		<b>58.7%</b>
				Without Ashland Settlement Agreement	22.3%		72.5%

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

<sup>A</sup> Program Year 2018 reflects a settlement agreement reached to resolve appeals for 16 claims with a total face value of \$789,170.50 (payout percentage of 26.2%)

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

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

<sup>D</sup> November 2024 reflects a settlement agreement with Ashland for 37 claims totaling \$1,440,885.36 (payout percentage of 0%)

**ELIGIBILITY STATISTICS REPORT**

March 3, 2025

**Breakdown of Applications**

More Info Requested	3
Unreviewable	27
In Review	124
Total Open Applications	<u>154</u>
Eligibility Determinations Under Appeal	5

	REC'D	APP'D	DENIED
<b>PY 2013</b>	53	65	7
<b>Average/mo.</b>	<b>4</b>	<b>6</b>	
<b>PY 2014</b>	80	64	15
<b>Average/mo.</b>	<b>7</b>	<b>7</b>	
<b>PY 2015</b>	77	43	26
<b>Average/mo.</b>	<b>6</b>	<b>6</b>	
<b>PY 2016</b>	76	42	26
<b>Average/mo.</b>	<b>6</b>	<b>6</b>	
<b>PY 2017</b>	78	42	40
<b>Average/mo.</b>	<b>7</b>	<b>7</b>	
<b>PY 2018</b>	91	37	21
<b>Average/mo.</b>	<b>8</b>	<b>5</b>	
<b>PY 2019</b>	115	51	26
<b>Average/mo.</b>	<b>10</b>	<b>6</b>	
<b>PY 2020</b>	78	45	15
<b>Average/mo.</b>	<b>7</b>	<b>5</b>	
<b>PY 2021</b>	74	69	21
<b>Average/mo.</b>	<b>6</b>	<b>8</b>	
<b>PY 2022</b>	69	60	16
<b>Average/mo.</b>	<b>6</b>	<b>6</b>	
<b>PY 2023</b>	96	47	20
<b>Average/mo.</b>	<b>8</b>	<b>6</b>	

<b>Denial Reasons PY 2013-2023</b>		<b>%</b>
No Release	42	18.0%
Late Filing	27	11.6%
No Valid COC	18	7.7%
Abandoned/OOC	27	11.6%
No CA Required	113	48.5%
Pre-Fund Release	0	0.0%
Incomplete App	3	1.3%
Untimely Fees	0	0.0%
No Fee Payment	0	0.0%
No Response	1	0.4%
Other	2	0.9%
<b>Total</b>	<b>233</b>	<b>100.0%</b>

**Program Year 2024**

	REC'D	APP'D	DENIED
Jul-24	11	7	1
Aug-24	10	5	2
Sep-24	4	0	0
Oct-24	6	1	0
Nov-24	9	2	0
Dec-24	9	2	0
Jan-25	7	2	0
Feb-25	8	16	0
Mar-25			
Apr-25			
May-25			
Jun-25			
<b>PY 2024</b>	<b>64</b>	<b>35</b>	<b>3</b>
<b>Average/mo.</b>	<b>8</b>	<b>5</b>	

<b>Denial Reasons PY 2024</b>		<b>%</b>
No Release	1	33.3%
Late Filing	0	0.0%
No Valid COC	1	33.3%
OOC	0	0.0%
No CA Required	1	33.3%
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%
<b>Total</b>	<b>3</b>	<b>100.0%</b>

**COST PRE-APPROVAL STATISTICS REPORT**

March 3, 2025

**Mandatory Cost Pre-Approvals**

Number Annual RAPs in Review	4
Number Annual FPR in Review	3
All Other Mandatory Open Cost Pre-Approvals:	32
<b>Total Open Mandatory Cost Pre-Approvals</b>	<b>39</b>

**Voluntary Pre-Approvals**

Number in Review	2
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**Notification of Cost Exceedance**

Number in Review	5
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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 2013	30	29	36	38	51	54	5	4	14	16	20	21	Previously included in Annual RAP column		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	22	21	23	28	2	2	11	10	21	27	14	16	21	22	130	143
PY 2017	25	15	40	36	17	20	4	4	6	8	18	20	6	6	24	23	129	132
PY 2018	27	23	38	36	19	15	3	4	4	3	17	15	16	16	18	20	141	132
PY 2019	13	20	41	33	14	19	2	1	5	7	10	9	19	14	17	13	121	116
PY 2020	28	27	38	46	23	20	1	2	7	6	11	15	15	20	11	16	134	152
PY 2021	27	22	26	22	15	16	6	5	4	3	13	11	17	17	7	8	114	104
PY 2022	14	12	28	29	16	24	3	3	2	1	16	18	10	11	15	11	104	109
PY 2023	23	20	32	29	23	19	2	4	6	7	37	29	12	11	7	10	142	129

PY 2024	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-24	1	2	2	4	2	5	0	0	0	0	2	4	1	2	1	0	9	17
Aug-24	2	3	5	2	2	2	0	0	1	0	6	4	1	1	0	1	17	13
Sep-24	1	0	6	4	2	1	0	0	0	0	2	7	1	1	0	0	12	13
Oct-24	0	1	4	7	0	2	0	0	1	1	2	1	1	1	2	1	10	14
Nov-24	1	2	7	0	0	1	1	0	0	0	1	1	1	0	0	0	11	4
Dec-24	2	5	1	3	3	0	0	1	1	1	2	3	0	2	0	2	9	17
Jan-25	1	5	1	6	1	1	0	0	0	2	4	1	1	0	1	0	9	15
Feb-25	2	1	4	5	1	3	1	0	1	0	6	3	5	1	2	1	22	14
Mar-25																		
Apr-25																		
May-25																		
Jun-25																		
<b>TOTALS</b>	10	19	30	31	11	15	2	1	4	4	25	24	11	8	6	5	99	107
<b>Avg./Mo</b>																	12	13

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

Program Year 2023

COC Eff Date: Yes    COC Print Date: Yes

Printed from 1/8/2025 to 3/18/2025

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
6105-0001	2	Kettering Medical Center	3535 Southern Boulevard, Kettering OH	07/01/2023	03/17/2025	PD Response Accepted	Accepted
6105-0002	1	Sycamore Medical Hospital	4000 Miamisburg-Centerville Road, Miami	07/01/2023	03/17/2025	PD Response Accepted	Accepted
6105-0004	1	Soin Medical Center	3535 Pentagon Boulevard, Beavercreek O	07/01/2023	03/17/2025	PD Response Accepted	Accepted
6105-0005	1	Grandview Medical Center	405 W. Grand Avenue, Dayton OH	07/01/2023	03/17/2025	PD Response Accepted	Accepted
6105-0007	1	Troy Hospital and Medical Center	600 West Main Street, Troy OH	07/01/2023	03/17/2025	PD Response Accepted	Accepted
6105-0008	2	Fort Hamilton Hospital	630 Eaton Avenue, Hamilton OH	07/01/2023	03/17/2025	PD Response Accepted	Accepted
6105-0009	2	Kettering Health Greene Memorial	1141 North Monroe Drive, Xenia OH	07/01/2023	03/17/2025	PD Response Accepted	Accepted
13762-0001	1	Reitter Stucco,inc	1100 King Ave, Columbus OH	07/01/2023	02/04/2025	Not Required: Post 11-30-09	N/A
14512-0004	2	Dayton Correctional Inst	4104 Germantown Street, Dayton OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
14512-0005	1	Grafton Correctional Institution	2500 S. Avon Belden Road, Grafton OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
14512-0007	4	Lebanon Correctional Inst	3791 State Route 63, Lebanon OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
14512-0009	3	London Correctional Institution	1580 State Route 56, London OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
14512-0010	2	Lorain Correctional Inst	2075 South Avon-Belden Road, Grafton O	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
14512-0015	1	Ohio Reformatory For Women	1479 Collins Avunue, Marysville OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
14512-0017	2	Pickaway Correctional Inst	11781 State Route 762, Orient OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
14512-0018	4	Ross Correctional Inst	16149 State Route 104, Chillicothe OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
14512-0019	3	Mansfield Correctional Inst	State Route 13, Mansfield OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
14512-0020	1	Southeastern Corrr Inst	5900 Bis Rd, Lancaster OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
14512-0021	4	Southern Oh Corr Inst	Lucasville-Minford Rd, Lucasville OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
14512-0022	1	Warren Corr Inst	5787 St 63, Lebanon OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
14512-0023	3	Belmont Correctional Instit	68513 Bannick Road, St Clairsville OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
14512-0025	2	Corrections Medical Center	1990 Harmon Ave, Columbus OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
14512-0026	1	Trumbull Correctional Institution	5701 Burnett Road, Leavittsburg OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
14512-0027	3	Noble Correctional Institute	15708 St Rt 78, Caldwell OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
14512-0028	3	Richland Correctional Inst	1001 Olivesburg Rd, Mansfield OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
14512-0029	2	Ohio State Penitentiary	878 Coitsville-Hubbard Rd, Youngstown O	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
14512-0031	1	Toledo Correctional Institution	2001 E Central Ave, Toledo OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
14512-0036	4	Oakwood Correctional Facility	3200 North West Street, Lima OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
18593-0001	2	Dg Ferris Development	5578 Este Avenue, Cincinnati OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
18593-0002	1	Kentucky Container Service	5550 Este Avenue, Cincinnati OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
19215-0001	1	Latham Lumber	9445 St Rt 124 W, Latham OH	03/20/2024	02/10/2025	PD Response Accepted	Accepted
19215-0001	1	Latham Lumber	9445 St Rt 124 W, Latham OH	07/01/2023	02/11/2025	Not Required: Post 11-30-09	N/A
21964-0001	3	SHLR Enterprise, LLC	76 S. Main Street, Peebles OH	08/23/2023	03/11/2025	Not Required: Post 11-30-09	N/A
23895-0001	4	Canal Winchester Shell Gas	3480 Gender Road, Canal Winchester OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
24484-0001	3	One Stop Sunoco	4402 Lorain Avenue, Cleveland OH	07/03/2023	02/18/2025	Not Required: Post 11-30-09	N/A
24484-0002	5	Sunoco	11209 State Road, North Royalton OH	07/03/2023	02/18/2025	PD Response Accepted	Accepted
24638-0001	1	LP Pit Stop	629 Chestnut Street, Coshocton OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
24780-0001	3	Gem 1 Real Estate	2156 Ottawa River Road, Toledo OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
24780-0002	4	Gem 1 Real Estate	5104 Suder Avenue, Toledo OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
24780-0004	3	Gas & Express Marts	2315 North Detroit Avenue, Toledo OH	07/01/2023	03/11/2025	Not Required: Post 11-30-09	N/A
24996-0003	1	Thorntons # 75	664 Riverside Drive, Hamilton OH	04/19/2024	03/17/2025	PD Response Accepted	Accepted
25153-0001	2	Kingsville Convenient Mart	6314 Main Street, North Kingsville OH	07/17/2023	03/11/2025	Not Required: Post 11-30-09	N/A

**Total Owners**                    **12**

**Total Facilities**                **41**

**Total USTs**                      **92**

**Total Determinations**       **42**

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

Program Year 2023

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 1/8/2025 to 3/14/25

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
12819-0001	4	Newton's	100 W. Main Street, Washingtonville OH			N/A	Determination
13762-0001	1	Reitter Stucco,inc	1100 King Ave, Columbus OH			N/A	Determination
13762-0001	2	Reitter Stucco,inc	1100 King Ave, Columbus OH			COC Denied	Determination
14512-0006	1	Hocking Correctional Inst	16759 Snake Hollow Road, Nelsonville OH			N/A	Determination
14512-0012	1	Marion Correctional Inst	940 Marion-Williamsport Road, Marion OH			N/A	Determination
18593-0002	1	Kentucky Container Service	5550 Este Avenue, Cincinnati OH			N/A	Determination
18593-0002	2	Kentucky Container Service	5550 Este Avenue, Cincinnati OH			N/A	Determination
19215-0001	2	Latham Lumber	9445 St Rt 124 W, Latham OH			COC Denied	Determination
20424-0001	2	Union Street Auto	736 N. Union Street, Fostoria OH			N/A	Determination
21650-0002	2	OUMALAWIS, LLC	3518 Broadway, Grove City OH			N/A	Determination
21650-0003	4	OUMALAWIS, LLC	3911 Sullivant Avenue, Columbus OH			N/A	Determination
21650-0005	3	OUMALAWIS, LLC	4755 Refugee Road, Columbus OH			N/A	Determination
21689-0002	3	Sunoco	1550 W. Market Street, Akron OH			N/A	Determination
21964-0001	1	SHLR Enterprise, LLC	76 S. Main Street, Peebles OH			N/A	Determination
21964-0001	4	SHLR Enterprise, LLC	76 S. Main Street, Peebles OH			N/A	Determination
23895-0001	1	Canal Winchester Shell Gas	3480 Gender Road, Canal Winchester OH			N/A	Determination
24517-0001	3	St. Bernard Shell	10 West Mitchell Avenue, Cincinnati OH			N/A	Determination
24553-0001	1	Dutch Harbor Marina	640 Hartzell Road, North Benton OH			N/A	Determination
24553-0001	3	Dutch Harbor Marina	640 Hartzell Road, North Benton OH			N/A	Determination
24638-0001	3	LP Pit Stop	629 Chestnut Street, Coshocton OH			N/A	Determination
24780-0003	4	Gem 1 Real Estate	4306 Sylvania Avenue, Toledo OH			N/A	Determination
24975-0001	1	Maag Property	1000 Findlay Road, Lima OH			N/A	Determination
24996-0003	1	Thorntons # 75	664 Riverside Drive, Hamilton OH			N/A	Determination
25054-0001	2	Green Springs Community Market	104 North Broadway Street, Green Springs			N/A	Determination
25066-0001	4	United Food & Gas	14510 Kinsman Road, Cleveland OH			N/A	Determination
25093-0001	2	Jasbir of Ohio	1718 West State Street, Fremont OH			N/A	Determination
25153-0001	1	Kingsville Convenient Mart	6314 Main Street, North Kingsville OH			N/A	Determination

**Total Owners 20**

**Total Facilities 23**

**Total USTs 59**

**Total Determinations 27**

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

Program Year 2024

COC Eff Date: Yes    COC Print Date: Yes

Printed from 1/8/2025 to 3/18/2025

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
862-0099	3	Mansfield Friendship #68	744 Park Avenue West, Mansfield OH	01/28/2025	02/04/2025	Not Required: Post 11-30-09	N/A
1414-0009	1	Butler County Jail	705 Hanover Street, Hamilton OH	02/12/2025	03/17/2025	PD Response Accepted	Accepted
2046-0002	2	City of Hilliard Street Maintenance	3770 Municipal Way, Hilliard OH	01/28/2025	02/04/2025	PD Response Accepted	Accepted
2131-0001	1	Steubenville Wastewater Plant	100 N. Water Street, Steubenville OH	01/28/2025	02/04/2025	Not Required: Post 11-30-09	N/A
3575-0054	1	Mount Gilead Truck Plaza	6173 State Route 95, Mount Gilead OH	01/31/2025	02/04/2025	Not Required: Post 11-30-09	N/A
3575-0225	3	I-71/36/37 Duchess	7331 E. State Route 37, Sunbury OH	11/16/2024	01/21/2025	Not Required: Post 11-30-09	N/A
6105-0001	2	Kettering Medical Center	3535 Southern Boulevard, Kettering OH	07/01/2024	03/17/2025	PD Response Accepted	Accepted
6105-0002	1	Sycamore Medical Hospital	4000 Miamisburg-Centerville Road, Miami	07/01/2024	03/17/2025	PD Response Accepted	Accepted
6105-0004	1	Soin Medical Center	3535 Pentagon Boulevard, Beavercreek O	07/01/2024	03/17/2025	PD Response Accepted	Accepted
6105-0005	1	Grandview Medical Center	405 W. Grand Avenue, Dayton OH	07/01/2024	03/17/2025	PD Response Accepted	Accepted
6105-0007	1	Troy Hospital and Medical Center	600 West Main Street, Troy OH	07/01/2024	03/17/2025	PD Response Accepted	Accepted
6105-0008	2	Fort Hamilton Hospital	630 Eaton Avenue, Hamilton OH	07/01/2024	03/17/2025	PD Response Accepted	Accepted
6105-0009	2	Kettering Health Greene Memorial	1141 North Monroe Drive, Xenia OH	07/01/2024	03/17/2025	PD Response Accepted	Accepted
7959-0044	2	OSU WMC Inpatient Tower	520 West 10th Street, Columbus OH	12/16/2024	01/14/2025	PD Response Accepted	Accepted
9202-0001	1	Rood Trucking Co., Inc.	3505 Union Street, Mineral Ridge OH	01/21/2025	01/28/2025	PD Response Accepted	Accepted
9836-0001	1	Southern Local Bus Garage	37382 State Route 39, Salineville OH	10/25/2024	02/25/2025	PD Response Accepted	Accepted
10197-0001	5	Super Quik 5	US 23 & Clough St, Waverly OH	07/01/2024	03/04/2025	PD Response Accepted	Accepted
10197-0002	5	Super Quik 7	2926 Scioto Trail, Portsmouth OH	07/01/2024	03/04/2025	PD Response Accepted	Accepted
10197-0003	5	Super Quik 10	1051 Galena Pike, West Portsmouth OH	07/01/2024	03/04/2025	PD Response Accepted	Accepted
10197-0004	4	Super Quik	700 W. Emmitt Avenue, Waverly OH	07/01/2024	03/04/2025	PD Response Accepted	Accepted
10197-0006	4	Super Quick, Inc.	3518 Rhodes Avenue, New Boston OH	07/01/2024	03/04/2025	PD Response Accepted	Accepted
11308-0042	5	Mickey Mart #72	251 Benedict Avenue, Norwalk OH	03/11/2025	03/17/2025	Not Required: Post 11-30-09	N/A
13762-0001	1	Reitter Stucco,inc	1100 King Ave, Columbus OH	09/09/2024	02/03/2025	Not Required: Post 11-30-09	N/A
13762-0001	1	Reitter Stucco,inc	1100 King Ave, Columbus OH	07/23/2024	02/04/2025	Not Required: Post 11-30-09	N/A
14218-0622	5	United Dairy Farmers 622	1930 Hard Road, Columbus OH	01/16/2025	01/28/2025	Not Required: Post 11-30-09	N/A
15031-0001	2	Holmes County Airport	4501 Township Road 307, Millersburg OH	07/01/2024	02/18/2025	PD Response Accepted	Accepted
15080-0001	1	Harbor View Yacht Club	2180 Autokee, Oregon OH	07/01/2024	01/14/2025	PD Response Accepted	Accepted
16023-0001	2	Cincinnati Zoo	3400 Vine St, Cincinnati OH	02/04/2025	02/25/2025	Not Required: Post 11-30-09	N/A
18540-0115	9	Sheetz North Baltimore #861	13175 Deshler Road, North Baltimore OH	01/21/2025	01/28/2025	Not Required: Post 11-30-09	N/A
18540-0117	9	Sheetz Troy OH	3460 North County Road 25-A, Troy OH	01/30/2025	02/04/2025	Not Required: Post 11-30-09	N/A
18540-0118	6	Sheetz #864	1255 Sanctuary View Drive, Norton OH	01/30/2025	02/04/2025	Not Required: Post 11-30-09	N/A
18540-0123	5	Sheetz 862	7480 Sawmill Road, Columbus OH	01/21/2025	01/28/2025	Not Required: Post 11-30-09	N/A
19215-0001	2	Latham Lumber	9445 St Rt 124 W, Latham OH	07/01/2024	02/11/2025	Not Required: Post 11-30-09	N/A
19745-0005	3	R & R Takhar, LLC	6651 State Route 123, Franklin OH	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
19745-0006	4	7030 Poe Inc.	2401 Hamilton Cleves Road, Hamilton OH	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A
19745-0007	2	Mobil	7157 Dixie Highway, Fairfield OH	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A
19745-0009	4	R & R Takhar, LLC	3614 Central Ave, Middletown OH	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A
19745-0011	4	R & R Takhar, LLC	4000 Springfield-Xenia Road, Springfield O	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A
19745-0012	4	Swiftly	1357 Lexington Ave, Mansfield OH	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A
19745-0013	4	Swiftly	899 Ashland Rd, Mansfield OH	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A
19745-0015	4	Swiftly	512 N University Ave, Middletown OH	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A
19745-0016	4	Swiftly	1545 Glendale Milford Rd, Cincinnati OH	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A
19745-0019	6	R & R Takhar, LLC	4001 South Dixie Drive, Moraine OH	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A
19745-0020	4	Clarksville Sunoco	383 West Main Street, Clarksville OH	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A
19745-0021	3	The 23 Mart	6301 South High Street, Shadeville OH	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A
19745-0022	5	Huntsman Market	6211 Blain Highway, Chillicothe OH	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A
19745-0023	5	Shell 7929	7929 County Road 107, Proctorville OH	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A
19745-0024	2	Marathon 25981	25981 State Route 7 S, Crown City OH	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A
19745-0025	2	316 McComb	316 Park Drive South, McComb OH	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A
19745-0026	3	Marathon 10	10 West Dayton Drive, Fairborn OH	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A
19745-0027	3	Bluffton Shell	465 State Route 103, Bluffton OH	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A
19745-0028	4	R&R Takhar	4170 North West Street, Lima OH	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A
19745-0029	3	R&R Takhar	210 North Washington Street, Van Wert O	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A
19745-0030	5	R&R Takhar	3311 South County Road 25A, Troy OH	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A
19745-0031	3	Quick Mart	2598 Wapakoneta Ave, Sydney OH	11/14/2024	03/18/2025	Not Required: Post 11-30-09	N/A
19745-0033	3	R & R Takhar LLC	1020 W. Fair Avenue, Lancaster OH	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A
19745-0035	5	M J Grocery	12548 St Rt 7 South, Gallipolis OH	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A
19745-0036	3	Gateway Sunoco	750 E. Xenia Drive, Fairborn OH	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A
19745-0038	4	R&R Takhar, LLC	3395 Guernsey Street, Bellaire OH	01/23/2025	03/11/2025	Not Required: Post 11-30-09	N/A
22903-0002	2	RKA Petroleum Companies, Inc.	27190 Center Ridge Road, Westlake OH	02/13/2025	02/25/2025	Not Required: Post 11-30-09	N/A
23068-0001	1	Con-Way Freight Xur	2401 N. Water Street, Uhrichsville OH	02/26/2025	03/04/2025	PD Response Accepted	Accepted
23818-0001	1	Sandusky Harbor Marina	1 Huron Street, Sandusky OH	01/23/2025	01/28/2025	PD Response Accepted	Accepted
23901-0066	2	S and G Stores, LLC dba S&G #20	740 South Avenue, Toledo OH	11/20/2024	02/18/2025	Not Required: Post 11-30-09	N/A
23917-0001	2	Ohio Gas	1980 Noble Road, East Cleveland OH	12/19/2024	01/14/2025	PD Response Accepted	Accepted
23921-0040	4	Casey's #4402	945 Arlington Road, Brookville OH	01/14/2025	01/21/2025	Not Required: Post 11-30-09	N/A
24015-0001	2	Jay Laxmi Mart, Inc.	6325 Newark Road, Nashport OH	07/15/2024	02/11/2025	Not Required: Post 11-30-09	N/A
24128-0001	4	Bucks East 40th St Marathon	3980 Saint Clair Avenue, Cleveland OH	07/08/2024	03/04/2025	Not Required: Post 11-30-09	N/A
24240-0001	3	GS Sheera Company, LLC	550 North Main Street, North Canton OH	07/01/2024	03/17/2025	Not Required: Post 11-30-09	N/A
24240-0001	1	GS Sheera Company, LLC	550 North Main Street, North Canton OH	02/24/2025	03/18/2025	PD Response Accepted	Accepted
24461-0001	3	Reynolds Road Marathon	2149 North Reynolds Road, Toledo OH	07/29/2024	01/14/2025	Not Required: Post 11-30-09	N/A
24484-0001	3	One Stop Sunoco	4402 Lorain Avenue, Cleveland OH	07/01/2024	02/18/2025	Not Required: Post 11-30-09	N/A
24484-0002	5	Sunoco	11209 State Road, North Royalton OH	07/01/2024	02/18/2025	Not Required: Post 11-30-09	N/A
24510-0001	4	Mehtot Petroleum	260 Jefferson Street, Greenfield OH	03/07/2025	03/11/2025	Not Required: Post 11-30-09	N/A
24706-0001	3	Shree G Investments One	714 East Main Street, Van Wert OH	01/14/2025	01/28/2025	PD Response Accepted	Accepted
24745-0001	4	2955 Monroe St LLC	2933 Monroe Street, Toledo OH	02/28/2025	03/04/2025	PD Response Accepted	Accepted
24753-0001	5	SSW Holdings, LLC	1390 Hayden Avenue, East Cleveland OH	03/03/2025	03/04/2025	PD Response Accepted	Accepted
24827-0186	3	Speedway #45457	201 Wagner Avenue, Greenville OH	01/13/2025	01/21/2025	Not Required: Post 11-30-09	N/A

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
24827-0393	3	Speedway #45402	2240 Livingston Ave, Bexley OH	01/13/2025	01/21/2025	Not Required: Post 11-30-09	N/A
24827-0466	3	Speedway #45480	1605 E. Wyandot Avenue, Upper Sandusk	01/13/2025	01/21/2025	Not Required: Post 11-30-09	N/A
24829-0001	1	Monroe FC-01	6266 Hamilton Lebanon Road, Middletown	07/01/2024	03/04/2025	Not Required: Post 11-30-09	N/A
24920-0001	2	Kinsman Gas	12502 Kinsman Road, Cleveland OH	12/27/2024	01/14/2025	PD Response Accepted	Accepted
24975-0001	1	Maag Property	1000 Findlay Road, Lima OH	02/12/2025	02/25/2025	PD Response Accepted	Accepted
25151-0002	1	TForce Freight	3495 Brecksville Road, Richfield OH	01/17/2025	02/04/2025	Not Required: Post 11-30-09	N/A
25275-0001	3	North Hampton Marathon	4020 Martin Dr, Springfield OH	03/13/2025	03/17/2025	Not Required: Post 11-30-09	N/A
25278-0001	3	Gas Express Marts	950 West Alexis Road, Toledo OH	12/26/2024	01/14/2025	Not Required: Post 11-30-09	N/A
25383-0001	7	Racetrac #1573	11600 County Road 99, Findlay OH	02/04/2025	02/11/2025	Not Required: Post 11-30-09	N/A
25418-0001	5	Quick Mart	3594 Liberty Avenue, Vermilion OH	01/30/2025	02/04/2025	PD Response Accepted	Accepted
25425-0001	6	Premier Jet Services Day, LLC	10638 Hangar Drive, Vandalia OH	02/13/2025	02/25/2025	PD Response Accepted	Accepted
25425-0002	4	Aviation Sales, Inc.	501 N. Dixie Drive, Vandalia OH	12/31/2024	02/25/2025	Not Required: Post 11-30-09	N/A
25440-0001	2	DJ Food Mart, LLC	105 Eleventh Street, Corning OH	01/30/2025	02/04/2025	PD Response Accepted	Accepted
25458-0001	2	AM Leetonia, LLC	311 Columbia Street, Leetonia OH	01/13/2025	01/14/2025	PD Response Accepted	Accepted
25458-0002	2	Am Leetonia, LLC	224 Oaklawn Avenue, Woodsfield OH	01/13/2025	01/14/2025	PD Response Accepted	Accepted
25469-0001	3	Parshvi, LLC	3458 Hamilton Road, Columbus OH	03/03/2025	03/11/2025	PD Response Accepted	Accepted
25477-0001	8	Truck & Shop, LLC	6152 West Market Street, Leavittsburg OH	12/31/2024	01/14/2025	Not Required: Post 11-30-09	N/A
25484-0001	3	Ridgway Properties & Rentals, LLC	300 East Canal Street, Newcomerstown O	12/10/2024	01/28/2025	PD Response Accepted	Accepted
25498-0001	2	Nasir Mohammad & Ali Huswar	5739 State Route 98, Tiro OH	02/26/2025	03/17/2025	PD Response Accepted	Accepted
25513-0001	2	Kavaljit Singh, LLC	1425 Logan Avenue, Youngstown OH	01/28/2025	02/04/2025	PD Response Accepted	Accepted
25524-0001	3	Solon Data Center	28850 Aurora Road, Solon OH	12/27/2024	01/14/2025	Not Required: Post 11-30-09	N/A
25526-0001	3	Copley 853, LLC	853 Copley Road, Akron OH	02/05/2025	02/11/2025	Not Required: Post 11-30-09	N/A
25530-0001	2	Shree Kuber, LLC	8903 Mentor Avenue, Mentor OH	01/01/2025	02/04/2025	Not Required: Post 11-30-09	N/A
25531-0001	2	Ganesh 250, LLC	72090 Colerain Road, Bridgeport OH	02/03/2025	02/11/2025	Not Required: Post 11-30-09	N/A
25532-0001	3	Stop N Go	6391 Reading Road, Mason OH	02/04/2025	02/11/2025	Not Required: Post 11-30-09	N/A
25533-0001	1	Preservation Station	8910 St Rt 144, Stewart OH	01/01/2025	02/11/2025	Not Required: Post 11-30-09	N/A
25536-0001	4	South High BP	4569 S. High Street, Columbus OH	03/06/2025	03/17/2025	Not Required: Post 11-30-09	N/A

**Total Owners** 58

**Total Facilities** 102

**Total USTs** 325

**Total Determinations** 43

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

**Program Year 2024**

**COC Eff Date: No COC Print Date: No**

**Denial Status: DETERMINATION**

**Date of Determination from 1/8/2025 to 3/14/25**

<b>Owner/Fac</b>	<b>UST Cnt</b>	<b>Own / Fac Name</b>	<b>Own / Fac Address</b>	<b>Eff Date</b>	<b>Print Date</b>	<b>Override Reason</b>	<b>Denial Status</b>
4724-0001	3	Hamden Gas and Oil	288 N. Main Street, Hamden OH			N/A	Determination
8377-0028	1	Pilot Travel Center #239	1600 E. Wyandot Avenue, Upper Sandusk			N/A	Determination
8377-0030	1	Pilot Flying J #700	26415 Warns Road, Perrysburg OH			N/A	Determination
11086-0001	1	Vermilion School Bus Garage	1065 Decatur Street, Vermilion OH			N/A	Determination
11964-0004	1	Allen County Justice Center	333 N. Main Street, Lima OH			N/A	Determination
14512-0006	1	Hocking Correctional Inst	16759 Snake Hollow Road, Nelsonville OH			N/A	Determination
14512-0012	1	Marion Correctional Inst	940 Marion-Williamsport Road, Marion OH			N/A	Determination
18593-0002	1	Kentucky Container Service	5550 Este Avenue, Cincinnati OH			N/A	Determination
20424-0001	2	Union Street Auto	736 N. Union Street, Fostoria OH			N/A	Determination
20750-0001	2	Morse & Cleveland Enterprises	4431 Cleveland Avenue, Columbus OH			N/A	Determination
21184-0005	1	Cortland Sunoco	106 N. Mecca Street, Cortland OH			N/A	Determination
21184-0007	3	Fuel Mart	5301 76th Drive, Youngstown OH			N/A	Determination
21184-0013	2	Meridian Sunoco	667 South Meridian Road, Youngstown O			N/A	Determination
21207-0001	1	Frank's Market	1905 Cleveland Avenue, Columbus OH			N/A	Determination
21689-0002	3	Sunoco	1550 W. Market Street, Akron OH			N/A	Determination
22227-0002	3	Singh Main Street, LLC	665 Parsons Avenue, Columbus OH			N/A	Determination
22416-0001	3	GG II Investments L.C.	2021 W. State Street, Alliance OH			N/A	Determination
22516-0001	1	Clark	126 S. Washington Street, New Paris OH			N/A	Determination
22561-0001	2	Harbor Point Marina	205 Harbor Point Drive, Celina OH			N/A	Determination
22643-0001	5	Myers Fastlane	7558 County Road 16, Pedro OH			N/A	Determination
22834-0001	4	Liongate LLC	7752 Brecksville Road, Independence OH			N/A	Determination
23135-0001	4	Quick Stop	9772 US Route 40 W, New Paris OH			N/A	Determination
23895-0001	1	Canal Winchester Shell Gas	3480 Gender Road, Canal Winchester OH			N/A	Determination
24055-0001	1	Corner	101 S. 2nd Street, Coshocton OH			N/A	Determination
24196-0005	5	Abe Sammi LLC dba Valley View Food V	29011 State Route 62, Salem OH			N/A	Determination
24286-0001	2	Sarahsville General Store	113 Monroe Street, Sarahsville OH			N/A	Determination
24324-0001	2	Kaur Sukwinder	5160 Mahoning Avenue, Youngstown OH			N/A	Determination
24517-0001	3	St. Bernard Shell	10 West Mitchell Avenue, Cincinnati OH			N/A	Determination
24598-0001	4	LP Blue Rock LLC	8635 South River Road, Blue Rock OH			N/A	Determination
24638-0001	3	LP Pit Stop	629 Chestnut Street, Coshocton OH			N/A	Determination
24780-0003	4	Gem 1 Real Estate	4306 Sylvania Avenue, Toledo OH			N/A	Determination
24886-0001	1	Millberry's Market	16988 State Route 103, Mt. Blanchard OH			N/A	Determination
24922-0001	3	Al Gali	1010 Harmon Avenue, Columbus OH			N/A	Determination
24979-0001	3	Broadway Gas	4820 Broadway Avenue, Lorain OH			N/A	Determination

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
24979-0002	3	Pine Mex OH 2, LLC	16601 Euclid Avenue, Cleveland OH			N/A	Determination
25064-0001	4	Gibson's General Store	2969 State Route 772, Chillicothe OH			N/A	Determination
25093-0001	2	Jasbir of Ohio	1718 West State Street, Fremont OH			N/A	Determination
25153-0001	1	Kingsville Convenient Mart	6314 Main Street, North Kingsville OH			N/A	Determination
25218-0001	3	Marathon Gas	3760 Snouffer Road, Columbus OH			N/A	Determination
25376-0001	2	Village Station	2 E. Church Street, Milan OH			N/A	Determination
25466-0001	4	Singh Gasoline, LLC	3917 Wade Mill Rd, Ross OH			N/A	Determination

**Total Owners**                    **36**

**Total Facilities**                **41**

**Total USTs**                      **97**

**Total Determinations**        **41**