Petroleum Underground Storage Tank Release Compensation Board

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

AGENDA
Petroleum UST Release Compensation Board
November 18, 2026 - 10:00 a.m.

I. Chairman's Call to Order

II. Approval of Minutes - September 9, 2026

III. BUSTR Report - Jason Anthony

IV. Financial Reports - Vijetha Deshineni
   A. Audit Update
   B. August and September Financials
   C. Fee Statement Statistics

V. Compliance and Fee Assessment Report - Cindy Stauffer

VI. Claims Reports - Hannah Brame

VII. Finance Committee Report - Chairman Rocco

VIII. New Business
   A. Establishment of Executive Director Search Committee

IX. Certificates of Coverage Ratification - Cindy Stauffer
   A. 2025 Certificates - Issued & Denied
   B. 2026 Certificates - Issued & Denied

X. Executive Session

XI. Confirm Next Meeting Date - January 13, 2027, and Adjourn

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MINUTES OF THE 215th MEETING OF THE PETROLEUM UNDERGROUND STORAGE TANK RELEASE COMPENSATION BOARD
September 9, 2026 – 10:00 a.m.

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BOARD MEMBERS IN ATTENDANCE

Jim Rocco
Steve Bergman
Jessica Biggs
Scott Fleming
John Gordon
Brett Hillyer
Ben Miller
J. Travis Powell
Dan Ridi

EX-OFFICIO MEMBERS IN ATTENDANCE

Jason Anthony, representing Director Sheryl Creed Maxfield, Ohio Department of Commerce
Shawn Cochran, representing Robert Sprague, State Treasurer of Ohio

OTHERS IN ATTENDANCE

Starr Richmond	Executive Director, PUSTRCB
Jonathan Maneval	Assistant Director, PUSTRCB
Vijetha Deshineni	Chief Fiscal Officer, PUSTRCB
Cindy Stauffer	Compliance Supervisor, PUSTRCB
Hannah Brame	Claims Supervisor, PUSTRCB
Beth Fligner	Assistant Attorney General
Howard Silver	Hearing Officer
Jon Cross	Cross Capital Consulting
Christina Wieg	FBT Gibbons LLP
Frank Reed, Jr.	FBT Gibbons LLP
Jaswinder Singh Chahal	H & T Chahal, LLC
Michael Baker	BJAAM Environmental, Inc.

Minutes submitted by:

_____
Jonathan Maneval
Assistant Director

Call to Order:

Chairman Rocco convened the two hundred-fifteenth meeting of the Petroleum Underground Storage Tank Release Compensation Board on Wednesday, September 9, 2026.

The following members were in attendance: Jim Rocco; Steve Bergman; Jessica Biggs; Scott Fleming; John Gordon; Brett Hillyer; Ben Miller; J. Travis Powell; Dan Ridi; Jason Anthony, representing Director Sheryl Creed Maxfield, Ohio Department of Commerce; and Shawn Cochran, representing Robert Sprague, State Treasurer of Ohio.

The following member was not in attendance: Sam Smith, representing Director John Logue, Ohio Environmental Protection Agency.

Chairman Rocco announced that Shawn Cochran was the new representative for the State Treasurer's Office and invited him to introduce himself. Mr. Cochran stated that he was replacing Scott Adams, who had accepted a position with OPERS. He stated that he had been with the State Treasurer's Office since 2008 and previously managed STAR Ohio (State Treasury Asset Reserve of Ohio) from approximately 2010 to 2019. He further stated that he now oversees the group that manages STAR Ohio with Bob Willer. Chairman Rocco welcomed Mr. Cochran to the Board and encouraged him to ask questions.

Chairman Rocco also announced that J. Travis Powell is a new member of the Board and invited him to introduce himself. Mr. Powell stated that he is a regional environmental compliance manager at 7-Eleven, where his group manages just under 800 stores in Ohio and Pennsylvania. He stated that he has been with Speedway/7-Eleven since 2017, first serving as a departmental representative working on corrective action matters with consultants before becoming a compliance manager in approximately 2019. He noted that, prior to joining Speedway, he worked in the oil industry. Mr. Powell stated that he studied geology at Ohio University and resides in Germantown, Ohio, in southwest Montgomery County, where he grew up. Chairman Rocco welcomed Mr. Powell to the Board.

Chairman Rocco announced that Dan Ridi and Ben Miller had been reappointed to serve additional three-year terms.

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Election of Officers and Committee Member Appointments:

Chairman Rocco requested nominations for Chairman and Vice-Chairman for the 2027 fiscal year. Mr. Hillyer nominated Jim Rocco to serve as Chairman. There being no further nominations, Mr. Hillyer called the question. A vote was taken, and all members were in favor. The motion passed. Mr. Ridi nominated Scott Fleming to serve as Vice-Chairman. Chairman Rocco asked Mr. Fleming whether he was willing to continue serving as Vice-Chairman, and Mr. Fleming agreed. A vote was taken, and all members were in favor. The motion passed. Mr. Rocco will serve as Chairman and Mr. Fleming will serve as Vice-Chairman for the 2027 fiscal year.

Finance and Rules Committee Appointments

Chairman Rocco stated that the Chairman and Vice-Chairman serve on both the Finance and Rules Committees. The Chairman requested the designee from the State Treasurer's Office serve on the Finance Committee and Mr. Miller volunteered to also serve on the committee. The Chairman

requested the designee from the Department of Commerce to serve on the Rules Committee and Mr. Bergman volunteered to also serve on the committee.

2027 Meeting Dates

Chairman Rocco set the following meeting dates: January 13, February 10, March 10, June 9, September 8, and November 10, 2027. All meetings will begin at 10:00 a.m.

Minutes:

Chairman Rocco asked if there were any comments or questions regarding the minutes from the June 10, 2026 Board meeting and there were none. Mr. Gordon moved to approve the minutes, and Mr. Hillyer seconded. A vote was taken, and all were in favor. The minutes were approved as presented.

BUSTR Report:

Chairman Rocco called upon Jason Anthony, Bureau Chief, to present the Bureau of Underground Storage Tank Regulations' (BUSTR) report.

Mr. Anthony reported that BUSTR currently has four vacancies, including three Environmental Specialist 2 positions and one inspector position. He stated that Charlie Zepp retired after 36 years with BUSTR and that Al Hardin was promoted from inspector to supervisor for the field staff, creating an additional inspector vacancy. He noted that interviews for the Environmental Specialist 2 positions were scheduled to begin that day and continue the following day.

Mr. Anthony stated that BUSTR had completed the responsible party searches that had been underway. He noted the new fiscal year began on July 1 and stated that BUSTR expects to conduct additional responsible party searches for non-active sites or sites where no action is being taken. He explained that many of the owners associated with those sites are deceased or otherwise non-viable.

Mr. Anthony reported that 26 NFA (no further action) determinations were issued in the month of July 2026, bringing the total issued since October 1, 2025 to 322. He further reported that 959 report reviews were completed during July 2026, for a total of 12,143 since October 1, 2025. He reported that 275 on-site inspections were conducted during the month of July 2026. Since the beginning of the current three-year inspection cycle on August 1, 2025, a total of 2,553 on-site inspections had been completed. Of the inspections conducted during the month of July 2026, 188 had identified violations, six resulted in assessed penalties, and 1,981 inspections conducted during the current inspection cycle had violations identified. Mr. Anthony also reported that, since August 2025, 27 sites had been referred for fine or penalty assessment, including the issuance of COSAs (Compliance Orders and Settlement Agreements) or referrals to the Attorney General's Office.

Chairman Rocco asked about the number and nature of violations identified during inspections. Mr. Anthony explained that the violation figures include requests for information and notices of violation, and that Ohio's technical compliance rate is approximately 54%. He stated that leak detection remains the most common violation, including tank and piping leak detection issues, annual testing deficiencies, and related equipment concerns. He noted that BUSTR reports compliance measures to the U.S. Environmental Protection Agency (U.S. EPA) twice each year.

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Chairman Rocco and Mr. Anthony discussed leak detection as a significant compliance issue. Mr. Anthony noted that some violations occur at otherwise compliant facilities due to missing financial responsibility documentation or equipment issues, such as damaged spill buckets. Mr. Anthony stated that some owners delay compliance efforts until BUSTR conducts its three-year inspection and that releases may occur while facilities are already deficient in compliance items, which can affect reimbursement eligibility. Chairman Rocco noted that reimbursement is tied to compliance with BUSTR rules and asked about education and follow-up after violations are issued. Mr. Anthony explained that BUSTR issues requests for information and notices of violation, and inspectors work with owners to address deficiencies. Chairman Rocco stated that BUSTR has historically used a customer-focused enforcement approach that combines education and enforcement. Mr. Anthony contrasted that approach with U.S. EPA inspections, which result in immediate citations when violations are found. Chairman Rocco emphasized the importance of enforcement regarding leak detection.

Mr. Anthony reported that BUSTR had received its grants from U.S. EPA and stated that the UST grant had not been reduced this year, although future reductions remain a concern. He explained that the LUST grant supports leaking underground storage tank corrective action activities, while the UST grant supports release prevention and compliance inspections. He noted that both grants are administered through the Office of Underground Storage Tanks in Washington, D.C., with Ohio participating through Region 5 in Chicago. Mr. Anthony stated that BUSTR's corrective action staff are supported through the LUST grant, while compliance inspection and release prevention activities are supported through the UST grant. Chairman Rocco and Mr. Anthony discussed the importance of maintaining funding for both programs, noting that reductions in release prevention funding could result in more releases and higher costs for tank owners, BUSTR, and the Fund. Mr. Anthony stated that the two programs work hand in hand and are both important to the overall effectiveness of the underground storage tank (UST) program.

Mr. Anthony reported that BUSTR staff continues to complete required training, including OSHA and Department of Commerce training. He stated that BUSTR planned to provide education to fire and safety inspectors during the fall of 2026. Mr. Anthony also reported that BUSTR recently conducted outreach at NASA Glenn Research Center in Cleveland and planned to participate in the Fire Marshal Festival on the upcoming Saturday.

Mr. Anthony reported that implementation of the OTTER Engage system was progressing well and had entered the "genie hours" phase, during which user issues and requested enhancements are being addressed. He noted that Mr. Powell had provided several helpful suggestions, and BUSTR staff were working to make appropriate additions and changes for owners. He further reported that the mobile application would focus primarily on permits, inspections, and compliance, and would be available for use by BUSTR staff on mobile devices. He stated that permit inspections would be opened to certified UST installers and certified UST inspectors for field use. Mr. Anthony noted that BUSTR was working to narrow the open OTTER Engage issue log so staff could focus on the mobile application once it was ready for review.

Mr. Anthony reported that, as of August 22, 2026, there were 21,387 registered USTs, 3,394 registered owners, and 6,912 registered facilities. He further reported that there were 2,234 active releases, 1,964

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active closures, and 33,452 historical program NFA determinations. For the federal fiscal year beginning October 1, 2025, a total of 349 NFA determinations had been issued as of August 22, 2026. Mr. Anthony also reported that the release prevention inspection cycle began August 1, 2025, and that 2,744 new federal inspections had been completed as of August 22, 2026. He pointed out that there was a typographical error in the number of re-inspections listed in the report.

Financial Reports:

Chairman Rocco called upon Vijetha Deshineni, Chief Fiscal Officer, to present the financial reports.

Audit Update

Ms. Deshineni said the audit entrance meeting is scheduled for October 14, 2026, and commented that the audited financial statements are due to the Auditor of State by December 31, 2026.

ACH Payment Module Update

Ms. Deshineni reported that development of the ACH payment module is nearing completion. She stated that Board staff will begin collecting the bank information necessary to facilitate ACH payments starting on October 1, 2026, and that staff expects to begin processing ACH payments after November 1, 2026.

May, June, and July Financials

Ms. Deshineni said the May, June, and July financials were emailed to each member. She said she would be discussing the July 2026 financial report.

Ms. Deshineni reported that, as of August 31, 2026, the unobligated account balance was $22.9 million, including $5.32 million in STAR Ohio, $1.15 million in the custodial account, and $16.43 million invested in U.S. Treasuries and U.S. agency bonds. She noted that the principal amount of the investments was $16 million. She further reported that the obligated account balance for the payment of claims was $7.62 million.

Ms. Deshineni stated that tank revenues would be discussed as part of her Fee Statement Statistics report.

Ms. Deshineni reported that claims expenses for the month of July were $156,000. She stated that, since July 1, 2026, a total of $431,000 had been paid for claims for fiscal year 2027. She noted that this amount represents 5.39% of the $8 million obligated by the Board for the payment of claims for fiscal year 2027.

Ms. Deshineni reported that, as of July 31, 2026, the Board should have expended approximately 8.33% of its annual budget. She stated that all expenses were at or below the expected level for that point in the fiscal year. She noted that telephone expenses were at 12.25%; however, certain expenses had been charged to the telephone line item that should have been charged to legal and professional expenses. She stated that these expenses were reclassified in August.

Ms. Deshineni reported that total operating expenses for the month of July were approximately $186,000 or 7.4% of the budgeted amount.

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Fee Statement Statistics

Ms. Deshineni reported that, as of August 31, 2026, approximately $8.1 million in per-tank fees had been collected, representing 97% of the amount billed. She stated that $126,000 in prior-year fees had been collected from July 1, 2026, through August 31, 2026, net of $23,745 in refunds.

Ms. Deshineni reported that, during the same period in the prior year, approximately $8.07 million had been collected for program year 2025 fees and $182,000 in prior-year fees had been collected, net of $7,600 in refunds.

Ms. Deshineni stated that, between the April 2025 fee statement mailing and August 31, 2026, $8.6 million had been collected for program year 2025 fees and $340,000 had been collected in prior-year fees, net of $144,000 in refunds.

Ms. Deshineni reported that, for program year 2026, 16,002 tanks were billed at the standard deductible ($55,000), and 5,061 tanks were billed at the reduced deductible ($11,000). As of August 31, 2026, fees had been paid for 15,195 tanks at the standard deductible and 4,893 tanks at the reduced deductible, for a total of 20,088 tanks paid by 2,758 owners. She noted that this compares with 19,864 tanks paid by 2,790 owners during the same period in the prior year.

Ms. Deshineni said $8.22 million collected to date is 97.04% of the $8.47 million budgeted for program year 2026.

The 20,088 tanks with fees paid for program year 2026 reflect 97.61% of the 20,580 tanks budgeted to apply for certificates this year.

Chairman Rocco and Mr. Anthony discussed trends in the UST population. Chairman Rocco noted that the number of tanks has remained relatively stable in recent years, with no significant increase or decrease. Mr. Anthony stated that the number of new and closed tanks has increased recently, noting that larger facilities may install multiple tanks while smaller facilities are installing fewer tanks.

Chairman Rocco asked Mr. Powell about the typical size of tanks installed at new 7-Eleven facilities. Mr. Powell stated that a typical installation includes a 20,000-gallon regular gasoline tank and a split tank with 8,000 gallons for diesel and 4,000 gallons for premium gasoline. Chairman Rocco noted that larger 20,000-gallon tanks are more common at service stations than they were 20 years ago.

Chairman Rocco noted that fee collections have been positive, with approximately 95% to 97% of fees collected by the end of August.

Compliance and Fee Assessment Report:

Chairman Rocco called on Cindy Stauffer, Compliance Supervisor, to present the compliance and fee assessment report.

Ms. Stauffer reported that the totals in the program year 2026 column reflect information from the beginning of the program year, July 1, 2026, through August 31, 2026, unless otherwise noted. She stated that owners may be eligible for refunds of Financial Assurance Fund fees for various reasons,

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including payments made for aboveground or otherwise exempt tanks, removed tanks, duplicate payments, and differences in per-tank fee amounts. She reported that there were currently 2,652 pending refunds totaling $1,517,537, representing refunds due to 573 owners. She noted that multiple refunds may be associated with a single owner. She further reported that refunds totaling $22,545 had been issued to eight owners since July 1, 2026.

Ms. Stauffer reported that $3,805 in pending refunds had been applied to offset outstanding tank and late fees during the current program year. She noted that this typically occurs when an owner is due a refund for one program year but owes fees for a different year. She further reported that, since July 1, 2026, fees collected by the Attorney General's Office and Special Counsel, net of collection costs, totaled $36,933. She stated that the next certification will be submitted to the Attorney General's Office for collection on Friday.

Ms. Stauffer reported that, as of August 31, 2026, one Order Pursuant to Law was under appeal. She explained that no sooner than 60 days after the assessment of fees, if payment has not been received, an order is issued directing the owner to remit payment and assessing late fees. She stated that information to support the appeal is expected. Ms. Stauffer further reported that one Determination to Deny a Certificate of Coverage was currently under appeal and that information to support the appeal is expected.

Ms. Stauffer stated that currently there are no Ability to Pay Applications pending review. The Ability to Pay program allows former UST owners experiencing financial difficulty to apply for and receive a determination of their ability to pay delinquent fees.

Ms. Stauffer reported that, as of September 1, 2026, Certificates of Coverage had been issued to 2,299 owners for program year 2026. She stated that 448 Applications for Certificates of Coverage were currently being processed. She further reported that, for program year 2026, there were 12 owners with unresolved Pending Denials and two owners with unresolved Determinations to Deny a Certificate of Coverage.

Ms. Stauffer reported that there were 30 owners with uncashed refund checks totaling $39,858. She stated that $26,550 of this amount represented unclaimed funds and is held in the unclaimed trust account for five years, after which, if unclaimed, the funds are returned to the unobligated account balance. She reported that the remaining $13,308 was in payment-pending status. Ms. Stauffer further reported that additional information had been requested from 12 owners with potential refunds totaling $67,596. She stated that a second request for information would be sent to these owners. She reported that 43 owners with $68,140 in possible refunds had not responded to the final requests for additional information. She noted that a final review of these refunds would be conducted and, if possible, a partial refund would be issued, with any remaining undocumented amounts reapplied to the owner's account.

Claims Reports:

Chairman Rocco called on Hannah Brame, Claims Supervisor, to present the claims reports.

Ms. Brame reported that, as of September 1, 2026, the total maximum liability of in-house open claims

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was approximately $7.28 million. She stated that, using the claim payout ratio of 71%, which is the average ratio over the past five years, the anticipated payout of unpaid in-house claims is approximately $5.17 million.

Ms. Brame reported that, as of September 1, 2026, a total of 441 claims with face values above the deductible amount were pending review. She noted that review of three claims was being held pending receipt of requested information. She reported that claims staff were currently reviewing claims received prior to November 2025. She stated that, as of September 1, 2026, 15 claim determinations were under appeal and noted that these appeals pertained to only five release sites, as there were multiple appeals for three of the sites. She reported that staff were awaiting supporting information for one appeal, responses had been issued for two appeals, and supporting information had been received and was under review for the remaining appeals.

Ms. Brame reported that, during program year 2025, a total of 541 claim determinations were issued with a total face value of $12.17 million, slightly more than the five-year average of $11.6 million. She stated that, on average, 45 claim determinations were issued per month. She reported that the program year 2025 average payment of $12,168 per claim was roughly in line with the average of $12,788 for the previous five years.

Ms. Brame stated that, as of September 1, 2026, a total of 78 claim applications had been received, and 113 claim determinations had been issued for program year 2026. She reported that the average payout per claim application for program year 2026 is $11,377, which equates to [77.1%] of the net claim value (face value minus deductible). She stated that the average percentage of the claim face value that was disallowed was 18.1%. She noted that, thus far in program year 2026, the percentage of disallowed costs, approximately 18%, is significantly lower than the percentages for the prior two program years of 31% and 29%.

Mr. Gordon asked whether the lower percentage of disallowed costs was attributable to improvements in the claim applications being submitted. Ms. Brame stated that she did not have a definitive answer and that she would like to see the average over the next several months before drawing a conclusion.

Ms. Brame reported that, during program year 2025, a total of 89 eligibility applications were received, and 74 eligibility determinations were issued, averaging seven applications received and six determinations issued per month. She stated that, as of September 1, 2026, a total of 16 eligibility applications had been received, and 23 eligibility determinations had been issued for the current program year. She reported that, of the 23 determinations issued, 14 were approved and nine were denied. She stated that the reasons for denial included six applications filed late and three for which no corrective action was required by BUSTR.

Ms. Brame reported that, as of September 1, 2026, a total of 161 eligibility applications were open. She noted that 14 applications were unreviewable until the necessary reports were received and that additional information had been requested for 27 applications. She further reported that, as of September 1, 2026, six eligibility determinations were under appeal. She stated that additional information was expected for two appeals, information for three appeals had been received and was under review, and a Report and Recommendation for the remaining appeal was being presented to the

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Board as the next agenda item.

Mr. Ridi asked whether the Fund's balance could be redirected for purposes other than those for which it was intended, including to offset other items in the State budget. Chairman Rocco stated that the Fund is independent of the State's general fund and was established as a self-sufficient fund supported by its own income. He noted that redirecting Fund monies would require a legislative change. The Chairman further explained that the Fund balance is maintained based on anticipated long-term liabilities, not solely annual expenditures, and that the Board is entering a period in which annual expenditures are expected to exceed annual revenues. He stated that the Board has lowered fees in prior years and has sought to maintain a careful balance between revenue, expenditures, and long-term obligations.

Chairman Rocco stated that the Fund must be managed carefully because future liabilities may increase as older tank systems are removed, replaced, or experience releases. He noted that many tanks installed or upgraded in the 1990s are now approaching or exceeding 30 years of age and that the age of tanks, piping, and related equipment could result in increased releases or claims activity. Mr. Bergman noted that the Board had previously discussed the possibility of increased expenditures due to the age of existing tanks.

Chairman Rocco and Mr. Anthony discussed changes in tank technology, maintenance requirements, and fuel composition. Chairman Rocco noted that newer tank systems include secondary containment, under-dispenser containment, and other protective features, but emphasized that those systems must be properly maintained and monitored. Mr. Anthony stated that maintenance remains critical because alarms and other system safeguards must be addressed when problems occur. Chairman Rocco also noted that changes in fuel composition and technologies, including flexible piping and vapor recovery requirements, have presented challenges for the UST program over time.

Chairman Rocco stated that he remains protective of the Fund because the monies may be needed to address future releases and claims. Mr. Ridi noted that additional tank removals may occur as larger stations are developed and smaller sites leave the market. Chairman Rocco added that commercial USTs are also being removed as some businesses convert to aboveground tanks or obtain fuel from retail service stations.

Ms. Brame reported that, during program year 2025, a total of 128 cost pre-approval requests were received and 118 cost pre-approval notifications were issued. She said as of September 1, 2026, a total of 14 cost pre-approval requests were received. She said the cost pre-approval requests include two requests for new remedial action plans; seven requests for annual costs for remedial action plans or free product recovery; four requests for either Tier 3, monitoring or calibration plans; and one cost exceedance notification. She said as of September 1, 2026, a total of 20 cost pre-approval notifications had been issued and 30 cost pre-approval requests were pending review.

Chairman Rocco asked whether BUSTR had discussed the ASTM Moving Sites to Closure (MStC) standard with Tom Schruben of U.S. EPA. Mr. Anthony stated that U.S. EPA had offered training on the MStC approach. Chairman Rocco explained that the ASTM standard provides alternative approaches for evaluating petroleum UST releases, including long-term NAPL and LNAPL, residual

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contamination, vapor intrusion, and low-threat determinations. He stated that the approach considers factors such as mobility, residual-phase product, and whether remaining contamination presents a low threat to human health or ecological receptors. Chairman Rocco encouraged BUSTR staff to participate in the training and consider whether the approach could be useful for sites that have remained open for extended periods, particularly sites involving free product.

Mr. Anthony noted that adopting the MStC approach could require significant changes to BUSTR's rules. Chairman Rocco stated that BUSTR's Tier 3 process and existing Risk-Based Corrective Action (RBCA) rules may already address some aspects of the approach, but acknowledged that moving away from a concentration-based framework would require careful evaluation. He emphasized that he was not suggesting immediate adoption, but rather that BUSTR review the approach and training materials. Chairman Rocco noted that similar low-threat approaches have been used in other states.

New Business:

Administrative Appeal

Chairman Rocco called upon Howard Silver, the Board's hearing officer, to present his Report and Recommendation regarding the administrative appeal.

Owner #: 24079 Eligibility ID: 0001, Owner – H & T Chahal, LLC
110 N. Main Street, Ridgeway

Mr. Silver presented his Report and Recommendation concerning H & T Chahal, LLC. He stated that H & T Chahal, LLC purchased a gas station in Ridgeway, Ohio, on June 1, 2017, and soon thereafter sought to modify two gasoline underground storage tanks by converting the system from suction to pressurized operation. BUSTR issued a modification permit on July 6, 2017, and the work was completed by August 4, 2017.

Mr. Silver stated that, on October 12, 2022, BUSTR notified H & T Chahal, LLC that the 2017 modifications required a closure assessment and closure assessment report under State Fire Marshal rules. He stated that H & T Chahal, LLC promptly retained a consultant, completed the closure assessment, and submitted the report in December 2022. The closure activities identified chemicals of concern above applicable action levels, resulting in a corrective action requirement. H & T Chahal, LLC filed an eligibility application with the Fund in April 2023.

Mr. Silver stated that the Director denied the eligibility application by letter dated February 29, 2024, because the release was first suspected on November 1, 2022, and confirmed on November 16, 2022, and the facility was not in compliance with State Fire Marshal rules on those dates due to the failure to complete and submit the required closure assessment report within the required timeframe. Mr. Silver stated that a hearing was held on May 28, 2026, and that he recommended upholding the Director's denial. He stated that, although H & T Chahal, LLC acted promptly once notified and there was no indication of intentional misconduct, he interpreted Ohio Revised Code (O.R.C.) 3737.92(D)(6) to require compliance with applicable State Fire Marshal rules when the release was first suspected or confirmed.

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Mr. Hillyer asked whether Board members would have an opportunity to ask questions after hearing from the owner's counsel. Chairman Rocco stated that questions could be asked after the presentation. The Chairman then called upon Frank Reed to present the position of H & T Chahal, LLC. Mr. Gordon stated that Mr. Reed represents Englefield Oil and recused himself from the matter. Mr. Bergman asked when H & T Chahal, LLC came into compliance and whether it was currently in compliance. Mr. Silver stated that the required work had been completed, but that the relevant issue for eligibility was whether the facility was in compliance on the dates the release was first suspected and confirmed.

Mr. Reed appeared on behalf of H & T Chahal, LLC and stated that the facts of the case were unique. He stated that Mr. Chahal purchased the Ridgeway gas station for approximately $55,000, that the underground storage tanks were installed in 1968, and that Mr. Chahal hired Grau Oil Equipment Maintenance Company to modify two tanks from a suction system to a pressurized system. Mr. Reed stated that Mr. Chahal undertook the work to improve the station for customers and the environment and relied on the contractor to obtain the necessary permit and complete the work properly.

Mr. Reed stated that BUSTR did not issue notice in 2017 that a closure assessment and closure assessment report were required following the modification work. He stated that BUSTR issued the notice on October 12, 2022, after a proposed sale prompted a review of the file. He stated that Mr. Chahal promptly retained an environmental consultant, completed the closure assessment and Tier 1 investigation, and submitted the required information. Mr. Reed stated that historical contamination was identified and that Mr. Chahal had paid tank registration fees and Fund fees, including premiums for the lower deductible, each year.

Mr. Reed stated that the estimated corrective action costs included $12,000 for preparation of the remedial action plan, $400,000 for implementation of the remedial action plan, including dual-phase extraction with continuous monitoring, $38,000 for post-corrective action activities, and $15,000 for well abandonment. He stated that the total estimated cost to bring the site into compliance was $465,000 and that Mr. Chahal did not have the financial resources to pay that amount.

Mr. Reed argued that the purpose of the Fund is to reimburse responsible persons for necessary corrective action costs and that the eligibility provisions should be applied in a manner consistent with that remedial purpose. He further argued that the failure to complete the closure assessment in 2017 did not cause, conceal, worsen, or delay the response to the release and did not prejudice BUSTR's oversight or the identification and confirmation of the release.

Mr. Reed stated that Mr. Chahal acted in good faith, relied on approved contractors and professionals, and requested that the Board consider the equitable circumstances of the matter. Mr. Reed then invited Jon Cross to address the Board in support of Mr. Chahal.

Mr. Cross stated that he is a former legislator and registered lobbyist and that Mr. Chahal is his client and former constituent. He stated that he knew Mr. Chahal personally and considered him an important member of the Kenton business community. Mr. Cross stated that Mr. Chahal was a good actor in the industry, had responded to the issues raised, and should not be financially harmed by the circumstances of the case. Mr. Cross asked the Board to give thoughtful consideration to Mr. Chahal's circumstances and to the potential hardship associated with the corrective action costs.

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Mr. Reed requested permission for Mr. Chahal to make a brief statement to the Board and the Chairman granted the request. Mr. Chahal stated that he operated the Ridgeway business from 2017 to 2022 and was not aware that a closure assessment report was required when the pump system modifications were completed. He stated that neither the contractor nor any agency advised him at that time that an assessment was necessary. Mr. Chahal stated that, during his ownership, he made efforts to comply with requirements from multiple government agencies, including health department and fire marshal requirements, and completed improvements such as drilling a new well and addressing safety and electrical items identified by inspectors. Mr. Chahal stated that he never intentionally ignored the environmental requirements and would have completed the closure assessment immediately had he known it was required in 2017. He stated that, when BUSTR notified him on October 12, 2022, he promptly retained an environmental consultant and undertook the required corrective action. He stated that he no longer owns the property or receives income from it but continues to face regulatory and financial obligations associated with the site. Mr. Chahal asked the Board to consider his good-faith efforts, his compliance history, and the hardship presented by the matter.

Chairman Rocco stated that the central issue appeared to be whether the applicable law required a closure assessment and closure assessment report when the tank system was modified, and whether the failure to complete and submit that report resulted in noncompliance for purposes of Fund eligibility. He asked Mr. Silver whether that was the fundamental question presented by the appeal. Mr. Silver stated that he understood the issue in that manner. He emphasized that his recommendation was not based on any finding that Mr. Chahal acted dishonestly or intentionally harmed the Board or the Fund. Rather, Mr. Silver stated that the issue was whether H & T Chahal, LLC was in compliance with the applicable legal requirements when the release was first suspected and confirmed. He stated that there had been no substantial disagreement with the facts set forth in his Report and Recommendation or with his interpretation of the governing statute. Mr. Silver noted that a question raised at the hearing was whether BUSTR had an obligation to notify H & T Chahal, LLC that the closure assessment and closure assessment report were required. He stated that no evidence had been presented establishing such an obligation. Mr. Silver concluded that, under his reading of O.R.C. 3737.92(D)(6), H & T Chahal, LLC was not in compliance on November 1, 2022, or November 16, 2022.

Chairman Rocco stated that the Board has addressed many cases involving missed deadlines or failures to comply with program requirements. He stated that, when the Board recognizes an exception, the exception should be specifically defined so it can be applied consistently in future cases presenting the same circumstances. The Chairman acknowledged that the matter presented unique facts and sympathetic circumstances but cautioned that any decision to depart from the hearing officer's recommendation would need to be supported by a clear basis rather than general dissatisfaction with the result.

Mr. Miller asked whether H & T Chahal, LLC had a Certificate of Coverage when the facility was purchased in 2017 and whether coverage remained in place until BUSTR issued the 2022 notice. Executive Director, Starr Richmond, stated that Certificates of Coverage had been issued. Mr. Miller asked whether the subsequent BUSTR notice was what raised the noncompliance issue. Chairman Rocco explained that verification of compliance with BUSTR rules is done at the time Fund eligibility is sought. Mr. Hillyer also asked whether valid Certificates of Coverage were in place for H & T

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Chahal, LLC for the relevant program years after ownership transferred to Mr. Chahal. Chairman Rocco stated the Certificate of Coverage would have transferred from the previous owner or been issued to the new owner through the applicable process. Mr. Hillyer stated that, in reviewing O.R.C. 3737.92, he believed the facility appeared to have been registered and covered, and he questioned whether the failure to submit the closure assessment report automatically barred eligibility where the closure assessment issue did not appear to cause the release or affect the environmental impact. Mr. Hillyer further stated that he reviewed the statutory provisions concerning registration and good cause, and questioned whether those provisions suggested that eligibility should not be automatically terminated where the owner had a valid Certificate of Coverage, the tanks were registered, fees were paid, and the closure report omission did not appear to be related to the cause or extent of the release. He also noted the Ohio Administrative Code appeared unclear regarding whether BUSTR was required to send notice when a closure assessment report was not received and suggested the issue may warrant consideration in future rulemaking.

Chairman Rocco called upon Beth Fligner, Assistant Attorney General and counsel to the Board, to address the statutory issue. Ms. Fligner stated the Director's decision involved a statutory eligibility condition created by the General Assembly. She explained that O.R.C. 3737.92(D)(6) requires the petroleum underground storage tank system from which the release occurred to have been in compliance with rules adopted by the State Fire Marshal, other than rules concerning registration, when the release was first suspected. Ms. Fligner stated the good-cause provision referenced by Mr. Hillyer applies to registration and does not create an exception to the compliance requirement in O.R.C. 3737.92(D)(6). She advised that, if the General Assembly intended to create a good-faith, reliance, or good-cause exception to that eligibility requirement, such language would have been included in the statute. Ms. Fligner cautioned the Board against adding conditions or exceptions beyond those provided by statute and requested that the Board uphold Mr. Silver's Report and Recommendation.

Ms. Biggs asked for clarification regarding the relevant date of occurrence, the dates on which H & T Chahal, LLC was alleged to be out of compliance, and the date on which the owner became aware of the compliance issue. Ms. Fligner explained that, when the modifications were performed in 2017, the required closure assessment report should have been filed at the conclusion of the project. She noted that Mr. Chahal had hired a contractor to perform the modification work and that testimony at the hearing distinguished the role of a tank contractor from that of an environmental consultant, whose role includes assisting clients with compliance requirements and filings. Ms. Biggs asked whether the noncompliance finding was based on the absence of the closure assessment report in 2017 or on the violation notice issued in 2022. Ms. Fligner stated that the noncompliance was the failure to file the closure assessment report. Ms. Biggs reiterated that she was seeking clarification on the timing of the alleged noncompliance and the subsequent BUSTR notice.

Mr. Miller asked whether H & T Chahal, LLC had Fund coverage from 2017 until BUSTR issued the 2022 notice. Chairman Rocco stated that, from the Board's perspective, the owner had satisfied the registration, fee payment, and certificate requirements and, therefore, had potential eligibility for a release, assuming all other eligibility requirements were met. Chairman Rocco explained the issue before the Board concerned BUSTR compliance arising from the failure to complete and submit the required closure assessment report.

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Mr. Ridi asked whether the basis for ineligibility was the owner's noncompliance with BUSTR rules due to the failure to file the closure assessment report. The Chairman confirmed that understanding and explained the general process for tank removal or modification. He stated the tank contractor obtains the permit for the physical work, while an environmental consultant typically performs the closure assessment, collects soil and groundwater samples, addresses backfill disposal and related cleanup issues, and submits the closure assessment report. Chairman Rocco stated that, if the closure assessment had been performed in 2017 and contamination had been identified, a release would have been reported, and corrective action would have proceeded at that time.

Ms. Biggs asked whether any paperwork had been submitted to BUSTR. Chairman Rocco stated that, without the closure assessment, BUSTR may have only been aware of the removal permit. Mr. Anthony confirmed that BUSTR issued the permit because there is no delegated authority in Hardin County. Mr. Ridi asked whether BUSTR was legally required to send the operator a letter advising that a closure assessment report was required for the work. He stated that this question had not been clearly answered and asked whether counsel could address it. The Chairman stated that BUSTR was not obligated to notify an owner that a closure assessment was required. He noted, however, that if BUSTR did not receive a closure assessment report, it could issue a notice advising the required report had not been received. Mr. Powell asked whether a Class A operator was in place in 2017, noting that the operator would have been responsible for knowing the applicable requirements. Chairman Rocco stated the Class A, B, and C operator requirements were in effect in 2017. Ms. Fligner stated that Mr. Chahal was the Class A operator and that testimony at the hearing indicated he had completed the training process and related testing.

Mr. Reed stated the closure assessment and closure assessment report ultimately were completed and submitted, but not until five years after the tank modification. He stated the facility had not been the subject of a notice of violation during that period. Mr. Reed explained the Fund eligibility denial was based on O.R.C. 3737.92(D)(6), which provides that a release is not eligible if the petroleum underground storage tank system from which the release occurred was not in compliance with rules adopted by the State Fire Marshal. He stated the applicable rule required a closure assessment when any portion of a UST system is permanently removed, including removals resulting from product piping modifications, and required samples to be collected within 24 hours and the closure assessment report to be submitted within 90 days. Mr. Reed acknowledged that those deadlines were not met, but argued that Mr. Chahal did not know the requirements applied and was not advised of them. He urged the Board to consider the unique facts of the case and stated that the Board had authority to disagree with the hearing officer's Report and Recommendation.

Ms. Fligner stated that BUSTR sent a letter dated October 12, 2022, which was submitted as an exhibit during the hearing. She pointed out that BUSTR's letter advised the closure assessment report had been due on October 6, 2017, that BUSTR had not received it, and because BUSTR had not received it, the owner was not in compliance. Ms. Fligner explained the failure to file the required report meant the facility had not been in compliance during the intervening period. Chairman Rocco confirmed that the letter was issued in 2022, and Ms. Fligner stated the letter referenced an October 6, 2017, deadline. Mr. Miller asked whether, if BUSTR had not sent the 2022 letter and the owner later filed for eligibility,

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Board staff would have reviewed BUSTR records to determine whether the facility was in compliance. Chairman Rocco stated that they would have done so.

Chairman Rocco stated the Board had three options: agree with the hearing officer's recommendation and deny eligibility under the Fund; disagree with the hearing officer's recommendation and find the release eligible; or remand the matter to the Director for additional consideration and responses to questions raised that could assist the Board in making its decision. He stated that remand had been used in other difficult cases and that he was not comfortable making a final decision at that time. The Chairman noted that, under the law, the closure assessment report was required within 90 days after the tank work was completed and was not submitted within that timeframe, creating a compliance issue, but he also stated that additional questions remained for consideration.

Ms. Biggs asked for clarification regarding the remand option. Chairman Rocco explained the Director had issued the denial letter stating the owner was out of compliance and therefore not eligible for the Fund. He stated that remanding the matter would allow the Board to ask the Director to reconsider the denial and either change the decision or return to the Board with the reasons supporting it. Ms. Biggs asked whether the Board had a fourth option of delaying a decision to allow members more time to consider the matter. Chairman Rocco stated the Board had not previously tabled an appeal in that manner and stated that tabling the matter would require the Board to reassemble to discuss it. Vice-Chairman Fleming asked whether the issues could be discussed in executive session. Ms. Fligner stated that it could not be discussed in executive session.

Mr. Chahal stated that he received two certificates each year, one related to tank registration and one related to Fund coverage with the lower deductible, for which he paid a higher fee. He questioned how the facility could be considered out of compliance for five years when certificates were issued annually. Chairman Rocco stated that one certificate related to the license to operate underground storage tanks issued by BUSTR, while the other related to financial responsibility coverage through the Fund. He explained that Fund certificates are issued based on certification provided by the owner when fees are paid confirming the tanks are in compliance. The Chairman further explained that a verification of compliance issues is typically done in connection with eligibility applications. Mr. Chahal reiterated that he possessed two certificates each year and the Chairman said he understood Mr. Chahal's concern, but that the issue was not relevant to the Board's decision in the appeal. He stated the issue was relatively simple, while the arguments surrounding it were complex.

Mr. Hillyer stated that, given the options identified by Chairman Rocco, he was not prepared to either sustain the appeal or affirm the hearing officer's recommendation at that time. He stated that, based on the questions raised during the discussion, he felt the appropriate course would be to remand the matter to the Director for further consideration. Mr. Hillyer moved to remand the matter to the Director based on the questions raised by the Board. The Chairman asked for a second, and Mr. Miller seconded the motion. The Chairman asked whether there was any further discussion. Hearing none, he stated the motion was to remand the matter to the Director for additional consideration. A roll-call vote was taken, and the following members voted in the affirmative: Messrs. Rocco, Bergman, Fleming, Hillyer, Miller, Powell, Ridi, Anthony, Cochran, and Ms. Biggs. Mr. Gordon abstained. There were no nays. The motion passed.

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Mr. Hillyer left the meeting and was not present for the remainder of the meeting.

Certificates of Coverage – Ratifications:

Chairman Rocco called on Cindy Stauffer, Compliance Supervisor, to present the lists of owners who have been issued or denied a Certificate of Coverage for ratification by the Board.

Ms. Stauffer said the process used to review the fee applications and issue or deny a Certificate of Coverage includes a review for completeness to determine full payment was received; financial responsibility for the deductible has been demonstrated; and the owner has certified with his signature that he is in compliance with the State Fire Marshal's rules for the operation and maintenance of petroleum USTs; and, if the tanks existed in previous years, a Certificate for the subject tanks has been issued to the owner in at least one of the prior two years. She said if a Certificate has not been issued in one of the prior two years and the tanks existed during those years, the owner must comply with rule 3737-1-04.1 by demonstrating the tanks are in compliance with the State Fire Marshal's rules for the operation and maintenance of USTs.

Ms. Stauffer stated that, if the requirements are met, a Certificate is issued. She said if the requirements are not met, the Certificate is denied. She explained that if the Certificate is denied, the owner is provided with an opportunity to appeal the denial. She said that, throughout the denial process, the Board's staff works closely with the owner to resolve any deficiencies. She stated that all processes within the Board's rules and Revised Code were followed to make a determination to issue or deny the Certificates of Coverage.

Ms. Stauffer requested the Board ratify the Director's actions with respect to the issuance of the program year 2025 Certificates of Coverage for the 53 owners of the 93 facilities included on the program year 2025 Certificates issued list.

Mr. Ridi moved to ratify the issuance of the 2025 Certificates of Coverage for the listed facilities. Mr. Gordon seconded the motion. A vote was taken, and all members present voted in favor. Mr. Hillyer was not present for the vote. The motion passed.

Ms. Stauffer requested the Board ratify the Director's actions with respect to the denial of the program year 2025 Certificates of Coverage for the 71 USTs located at the 26 facilities included on the program year 2025 Certificates denied list.

Vice-Chairman Fleming moved to ratify the denial of the 2025 Certificates of Coverage that were listed. Mr. Bergman seconded. A vote was taken, and all members present voted in favor. Mr. Hillyer was not present for the vote. The motion passed.

Ms. Stauffer requested the Board ratify the Director's actions with respect to the issuance of the program year 2026 Certificates of Coverage for the 2,161 owners of the 3,972 facilities included on the program year 2026 Certificates issued list.

Mr. Gordon moved to ratify the issuance of the 2026 Certificates of Coverage for the facilities listed. Mr. Ridi seconded the motion. A vote was taken, and all members present voted in favor. Mr. Hillyer

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was not present for the vote. The motion passed.

Ms. Stauffer requested the Board ratify the Director's actions with respect to the denial of the program year 2026 Certificates of Coverage for the 105 USTs located at the 20 facilities included on the program year 2026 Certificates denied list.

Vice-Chairman Fleming moved to ratify the denial of the 2026 Certificates of Coverage that were listed. Mr. Bergman seconded the motion. Mr. Anthony asked why Certificates of Coverage for the USTs at the Wawa facilities were being denied, noting that they were all new locations. Ms. Stauffer stated that she would need to verify the reason but believed the denials were due to insufficient payment. The Chairman asked if there were any other questions. Hearing none, a vote was taken, and all members present voted in favor. Mr. Hillyer was not present for the vote. The motion passed.

Executive Session:

Chairman Rocco stated that an executive session was needed and requested a motion to enter executive session with counsel pursuant to O.R.C. 121.22(G)(3) to discuss matters of pending or imminent court action. Mr. Bergman so moved, and Mr. Ridi seconded. A roll-call vote was taken, and the following members voted in the affirmative: Messrs. Rocco, Bergman, Fleming, Gordon, Miller, Powell, Ridi, Anthony, Cochran, and Ms. Biggs. Mr. Hillyer was not present for the vote. There were no nays. The motion passed.

Reconvene Meeting

The Board adjourned the executive session and reconvened the public meeting.

Chairman Rocco stated that, based on the members' discussions, a motion was needed to authorize the Chairman and the Executive Director, in consultation with the Assistant Attorney General, to take all actions necessary to finalize and implement a settlement agreement between the Petroleum Underground Storage Tank Release Compensation Board and Shell USA, Inc., including drafting and executing any and all appropriate documents, under which Shell USA, Inc. will pay the Board $1.45 million in exchange for a mutually agreed-upon release of liability. Mr. Bergman so moved, and Ms. Biggs seconded. Mr. Ridi asked whether the motion should mention that any pending claims would be closed without payment. Chairman Rocco stated that the issue would be addressed through the agreed-upon release of liability and noted that the agreement would include additional details. The Chairman asked whether there were any further questions. Hearing none, a vote was taken, and all members present voted in favor. Mr. Hillyer was not present for the vote. The motion passed.

Open Meetings Act and H & T Chahal, LLC Remand:

Ms. Fligner reminded the Board that the Ohio Open Meetings Act prohibits Board members from discussing Board business outside a properly noticed public meeting. She stated that discussions among members outside the meeting, including conference calls or email exchanges, could be considered meetings subject to the Act. Ms. Fligner explained that informational notices from staff regarding upcoming meetings were permissible, but substantive discussions among Board members outside the public meeting were not appropriate. She asked the members to comply with those requirements.

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Chairman Rocco stated the H & T Chahal, LLC matter had been remanded to Director Richmond for review of the discussion and issues raised by the Board, but that Board members should not discuss the matter individually outside the public meeting. Mr. Ridi asked what would occur if Director Richmond again denied eligibility following the remand. Chairman Rocco stated the matter would begin again with a new determination by Director Richmond, which could be appealed and returned to the Board or otherwise resolved. Ms. Fligner stated the owner would have a new right to a hearing and that the prior proceeding would essentially begin anew.

Mr. Ridi asked whether a Board decision to make an exception in the matter could create a precedent for previous decisions on which the Board had acted. Ms. Fligner stated prior cases would be subject to statutory appeal deadlines and could not be reopened after those deadlines had passed. She noted, however, that future parties could cite such a decision as precedent and stated the Board should consider that potential effect. Chairman Rocco stated the Board had set precedent in prior matters only where it was comfortable applying the same reasoning consistently in future cases. He stated that some cases present sympathetic facts, but emphasized that exceptions must be carefully defined to avoid creating unintended results. The Chairman stated that, if the Board were to make an exception, it should be prepared to apply that exception on a consistent basis going forward.

Mr. Bergman asked whether the Board had previously considered matters in which eligibility was denied due to the lack of required BUSTR paperwork. Director Richmond stated similar situations had occurred and clarified that the issue involved the failure to complete required testing, not merely paperwork. Mr. Bergman asked whether the circumstances were unique. Director Richmond stated they were not unique. Chairman Rocco stated that there may be individual circumstances that differ, but that the general issue was not unique.

Chairman Rocco stated that, when tanks are removed or modified, the applicable law requires a closure assessment and submission of a closure assessment report to BUSTR. He stated the assessment process is what identifies a release and triggers corrective action and that, in this case, the process would have occurred in 2017 rather than 2022 had the required assessment been completed at the time of the modification. The Chairman noted that the ultimate corrective action costs may have been the same, but stated that the issue before the Board was compliance with the requirement. He compared the situation to obtaining a required permit for construction work, noting that a lack of knowledge of a permit requirement does not necessarily excuse failure to obtain the permit.

Confirm Next Meeting and Adjourn:

Chairman Rocco stated that the next Board meeting would be held on Wednesday, November 18, 2026, at 10:00 a.m. He stated that the Finance Committee would meet at 9:00 a.m. before the Board meeting and that Finance Committee members should attend. He noted that other Board members were also welcome to attend.

Chairman Rocco stated that the Finance Committee would discuss the annual per-tank fees and that he did not currently anticipate that a fee change would be necessary. He stated that, if the Board decided to pursue a fee change, it would be appropriate to consider any other necessary rule changes as part of the same rulemaking process. The Chairman explained that Director Richmond and staff review the

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Board's rules each year and recommend changes when needed. He also noted that the Board's next five-year rule review is scheduled for 2029 but stated that some rule changes could be considered before then if appropriate.

Mr. Bergman asked whether the Board's rules and documents adequately addressed dual insurance and related issues discussed earlier in the meeting. Director Richmond stated that changes had been made to the rules, forms, and letters as a result of the litigation and that staff had worked with outside counsel on those revisions. She stated that it would still be appropriate to review the issue again because circumstances may have changed.

Mr. Bergman moved to adjourn the meeting, and Mr. Ridi seconded. All members present were in favor. The meeting was adjourned.

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Note: Numbers in brackets [ ] were incorrectly stated at the meeting. The numbers as written reflect the correct numbers from the report materials provided at the meeting.

MEMORANDUM

To: The Petroleum Underground Storage Tank Release Compensation Board

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

Re: **BUSTR Report**

Date: November 9, 2026

PERSONNEL –

BUSTR has 1 vacant FTE. One inspector.

ADMINISTRATION -

Responsible Party Search Project

Each fiscal cycle, BUSTR receives USEPA grant money to conduct Responsible Party (RP) searches (historical property research to identify owners and operators that are responsible for petroleum releases). This amounts to 55-57 RP searches annually. This year there are extra funds allotted to BUSTR from USEPA for us to conduct an additional 20 RP searches. To spend extra funds, BUSTR added approximately 6 more with the approval of Fiscal, bringing the total to eighty-four (84) RP searches this cycle. All three (3) vendors have completed and submitted all of the searches. Every file has been approved to meet the fiscal year deadline.

Customer Centric Activities/Service

BUSTR central office personnel are an 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. All public information requests are being timely provided to BUSTR's customers.

October 2026 Statistics	Count
NFAs For The Month	22
NFAs For FY27 (October 1, 2026 Start)	22
Report Reviews For The Month	649
Report Reviews For FY27 (October 1, 2026 Start)	649
On-Site Inspections For The Month	229
On-Site Inspections For This Cycle (August 1, 2025 Start)	3,294
Monthly On-Site Inspections With Violations Resulting in Informal & Formal Enforcement	206
Sites Assessed with Fine and/or Penalty (current month)	7
On-Site Inspections With Violations For This Cycle (August 1, 2025 Start)	2,596
Sites Assessed with Fine and/or Penalty (August 1, 2025 Start)	48

UST/LUST Grant Updates -

The Corrective Action Section received allocation of the LUST Grant for FFY 27 from the Federal USEPA-OUST Program. The Release Prevention Section has received allocation of the UST Grant for FFY 27 from the Federal USEPA-OUST Program.

TRAINING AND STAFF DEVELOPMENT –

BUSTR working on OSHA and Commerce Required Training for 2026.

TRAINING TO STAKEHOLDERS –

BUSTR is providing continuing education for Fire Safety Inspectors in the Fall of 2026. BUSTR will continue providing training to the regulated community and Delegated Fire Departments regarding the OTTER Engage Platform in 2026-2027.

ACTIVITY -

OTTER Engage, went 'Live' July 28, 2025. The OTTER Engage database project is currently in the Genie Hours stage with meetings as needed to refine the database.

PUSTR Board Report:

STATISTICS and/or COMMENTS -

Statistic	Count as of 11/07/2026
Number of Registered Tanks	21,502
Number of Owners of Registered Facilities	3,397
Number of Registered Facilities	6,928
Number of Active Releases	2,238
Number of Active Closures	2,026
Number of Program No Further Actions	33,531

Corrective Action - No Further Action Letters (NFA)

For the Federal Fiscal Year (FFY27) which started on 10/01/2026, a total of 27 NFAs have been issued as of 11/07/2026.

Release Prevention - UST Operation Compliance Inspections

August 1, 2025, started our new three-year cycle and to date the team has completed 3,354 new federal inspections and 2,113 re-inspections for a total of 5,467 inspections.

MONTHLY INCOME FIGURES AS OF SEPTEMBER 30, 2026
(CASH BASIS)

Fiscal 2027

	July	August	September	Total YTD	% Of Budget	FY 2027 Budget
Tank Revenue						
In house collections *	7,915,670.57	277,354.50	145,489.60	8,338,514.67		
Net refunds paid	(4,200.00)	(18,345.00)	(775.00)	(23,320.00)		
AG collections **	46,989.03	245.00	61,293.19	108,527.22		
Collection costs paid by owner	(9,965.76)	(59.16)	(17,139.28)	(27,164.20)		
Total Tank Revenue	**7,948,493.84**	**259,195.34**	**188,868.51**	8,396,557.69	99.10%	8,473,000
Interest Income						
Interest Earned	139,826.37	62,698.65	137,174.27	339,699.29	34.04%	998,000
Unearned Gain/(Loss) on Investments	(147,052.17)	(17,743.14)	(237,513.33)	(402,308.64)		
Total Interest Income	(7,225.80)	44,955.51	(100,339.06)	(62,609.35)		
Miscellaneous Income			6.24	6.24	0.62%	1,000
Total Income	7,941,268.04	304,150.85	88,535.69	8,333,954.58	87.99%	9,472,000
Claims Expense	159,535.88	271,677.74	860,331.32	1,291,544.94	16.14%	8,000,000
Operating Expenses						
Salaries	151,884.47	137,113.02	148,488.14	437,485.63	22.90%	1,910,092
Temp Services	0.00	5,705.60	6,846.72	12,552.32	31.38%	40,000
Rent	13,726.56	13,726.56	13,726.56	41,179.68	24.22%	170,000
Office Supplies	832.70	1,426.33	2,834.75	5,093.78	25.47%	20,000
Printing & Copying *	86.29	289.49	496.81	872.59	8.73%	10,000
Legal & Professional						
L&P services	40,456.04	3,292.99	3,054.22	46,803.25		
Collection costs	2,745.18	7,555.91	192.75	10,493.84		
Collection costs paid by owner	(9,965.76)	(59.16)	(17,139.28)	(27,164.20)		
Total L & P Expense	**33,235.46**	**10,789.74**	**(13,892.31)**	30,132.89	9.27%	325,000
Travel	0.00	0.00	112.52	112.52	3.75%	3,000
Employee Expenses	0.00	0.00	0.00	0.00	0.00%	1,000
Telephone	1,837.34	402.23	1,130.00	3,369.57	22.46%	15,000
Postage *	273.06	23,395.66	920.10	24,588.82	61.47%	40,000
Depreciation	2,773.18	2,773.18	2,752.34	8,298.70	23.71%	35,000
Total Operating Expenses	204,649.06	195,621.81	163,415.63	563,686.50	21.94%	2,569,092
Net Income (Cash method)				6,478,723.14		

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

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

Petroleum UST Release Compensation Board

Balance Sheet

As of 09/30/2026

Assets			
Current Assets			
108	State Cash Balance	770,233.42	
114	Treasury Notes	16,286,661.55	
138	Unclaimed Monies Trust Account	41,555.41	
140	Investments - Obligated	6,826,342.31	
141	Reinvested Interest - Obligated	73,937.16	
142	Investments - Unobligated	5,249,320.60	
143	Reinvested Interest-Unobligated	46,210.34	
	Total Current Assets		29,294,260.79
Fixed Assets			
160	Fixed Asset-Furniture	118,185.43	
165	Fixed Asset-Data Processing	956,474.30	
169	Accumulated Depreciation	(972,646.11)	
	Total Fixed Assets		102,013.62
	Total Assets		$29,396,274.41
Liabilities			
Current Liabilities			
243	Compensated Absences	0.00	
	Total Current Liabilities		0.00
Long Term Liabilities			
	Total Long Term Liabilities		0.00
	Total Liabilities		$0.00
Equity			
Equity Accounts			
283	Retained Earnings (Deficiency)	20,364,349.15	
	Current Year Income (Loss)	9,031,925.26	
	Total Equity		29,396,274.41
	Total Liabilities and Equity		$29,396,274.41

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 09/30/2026

			Year To Date
Operating Income			
301	Tank Fees	188,868.51	10,308,978.05
303	Investment Income	(100,339.06)	(62,609.35)
	Total Operating Income	88,529.45	10,246,368.70
Operating Expenses			
350	Claims Paid	860,331.32	864,310.44
	Total Operating Expenses	860,331.32	864,310.44
Administrative Expenses			
621	Salaries	193,600.00	287,429.40
626	Temporary Services	6,846.72	12,552.32
634	Rent	13,726.56	41,179.68
638	Office Supplies	2,834.75	4,662.37
639	Printing & Copying	496.81	754.56
668	Legal & Professional	(13,892.31)	(9,614.17)
669	Depreciation Expense	2,752.34	8,298.70
672	Travel	112.52	112.52
680	Telephone	1,130.00	3,369.57
681	Postage	920.10	1,405.54
	Total Administrative Expenses	208,527.49	350,150.49
Other Income			
701	Miscellaneous Income	6.24	17.49
	Total Other Income	6.24	17.49
Net Income (Loss)		($980,323.12)	$9,031,925.26

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 09/01/2026 to 09/30/2026

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	905,527.79	(135,294.37)	770,233.42
114	Treasury Notes	16,427,596.62	(140,935.07)	16,286,661.55
138	Unclaimed Monies Trust Account	41,421.12	134.29	41,555.41
140	Investments - Obligated	7,568,884.66	(742,542.35)	6,826,342.31
141	Reinvested Interest - Obligated	50,588.65	23,348.51	73,937.16
142	Investments - Unobligated	5,249,320.60	0.00	5,249,320.60
143	Reinvested Interest-Unobligated	29,097.13	17,113.21	46,210.34
160	Fixed Asset-Furniture	118,185.43	0.00	118,185.43
165	Fixed Asset-Data Processing	955,869.30	605.00	956,474.30
169	Accumulated Depreciation	(969,893.77)	(2,752.34)	(972,646.11)
283	Retained Earnings (Deficiency)	(20,364,349.15)	0.00	(20,364,349.15)
301	Tank Fees	(10,120,109.54)	(188,868.51)	(10,308,978.05)
303	Investment Income	(37,729.71)	100,339.06	62,609.35
350	Claims Paid	3,979.12	860,331.32	864,310.44
621	Salaries	93,829.40	193,600.00	287,429.40
626	Temporary Services	5,705.60	6,846.72	12,552.32
634	Rent	27,453.12	13,726.56	41,179.68
638	Office Supplies	1,827.62	2,834.75	4,662.37
639	Printing & Copying	257.75	496.81	754.56
668	Legal & Professional	4,278.14	(13,892.31)	(9,614.17)
669	Depreciation Expense	5,546.36	2,752.34	8,298.70
672	Travel	0.00	112.52	112.52
680	Telephone	2,239.57	1,130.00	3,369.57
681	Postage	485.44	920.10	1,405.54
701	Miscellaneous Income	(11.25)	(6.24)	(17.49)
		0.00	0.00	0.00

MONTHLY INCOME FIGURES AS OF AUGUST 31, 2026
(CASH BASIS)

Fiscal 2027	**July**	**August**	**Total YTD**	**% Of Budget**	**FY 2027 Budget**
Tank Revenue					
In house collections *	7,915,670.57	277,354.50	8,193,025.07		
Net refunds paid	(4,200.00)	(18,345.00)	(22,545.00)		
AG collections **	46,989.03	245.00	47,234.03		
Collection costs paid by owner	(9,965.76)	(59.16)	(10,024.92)		
Total Tank Revenue	**7,948,493.84**	**259,195.34**	8,207,689.18	96.87%	8,473,000
Interest Income					
Interest Earned	139,826.37	62,698.65	202,525.02	20.29%	998,000
Unearned Gain/(Loss) on Investments	(147,052.17)	(17,743.14)	(164,795.31)		
Total Interest Income	(7,225.80)	44,955.51	37,729.71		
Miscellaneous Income			0.00	0.00%	1,000
Total Income	7,941,268.04	304,150.85	8,245,418.89	87.05%	9,472,000
Claims Expense	159,535.88	271,677.74	431,213.62	5.39%	8,000,000
Operating Expenses					
Salaries	151,884.47	137,113.02	288,997.49	15.13%	1,910,092
Temp Services	0.00	5,705.60	5,705.60	14.26%	40,000
Rent	13,726.56	13,726.56	27,453.12	16.15%	170,000
Office Supplies	832.70	1,426.33	2,259.03	11.30%	20,000
Printing & Copying *	86.29	289.49	375.78	3.76%	10,000
Legal & Professional					
L&P services	40,456.04	3,292.99	43,749.03		
Collection costs	2,745.18	7,555.91	10,301.09		
Collection costs paid by owner	(9,965.76)	(59.16)	(10,024.92)		
Total L & P Expense	**33,235.46**	**10,789.74**	44,025.20	13.55%	325,000
Travel	0.00	0.00	0.00	0.00%	3,000
Employee Expenses	0.00	0.00	0.00	0.00%	1,000
Telephone	1,837.34	402.23	2,239.57	14.93%	15,000
Postage *	273.06	23,395.66	23,668.72	59.17%	40,000
Depreciation	2,773.18	2,773.18	5,546.36	15.85%	35,000
Total Operating Expenses	204,649.06	195,621.81	400,270.87	15.58%	2,569,092
Net Income (Cash method)			7,413,934.40		

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

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

Petroleum UST Release Compensation Board

Balance Sheet

As of 08/31/2026

Assets			
Current Assets			
108	State Cash Balance	905,527.79	
114	Treasury Notes	16,427,596.62	
138	Unclaimed Monies Trust Account	41,421.12	
140	Investments - Obligated	7,568,884.66	
141	Reinvested Interest - Obligated	50,588.65	
142	Investments - Unobligated	5,249,320.60	
143	Reinvested Interest-Unobligated	29,097.13	
	Total Current Assets		30,272,436.57
Fixed Assets			
160	Fixed Asset-Furniture	118,185.43	
165	Fixed Asset-Data Processing	955,869.30	
169	Accumulated Depreciation	(969,893.77)	
	Total Fixed Assets		104,160.96
	Total Assets		$30,376,597.53
Liabilities			
Current Liabilities			
243	Compensated Absences	0.00	
	Total Current Liabilities		0.00
Long Term Liabilities			
	Total Long Term Liabilities		0.00
	Total Liabilities		$0.00
Equity			
Equity Accounts			
283	Retained Earnings (Deficiency)	20,364,349.15	
	Current Year Income (Loss)	10,012,248.38	
	Total Equity		30,376,597.53
	Total Liabilities and Equity		$30,376,597.53

Petroleum UST Release Compensation Board

Income Statement

For the Month Ended 08/31/2026

			Year To Date
Operating Income			
301	Tank Fees	259,195.34	10,120,109.54
303	Investment Income	44,955.51	37,729.71
	Total Operating Income	304,150.85	10,157,839.25
Operating Expenses			
350	Claims Paid	271,677.74	3,979.12
	Total Operating Expenses	271,677.74	3,979.12
Administrative Expenses			
621	Salaries	134,300.00	93,829.40
626	Temporary Services	5,705.60	5,705.60
634	Rent	13,726.56	27,453.12
638	Office Supplies	1,426.33	1,827.62
639	Printing & Copying	289.49	257.75
668	Legal & Professional	10,789.74	4,278.14
669	Depreciation Expense	2,773.18	5,546.36
680	Telephone	402.23	2,239.57
681	Postage	23,395.66	485.44
	Total Administrative Expenses	192,808.79	141,623.00
Other Income			
701	Miscellaneous Income	11.25	11.25
	Total Other Income	11.25	11.25
Net Income (Loss)		($160,324.43)	$10,012,248.38

Petroleum UST Release Compensation Board

Trial Balance

Transaction Dates 08/01/2026 to 08/31/2026

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	833,455.09	72,072.70	905,527.79
114	Treasury Notes	16,425,411.66	2,184.96	16,427,596.62
138	Unclaimed Monies Trust Account	41,285.90	135.22	41,421.12
140	Investments - Obligated	7,840,464.12	(271,579.46)	7,568,884.66
141	Reinvested Interest - Obligated	25,185.34	25,403.31	50,588.65
142	Investments - Unobligated	5,249,320.60	0.00	5,249,320.60
143	Reinvested Interest-Unobligated	11,865.11	17,232.02	29,097.13
160	Fixed Asset-Furniture	118,185.43	0.00	118,185.43
165	Fixed Asset-Data Processing	955,869.30	0.00	955,869.30
169	Accumulated Depreciation	(967,120.59)	(2,773.18)	(969,893.77)
241	Accrued Salaries	3,000.00	(3,000.00)	0.00
283	Retained Earnings (Deficiency)	(20,364,349.15)	0.00	(20,364,349.15)
301	Tank Fees	(9,860,914.20)	(259,195.34)	(10,120,109.54)
303	Investment Income	7,225.80	(44,955.51)	(37,729.71)
350	Claims Paid	(267,698.62)	271,677.74	3,979.12
621	Salaries	(40,470.60)	134,300.00	93,829.40
626	Temporary Services	0.00	5,705.60	5,705.60
634	Rent	13,726.56	13,726.56	27,453.12
638	Office Supplies	401.29	1,426.33	1,827.62
639	Printing & Copying	(31.74)	289.49	257.75
668	Legal & Professional	(6,511.60)	10,789.74	4,278.14
669	Depreciation Expense	2,773.18	2,773.18	5,546.36
680	Telephone	1,837.34	402.23	2,239.57
681	Postage	(22,910.22)	23,395.66	485.44
701	Miscellaneous Income	0.00	(11.25)	(11.25)
		0.00	0.00	0.00

PETROLEUM UST RELEASE COMPENSATION BOARD
PROGRAM YEAR 2026 FEE STATEMENT STATISTICS
AS OF OCTOBER 31, 2026

	October 31, 2026			October 31, 2025	Percent of PY 2025 / FY 2026	PY 2025 / FY 2026 Actual As of October 31, 2026
	PY 2026 / FY 2027 (7/1/2026 - 6/30/2027)			PY 2025 / FY 2026 (7/1/2025 - 6/30/2026)		
	Billed	Paid				
ACTUAL COLLECTIONS:						
Fees:						
Current Year Fees	$8,384,250	$8,254,346	98%	$8,231,876	100.27%	$8,651,063
Prior Year Fees		236,308	(a)	244,995		340,791 (b)
Total Fees Collected to Date		$8,490,654		$8,476,871		$8,991,854
Number of Tanks:						
Standard Deductible	16,002	15,411	96%	15,097	102.08%	15,722
Reduced Deductible (b)	5,061	5,008	99%	5,099	98.22%	5,075
Total Tanks	21,063	20,419	97%	20,196	101.10%	20,797
Number of Owners:						
Standard Deductible		979		963	101.66%	1,067
Reduced Deductible		1,855		1,890	98.15%	1,870
Total Owners	3,067	2,834	92%	2,853	99.33%	2,937

	PY 2026 Actual As of October 31, 2026	PY 2026 Recommended Budget	% Actual vs Projected
PY 2026 ACTUAL VS PROJECTED COLLECTIONS:			
Fee Revenue	$8,490,654	$8,473,000	100.21%
Number of Paid Tanks	20,419	20,580	99.22%

(a) Net of refunds paid of $42,720

(b) As of June 30, 2026, net of refunds paid of $144,328

(c) As of October 31, 2026, the percentage of tanks paid at the reduced deductible is 24.53% of the total number of tanks paid for PY 2026, and was 25.25% for the same period in PY 2025.

PETROLEUM UST RELEASE COMPENSATION BOARD
PROGRAM YEAR 2026 COMPLIANCE / FEE ASSESSMENT REPORT
AS OF OCTOBER 31, 2026

	PY 2026 As of 10/31/26	PY 2026 (7/1/26 - 8/31/26)	Increase from Sept. Meeting	PY 2025 (7/1/25 - 6/30/26)	PY 2024 (7/1/24 - 6/30/25)	PY 2023 (7/1/23 - 6/30/24)	PY 2022 (7/1/22 - 6/30/23)	Percent of PY 2026/PY 2025
Refunds								
Amount of Refunds Paid	**$42,720** (a)	**$22,545**	$20,175	$144,328	$101,630 (a)	$81,964 (a)	$276,235	30%
Number of Refunds Paid	**56**	**28**	28	227	114	137	474	25%
Number of Owners Paid Refunds	**23**	**8**	15	80	79	66	190	29%
Number of Pending Refunds	**2,666**	**2,652**	14	2,547				
Amount of Pending Refunds	**$1,512,192**	**$1,517,537**	($5,345)	$1,452,386				
Collections								
Amount of Refunds Used to Offset Outstanding Fees	**$10,355**	**$3,805**	$6,550	$46,275	$17,452	$10,400	$56,375	
Amount Collected by Attorney General/Special Counsel	**$132,428**	**$47,234**	$85,194	$145,084	$114,215	$90,984	$167,323	
Collection Costs	**$27,920**	**$10,301**	$17,619	$38,864	$26,719	$6,293	$18,993	
Amount Collected by AG/SC, Less Collection Costs	**$104,507**	**$36,933**	$67,574	$106,219	$87,496	$84,691	$148,330	
Number of Accounts Certified to the AG's office	**122**	**0**	0	231	0	179	248	
Number of Owners Certified to the AG's office	**92**	**0**	0	125	0	128	303	
Amount Certified to the AG's office	**$386,100**	**$0**	$0	$736,900	$0	$584,490	$1,091,500	
Appeals								
Orders Pursuant to Law	**1**	1 - information to support appeal is expected						
Determination to Deny a Certificate of Coverage	**1**	1 - information to support appeal is expected						
Ability to Pay Applications								
Ability to Pay Applications Pending Review	**0**							
COC Applications (As of 11/03/26)								
COC Application/Fee Statements Sent - annual mailing	**3,067**			3,095	3,103	3,122	3,163	
# of Owners Issued COC	**2,450**	**2,299**		2,830	2,883	2,876	2,954	
# of Owners w/COCs In-Process	**305**	**448**		10				
# of Owners w/Unresolved Pending Denials of COC	**51**	**12**		0		0	0	
# of Owners w/Unresolved Determinations Denying COC	**25**	**2**		124	133	120	113	
Unclaimed Monies/Refunds Pending								
Owners on Unclaimed Monies List (Uncashed Checks)	**30**	**30**						
Amount of Unclaimed Monies (Uncashed Checks)	**$39,858**	**$39,858**						
Owners with Refunds Pending - More Info Requested	**12**	**12**						
Amount of Refunds Pending with More Info Requested	**$67,596**	**$67,596**						
Owners with Refunds Pending – No Response to MIR	**43**	**43**						
Amount with Refunds Pending – No Response to MIR	**$68,140**	**$68,140**						

(a) PY 2026 refund/offsets: $53,075. PY 2025 refund/offsets: $190,603. PY 2024 refund/offsets: $119,082. PY 2023 refund/offsets: $92,364. PY 2022 refund/offsets: $332,610.

CLAIMS STATISTICS REPORT
November 3, 2026

Total Number of all Releases	3,555	
Face Value of all Claims		$574,320,297
Total Deductible Used for Settled Claims		($123,202,716)
Deductible Remaining for Open Claims		($3,070,708)
Net Value		$448,046,873
Total Disallowed Costs		($118,417,410)
Total Payments & Installments		($322,076,430)
Maximum Liability of Unpaid Claims		**$7,553,033**

Average Clean-up Costs for All Releases Received NFA:	
Total Average Gross Value per Release	$149,715
Total Average Net Value per Release	$114,650
Total Average Payout per Release (3,127 releases)	**$82,531**
Costs for Releases Cleaned Up Exclusively Under BUSTR's Risk Based Corrective Action (RBCA) Rules:	
Above and Below the Deductible (991 releases):	
Average clean-up costs per release:	$106,234
Average claim payout per release:	$47,365
Above the Deductible (639 releases):	
Average clean-up costs per release:	$149,159
Average claim payout per release:	$73,457

Work in Progress: Open Claims		
Number of Claims with More Information Requested	0	
Number of Claims with More Information Received	2	
Number of Pending Above Deductible Claims	433	
Total		435
Determined/Closed Claims		
Number of Determined Claims	4,635	
Number of Closed Claims	17,237	
Below Deductible/NFA closed without review/Elig. Revoked	1,202	
Number of Claims with Payment Pending	88	
Total		23,162
Held Claims		
Number of Claims with Appeals Outstanding	13	
Number of Claims Below the Deductible	90	
Total		103
Total Number of Claims		**23,700**

CLAIM DETERMINATION SUMMARY REPORT

	CLAIMS REC'D	DETERMINED	RVK/BD-NFA†	FACE VALUE	DISALLOWED	DEDUCTIBLE USED	PAYMENT
2015	792 ($11.164 M)	792	67	$12,587,087	$2,517,791	$2,451,880	$ 7,617,416
AVG/MONTH	**66 ($0.930 M)**	**72**			**AVERAGE PAYOUT PER CLAIM**		**$ 9,618**
PERCENTAGES					20.0%		75.2%
2016	680 ($ 9.966 M)	705	21	$11,300,759	$2,247,136	$2,174,478	$ 6,879,146
AVG/MONTH	**57 ($0.831 M)**	**60**			**AVERAGE PAYOUT PER CLAIM**		**$ 9,758**
PERCENTAGES					19.9%		75.4%
2017	598 ($10.132 M)	627	68	$12,059,956	$1,775,926	$2,079,620	$ 8,204,410
AVG/MONTH	**50 ($0.844 M)**	**58**			**AVERAGE PAYOUT PER CLAIM**		**$ 13,085**
PERCENTAGES					14.7%		82.2%
2018[A]	644 ($12.257 M)	416	31	$7,688,727	$1,624,460	$1,167,125	$ 4,897,143
AVG/MONTH	**54 ($1.021 M)**	**37**			**AVERAGE PAYOUT PER CLAIM**		**$ 11,771**
PERCENTAGES					21.1%		75.1%
2019	534 ($9.137 M)	467	20	$8,804,678	$1,495,572	$1,039,836	$ 6,269,386
AVG/MONTH	**45 ($0.761 M)**	**41**			**AVERAGE PAYOUT PER CLAIM**		**$ 13,425**
PERCENTAGES					17.0%		80.7%
2019 w/MAJOR OIL[B]	534 ($9.137 M)	1560	20	$34,782,236	$11,746,028	$4,166,938	$ 18,869,386
AVG/MONTH	**45 ($0.761 M)**	**132**			**AVERAGE PAYOUT PER CLAIM**		**$ 12,096**
PERCENTAGES					33.8%		61.6%
2020	625 ($12.681 M)	544	55	$11,812,973	$2,037,614	$2,184,350	$ 7,602,009
AVG/MONTH	**52 ($1.057 M)**	**50**			**AVERAGE PAYOUT PER CLAIM**		**$ 13,974**
PERCENTAGES					17.2%		79.0%
2021	562 ($10.765 M)	572	25	$11,301,482	$1,747,845	$2,270,159	$ 7,283,479
AVG/MONTH	**47 ($ 0.897 M)**	**50**			**AVERAGE PAYOUT PER CLAIM**		**$ 12,733**
PERCENTAGES					15.5%		80.6%
2022[C]	519 ($11.961 M)	471	47	$9,632,784	$2,109,798	$1,709,512	$ 5,813,472
AVG/MONTH	**43 ($ 0.988 M)**	**43**			**AVERAGE PAYOUT PER CLAIM**		**$ 12,343**
PERCENTAGES					21.9%		73.4%
2023	510 ($11.338 M)	564	27	$12,545,064	$2,811,385	$2,353,145	$ 7,380,534
AVG/MONTH	**42 ($ 0.945 M)**	**49**			**AVERAGE PAYOUT PER CLAIM**		**$ 13,086**
PERCENTAGES					22.4%		72.4%
2024[D]	523 ($11.821 M)	572	5	$12,702,803	$3,930,214	$2,021,228	$ 6,751,361
AVG/MONTH	**44 ($0.985 M)**	**48**			**AVERAGE PAYOUT PER CLAIM**		**$ 11,803**
PERCENTAGES					30.9%		63.2%
2025[E]	483 ($9.109 M)	528	13	$12,165,085	$3,459,107	$2,281,266	$ 6,424,713
AVG/MONTH	**40 ($0.759 M)**	**45**			**AVERAGE PAYOUT PER CLAIM**		**$ 12,168**
PERCENTAGES					28.4%		65.0%

PROGRAM YEAR 2026

MONTH	CLAIMS REC'D	DETERMINED	RVK/BD-NFA†	FACE VALUE	DISALLOWED	DEDUCTIBLE USED	PAYMENT
Jul-26	38 ($1.008 M)	65	0	$1,067,481	$191,138	$285,158	$591,185
Aug-26	42 ($0.796 M)	48	0	$1,041,639	$190,515	$156,757	$694,368
Sep-26	31 ($0.580 M)	58	3	$890,857	$268,654	$297,300	$324,903
Oct-26	45 ($0.956 M)	43	0	$895,000	$321,866	$270,492	$302,642
Nov-26							
Dec-26							
Jan-27							
Feb-27							
Mar-27							
Apr-27							
May-27							
Jun-27							
TOTAL	**156 ($3.339 M)**	**214**	**3**	**$3,894,977**	**$972,173**	**$1,009,707**	**$1,913,097**
AVG/MONTH	**39 ($0.835 M)**	**54**					
AVERAGE PAYOUT PER CLAIM							**$8,939.71**
PERCENTAGES					**25.0%**		**66.3%**

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

[A] 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%)

[B] 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%)

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

[D] November 2024 reflects a settlement agreement with Ashland for 37 claims totaling $1,440,885.36 (payout percentage of 0%)

[E] April 2026 includes a settlement agreement for 1 claim totaling $240,397.81 (payout percentage 48.7%)

ELIGIBILITY STATISTICS REPORT

November 3, 2026

Breakdown of Applications

More Info Requested	29
Unreviewable	13
In Review	120
Total Open Applications	162
Eligibility Determinations Under Appeal	*6*

	REC'D	APP'D	DENIED
PY 2015	77	43	26
Average/mo.	**6**	**6**	
PY 2016	76	42	26
Average/mo.	**6**	**6**	
PY 2017	78	42	40
Average/mo.	**7**	**7**	
PY 2018	91	37	21
Average/mo.	**8**	**5**	
PY 2019	115	51	26
Average/mo.	**10**	**6**	
PY 2020	78	45	15
Average/mo.	**7**	**5**	
PY 2021	74	69	21
Average/mo.	**6**	**8**	
PY 2022	69	60	15
Average/mo.	**6**	**6**	
PY 2023	96	47	20
Average/mo.	**8**	**6**	
PY 2024	100	62	12
Average/mo.	**8**	**6**	
Program Year 2025			
PY 2025	89	47	25
Average/mo.	**7**	**6**	

Denial Reasons PY 2015-2025		**%**
No Release	44	17.8%
Late Filing	33	13.4%
No Valid COC	22	8.9%
Abandoned/OOC	30	12.1%
No CA Required	114	46.2%
No Response	4	1.6%
Other	0	0.0%
Total	**247**	**100.0%**

Program Year 2026

	REC'D	APP'D	DENIED
Jul-26	8	5	3
Aug-26	8	9	5
Sep-26	6	2	1
Oct-26	2	5	1
Nov-26			
Dec-26			
Jan-27			
Feb-27			
Mar-27			
Apr-27			
May-27			
Jun-27			
PY 2026	24	21	10
Average/mo.	**6**	**8**	

Denial Reasons PY 2026		**%**
No Release	0	0.0%
Late Filing	6	60.0%
No Valid COC	0	0.0%
OOC	0	0.0%
No CA Required	4	40.0%
No Response	0	0.0%
Other	0	0.0%
Total	**10**	**100.0%**

COST PRE-APPROVAL STATISTICS REPORT

November 3, 2026

Mandatory Cost Pre-Approvals

Number Annual RAPs in Review	3
Number Annual FPR in Review	2
All Other Mandatory Open Cost Pre-Approvals:	20
Total Open Mandatory Cost Pre-Approvals	**25**

Voluntary Pre-Approvals

Number in Review	0

Notification of Cost Exceedance

Number in Review	0

	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 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	103
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	13	23	34	40	15	22	3	3	5	6	33	39	16	16	8	9	127	158
PY 2025	26	24	30	26	18	16	6	6	5	6	23	22	7	6	13	12	128	118

PY 2026	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-26	1	3	1	4	1	0	0	1	0	0	2	5	1	2	0	1	6	16
Aug-26	1	0	3	2	2	0	0	0	0	0	2	1	0	1	0	0	8	4
Sep-26	1	0	2	2	1	2	0	0	0	0	1	1	2	0	2	0	9	5
Oct-26	1	5	1	1	1	2	0	0	0	0	1	1	0	2	0	3	4	14
Nov-26																		
Dec-26																		
Jan-27																		
Feb-27																		
Mar-27																		
Apr-27																		
May-27																		
Jun-27																		
TOTALS	4	8	7	9	5	4	0	1	0	0	6	8	3	5	2	4	27	39
Avg./Mo																	**7**	**10**

Petroleum UST Release Compensation Board

Facility Certificate Listing

Program Year 2025

COC Eff Date: Yes COC Print Date: Yes

Printed from 09/09/26 to 11/16/26

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
8377-0004	6	Pilot Travel Center #360	11471 State Route 613 W, Van Buren OH	10/14/2025	09/15/2026	Not Required: Post 11-30-09	N/A
24510-0001	4	Mehtot Petroleum	260 Jefferson Street, Greenfield OH	06/29/2026	09/29/2026	PD Response Accepted	Accepted
24673-0001	4	Oxford Tobacco	550 West Oxford State Road, Middletown C	06/29/2026	09/29/2026	PD Response Accepted	Accepted
25855-0001	1	SRM Concrete-Piqua Plant	8395 North Piqua-Lockington Road, Piqua (	07/01/2025	11/03/2026	Not Required: Post 11-30-09	N/A

Total Owners **4**

Total Facilities **4**

Total USTs **15**

Total Determinations **2**

Petroleum UST Release Compensation Board

Facility Certificate Listing

Program Year 2025

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 09/09/26 to 11/13/26

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22674-0001	4	N & G Takhar Oil, LLC	6670 State Route 503 N., Lewisburg OH			N/A	Determination
22674-0002	3	Valero	1510 Germantown Road, Middletown OH			N/A	Determination
22674-0003	3	N & G Takhar Oil LLC	1924 Sherman Avenue, Norwood OH			N/A	Determination
22674-0005	4	N & G Takhar Oil, LLC	473 S Sandusky, Delaware OH			N/A	Determination
22674-0006	4	N & G Takhar Oil, LLC	1491 US Rt 23 North, Delaware OH			N/A	Determination
22674-0007	4	N & G Takhar Oil, LLC	1273 South US Hwy. 68, Urbana OH			N/A	Determination
22674-0011	4	N & G Takhar Oil, LLC	3877 Refugee Rd, Columbus OH			N/A	Determination
22674-0012	4	Swifty Serv Station 235	9786 Reading Road, Cincinnati OH			N/A	Determination
22674-0013	3	N&G Takhar Oil LLC	50 West Mitchell Avenue, Cincinnati OH			N/A	Determination
24517-0001	3	St. Bernard Shell	10 West Mitchell Avenue, Cincinnati OH			N/A	Determination
25032-0001	2	Sree Ganga, LLC	3690 Cleveland Avenue Southwest, Canto			N/A	Determination
25032-0001	1	Sree Ganga, LLC	3690 Cleveland Avenue Southwest, Canto			N/A	Determination
25471-0001	3	Mountain Portfolio NLP OH, LLC	4915 Memphis Avenue, Cleveland OH			N/A	Determination
25471-0002	4	Mountain Portfolio NLP OH, LLC	5321 Lee Road, Maple Heights OH			N/A	Determination
25471-0003	2	Mountain Portfolio Owner NLP OH, LLC	4611 West 130th Street, Cleveland OH			N/A	Determination
25471-0004	3	Mountain Portfolio NLP OH, LLC	14196 Granger Road, Maple Heights OH			N/A	Determination
25471-0005	2	Mountain Portfolio Owner NLP OH, LLC	465 East Glenwood Avenue, Akron OH			N/A	Determination
25471-0006	2	Mountain Portfolio Owner NLP OH, LLC	2436 Broadway Avenue, Lorain OH			N/A	Determination
25471-0007	3	Mountain Portfolio Owner, LLC	305 East Main Street, McComb OH			N/A	Determination
25471-0008	3	Mountain Portfolio Owner, LLC	204 West Main Street, Deshler OH			N/A	Determination
25471-0009	3	Mountain Portfolio Owner, LLC	5777 Ottawa Road, Lima OH			N/A	Determination
25471-0010	3	Mountain Portfolio Owner, LLC	143 West Tully Street, Convoy OH			N/A	Determination
25471-0011	2	Mountain Portfolio Owner, LLC	602 East Perry Street, Paulding OH			N/A	Determination
25471-0012	2	Mountain Portfolio Owner OH, LLC	5110 Clark Avenue, Cleveland OH			N/A	Determination
25471-0013	5	Mountain Portfolio Owner OH, LLC	3580 Ridge Road, Cleveland OH			N/A	Determination
25471-0014	3	Mountain Portfolio Owner OH, LLC	404 East Avenue, Elyria OH			N/A	Determination
25471-0015	3	Mountain Portfolio Owner OH, LLC	1200 Brittain Road, Akron OH			N/A	Determination
25666-0001	3	Alcon W. 25th LLC	3870 Pearl Road, Cleveland OH			N/A	Determination
25728-0002	3	Clark	1101 West North Street, Lima OH			N/A	Determination

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

Total Owners	**6**
Total Facilities	**28**
Total USTs	**88**
Total Determinations	**29**

Petroleum UST Release Compensation Board

Facility Certificate Listing

Program Year 2026

COC Eff Date: Yes COC Print Date: Yes

Printed from 09/09/26 to 11/16/26

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
1260-0001	1	Brookville Transportation Ctr	185 S Orchard St, Brookville OH	10/20/2026	10/27/2026	Not Required: Post 11-30-09	N/A
1532-0141	5	Manchester Road BellStores #1156	5655 Manchester Road, Akron OH	09/15/2026	09/29/2026	Not Required: Post 11-30-09	N/A
1757-0003	2	Central Ohio Transit Authority	1330 Fields Avenue, Columbus OH	09/29/2026	10/20/2026	PD Response Accepted	Accepted
1757-0004	1	CNG Fueling Facility	1438 McKinley Avenue, Columbus OH	09/29/2026	10/20/2026	PD Response Accepted	Accepted
1757-0005	1	COTA	111 East Town Street, Columbus OH	09/29/2026	10/20/2026	PD Response Accepted	Accepted
1764-0001	2	Central Allied Enterp Inc	2905 Columbus RD NE, Canton OH	10/28/2026	11/09/2026	PD Response Accepted	Accepted
1815-0001	2	Bellbrook Fire Dept	4254 W Franklin St, Bellbrook OH	07/01/2026	09/29/2026	PD Response Accepted	Accepted
1967-0014	5	Central Serv Motor Eq	850 E. Market Street, Akron OH	07/01/2026	10/20/2026	PD Response Accepted	Accepted
1967-0039	3	Akron Fulton Airport	1600 Triplett Blvd, Akron OH	07/01/2026	10/20/2026	PD Response Accepted	Accepted
1995-0001	3	Motor Vehicle Division	2436 30th Street NE, Canton OH	07/01/2026	09/29/2026	PD Response Accepted	Accepted
1995-0002	3	Water Pollution Control Ctr	3530 Central Avenue SE, Canton OH	07/01/2026	09/29/2026	PD Response Accepted	Accepted
1995-0006	2	Traffic Eng. Paint Post Sign	2506 Cleveland Ave, Canton OH	07/01/2026	09/29/2026	PD Response Accepted	Accepted
2029-0005	3	Elyria Central Maintenance	851 Garden Street, Elyria OH	07/06/2026	11/03/2026	Not Required: Post 11-30-09	N/A
2029-0006	3	Elyria W W Pollution Contr	1194 Gulf Rd, Elyria OH	07/06/2026	11/03/2026	Not Required: Post 11-30-09	N/A
2029-0007	1	Elyria Water Works	3628 W. Erie Avenue, Lorain OH	07/06/2026	11/03/2026	Not Required: Post 11-30-09	N/A
2040-0001	1	Fremont Police Dept	1141 W State St, Fremont OH	09/01/2026	10/06/2026	Not Required: Post 11-30-09	N/A
2040-0005	1	Water Treatment Plant	1113 Tiffin St, Fremont OH	09/01/2026	10/06/2026	Not Required: Post 11-30-09	N/A
2040-0006	2	City of Fremont Fueling Station	723 S. Front Street, Fremont OH	09/01/2026	10/06/2026	Not Required: Post 11-30-09	N/A
2069-0001	2	City Of Mayfield Hts	6154 Mayfield Rd, Mayfield Hts OH	07/01/2026	10/13/2026	PD Response Accepted	Accepted
2076-0001	2	City Of Mount Healthy	7700 Perry Street, Mt Healthy OH	11/12/2026	11/16/2026	PD Response Accepted	Accepted
2086-0003	1	City Of Newton Falls Wastewate	500 Warren Rd, Newton Falls OH	07/01/2026	11/16/2026	PD Response Accepted	Accepted
2117-0001	2	City Of South Euclid	1349 S Green Rd, S Euclid OH	08/03/2026	10/27/2026	PD Response Accepted	Accepted
2117-0002	1	S Euclid Service Ctr	4224 Monticello Blvd, S Euclid OH	08/03/2026	10/27/2026	PD Response Accepted	Accepted
2292-0002	1	Clopay Building Products Company, Inc.	1400 W. Market Street, Troy OH	07/01/2026	10/27/2026	PD Response Accepted	Accepted
2664-0003	6	Cuyahoga Landmark Inc	12966 Prospect Road, Strongsville OH	07/22/2026	10/27/2026	Not Required: Post 11-30-09	N/A
2664-0006	6	Cuyahoga Landmark Inc	21079 Westwood Dr, Strongsville OH	07/22/2026	10/27/2026	Not Required: Post 11-30-09	N/A
3065-0001	3	Hillside Sunoco	7099 Brecksville Road, Independence OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
3065-0002	2	Shoregate Sunoco	29000 Lakeshore Boulevard, Willowick OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
3269-0053	5	Duncan Oil Company	400 S Barron St, Eaton OH	09/15/2026	09/22/2026	Not Required: Post 11-30-09	N/A
3269-0054	4	Duncan Oil Company	1697 N. Barron Street, Eaton OH	09/15/2026	09/22/2026	Not Required: Post 11-30-09	N/A
3364-0001	1	East Muskingum Schools	13505 John Glenn School Rd, New Concor	09/01/2026	10/06/2026	Not Required: Post 11-30-09	N/A
3774-0001	1	Ferris Chevrolet, Inc.	634 Wabash Avenue NW, New Philadel	08/31/2026	09/22/2026	Not Required: Post 11-30-09	N/A
4158-0001	1	Gallia Meigs Regional Airport	312 Airport Road, Gallipolis OH	07/01/2026	10/20/2026	Not Required: Post 11-30-09	N/A
4495-0002	4	Gordon Food Service	4980 Gateway Boulevard, Springfield OH	07/01/2026	10/20/2026	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
5016-0001	2	Highland County Airport	9585 N. Shore Drive, Hillsboro OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
6090-0001	1	Kent State University Airport	4020 Kent Road, Stow OH	07/01/2026	10/27/2026	Not Required: Post 11-30-09	N/A
6137-0001	1	Kings Island	6300 Kings Island Dr, Kings Island OH	08/07/2026	10/06/2026	Not Required: Post 11-30-09	N/A
7119-0006	5	Meijer Gas Station #102	4095 Wilmington Pike, Kettering OH	10/05/2026	10/20/2026	Not Required: Post 11-30-09	N/A
8377-0001	9	Pilot Travel Center #281	2786 Salt Springs Road, Girard OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0002	5	Pilot Travel Center #285	10258 Lancaster Road S.W., Hebron OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0003	9	Pilot Travel Center #286	6141 US Route 127 N., Eaton OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0004	6	Pilot Travel Center #360	11471 State Route 613 W, Van Buren OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0005	7	Pilot Travel Center #287	10048 Avon Lake Road, Burbank OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0006	5	Pilot Travel Center #213	3600 Interchange Road, Columbus OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0007	6	Pilot Travel Center #309	44133 Fairground Road, Caldwell OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0008	6	Pilot Travel Center #014	7680 E. State Route 36, Sunbury OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0009	8	Pilot Travel Center #002	2246 State Route 45, Austinburg OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0010	8	Pilot Travel Center #003	1150 N. Canfield-Niles Road, Austintown O	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0011	5	Pilot Travel Center #004	39115 Colorado Road, Avon OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0013	4	Pilot Travel Center #006	61700 Southgate Road, Cambridge OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0015	6	Pilot Travel Center #008	25600 U.S. Route 23, Circleville OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0016	11	Pilot Travel Center #009	6830 Franklin Lebanon Road, Franklin OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0018	6	Pilot Travel Center #011	10920 Market Street, North Lima OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0019	7	Pilot Travel Center #012	3430 Libbey Road, Perrysburg OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0020	9	Pilot Travel Center #013	8924 Lake Road, Seville OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0021	10	Pilot Travel Center #015	5820 Hagman Road, Toledo OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0022	6	Pilot Travel Center #454	1365 State Route 42 N.E., London OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0023	8	Pilot Travel Center #457	427 E. Main Street, Beaverdam OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0025	9	Pilot Travel Center #455	488 State Route 61, Marengo OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0026	7	Pilot Travel Center #016	5572 N. US Route 68, Wilmington OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0027	5	Pilot Travel Center #130	5219 Brecksville Road, Richfield OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0028	-1	Pilot Travel Center #239	1600 E. Wyandot Avenue, Upper Sandusk	07/01/2026	09/15/2026	Tank Removed	N/A
8377-0028	6	Pilot Travel Center #239	1600 E. Wyandot Avenue, Upper Sandusk	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0029	4	Pilot Travel Center #303	905 American Road, Napoleon OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0030	7	Pilot Flying J #700	26415 Warns Road, Perrysburg OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0031	6	Pilot Flying J #696	7735 E. State Route 37, Sunbury OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0032	7	Pilot Flying J #695	420 E. Main Street, Beaverdam OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0033	5	Pilot Flying J #699	10480 Baltimore Road N.E., Millersport O	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0034	6	Pilot Flying J #694	2349 Center Road, Austinburg OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0035	6	Pilot Travel Center #698	9935 State Route 41, Jeffersonville OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0036	6	Pilot Flying J #697	2226 N. Main Street, Hubbard OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0037	6	Pilot Flying J #1056	14896 State Route 49, Edon OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0038	6	Pilot Travel Center #469	2320 Faircrest SW, Canton OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0039	6	Pilot Travel Center #597	1111-A East Main Street, Chillicothe OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0040	6	Flying J Travel Plaza #097	175 Northwoods Boulevard, I-75 (Exit 64), \	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0041	5	Pilot Travel Center #449	66377 Belmont-Morristown Road, Belmont	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0042	5	Pilot Travel Center #552	3150 State Route 350, Lebanon OH	07/01/2026	09/15/2026	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
8377-0043	6	Mr. Fuel #7	2840 Salt Springs Road, Girard OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8377-0045	4	Pilot Express #1032	435 South 3rd Street, Steubenville OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
8468-0057	3	Fuel Mart 641	3654 Libbey Road, Perrysburg OH	09/25/2026	10/06/2026	Not Required: Post 11-30-09	N/A
9224-0001	1	Ross County Court House	2 N. Paint Street, Chillicothe OH	07/01/2026	09/29/2026	PD Response Accepted	Accepted
9224-0003	2	Ross County Airport	1296 Stone Road, Chillicothe OH	07/01/2026	09/29/2026	PD Response Accepted	Accepted
9224-0004	4	Ross County Engineer	755 Fairgrounds Road, Chillicothe OH	07/01/2026	09/29/2026	PD Response Accepted	Accepted
9556-0001	3	Capital Control Inc. dba Kelleys Island S	240 E. Lakeshore Boulevard, Village of Ke	09/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
9846-0001	1	Southwest General Health Center	18697 Bagley Road, Middleburg Heights O	10/20/2026	10/27/2026	PD Response Accepted	Accepted
10005-0001	4	Circle K #5695	8 N. Main Street, Johnstown OH	07/01/2026	10/20/2026	Not Required: Post 11-30-09	N/A
10799-0014	4	#38 Stringtown Bp	1881 Stringtown Rd, Grove City OH	07/01/2026	10/27/2026	Not Required: Post 11-30-09	N/A
10799-0019	3	Dry Fork BP	9055 Dry Fork Road, Harrison OH	07/01/2026	10/27/2026	Not Required: Post 11-30-09	N/A
10799-0052	4	West Carrollton Shell	106 S. Alex Road, West Carrollton OH	07/01/2026	10/27/2026	Not Required: Post 11-30-09	N/A
10799-0067	4	Main Street BP	930 Main St, Hamilton OH	07/01/2026	10/27/2026	Not Required: Post 11-30-09	N/A
10799-0078	4	Brown St. Sunoco #39	1927 Brown St., Dayton OH	07/01/2026	10/27/2026	Not Required: Post 11-30-09	N/A
10799-0079	4	Sayler Park Sunoco	6340 River Road, Cincinnati OH	07/01/2026	10/27/2026	Not Required: Post 11-30-09	N/A
10799-0081	4	Middletown Eaton Sunoco	1066 Middletown-Eaton Road, Middletown (	07/01/2026	10/27/2026	Not Required: Post 11-30-09	N/A
10799-0083	3	Delhi Shell #33	5272 Delhi Pike, Cincinnati OH	07/01/2026	10/27/2026	Not Required: Post 11-30-09	N/A
10799-0084	3	Boudinot BP	3200 Harrison Avenue, Cincinnati OH	07/01/2026	10/27/2026	Not Required: Post 11-30-09	N/A
10799-0087	3	Monfort Heights Shell	5233 North Bend Road, Cincinnati OH	07/01/2026	10/27/2026	Not Required: Post 11-30-09	N/A
10799-0090	3	New Haven BP	10515 New Haven Road, Harrison OH	07/01/2026	10/27/2026	Not Required: Post 11-30-09	N/A
10799-0092	4	Western Hills BP	6510 Glenway Avenue, Cincinnati OH	07/01/2026	10/27/2026	Not Required: Post 11-30-09	N/A
11373-0003	2	Human Services Building	416 S. East Street, Lebanon OH	07/01/2026	11/16/2026	PD Response Accepted	Accepted
11393-0001	3	Washington Local School Bus Garage	5201 Douglas Road, Toledo OH	07/01/2026	09/22/2026	PD Response Accepted	Accepted
11665-0001	1	Jonick & Company, Inc.	4768-4900 French Creek Road, Sheffield C	07/06/2026	09/15/2026	Not Required: Post 11-30-09	N/A
11732-0001	2	Transportation Department	33505 Curtis Road, Eastlake OH	08/04/2026	09/22/2026	Not Required: Post 11-30-09	N/A
12270-0004	2	Heritage Cooperative	252 North Franklin, Richwood OH	08/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
12270-0005	4	Heritage Cooperative	304 Bloomfield Avenue, Urbana OH	08/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
12270-0011	3	Heritage Cooperative - Mechanicsburg	140 S. Main Street, Mechanicsburg OH	08/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
12270-0012	4	Heritage Cooperative	1305 South Main Street & Bales Road, Ke	08/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
12270-0013	3	Heritage Co-Op Inc.	1062 West High Avenue, New Philadelph	08/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
12270-0014	8	Heritage Co-Op Inc.	47345 Stumptown Road, Cadiz OH	08/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
12270-0015	1	Heritage Co-Op Inc	1541 Canton Road, Carrollton OH	08/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
12270-0016	5	Alliance Bulk Plant	14949 Oyster Road, Alliance OH	08/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
12270-0017	4	Carrollton Bulk Plant	258 5th Street, Carrollton OH	08/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
12270-0018	2	Bellville Bulk Plant	32 Fitting Avenue, Bellville OH	08/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
12270-0019	3	Heritage Co-Op Inc	2000 Beeson Street NE, Alliance OH	08/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
12302-0001	5	Beaver Pike Express	5611 Beaver Pike Road, Beaver OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
12302-0003	5	Brown's Market 1	Route 4 Box 1508, Gallipolis OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
12302-0004	3	Spring Valley Marathon	391 Jackson Pike, Gallipolis OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
12302-0012	5	Main Express #6	259 Chillicothe St, Jackson OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
12302-0014	5	Marathon Food Mart	17286 State Route 247, Seaman OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
12302-0016	4	Robert's Five Pt's Exp	34110 State Route 7, Pomeroy OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
12302-0020	3	Main Express #7	1390 North Bridge St, Chillicothe OH	07/01/2026	11/16/2026	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
12302-0021	5	Marathon Food Mart	25360 State Route 41, Peebles OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
12302-0031	4	Riverside Food Mart	431 West Main, Pomeroy OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
12302-0032	4	Marathon Food Center	5615 Washington Rd, Albany OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
12302-0035	4	Little Hocking Grocery & Deli	15 Arrowhead Road, Little Hocking OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
12302-0036	3	Guysville Food Mart	19100 Route 50, Guysville OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
12302-0037	5	Bud's One Stop	970 E. Main Street, Jackson OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
12302-0038	3	Chauncey Food Mart	5 Converse Street, Chauncey OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
12302-0039	3	Beverly Marathon	415 5th Street, Beverly OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
12302-0040	4	Mason Co. E One Twenty Four Mart	31637 Dead Man's Curve Rd., Pomeroy O	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
12302-0041	4	The Detour	7575 St. Rt. 327, Wellston OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
12302-0043	4	Hamden Marathon	38321 State Route 93, Hamden OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
12302-0044	3	Marietta Marathon	498 Pike Street, Marietta OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
12302-0045	3	Bud's One Stop	5220 State Route 78, Buchtel OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
12302-0046	2	Gillespies Store	1111 N. Main St., Jackson OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
12316-0001	1	Bucyrus Airport	2254 Isaac Beal Road, Bucyrus OH	07/01/2026	10/20/2026	Not Required: Post 11-30-09	N/A
12630-0001	1	Dunn Chevrolet Buick Inc.	3000 Dustin Road, Oregon OH	08/31/2026	09/22/2026	Not Required: Post 11-30-09	N/A
12791-0001	1	Friendship Vill Of Dublin	6000 Riverside Dr, Dublin OH	07/06/2026	10/20/2026	PD Response Accepted	Accepted
13383-0001	2	Adena Regional Medical Center	272 Hospital Road, Chillicothe OH	10/09/2026	11/03/2026	PD Response Accepted	Accepted
14578-0001	1	Nieman Plumbing	2030 Stapleton Ct, Cincinnati OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
15399-0003	2	Lakefield Airport	6177 State Route 219, Celina OH	09/29/2026	10/20/2026	Not Required: Post 11-30-09	N/A
15658-0001	2	Pickaway County Memorial Airport	28181 McCrady Road, Circleville OH	07/24/2026	10/13/2026	PD Response Accepted	Accepted
15658-0003	1	Pickaway Countylaw Enforcement	600 Island Road, Circleville OH	07/24/2026	10/13/2026	PD Response Accepted	Accepted
15732-0001	1	Madison Local Schools	600 Esley Lane, Mansfield OH	07/06/2026	10/13/2026	Not Required: Post 11-30-09	N/A
16055-0005	2	7 11 19775	4505 Lewis Avenue, Toledo OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0019	4	7-Eleven Store No. 36173	26 W. Main Street, Lexington OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0020	3	7-Eleven Store No. 36174	2264 S. Main Street, Mansfield OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0022	4	7-Eleven Store No. 36176	101 E. Main Street, Crestline OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0023	4	7-Eleven Store No. 36177	876 Park Avenue E., Mansfield OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0024	5	7-Eleven Store No. 36178	2424 O'Possum Run Road, Mansfield OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0025	5	7-Eleven Store No. 36180	150 Sandusky Street, Monroeville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0029	3	7-Eleven Store No. 36210	3349 W. Kent Road, Stow OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0037	3	7-Eleven Store No. 36218	17644 Chillicothe Road, Chagrin Falls OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0039	2	7-Eleven Store No. 36220	15 Pearl Road, Brunswick OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0040	3	7-Eleven Store No. 36221	5711 Heisley Road, Mentor OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0041	3	7-Eleven Store No. 36222	1205 Main Street, Cuyahoga Falls OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0044	3	7-Eleven Store No. 36225	8775 Darrow Road, Twinsburg OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0046	4	7-Eleven Store No. 36227	8360 Broadmoor Road, Mentor OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0047	3	7-Eleven Store No. 36228	30502 Lakeland Boulevard, Wickliffe OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0048	3	7-Eleven Store No. 36229	2481 Som Center Road, Willoughby OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0050	3	7-Eleven Store No. 36231	16625 Royalton Road, Strongsville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0051	3	7-Eleven Store No. 36232	34050 Aurora Road, Solon OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0052	3	7-Eleven Store No. 36233	2865 Bishop Road, Willoughby Hills OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0053	3	7-Eleven Store No. 36234	6709 Center Street, Mentor OH	07/13/2026	10/27/2026	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
16055-0054	3	7-Eleven Store No. 36235	6680 Mayfield Road, Mayfield Heights OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0056	3	7-Eleven Store No. 36237	1035 E. 185th Street, Cleveland OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0057	2	7-Eleven Store No. 36238	1614 Merriman Road, Akron OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0058	2	7-Eleven Store No. 36239	1050 N. Court Street, Medina OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0059	4	7-Eleven Store No. 36240	959 E. Steels Corners Road, Stow OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0060	3	7-Eleven Store No. 36241	3050 Graham Road, Stow OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0061	4	7-Eleven Store No. 36246	20 E. Washington Street, Chagrin Falls O	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0063	3	7-Eleven Store No. 36248	16 W. Streetsboro Road, Peninsula OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0064	3	7-Eleven Store No. 36116	11690 Snow Road, Parma OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16055-0065	3	7-Eleven Store No. 19743	3054 Leavitt Road, Lorain OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
16098-0002	2	City of Norwood	3001 Harris Avenue, Norwood OH	07/01/2026	09/29/2026	PD Response Accepted	Accepted
16106-0003	2	FedEx Freight-CMH 6302262	10 Commerce Parkway, West Jefferson O	10/09/2026	10/20/2026	PD Response Accepted	Accepted
16106-0004	2	Fedex Freight, Inc. - TOL 6302298	7779 Arbor Drive, Northwood OH	10/09/2026	10/20/2026	PD Response Accepted	Accepted
16106-0005	1	FedEx Freight Inc. - MFD 6302271	160 Industrial Pkwy Dr, Mansfield OH	10/09/2026	10/20/2026	PD Response Accepted	Accepted
16106-0006	5	FedEx Freight Inc. - DAY 6302280	8101 Terminal Place, Huber Heights OH	10/09/2026	10/20/2026	PD Response Accepted	Accepted
16106-0008	1	FedEx Freight Inc. - CCI 6302225	590 Quality Blvd, Fairfield OH	10/09/2026	10/20/2026	PD Response Accepted	Accepted
16106-0009	2	FedEx Freight Inc. - YNG 6302316	415 South Bailey Road, North Jackson OH	10/09/2026	10/20/2026	PD Response Accepted	Accepted
16106-0010	1	FedEx Freight Lima 6302289	3200 McClain Road, Lima OH	10/09/2026	10/20/2026	PD Response Accepted	Accepted
16106-0011	1	FedEx Freight - AKR 6302325	5077 Global Gateway, Green OH	10/09/2026	10/20/2026	PD Response Accepted	Accepted
16324-0001	5	Wilson B P	100 S Main St, Prospect OH	08/14/2026	09/15/2026	PD Response Accepted	Accepted
16337-0004	15	Air Bp Cleveland	Cleveland Hopkins Airport, Cleveland OH	07/27/2026	11/16/2026	Not Required: Post 11-30-09	N/A
17105-0001	2	Cintas Corp Aviation Dept	418 Wilmer Ave, Cincinnati OH	08/21/2026	09/29/2026	Not Required: Post 11-30-09	N/A
17251-0001	4	Aldi Inc - Warehouse	1319 W 130th Street, Hinckley OH	08/04/2026	09/22/2026	Not Required: Post 11-30-09	N/A
17251-0002	2	Aldi Distribution Center	4400 S. Charleston Pike, Springfield OH	08/04/2026	09/22/2026	Not Required: Post 11-30-09	N/A
17735-0001	4	Lassus Bros Oil Inc 551	107 East Main Street, Montpelier OH	07/01/2026	11/03/2026	Not Required: Post 11-30-09	N/A
17735-0006	3	Lassus Bros Oil Inc 565	1201 N Scott, Napoleon OH	07/01/2026	11/03/2026	Not Required: Post 11-30-09	N/A
17735-0011	4	Lassus Bros Oil Inc 559	419 E. Main Street, Delta OH	07/01/2026	11/03/2026	Not Required: Post 11-30-09	N/A
17735-0012	3	Lassus Bros Oil Inc 557	885 N Washington, Van Wert OH	07/01/2026	11/03/2026	Not Required: Post 11-30-09	N/A
17848-0001	1	Wexner Heritage House	1151 College Avenue, Columbus OH	07/01/2026	11/03/2026	Not Required: Post 11-30-09	N/A
17862-0001	3	Barber's Ashland	119 S High Street, Mt Orab OH	07/01/2026	11/03/2026	Not Required: Post 11-30-09	N/A
18052-0001	5	Eagle Auto Truck Plaza Ltd	217 16th Street SW, New Philadelphia OH	07/01/2026	11/16/2026	PD Response Accepted	Accepted
18076-0001	2	Summit Exxon	1866 Summit Street, Columbus OH	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
18076-0002	3	Lane Ave Exxon	2187 Neil Avenue, Columbus OH	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
18076-0012	3	Gilligan Oil	1305 Harrisburg Pike, Columbus OH	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
18076-0024	2	Gilligan Oil	7504 Dixie Highway, Fairfield OH	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
18076-0025	4	Gilligan Oil	8267 Princeton Glendale Road, West Ches	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
18076-0026	2	Gilligan Oil	4200 Hamilton Middletown Road, Liberty T	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
18076-0030	3	Gilligan Oil	2564 Williams Road, Norwood OH	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
18076-0032	4	Gilligan Oil	11595 Princeton Pike, Springdale OH	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
18076-0033	3	Gilligan Oil	9188 Plainfield Road, Blue Ash OH	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
18076-0034	3	Gilligan Oil	205 Calhoun Street, Cincinnati OH	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
18076-0035	3	Gilligan Oil	9760 Colerain Avenue, Cincinnati OH	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
18076-0036	2	Gilligan Oil	2700 Madison Road, Cincinnati OH	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A

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18076-0037	3	Gilligan Oil	10809 Montgomery Road, Cincinnati OH	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
18076-0039	3	Gilligan Oil	8051 Montgomery Road, Cincinnati OH	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
18076-0043	2	Gilligan Oil	2430 Kings Mills Road, Mason OH	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
18076-0044	2	Gilligan Oil	1280 Hamilton Lebanon Road, Monroe OH	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
18076-0045	3	Gilligan Oil	6840 Hamilton Avenue, North College Hill C	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
18076-0047	3	Gilligan Oil	653 Ohio Pike, Cincinnati OH	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
18076-0048	2	Gilligan Oil	7088 Liberty Centre Drive, Liberty Townshi	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
18076-0049	3	Ridge Shell	5301 Ridge Avenue, Cincinnati OH	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
18076-0050	3	West 8th Sunoco	901 W. 8th Street, Cincinnati OH	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
18076-0051	3	Liberty Shell	30 E. Liberty Street, Cincinnati OH	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
18076-0052	2	Gilbert Shell	2967 Gilbert Avenue, Cincinnati OH	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
18076-0053	3	Gilligan Oil	1326 N. Fairfield Road, Beavercreek OH	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
18076-0055	2	Shell Food Mart	9370 Union Center Blvd, West Chester OH	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
18204-0001	2	Clifton Boulevard E-Z Shop	11521 Clifton Boulevard, Cleveland OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
18214-0002	1	USA Truck, Inc.	11777 N. Dixie Drive, Vandalia OH	10/13/2026	10/20/2026	PD Response Accepted	Accepted
18540-0019	6	Sheetz #375	236 W. State Street, Alliance OH	10/16/2026	10/27/2026	Not Required: Post 11-30-09	N/A
18540-0025	6	Sheetz # 406	225 N. Maysville Avenue, South Zanesville	10/16/2026	10/27/2026	Not Required: Post 11-30-09	N/A
18540-0121	2	Sheetz Findlay Distribution Center	5900 Township Road 230, Findlay OH	10/30/2026	11/09/2026	Not Required: Post 11-30-09	N/A
18540-0140	6	Sheetz #934	650 Graham Road, Cuyahoga Falls OH	07/27/2026	09/15/2026	Not Required: Post 11-30-09	N/A
18540-0143	6	Sheetz #957	1075 Ashland Road, Mansfield OH	10/16/2026	10/27/2026	Not Required: Post 11-30-09	N/A
18760-0002	1	City Hall	5555 Turney Road, Garfield Heights OH	09/08/2026	09/22/2026	Not Required: Post 11-30-09	N/A
18785-0001	3	Marty's Coaches Corner	323 E High Avenue, New Philadelphia OH	08/25/2026	09/22/2026	Not Required: Post 11-30-09	N/A
18914-0001	2	Spencerville Quick Stop	202 N. Broadway Street, Spencerville OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
18914-0002	4	National Oil & Gas	305 S. Main Street, New Knoxville OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
18914-0003	3	The Point	1150 Elida Road, Delphos OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
18914-0005	4	Antwerp Deli	River And Monroe St, Antwerp OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
18914-0006	4	Wapakoneta Marathon	1003 Defiance Avenue, Wapakoneta OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
18914-0008	3	National Oil & Gas, Inc.	4970 State Route 66, New Bremen OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
18914-0009	2	Black Gold Ventures Ohio, LLC	515 E. Market Street, Celina OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
18914-0013	3	Ney Supermart	110 East Main Street, Ney OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
18914-0018	4	Farmers Edge	157 East Morrison Street, Edgerton OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
18914-0022	4	Phil's One Stop #23	506 East High Street, Hicksville OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
18914-0023	4	Phil's One Stop #24	107 West Indiana, Edon OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
18914-0024	4	Phil's One Stop #25	RR 3 13454 SR 15, Montipelier OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
18914-0026	4	Sunoco Paulding	327 West Wayne Street, Paulding OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
18951-0001	3	Stark Area RTA	1600 Gateway Boulevard SE, Canton OH	09/08/2026	09/22/2026	Not Required: Post 11-30-09	N/A
19213-0001	7	Love's Travel Stop #221	605 Sonora Road, Zanesville OH	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0002	7	Love's Travel Stop #352	13023 US Highway 35 N.W., Jeffersonville	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0003	7	Love's Travel Stop #332	10145 Avon Lake Road, Burbank OH	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0004	7	Love's Travel Stop #356	13190 Deshler Road, North Baltimore OH	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0005	7	Love's Travel Stop #389	2 Love's Drive, Conneaut OH	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0006	7	Love's Travel Stop #370	2586 N. Main Street, Hubbard OH	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0008	7	Love's Travel Stops #456	26530 Baker Road, Perrysburg OH	07/06/2026	10/06/2026	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
19213-0009	7	Love's Travel Stop #427	2217 South Edwin C Moses Boulevard, Da	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0010	7	Love's Travel Stops #605	4725 South Charleston Pike, Springfield O	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0011	7	Love's Travel Stop #594	208 State Route 850, Bidwell OH	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0012	6	Loves Travel Stop Upper Sandusky #69	1301 N. Warpole Street, Upper Sandusky C	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0013	6	Loves Travel Stop #690	25727 Duroc Street, Circleville OH	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0014	7	Loves Travel Stop Bellville #711	976 State Route 97, Bellville OH	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0015	13	Love's Travel Stop #748	14553 State Route 49, Edon OH	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0016	13	Love's Travel Stop Sidney OH #747	2241 Fair Road, Sidney OH	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0017	14	Loves Travel Stop #744	6023 Alum Creek Drive, Obetz OH	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0018	13	Love's Travel Stop #841	775 American Road, Napoleon OH	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0019	13	Love's Travel Stop #881	4352 State Route 225, Diamond OH	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0020	6	Love's Travel Stop #810	2001 State Route 540, Bellefontaine OH	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0021	13	Love's Travel Stop #892	9901 Schuster Way, Etna OH	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0022	13	Love's Travel Stop #813	4898 Shuffel Street NW, North Canton OH	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0023	6	Love's Travel Stop #863	1601 Great Lakes Way, Madison OH	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0024	5	Love's Travel Stop #872	3799 Lancaster-Circleville Road SW, Lanc	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0025	13	Loves Travel Stop #507	10727 Market Street, North Lima OH	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0026	6	Loves Travel Stop #555	1910 E Fifth Street, Delphos OH	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0027	6	Love's Travel Stop #563	41428 Reco Road, Belmont OH	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0028	6	Loves Travel Stop #969	540 Timmons Way, West Jefferson OH	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0029	6	Loves Travel Stop #980	12018 State Route #250, Milan OH	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19213-0030	6	Love's Travel Stop Delta OH	8099 State Route 109, Delta OH	07/06/2026	10/06/2026	Not Required: Post 11-30-09	N/A
19394-0002	1	US Express Enterprises, Inc.	825 W. Leffel Lane, Springfield OH	07/01/2026	11/16/2026	PD Response Accepted	Accepted
19586-0001	1	Richland County Juvenile Justice Center	411 S. Diamond Street, Mansfield OH	07/01/2026	09/29/2026	PD Response Accepted	Accepted
19676-0002	2	Wapok Food Mart (Clark Oil)	302 S. Willipie Street, Wapakoneta OH	07/01/2026	11/16/2026	PD Response Accepted	Accepted
19829-0001	1	Deck Lounge and Restaurant	35943 Lakeshore Blvd, Eastlake OH	10/13/2026	10/20/2026	PD Response Accepted	Accepted
19837-0001	1	Forward Air	6800 Port Road, Groveport OH	10/21/2026	11/03/2026	Not Required: Post 11-30-09	N/A
20190-0001	2	Zellair Properties LLC	5430 Lauby Road, North Canton OH	07/06/2026	09/15/2026	Not Required: Post 11-30-09	N/A
20384-0001	3	Lordstown Speed Check	6565 Tod Avenue S.W., Warren OH	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
20464-0001	4	Marathon	315 Looney Road, Piqua OH	07/01/2026	11/16/2026	PD Response Accepted	Accepted
20580-0001	2	Clark Toledo, Inc.	4484 Monroe Street, Toledo OH	07/10/2026	09/15/2026	Not Required: Post 11-30-09	N/A
20642-0001	3	Petro to Go Inc., Shell Family Foods Exp	19300 Hilliard Boulevard, Rocky River OH	09/08/2026	09/22/2026	Not Required: Post 11-30-09	N/A
20813-0001	3	Marathon Gas	1504 S. Main Street, Bellefontaine OH	08/07/2026	10/06/2026	Not Required: Post 11-30-09	N/A
20883-0001	3	S & S Fuel Ventures, Inc.	5410 W. Alexis Road, Sylvania OH	07/10/2026	09/15/2026	Not Required: Post 11-30-09	N/A
21137-0001	2	Harrison Ave Marathon	6008 Harrison Avenue, Cincinnati OH	07/23/2026	10/06/2026	Not Required: Post 11-30-09	N/A
21186-0001	4	Citicorp North America, Inc.	306 Greif Parkway, Delaware OH	09/17/2026	09/22/2026	Not Required: Post 11-30-09	N/A
21715-0001	2	Turney Town Sunoco	4935 Turney Road, Garfield Heights OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
21879-0001	4	Turney Road Center, LLC	700 Turney Road, Bedford OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
21906-0001	3	AMS Construction Inc.	10670 Loveland-Madeira Road, Loveland C	07/01/2026	10/27/2026	PD Response Accepted	Accepted
22081-0002	1	Frontier Communications Corporation	111 S. Elmwood Avenue, Medina OH	09/28/2026	10/06/2026	Not Required: Post 11-30-09	N/A
22081-0003	1	Frontier Communications Corporation	53 N. Cleveland Massillon Road, Akron O	09/28/2026	10/06/2026	Not Required: Post 11-30-09	N/A
22081-0004	1	Frontier Communications Corporation	29 W. Main Street, Norwalk OH	09/28/2026	10/06/2026	Not Required: Post 11-30-09	N/A
22081-0005	1	Frontier Communications Corporation	56 S. Main Street, Oberlin OH	09/28/2026	10/06/2026	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
22081-0012	1	Frontier Communications Corporation	112 2nd Street S.W., Carrollton OH	09/28/2026	10/06/2026	Not Required: Post 11-30-09	N/A
22081-0013	1	Frontier Communications Corporation	Sandusky Road, Burlington OH	09/28/2026	10/06/2026	Not Required: Post 11-30-09	N/A
22081-0014	1	Frontier Communications Corporation	602 Ridge Lane, Lucasville OH	09/28/2026	10/06/2026	Not Required: Post 11-30-09	N/A
22081-0015	1	Frontier Communications Corporation	518 Main Street, Piketon OH	09/28/2026	10/06/2026	Not Required: Post 11-30-09	N/A
22081-0021	1	Frontier Communications Corporation	113 Pinckney Street, Circleville OH	09/28/2026	10/06/2026	Not Required: Post 11-30-09	N/A
22081-0023	1	Frontier Communications Corporation	23 Overlook Street, Englewood OH	09/28/2026	10/06/2026	Not Required: Post 11-30-09	N/A
22081-0024	1	Frontier Communications Corporation	17-19 S. Market Street, Troy OH	09/28/2026	10/06/2026	Not Required: Post 11-30-09	N/A
22081-0025	1	Frontier Communications Corporation	107 N. Broadway Street, Trotwood OH	09/28/2026	10/06/2026	Not Required: Post 11-30-09	N/A
22081-0027	1	Frontier Communications Corporation	226 N. Main Street, Celina OH	09/28/2026	10/06/2026	Not Required: Post 11-30-09	N/A
22081-0033	1	Frontier Communications Corporation	119 S. Market Street, Galion OH	09/28/2026	10/06/2026	Not Required: Post 11-30-09	N/A
22081-0035	1	Frontier Communications Corporation	160 W. Wooster Street, Bowling Green O	09/28/2026	10/06/2026	Not Required: Post 11-30-09	N/A
22081-0036	1	Frontier Communications Corporation	18 S. 4th Street, Tipp City OH	09/28/2026	10/06/2026	Not Required: Post 11-30-09	N/A
22081-0037	1	Frontier Communications Corporation	114 N. Pleasant Street, Georgetown OH	09/28/2026	10/06/2026	Not Required: Post 11-30-09	N/A
22081-0038	1	Frontier Communications Corporation	120 Buckeye Street, Clyde OH	09/28/2026	10/06/2026	Not Required: Post 11-30-09	N/A
22081-0039	1	Frontier Communications Corporation	N. Curtice Road, Curtice OH	09/28/2026	10/06/2026	Not Required: Post 11-30-09	N/A
22081-0041	1	Frontier Communications Corporation	921 Steubenville Avenue, Cambridge OH	09/28/2026	10/06/2026	Not Required: Post 11-30-09	N/A
22081-0042	1	Frontier Communications Corporation	303 W. Main Street, West Union OH	09/28/2026	10/06/2026	Not Required: Post 11-30-09	N/A
22081-0044	1	Frontier Communications Corporation	19 E. Central Avenue, Delaware OH	09/28/2026	10/06/2026	Not Required: Post 11-30-09	N/A
22081-0045	1	Frontier Communications Corporation	Main Street and Shirley Street, Huron OH	09/28/2026	10/06/2026	Not Required: Post 11-30-09	N/A
22081-0046	1	Frontier Communications Corporation	Huron Street and Front Street, Milan OH	09/28/2026	10/06/2026	Not Required: Post 11-30-09	N/A
22081-0047	1	Frontier Communications Corporation	419 3rd Avenue, Chesapeake OH	09/28/2026	10/06/2026	Not Required: Post 11-30-09	N/A
22516-0001	3	Clark	126 S. Washington Street, New Paris OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
22516-0002	4	New Paris Market	606 South Washington Street, New Paris C	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
22657-0001	1	Saia Motor Freight Line LLC	3010 E Crescentville Road, West Chester (	07/13/2026	11/09/2026	Not Required: Post 11-30-09	N/A
22657-0002	1	Saia Motor Freight Toledo	1919 E Manhattan Blvd, Toledo OH	07/13/2026	11/09/2026	Not Required: Post 11-30-09	N/A
22657-0003	4	Saia Motor Freight Line, LLC	2920 Brecksville Road, Richfield OH	07/13/2026	11/09/2026	Not Required: Post 11-30-09	N/A
22657-0005	2	Saia Motor Freight Terminal	3140 Massillon Road, Akron OH	07/13/2026	11/09/2026	Not Required: Post 11-30-09	N/A
22835-0001	1	Burkhardt Farms LLC	4295 Monnett New Winchester Rd, Bucyr	07/01/2026	10/20/2026	Not Required: Post 11-30-09	N/A
22872-0001	2	BBB Gasoline	33 West Walnut Street, Painesville OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
22904-0001	4	Amazing Clark LLC	603 Findlay Road, Lima OH	07/01/2026	11/16/2026	PD Response Accepted	Accepted
22987-0001	3	Coalton Express	50 Church Street, Coalton OH	07/01/2026	10/13/2026	Not Required: Post 11-30-09	N/A
23072-0001	4	Williams Fuel Stop	106 N. Jackson Street, Oak Hill OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
23087-0001	3	Shree Swaminarayan Corporation dba H	6138 Broadview Road, Parma OH	07/01/2026	11/09/2026	PD Response Accepted	Accepted
23091-0001	3	SSK Petroleum LLC	1975 N. Danbury Road, Marblehead OH	09/15/2026	09/22/2026	PD Response Accepted	Accepted
23287-0001	1	Prescott Tank Lines LLC	1226 Route 122, Lebanon OH	07/01/2026	10/20/2026	Not Required: Post 11-30-09	N/A
23427-0001	3	Afzaal, LLC	2 East Scioto Street, Commercial Point O	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23450-0001	3	Trotwood Shell	5201 Salem Avenue, Dayton OH	10/26/2026	11/03/2026	PD Response Accepted	Accepted
23468-0001	4	Dasnadas, Inc.	1257 Western Ave, Chillicothe OH	10/20/2026	10/27/2026	Not Required: Post 11-30-09	N/A
23874-0001	3	Trenton Veer, Inc.	302 East Avenue, Hamilton OH	07/06/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23878-0001	2	Village Sunoco	211 S. Main Street, Pleasant Hill OH	08/10/2026	10/13/2026	Not Required: Post 11-30-09	N/A
23878-0002	4	JK Property, LLC	85 E. Dayton Street, West Alexandria OH	08/10/2026	10/13/2026	Not Required: Post 11-30-09	N/A
23878-0003	3	Two Towns Real Estate LLC	425 S. Barron Street, Eaton OH	09/21/2026	10/13/2026	PD Response Accepted	Accepted
23878-0004	3	Two Towns Real Estate LLC	104 E. South Street, Arcanum OH	09/21/2026	10/13/2026	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
23878-0005	2	West Alex Property	2 E. Franklin Street, Gratis OH	09/21/2026	10/13/2026	PD Response Accepted	Accepted
23878-0006	4	Greentown, LLC	841 Martin Street, Greenville OH	09/21/2026	10/13/2026	PD Response Accepted	Accepted
23878-0007	3	Kasey's Gas Mart	1341 W. Market Street, Germantown OH	09/21/2026	10/13/2026	PD Response Accepted	Accepted
23901-0001	3	Daridi Inc dba S&G #4	3504 Lagrange Street, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0002	4	S and G Stores LLC dba S&G #17	3730 Monroe Street, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0009	3	S and G Stores LLC dba S&G #32	1401 South Avenue, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0010	2	S and G Stores LLC dba S&G #33	2062 Woodville Road, Oregon OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0011	3	S and G Stores LLC dba S&G #3	1223 North Byrne Road, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0012	2	S and G Stores LLC dba S&G #26	1301 Sylvania Avenue, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0013	3	S and G Stores LLC dba S&G #37	2445 West Alexis Road, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0014	4	S and G Stores LLC dba S&G #43	5101 W Alexis Road, Sylvania OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0015	4	S and G Stores LLC dba S&G #50	2710 Tremainsville Road, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0016	4	S and G Stores LLC dba S&G #44	4315 West Alexis Road, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0017	4	S and G Stores LLC dba s&G #40	8249 Sylvania Metamora Rd, Sylvania OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0018	4	S and G Stores LLC dba S&G #42	5544 W. Alexis Road, Sylvania OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0019	3	S and G Stores LLC dba S&G #47	4721 Lewis Avenue, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0022	3	S and G Stores LLC dba S&G #57	5424 Telegraph Road, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0023	3	S and G Stores LLC dba S&G #56	6437 W. Central Avenue, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0024	4	S and G Stores LLC dba S&G #60	1200 North Shoop Road, Wauseon OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0026	4	S and G Stores LLC dba S&G #64	800 Trenton Street, Findlay OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0027	5	S and G Stores LLC dba S&G #63	429 West Alexis Road, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0028	2	S and G Stores LLC dba S&G #66	54 South Main Street, Minster OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0029	4	S and G Stores LLC dba S&G #67	410 North Main Street, Minster OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0030	3	S and G Stores LLC dba S&G #68	555 North Second Street, Coldwater OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0031	3	S and G Stores LLC dba S&G #69	7 North 2nd Street, Versailles OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0032	4	S and G Stores LLC dba S&G #70	6529 West National Road, Brookville OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0033	3	S and G Stores LLC dba S&G #71	500 West Main Street, New Lebanon OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0035	5	S and G Stores LLC dba S&G #73	801 West Main Street, Troy OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0036	5	S and G Stores LLC dba S&G #74	226 West Water Street, Piqua OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0037	3	S and G Stores LLC dba S&G #75	2190 Fair Road, Sidney OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0038	3	S and G Management dba S&G #77	11960 US 224, Alvada OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0039	4	S and G Management dba S&G #78	1201 Russ Road, Greenville OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0042	4	S and G Management dba S&G #80	4142 Monroe Street, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0043	3	S and G Management dba S&G #82	1702 West Laskey Road, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0044	4	S and G Management dba S&G #83	4828 Monroe Street, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0045	4	S and G Management dba S&G #84	4001 Holland Sylvania Road, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0046	3	S and G Management dba S&G #85	10195 Airport Highway, Monclova OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0047	4	S and G Management dba S&G #86	801 South Byrne Road, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0048	2	S and G Management dba S&G #87	1910 East 2nd Street, Defiance OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0049	4	S and G Management dba S&G #88	8256 Central Avenue, Sylvania OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0050	3	S and G Management dba S&G #91	25570 Dixie Highway, Perrysburg OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0051	4	S and G Management dba #92	7410 Jerusalem Road, Oregon OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0052	5	S and G Stores II, LLC dba S&G #93	5821 North Detroit Avenue, Toledo OH	07/01/2026	09/22/2026	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
23901-0053	4	S and G Stores II, LLC dba S&G #95	7349 West Central Avenue, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0054	3	S and G Stores II, LLC dba S&G #96	1456 S Holland Sylvania Road, Maumee O	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0055	2	S and G Stores II, LLC dba S&G #94	3126 Secor Road, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0056	3	S and G Stores II, LLC dba S&G #97	3211 Briarfield Boulevard, Maumee OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0057	4	S and G Stores II, LLC dba S&G #98	497 West Dussel Drive, Maumee OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0058	3	S and G Stores II, LLC dba S&G #99	26475 Dixie Highway, Perrysburg OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0059	4	S and G Stores II, LLC dba S&G #100	10730 Fremont Pike, Perrysburg OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0060	4	S and G Stores II, LLC dba S&G #101	28311 Crossroads Parkway, Rossford OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0061	4	S and G Stores II, LLC dba S&G #104	3369 Navarre Road, Oregon OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0062	3	S and G Stores II, LLC dba S&G #102	1130 Buck Road, Rossford OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0063	4	S and G Stores II, LLC dba S&G #103	1133 Buck Road, Rossford OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0064	3	S and G #81	2515 Laskey Road, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0065	6	S and G	2441 South Reynolds Road, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0066	2	S and G Stores, LLC dba S&G #20	740 South Avenue, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0067	2	S and G stores SBD S&G 110	402 W. Hoewisher Road, Sidney OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0068	3	S and G Stores, LLC dba S&G #109	3880 W. 4th Street, Mansfield OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0069	3	S&G Fuel #1	4002 Secor Rd, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0070	3	S&G #125	1896 Front Street, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0071	4	S&G #124	1540 Front St, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0072	4	S&G #122	4711 S Detroit Ave, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0073	4	S&G #126	5432 Summit St, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0074	4	S&G #120	7503 Airport Highway, Holland OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0075	4	S&G #119	102 Airport Highway, Swanton OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0076	2	S&G #123	1625 Miami Street, Toledo OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0077	3	S&G #127	1492 State Route 598, Galion OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23901-0078	3	S&G #128	104 W Airport, Swanton OH	09/04/2026	09/22/2026	Not Required: Post 11-30-09	N/A
23916-0001	1	Kinder Morgan Operating LP	930 Tennessee Avenue, Cincinnati OH	07/06/2026	10/13/2026	PD Response Accepted	Accepted
23921-0042	4	Casey's Marketing Co.	601 West Main Street, Batavia OH	11/02/2026	11/09/2026	Not Required: Post 11-30-09	N/A
23921-0043	4	Casey's Marketing Co.	705 South Defiance Street, Archbold OH	11/02/2026	11/09/2026	Not Required: Post 11-30-09	N/A
23947-0001	6	Williams Fuel Stop	488 Pike Street, Gallipolis OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
23947-0002	1	Williams Fuel Stop	683 State Route 7 North, Gallipolis OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
23953-0001	1	Permatex	6875 Parkland Blvd, Solon OH	09/14/2026	09/22/2026	Not Required: Post 11-30-09	N/A
24005-0001	3	Uptown Mart	24662 Lorain Road, North Olmsted OH	07/01/2026	11/16/2026	PD Response Accepted	Accepted
24016-0001	3	A&M 3707 Investments, LLC	3707 Germantown Pike, Dayton OH	07/01/2026	09/29/2026	PD Response Accepted	Accepted
24017-0001	3	TJ Petroleum LLC	3120 Parkman Road, Warren OH	09/15/2026	09/22/2026	PD Response Accepted	Accepted
24058-0001	4	Mobile Mart	1466 S. Hamilton Road, Columbus OH	11/16/2026	11/16/2026	PD Response Accepted	Accepted
24204-0001	3	Broadway BP	2803 Broadway Avenue, Lorain OH	07/01/2026	11/09/2026	PD Response Accepted	Accepted
24225-0001	3	Court Street Express LLC	125 West Court Street, Sidney OH	07/01/2026	11/09/2026	PD Response Accepted	Accepted
24240-0001	4	GS Sheera Company, LLC	550 North Main Street, North Canton OH	07/01/2026	10/06/2026	Not Required: Post 11-30-09	N/A
24259-0001	2	Park Crescent	2510 Park Crescent Drive, Columbus OH	07/01/2026	10/06/2026	PD Response Accepted	Accepted
24300-0001	3	Mobile Mart	2727 Cleveland Avenue, Columbus OH	10/05/2026	10/20/2026	PD Response Accepted	Accepted
24311-0001	3	Quick Hop	1683 State Road, Cuyahoga Falls OH	07/01/2026	10/20/2026	Not Required: Post 11-30-09	N/A
24396-0001	3	Jak's Fine Food #0487-3667	2323 Greenville Road, Cortland OH	07/01/2026	11/16/2026	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
24396-0002	3	Cook's Market #0114-8469	6144 State Route 45, Bristolville OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
24396-0004	2	Castalia Markets #0505-9597	507 North Washington Street, Castalia OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
24396-0007	2	Convenient Food Mart #0673-7688	113 High Street, Flushing OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
24396-0008	3	Amherst IGA Foodliner #0938-6129	1190 Milan Avenue, Amherst OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
24396-0009	2	Shadyside CFM #0909-8195	4131 Central Avenue, Shadyside OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
24396-0010	4	Valley Fresh IGA #0976-8722	570 East Main Street, Bainbridge OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
24396-0011	3	Wellington Village Market #0880-2662	816 North Main Street, Wellington OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
24396-0013	3	Shop N' Save #0644-8773	37 Ridge Road, Newton Falls OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
24396-0014	3	Convenient Food Mart #0282-5065	4358 Sunset Boulevard, Steubenville OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
24415-0001	2	Hop Shop #1414	3189 Western Row Road, Mason OH	08/31/2026	09/22/2026	Not Required: Post 11-30-09	N/A
24415-0002	4	HOP Shop #1408	6778 Goshen Road, Goshen OH	08/31/2026	09/22/2026	Not Required: Post 11-30-09	N/A
24480-0001	4	Red Rover Wooster	1055 Lincoln Way W, Wooster OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
24480-0002	5	Red Rover Ashland	1011 Jacobson Avenue, Ashland OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
24480-0004	6	Red Rover Mount Vernon	9090 Columbus Road, Mt Vernon OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
24497-0001	4	Prospect Petroleum	2260 Heller Drive, Beavercreek OH	07/01/2026	11/16/2026	PD Response Accepted	Accepted
24517-0001	3	St. Bernard Shell	10 West Mitchell Avenue, Cincinnati OH	11/09/2026	11/16/2026	Not Required: Post 11-30-09	N/A
24620-0001	3	West 130th Gas	3945 West 130th Street, Cleveland OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
24627-0001	3	Soni Junction LLC	260 South Washington Street, Tiffin OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
24642-0001	3	DCBA	4537 Scioto Darby Creek Road, Columbus	08/27/2026	09/22/2026	Not Required: Post 11-30-09	N/A
24710-0001	1	Normandy West, Inc.	431 Miamisburg-Centerville Road, Dayton (	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
24752-0001	3	Punjab Greenfield LLC	117 Greenfield Sabina Road, Greenfield O	11/02/2026	11/09/2026	PD Response Accepted	Accepted
24770-0001	3	Clark Gas Station (Sunoco Gas)	125 East Main Street, Geneva OH	07/01/2026	10/20/2026	PD Response Accepted	Accepted
24790-0001	1	LRC Harmon Ave	1717 Krieger Street, Columbus OH	10/14/2026	10/20/2026	Not Required: Post 11-30-09	N/A
24814-0001	6	Diesel Properties LLC	6027 State Route 95, Mount Gilead OH	07/28/2026	11/16/2026	Not Required: Post 11-30-09	N/A
24822-0001	4	Marysville Marathon	236 North Main Street, Marysville OH	09/17/2026	09/22/2026	Not Required: Post 11-30-09	N/A
24827-0001	5	Speedway #45546	6425 East Broad St, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0002	4	Speedway #45551	2775 Brice Rd, Reynoldsburg OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0003	5	Speedway #45553	2510 North High Street, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0004	4	Speedway #47133	5984 Sawmill Rd, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0005	4	Speedway #45554	296 County Road 410, South Point OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0006	4	Speedway #45559	2001 Shiloh Springs Road, Trotwood OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0007	4	Speedway #45564	2619 Cleveland Ave SW, Canton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0008	4	Speedway #45561	117 E Main St, Newark OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0009	3	Speedway #45562	3616 Riverside Dr, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0010	5	Speedway #45563	4230 Erie Avenue S.W., Massillon OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0011	6	Speedway #45548	202 Marion Pike, Coal Grove OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0013	4	Speedway #45624	1055 Hamilton Rd, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0014	4	Speedway #45625	2401 Gallia Street, Portsmouth OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0015	4	Speedway #45503	461 W Main St, Louisville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0016	5	Speedway #45626	5040 S Walnut St, Ashville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0017	4	Speedway #45627	3131 W Tuscarawas Ave, Canton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0018	4	Speedway #45628	808 Park Ave, Ironton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0020	5	Speedway #45630	1103 Morse Rd, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A

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24827-0021	5	Speedway #45631	508 N. Memorial Drive, Lancaster OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0022	5	Speedway #45632	821 Dublin Granville Road, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0023	4	Speedway #45504	24046 Lorain Road, North Olmsted OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0024	3	Speedway #45633	3170 N. Maple Avenue, Zanesville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0025	4	Speedway #45506	1434 Bethel Road, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0026	4	Speedway #45507	6351 Middlebranch Avenue, North Canton (	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0027	4	Speedway #45508	4901 E Main St, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0028	5	Speedway #45509	930 Blue Avenue, Zanesville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0029	4	Speedway #45510	2129 S Main St, Akron OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0030	4	Speedway #45511	1790 Henderson Rd, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0031	5	Speedway #45621	1351 Delaware Avenue, Marion OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0032	4	Speedway #45512	3980 Everhard & Whipp, Canton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0033	4	Speedway #45513	44 Canton Rd NW, Carrollton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0034	4	Speedway #45514	3233 Refugee Rd, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0035	3	Speedway #45515	3880 Noble St, Bellaire OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0036	4	Speedway #45516	201 N. Third Street, Steubenville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0037	4	Speedway #45517	601 State Route 7 N., Kanauga OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0038	4	Speedway #45518	5619 Columbus Pike, Lewis Center OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0039	4	Speedway #45519	7250 Brookpark Road, Cleveland OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0040	4	Speedway #45520	4162 Lynn Road, Ravenna OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0041	4	Speedway #45522	2026 Bailey Rd, Cuyahoga Falls OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0042	4	Speedway #45523	1470 E. Main Street, Lancaster OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0043	5	Speedway #45524	907 Springmill Street, Mansfield OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0044	4	Speedway #45525	400 Muskingum Dr, Marietta OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0045	4	Speedway #45526	175 S. Mulberry Street, Logan OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0046	4	Speedway #45527	590 W. Central Avenue, Delaware OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0047	4	Speedway #45528	1394 E Ashland Rd, Mansfield OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0048	4	Speedway #45529	1 Columbus Road, Mt Vernon OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0049	4	Speedway #45530	1280 North 21st St, Newark OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0050	4	Speedway #45531	7320 Pearl Rd, Middleburg Heights OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0051	3	Speedway #45532	439 County Road 406, South Point OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0052	4	Speedway #45618	390 Exchange St, Akron OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0053	3	Speedway #45533	110 S. Bever Street, Wooster OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0054	4	Speedway #45534	1012 E Canal St, Nelsonville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0055	3	Speedway #45177	731 N. Main Street, Urbana OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0056	4	Speedway #45178	1314 E. Main Street, Springfield OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0057	6	Speedway #45180	405 S. Burnett Road, Springfield OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0058	4	Speedway #45634	1298 W Hunter St, Logan OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0059	4	Speedway #45182	1147 N. Limestone Street, Springfield OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0060	5	Speedway #45183	3 E. North Bend Road, Cincinnati OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0061	4	Speedway #45184	360 S. State Street, Westerville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0062	5	Speedway #45535	6005 Winchester Rd, Carroll OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0063	2	Speedway #46160	5500 Airway Road, Dayton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A

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24827-0064	5	Speedway #45186	200 S. Main Street, Franklin OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0065	4	Speedway #45187	1840 S. Limestone Street, Springfield OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0066	4	Speedway #45188	3201 Wilmington Pike, Dayton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0067	6	Speedway #45189	3760 Main Street, Hilliard OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0068	4	Speedway #45536	1026 Jackson Pike, Gallipolis OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0070	4	Speedway #45622	10441 US 23, Lucasville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0071	4	Speedway #45191	1708 Tremainsville Road, Toledo OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0072	5	Speedway #45537	319 E. State Street, Athens OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0073	4	Speedway #45192	715 Brown Road, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0074	4	Speedway #45193	6537 Glenway Avenue, Cincinnati OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0075	4	Speedway #45538	100 7th St, Marietta OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0076	5	Speedway #45194	5387 W. North Bend Road, Cincinnati OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0078	5	Speedway #45196	3901 N. Dixie Drive, Dayton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0079	4	Speedway #45539	433 Second St, Marietta OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0080	5	Speedway #45197	1321 Park Avenue, Mansfield OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0081	5	Speedway #45198	364 E. Main Street, Newark OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0082	5	Speedway #45540	219 E Emmit St, Waverly OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0083	5	Speedway #45199	6385 Chambersburg Road, Huber Heights (	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0084	4	Speedway #45200	120 Vienna Avenue, Niles OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0085	4	Speedway #45201	102 W. High Street, London OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0086	4	Speedway #45541	449 East Main St, Jackson OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0087	4	Speedway #45202	502 Conant Street, Maumee OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0088	4	Speedway #45203	901 S. Main Street, Centerville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0089	4	Speedway #45204	1603 Harding Highway E., Marion OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0090	3	Speedway #45205	264 W. High Avenue, New Philadelphia O	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0091	4	Speedway #45206	2920 12th Street N.W., Canton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0092	4	Speedway #45207	3991 Indian Ripple Road, Beavercreek OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0093	4	Speedway #45208	2996 Derr Road, Springfield OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0094	5	Speedway #45209	1625 S. Dayton Lakeview, New Carlisle O	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0095	4	Speedway #45210	3612 Broadview Street, Grove City OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0096	4	Speedway #45542	801 2nd Avenue, Gallipolis OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0098	4	Speedway #45212	4504 Mahoning Avenue N.W., Warren OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0099	3	Speedway #45543	414 Richland Ave, Athens OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0100	4	Speedway #45213	747 E. Central Avenue, West Carrollton O	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0101	3	Speedway #45623	814 Farson Street, Belpre OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0102	3	Speedway #45214	229 E. National Road, Vandalia OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0103	5	Speedway #45215	900 N. Court Street, Medina OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0104	5	Speedway #45544	10330 N High St, Westerville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0105	3	Speedway #45216	624 S. 30th Street, Heath OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0106	5	Speedway #47129	4455 Sunset Blvd, Steubenville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0108	3	Speedway #45218	1171 N. Broad Street, Fairborn OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0109	3	Speedway #46163	4797 W. Broad Street, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0110	5	Speedway #47130	3974 Cleveland Ave, Columbus OH	07/13/2026	10/27/2026	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
24827-0111	4	Speedway #45219	4494 Kenny Road, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0112	5	Speedway #47199	1165 S High St, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0113	3	Speedway #45221	1802 N. Clinton Street, Defiance OH	11/02/2026	11/09/2026	Not Required: Post 11-30-09	N/A
24827-0113	5	Speedway #45221	1802 N. Clinton Street, Defiance OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0114	5	Speedway #45222	51 W Main St, Amelia OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0115	3	Speedway #45545	807 Washington Boulevard, Belpre OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0116	3	Speedway #45223	247 W Main St, Hillsboro OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0118	5	Speedway #45225	595 W Central Ave, Springboro OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0119	5	Speedway #45549	1505 Harrisburg Pike, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0120	3	Speedway #45226	14155 Airport Highway, Swanton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0121	5	Speedway #45550	290 Bowen Rd, Canal Winchester OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0122	5	Speedway #45227	4240 Morse Road, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0123	5	Speedway #45228	2150 E Dorothy Ln, Kettering OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0124	4	Speedway #45552	1711 Hill Rd N, Pickerington OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0125	4	Speedway #45229	1875 Harding Highway, Lima OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0126	5	Speedway #45230	7397 Tylersville Rd, West Chester OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0127	4	Speedway #45607	113 North Main Street, Centerville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0128	3	Speedway #45232	1970 Cleveland Rd, Wooster OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0129	4	Speedway #45233	738 N. Detroit Street, Xenia OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0130	5	Speedway #45234	301 Xenia Ave, Yellow Springs OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0131	3	Speedway #45587	74 W Main St, New Lebanon OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0132	5	Speedway #45235	329 S. Main Street, Bellefontaine OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0133	5	Speedway #45236	6803 Refugee Road, Canal Winchester O	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0134	5	Speedway #45237	3006 Noe Bixby Rd, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0135	4	Speedway #45238	10 N. Bridge Street, Chillicothe OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0136	4	Speedway #45588	1020 E Dorothy Lane, Kettering OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0137	4	Speedway #45239	5050 Fulton Rd NW, Canton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0138	4	Speedway #45240	1430 West Lane Avenue, Upper Arlington C	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0139	4	Speedway #45241	6175 E Livingston Ave, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0140	5	Speedway #45242	1415 S Main St, Findlay OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0141	4	Speedway #47182	9251 Colerain Avenue, Cincinnati OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0142	4	Speedway #45243	4320 Roosevelt Blvd, Middletown OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0143	4	Speedway #45589	2857 River Road, Cincinnati OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0144	4	Speedway #45244	799 Arlington Road, Brookville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0145	3	Speedway #45590	12006 Montgomery Rd, Cincinnati OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0146	5	Speedway #45245	2423 Kings Mill Rd, Mason OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0147	3	Speedway #45591	4425 Montgomery Rd, Cincinnati OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0148	4	Speedway #45592	735 Ohio Pike, Cincinnati OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0149	4	Speedway #45593	124 East Galbraith Rd, Cincinnati OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0150	5	Speedway #45594	2713 Williams Ave, Cincinnati OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0151	5	Speedway #45595	7300 Hamilton Rd, Mt Healthy OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0152	4	Speedway #45596	520 Sycamore Court, New Richmond OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0153	5	Speedway #45597	525 E Main St, West Union OH	07/13/2026	10/27/2026	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
24827-0154	4	Speedway #45411	1000 W Main St, Tipp City OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0155	6	Speedway #45413	711 S Main St, Englewood OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0156	5	Speedway #45414	900 Scott Dr, Piqua OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0157	3	Speedway #45416	1650 E Wooster St, Bowling Green OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0158	4	Speedway #45417	240 S. Hamilton Road, Gahanna OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0159	4	Speedway #45418	7999 Springboro Pike, Miamisburg OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0160	6	Speedway #45419	2001 Tiffin Ave, Findlay OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0161	5	Speedway #45420	2172 Arlington Ave, Toledo OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0162	4	Speedway #45421	10270 Springfield Pk, Woodlawn OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0163	4	Speedway #45422	5000 N Main St, Dayton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0164	5	Speedway #45423	595 Anderson Ferry Road, Cincinnati OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0165	5	Speedway #45424	1922 W Laskey Rd, Toledo OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0166	3	Speedway #45425	4232 Cemetery Road, Hilliard OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0167	3	Speedway #46735	3104 Roosevelt Blvd, Middletown OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0168	5	Speedway #45426	752 Trenton Avenue, Findlay OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0169	3	Speedway #45427	799 N. Wilson Road, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0170	5	Speedway #45428	607 S. Smithville Road, Dayton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0171	5	Speedway #45429	3605 W Broad St, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0172	5	Speedway #45430	1894 W Main St, Troy OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0173	4	Speedway #45431	6500 Central Ave W, Toledo OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0174	5	Speedway #45246	1895 Stringtown Rd, Grove City OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0175	4	Speedway #46165	260 S Locust St, Oxford OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0176	5	Speedway #45432	2254 N Fairfield Rd, Beavercreek OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0177	4	Speedway #45435	1551 Covington Ave, Piqua OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0178	5	Speedway #45436	9369 Mentor Ave, Mentor OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0179	3	Speedway #46761	30805 Detroit Rd, Westlake OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0180	4	Speedway #45437	461 Oxford State Rd, Middletown OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0181	2	Speedway #45438	5695 Rapid Run, Cincinnati OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0182	4	Speedway #45440	1459 N High St, Hillsboro OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0183	4	Speedway #45441	8352 Beechmont, Cincinnati OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0184	5	Speedway #45442	10301 Brookpark Rd, Parma OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0185	4	Speedway #45443	3750 Dublin Granville Rd, Dublin OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0186	3	Speedway #45457	201 Wagner Avenue, Greenville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0187	4	Speedway #45458	6562 Manchester Rd, Middletown OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0188	4	Speedway #45459	202 S Main St, Delphos OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0189	4	Speedway #45460	120 N Miami Ave, Bradford OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0190	6	Speedway #45468	10915 New Haven Road, Harrison OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0191	5	Speedway #45484	8134 Old Troy Pike, Huber Heights OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0192	4	Speedway #45485	1511 Warren Rd, Lakewood OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0193	5	Speedway #45486	4830 N Hamilton Rd, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0194	3	Speedway #45248	4775 Cornell Rd, Blue Ash OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0195	6	Speedway #45249	1103 Upper Valley Pk, Springfield OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0197	4	Speedway #45250	1529 Michigan St, Sidney OH	07/13/2026	10/27/2026	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
24827-0198	4	Speedway #45488	400 N Sandusky, Bucyrus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0199	4	Speedway #45251	2570 Col Glenn Hwy, Fairborn OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0200	5	Speedway #45252	2510 S Reynolds Rd, Toledo OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0201	4	Speedway #45253	9780 Old Rt 8 Rd, Northfield OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0202	3	Speedway #45490	220 S. Main Street, Ada OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0203	5	Speedway #45254	4305 Sylvania Avenue, Toledo OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0204	4	Speedway #46166	225 Lancaster Pike, Circleville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0206	4	Speedway #45256	131 London Rd, Delaware OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0207	5	Speedway #45257	1721 W State St, Fremont OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0209	4	Speedway #45259	904 Scott St, Napoleon OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0210	5	Speedway #45260	238 W 5th St, Delphos OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0211	4	Speedway #45492	90 N. Xenia Drive, Enon OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0212	4	Speedway #45268	29201 Euclid Ave, Wickliffe OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0213	5	Speedway #45493	333 W Main St, Xenia OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0214	4	Speedway #45385	8210 Pippin Rd, North College Hill OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0215	5	Speedway #45496	5122 Turney Road, Garfield Heights OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0216	4	Speedway #47061	596 Columbus Ave, Lebanon OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0217	4	Speedway #45415	818 N Market, Troy OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0218	5	Speedway #45499	4280 W. 150th Street, Cleveland OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0219	5	Speedway #45501	1241 W. North Street, Springfield OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0220	4	Speedway #45439	31 SE Catawaba Rd, Port Clinton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0221	5	Speedway #45582	3450 Tylersville Rd, Hamilton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0222	5	Speedway #45497	2502 West Alexis Road, Toledo OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0223	5	Speedway #45261	5571 Colerain Ave, Cincinnati OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0224	5	Speedway #45290	825 Worthington Woods Blvd, Columbus O	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0225	5	Speedway #45495	9749 Hazelton Etna Rd, Pataskala OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0226	5	Speedway #45269	31000 Vine Street, Willowick OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0227	4	Speedway #45271	7340 Lakeshore Blvd, Mentor OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0228	5	Speedway #45273	26516 Lorain Rd, North Olmsted OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0230	3	Speedway #45275	27939 Chagrin Blvd, Woodmere OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0231	5	Speedway #45277	4815 Liberty Ave, Vermilion OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0232	6	Speedway #45278	2609 Harvard Avenue, Newburgh Heights C	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0233	5	Speedway #45279	25300 Aurora Rd, Bedford Heights OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0234	4	Speedway #45280	2202 Broadview Rd, Cleveland OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0237	5	Speedway #45283	38700 Mentor Ave, Willoughby OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0238	5	Speedway #45284	4111 E Lincoln St, Canton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0240	4	Speedway #45288	806 W. Liberty Street, Hubbard OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0241	4	Speedway #45289	710 Griswold Road, Elyria OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0242	5	Speedway #45291	35066 Center Ridge Rd, North Ridgeville O	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0243	5	Speedway #45556	906 Lincolnway East, Massillon OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0244	4	Speedway #45617	3601 Columbia Parkway, Cincinnati OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0245	3	Speedway #45619	5495 Wilmington Pike, Centerville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0246	4	Speedway #45620	360 Miamisburg Centerville Rd, Centerville	07/13/2026	10/27/2026	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
24827-0247	4	Speedway #45557	3239 Medina Rd, Medina OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0248	4	Speedway #47135	1700 Hillard Rome Rd, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0249	4	Speedway #45558	7155 Airport Hwy, Holland OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0251	5	Speedway #45547	2567 Walcutt Rd, Hilliard OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0252	4	Speedway #45565	1219 Pennsylvania Ave, Wellston OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0253	6	Speedway #45566	10270 Colerain Avenue, Cincinnati OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0254	4	Speedway #45573	3135 Broadway, Grove City OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0255	4	Speedway #45570	4555 W Broad St, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0256	3	Speedway #45575	1740 Wyandot Ave, Upper Sandusky OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0257	3	Speedway #45567	15520 Munn Rd, Cleveland OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0258	4	Speedway #45574	3611 Fishinger Blvd, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0259	3	Speedway #45576	121 E Stewart St, Dayton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0260	4	Speedway #45577	4 Weller Dr, Tipp City OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0261	3	Speedway #45555	119 State Street, Proctorville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0262	3	Speedway #45568	2965 E Main St, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0263	4	Speedway #45569	5735 Maple Canyon Ave, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0264	3	Speedway #45572	14458 Cedar Rd, University Heights OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0265	4	Speedway #47142	1626 W. 5th Street, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0266	4	Speedway #45578	9738 Princeton-Glendale Road, Cincinnati (	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0267	4	Speedway #45583	2122 Navarre Road SW, Canton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0268	3	Speedway #45585	175 W State St, Salem OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0269	4	Speedway #45584	3825 Southway St SW, Canton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0270	4	Speedway #47143	770 Polaris Parkway, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0271	7	Speedway #45580	23 Garver Road, Monroe OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0272	5	Speedway #45581	3521 Hebron Road S.E., Hebron OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0273	3	Speedway #45579	4967 Portage St NW, North Canton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0274	4	Speedway #45586	2619 Sunset Blvd, Steubenville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0275	3	Speedway #46336	218 Third Ave, Chesapeake OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0276	4	Speedway #45369	1717 Liberty Ave, Ironton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0277	4	Speedway #45370	4248 St Rt 93, Ironton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0278	4	Speedway #46337	1190 N Court St, Circleville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0279	3	Speedway #45371	5079 St Rt 125, Georgetown OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0281	3	Speedway #45372	278 Lafayette Street, London OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0282	4	Speedway #45373	407 Third St, Wellsville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0283	5	Speedway #45293	9254 State Route 43, Streetsboro OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0284	6	Speedway #45294	32760 Lorain Rd, North Ridgeville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0285	5	Speedway #45296	1100 W Maple, Hartville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0286	3	Speedway #45298	548 South Mecca Street, Cortland OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0287	5	Speedway #45299	9191 Royalton Road, North Royalton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0288	4	Speedway #45300	149 N Chestnut St, Jefferson OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0289	5	Speedway #45302	10769 North St, Garrettsville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0290	5	Speedway #46330	7353 N Aurora Rd, Aurora OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0291	4	Speedway #45303	11044 Kinsman Road, Newbury OH	07/13/2026	10/27/2026	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
24827-0292	5	Speedway #45304	2309 North Ridge East, Ashtabula OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0293	5	Speedway #45305	32769 Walker Road, Avon Lake OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0294	5	Speedway #45306	34740 Euclid Ave, Willoughby OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0295	4	Speedway #45307	5810 State Rd, Parma OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0296	8	Speedway #45308	838 State Route 97, Bellville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0297	5	Speedway #45309	6731 Pearl Road, Parma Heights OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0299	5	Speedway #45311	1 North Meridian Rd, Youngstown OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0300	5	Speedway #45313	2615 North West Street, Lima OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0301	5	Speedway #45314	183 Milan Ave, Norwalk OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0302	6	Speedway #45315	3535 Massillon Road, Green OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0303	5	Speedway #45316	5430 Monroe St, Toledo OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0304	5	Speedway #45317	1127 N. Tuscarawas Avenue, Dover OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0305	4	Speedway #45318	5160 Dorr Street, Toledo OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0306	5	Speedway #45319	3402 Woodville Rd, Northwood OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0307	3	Speedway #45320	6757 Airport Highway, Holland OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0308	5	Speedway #45321	108 McPherson, Clyde OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0309	4	Speedway #45322	631 N Cable Rd, Lima OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0310	3	Speedway #45323	1410 Elida Rd, Lima OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0312	2	Speedway #45376	22251 Euclid Blvd, Euclid OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0313	5	Speedway #45325	5010 Secor Rd, Toledo OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0314	4	Speedway #45326	145 E Indiana Ave, Perrysburg OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0315	3	Speedway #45377	4549 Mayfield Rd, South Euclid OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0316	3	Speedway #45378	16400 Rockside Road, Maple Heights OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0317	5	Speedway #45266	2735 Columbus-Lanchester Rd, Lancaster	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0318	4	Speedway #45491	895 Lorain Blvd, Elyria OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0319	3	Speedway #45285	976 Scioto St, Urbana OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0320	3	Speedway #45286	5050 Urbana Rd, Springfield OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0321	4	Speedway #45270	11790 Lebanon Road, Sharonville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0322	2	Speedway #45434	720 US Route 42, London OH	11/02/2026	11/09/2026	Not Required: Post 11-30-09	N/A
24827-0322	4	Speedway #45434	720 US Route 42, London OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0322	-1	Speedway #45434	720 US Route 42, London OH	07/13/2026	10/27/2026	Tank Removed	N/A
24827-0323	8	Speedway #45312	7837 E. Lincoln Highway, Lima OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0324	6	Speedway #45297	8350 Cincinnati Dayton Road, West Chest	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0325	3	Speedway #45327	5904 W Central, Toledo OH	10/19/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0326	5	Speedway #45328	4630 Elida Rd, Elida OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0327	6	Speedway #45489	3730 Speedway Drive, Findlay OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0328	4	Speedway #45329	800 Bellefontaine Ave, Marion OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0329	4	Speedway #45382	522 N. Erie Street, Massillon OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0330	3	Speedway #45330	243 N Sandusky St, Tiffin OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0331	5	Speedway #45331	5230 Detroit Rd, Elyria OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0332	4	Speedway #45445	6501 Miller Lane, Dayton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0334	5	Speedway #45333	2132 W 4th Street, Ontario OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0335	5	Speedway #45334	3601 Lincolnway East, Massillon OH	07/13/2026	10/27/2026	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
24827-0336	6	Speedway #45335	4261 St Rt 43, Kent OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0337	5	Speedway #45336	1275 Canton Rd, Akron OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0338	4	Speedway #45337	293 E Market St, Akron OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0339	3	Speedway #45338	3903 Mogadore Rd, Mogadore OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0340	4	Speedway #45339	9 N Cleveland Massillon Rd, Akron OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0341	5	Speedway #45340	4210 Belmont Ave, Youngstown OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0342	3	Speedway #45341	939 Dixie Highway, Rossford OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0343	3	Speedway #45342	4661 Woodville Rd, Northwood OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0344	3	Speedway #45343	1161 N Ridge Rd E, Lorain OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0345	6	Speedway #45344	1160 Akron Road, Wadsworth OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0346	3	Speedway #45345	564 N. Trimble Road, Mansfield OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0347	4	Speedway #45347	8231 Columbia Rd, Olmsted Falls OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0348	4	Speedway #45346	3315 Mahoning Rd NE, Canton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0349	4	Speedway #45348	317 Highland Rd E, Macedonia OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0350	5	Speedway #45349	26020 N Dixie Hwy, Perrysburg OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0351	4	Speedway #45350	5902 Milan, Sandusky OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0352	4	Speedway #45295	1488 Austin Pike, Centerville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0353	4	Speedway #45351	6601 Monroe St, Sylvania OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0354	4	Speedway #45352	103 East Avenue, Tallmadge OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0355	3	Speedway #45353	5211 Manchester Rd, Akron OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0356	4	Speedway #45354	3021 S. Arlington Road, Akron OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0357	4	Speedway #45355	17650 Bagley Rd, Middleburg Heights OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0359	3	Speedway #45571	1224 E Stroop Rd, Kettering OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0360	4	Speedway #45357	765 Darrow Road, Akron OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0361	4	Speedway #45358	7966 Darrow Road, Twinsburg OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0362	3	Speedway #45359	1500 Reynolds Rd, Maumee OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0363	3	Speedway #45360	4000 E Market St, Warren OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0364	3	Speedway #45361	7745 Reynolds Rd, Mentor OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0366	4	Speedway #45363	4208 E Lake Rd, Sheffield Lake OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0367	5	Speedway #45364	1555 Pearl Rd, Brunswick OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0369	5	Speedway #45366	4401 Kirk Rd, Youngstown OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0370	3	Speedway #45367	630 Columbia Rd, Bay Village OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0371	4	Speedway #45384	2920 Shroyer Road, Kettering OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0372	4	Speedway #45386	319 North Main Street, New Carlisle OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0373	3	Speedway #45387	1143 St Rt 131, Milford OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0374	3	Speedway #45388	716 Main St, Milford OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0375	3	Speedway #45389	4950 Burkhardt Rd, Riverside OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0376	3	Speedway #45390	6498 Old Troy Pike, Huber Heights OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0377	3	Speedway #45391	5010 Olive Rd, Trotwood OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0378	4	Speedway #45392	5575 Bigger Rd, Kettering OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0379	4	Speedway #45393	621 Cinci Batavia Pike, Mt Caramel OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0380	5	Speedway #46720	722 E Main St, Lebanon OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0381	3	Speedway #45394	737 W Church St, Newark OH	07/13/2026	10/27/2026	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
24827-0382	4	Speedway #45396	5657 Cleveland Ave, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0383	3	Speedway #46724	376 Agler Rd, Gahanna OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0384	5	Speedway #45397	2340 E Wheeling Ave, Cambridge OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0385	4	Speedway #45381	7881 E. Main Street, Reynoldsburg OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0386	4	Speedway #45292	7300 Dixie Highway, Fairfield OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0387	3	Speedway #45447	7960 Cleveland Avenue N.W., Canton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0388	4	Speedway #45398	6312 E Main St, Reynoldsburg OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0389	3	Speedway #45399	3860 S High St, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0390	6	Speedway #45451	243 N. Broadway Street, New Philadelphia	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0391	4	Speedway #45400	1515 N Main St, Sidney OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0392	4	Speedway #45401	2232 Needmore Rd, Dayton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0393	3	Speedway #45402	2240 Livingston Ave, Bexley OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0394	5	Speedway #45403	6007 Westerville Rd, Westerville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0395	6	Speedway #45404	625 Northland Boulevard, Forest Park OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0396	2	Speedway #45453	1042 N. Tuscarawas Avenue, Dover OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0397	6	Speedway #45405	213 N. Urbana Road, South Vienna OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0398	4	Speedway #45406	2691 Springdale Rd, Cincinnati OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0399	3	Speedway #45446	4985 Navarre Road S.W., Canton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0400	5	Speedway #45407	179 E Dayton Yellow Spr, Fairborn OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0401	4	Speedway #45408	1136 E Main St, Chillicothe OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0402	4	Speedway #45409	635 Weber Rd, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0403	3	Speedway #45452	225 S. Wooster Avenue, Dover OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0404	5	Speedway #45410	2995 St Johns Rd, Lima OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0405	5	Speedway #45598	900 S. South Street, Wilmington OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0406	3	Speedway #45599	3201 Valley Pike, Dayton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0407	5	Speedway #45600	657 E Dixie Wy, W Carrollton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0408	2	Speedway #45449	100 Morris Xing, Newcomerstown OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0409	4	Speedway #45601	1095 Eaton Avenue, Hamilton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0410	3	Speedway #45602	4511 Pleasant Avenue, Fairfield OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0411	2	Speedway #46795	8720 Waynesburg Drive S.E., Waynesbur	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0412	4	Speedway #45603	8378 Winton Road, Cincinnati OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0413	5	Speedway #45604	830 E National Rd, Vandalia OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0414	4	Speedway #45605	3000 W Alex-Bell, Dayton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0415	5	Speedway #45454	1120 Canton Road N.W., Carrollton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0416	5	Speedway #45606	595 West Plane St, Bethel OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0417	5	Speedway #45608	10760 Reading Road, Evendale OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0418	5	Speedway #45609	570 W. Ohio Pike, Cincinnati OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0419	5	Speedway #45611	1350 Sweitzer, Greenville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0420	4	Speedway #45612	5030 Batavia Pike, Cincinnati OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0421	4	Speedway #47190	1269 Old State Route, Batavia OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0422	2	Speedway #45448	861 Dover Road N.E., Sugarcreek OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0423	3	Speedway #47200	9862 Cincinnati Columbus Rd, Cincinnati C	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0424	4	Speedway #45613	6203 Wooster Pike US, Cincinnati OH	07/13/2026	10/27/2026	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
24827-0426	4	Speedway #45615	519-57 E State St, Fremont OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0427	5	Speedway #47191	11620 Hamilton Ave, Cincinnati OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0428	3	Speedway #45456	1618 S. Washington Street, Millersburg O	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0429	5	Speedway #47193	1261 E Central Ave, Miamisburg OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0430	5	Speedway #47239	6000 Brandt Pike, Huber Heights OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0431	5	Speedway #45635	712 North Leavitt Road, Amherst OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0432	2	Speedway #45455	1260 W. High Avenue, New Philadelphia O	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0433	5	Speedway #47132	111 North Maysville Road, South Zanesvil	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0434	4	Speedway #45450	11099 State Route 212 N.E., Bolivar OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0435	4	Speedway #45267	11141 Fremont Pike, Perrysburg OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0436	4	Speedway #45498	1000 Cherry Valley Road, Newark OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0437	5	Speedway #45264	757 Aurora Road, Macedonia OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0438	5	Speedway #45276	1442 N. Cassidy Avenue, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0439	4	Speedway #45301	3088 Creekside Drive, Hamilton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0440	5	Speedway #45494	6700 Sylvania Avenue, Sylvania OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0441	3	Speedway #45395	12184 Mason Road, Cincinnati OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0442	5	Speedway #45433	1367 E. Dayton Yellow Springs Road, Fai	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0443	5	Speedway #45463	1500 Roden Park Drive, Monroe OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0444	5	Speedway #45231	711 Reading Road, Mason OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0445	4	Speedway #46778	1455 Brush Row Rd., Wilberforce OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0446	5	Speedway #45265	2875 Stelzer Road, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0447	5	Speedway #45379	2040 N. Bechtle Avenue, Springfield OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0448	5	Speedway #45380	7860 E. Broad Street, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0449	7	Speedway #46153	1475 W. Market Street, Troy OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0450	4	Speedway #45179	10440 Loveland Madiera Pike, Loveland O	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0451	4	Speedway #45383	5161 Dixie Highway, Fairfield OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0452	5	Speedway #45375	3220 Center Ridge Road, Brunswick OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0454	3	Speedway #45272	746 Harding Way W., Galion OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0455	5	Speedway #45412	955 Galloway Road, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0456	3	Speedway #45444	744 W. Fifth Avenue, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0457	5	Speedway #45470	2726 Dover Center Road, Westlake OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0458	7	Speedway #45473	926 Arlington Road, Brookville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0459	3	Speedway #45474	2383 Dayton Pike, Germantown OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0460	4	Speedway #45476	3501 Roosevelt Boulevard, Middletown OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0461	6	Speedway #45477	2631 W. Alex-Bell Road, Dayton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0462	4	Speedway #45479	987 W. State Street, Trenton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0463	4	Speedway #45481	393 E. Locust Street, Wilmington OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0464	6	Speedway #45472	607 E. Main Street, Anna OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0465	5	Speedway #45478	1501 Saint Marys Road, Sidney OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0466	4	Speedway #45480	1605 E. Wyandot Avenue, Upper Sandusk	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0467	3	Speedway #45482	600 East Sandusky Avenue, Bellefontaine (	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0468	3	Speedway #45475	759 Hebron Road, Heath OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0469	3	Speedway #45467	1295 E. 2nd Street, Franklin OH	07/13/2026	10/27/2026	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
24827-0470	6	Speedway #45262	3070 Morse Road, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0471	5	Speedway #45247	10921 Miamisburg-Springboro Pike, Miami	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0472	7	Speedway #45181	64279 Wintergreen Road, Old Washington	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0473	6	Speedway #45469	11584 Allen Road, Jeffersonville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0474	6	Speedway #45461	8645 Waterville-Swanton Road, Waterville	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0475	2	Speedway #45505	4332 Hills And Dales Road NW, Canton O	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0476	5	Speedway #45465	2227 Campbell Street, Sandusky OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0477	4	Speedway #45263	705 Corwin Nixon Blvd, Lebanon OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0478	4	Speedway #45616	3304 East Broad Street, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0479	6	Speedway #45483	880 N. Rocky River Drive, Berea OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0480	6	Speedway #45471	2381 US Hwy 23 North, Delaware OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0481	7	Speedway #45466	10789 Market Street, North Lima OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0483	3	Speedway #45521	1199 Smiley Avenue, Forest Park OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0484	6	Speedway #45464	1835 Recreation Lane, Avon OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0485	6	Speedway #45462	2215 Faircrest Street, Canton OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0486	6	Speedway #45185	24700 Miles Road, Bedford Heights OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0488	4	Speedway #43023	708 Boardman-Canfield Road, Boardman C	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0489	4	Speedway #45220	11885 Hamilton Avenue, Cincinnati OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0490	4	Speedway #45368	990 East Broad Street, Elyria OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0491	5	Speedway #45638	104 Wadsworth Road, Orrville OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0492	5	7-Eleven/Speedway #47397	1805 Jackson Pike, Columbus OH	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0493	5	Speedway #42389	10463 Baltimore Road SW, Kirkersville O	07/13/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0494	3	Speedway 47323	35045 Chester Road, Avon OH	08/25/2026	10/27/2026	Not Required: Post 11-30-09	N/A
24827-0495	4	Speedway #42739	1330 US Route 68, Bellefontaine OH	07/13/2026	11/09/2026	Not Required: Post 11-30-09	N/A
24827-0496	4	Speedway #42782	10030 Innovation Campus Way, New Alba	07/16/2026	11/09/2026	Not Required: Post 11-30-09	N/A
24845-0001	3	New Holland Property	38 East Front Street, New Holland OH	10/23/2026	11/03/2026	PD Response Accepted	Accepted
24850-0001	3	Ansonia Property	201 South Main Street, Ansonia OH	10/23/2026	11/03/2026	PD Response Accepted	Accepted
24859-0001	2	Laya	863 West Exchange Street, Akron OH	07/27/2026	09/22/2026	Not Required: Post 11-30-09	N/A
24868-0001	4	Joe Z	667 Northfield Road, Bedford OH	08/27/2026	09/22/2026	Not Required: Post 11-30-09	N/A
24998-0001	2	Libby Petroleum	21860 Libby Road, Bedford Heights OH	07/01/2026	09/14/2026	Not Required: Post 11-30-09	N/A
24998-0001	1	Libby Petroleum	21860 Libby Road, Bedford Heights OH	08/12/2026	09/16/2026	Not Required: Post 11-30-09	N/A
24998-0001	1	Libby Petroleum	21860 Libby Road, Bedford Heights OH	08/27/2026	09/15/2026	Not Required: Post 11-30-09	N/A
25032-0001	3	Sree Ganga, LLC	3690 Cleveland Avenue Southwest, Canto	07/01/2026	10/06/2026	Not Required: Post 11-30-09	N/A
25034-0001	3	Sunoco	465 Nilles Road, Fairfield OH	07/01/2026	10/06/2026	Not Required: Post 11-30-09	N/A
25034-0002	3	Westside Petroleum, LLC	2560 Millville Oxford Rd, Oxford OH	07/01/2026	10/06/2026	Not Required: Post 11-30-09	N/A
25039-0001	3	Nimisha Patel	1910 Mitchell Boulevard, Springfield OH	07/01/2026	11/09/2026	PD Response Accepted	Accepted
25040-0001	1	Mercy Health Care Center	2200 Jefferson Avenue, Toledo OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
25040-0003	2	St. Vincent Mercy Medical Center	2213 Cherry Street, Toledo OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
25040-0005	2	Springfield Regional Medical Center	100 Medical Center Drive, Springfield OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
25040-0006	4	St. Charles Hospital	2600 Navarre Avenue, Oregon OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
25040-0007	1	St Rita's Medical Center	730 West Market Street, Lima OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
25040-0008	-1	St. Elizabeth Health Center	1044 Belmont Avenue, Youngstown OH	07/01/2026	11/09/2026	Exempt Tank	N/A
25040-0008	3	St. Elizabeth Health Center	1044 Belmont Avenue, Youngstown OH	07/01/2026	11/09/2026	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
25040-0009	1	St. Elizabeth Boardman Health Center	8401 Market Street, Boardman OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
25040-0010	2	Mercy Hospital West	3300 Mercy West Boulevard, Cincinnati O	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
25040-0011	1	St. Joseph Health Center	667 Eastland Avenue S.E., Warren OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
25040-0012	1	Jewish Hospital	4777 East Galbraith Road, Cincinnati OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
25040-0013	1	Mercy Regional Medical Center	3700 Kolbe Road, Lorain OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
25040-0014	1	Mercy St. Luke's Hospital	5901 Monclova Road, Maumee OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
25042-0001	4	Hari Madhav	2900 Medina Road, Medina OH	09/16/2026	09/22/2026	Not Required: Post 11-30-09	N/A
25048-0001	2	7580 Leavitt Gas	7580 South Leavitt Road, Amherst OH	09/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
25067-0001	1	Centennial Plaza III	895 Central Avenue, Cincinnati OH	07/01/2026	09/29/2026	PD Response Accepted	Accepted
25070-0001	3	H & P Gas Foodmart	8397 Vine Street, Cincinnati OH	10/13/2026	10/20/2026	PD Response Accepted	Accepted
25075-0001	2	Sabina IGA	440 East Washington Street, Sabina OH	10/27/2026	11/03/2026	PD Response Accepted	Accepted
25108-0001	3	Rural King	430 Oberlin Road, Elyria OH	10/23/2026	11/03/2026	PD Response Accepted	Accepted
25160-0001	2	Suresh & Usha Property	3905 North Main Street, Dayton OH	07/01/2026	11/03/2026	Not Required: Post 11-30-09	N/A
25182-0001	4	Musa and Momo Property	5411 Pearl Avenue, Lorain OH	08/24/2026	09/22/2026	Not Required: Post 11-30-09	N/A
25196-0011	1	Quiktrip #7029	115 High Street, Hamilton OH	07/10/2026	09/09/2026	Not Required: Post 11-30-09	N/A
25298-0001	3	MEX 1123 Lake, LLC	1123 Lake Avenue, Ashtabula OH	07/29/2026	10/27/2026	Not Required: Post 11-30-09	N/A
25338-0001	4	Woodland Sunoco, LLC	5307 Woodland Ave, Cleveland OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
25383-0003	7	RaceTrac	2 Commerce Parkway, West Jefferson OH	11/02/2026	11/09/2026	Not Required: Post 11-30-09	N/A
25388-0001	2	Holland Terminal LLC	10720 Memphis Avenue, Brooklyn OH	07/01/2026	10/20/2026	Not Required: Post 11-30-09	N/A
25429-0001	5	Keystone Coop- Zanesville	975 Malinda Street, Zanesville OH	08/04/2026	11/03/2026	Not Required: Post 11-30-09	N/A
25429-0002	4	Keystone Coop- Greenville	619 Sater Street, Greenville OH	08/04/2026	11/03/2026	Not Required: Post 11-30-09	N/A
25429-0003	7	Keystone Coop- McGonigle	2173 Millville Oxford Road, Hamilton OH	08/04/2026	11/03/2026	Not Required: Post 11-30-09	N/A
25431-0001	3	Sailers	625 West High Street, Hicksville OH	11/06/2026	11/16/2026	Not Required: Post 11-30-09	N/A
25438-0001	3	Nadeh Real Estate, LLC	704 Sherrick Road S.E., Canton OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
25445-0001	3	Nency, LLC	543 Ohio Pike, Cincinnati OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
25449-0001	6	Wawa #7203	7198 Cincinnati Dayton Road, Wetheringto	09/08/2026	09/22/2026	PD Response Accepted	Accepted
25449-0002	6	Wawa #7211	5450 Kings Mills Road, Mason OH	09/08/2026	09/22/2026	PD Response Accepted	Accepted
25449-0004	6	Wawa #7210	4536 Mount Carmel Tobasco Road, Union	09/08/2026	09/22/2026	PD Response Accepted	Accepted
25449-0005	6	Wawa #7213	3501 Tylersville Road, Fairfield OH	09/08/2026	09/22/2026	PD Response Accepted	Accepted
25449-0006	6	Wawa #7205	4597 Dixie Highway, Fairfield OH	09/08/2026	09/22/2026	PD Response Accepted	Accepted
25449-0007	6	Wawa #7200	4949 Chambersburg Road, Huber Heights (	09/08/2026	09/22/2026	PD Response Accepted	Accepted
25449-0009	9	Wawa #7219	3701 South Dixie Highway, Lima OH	09/08/2026	09/22/2026	PD Response Accepted	Accepted
25449-0010	6	Wawa #7212	370 Glensprings Drive, Cincinnati OH	09/08/2026	09/22/2026	PD Response Accepted	Accepted
25449-0011	6	Wawa #7206	10329 Colerain Avenue, Cincinnati OH	09/08/2026	09/22/2026	PD Response Accepted	Accepted
25449-0012	6	Wawa #7209	3015 Lebanon Road, Lebanon OH	09/08/2026	09/22/2026	PD Response Accepted	Accepted
25449-0013	6	Wawa Store #7207	5308 Fields Ertel Road, Cincinnati OH	09/08/2026	09/22/2026	PD Response Accepted	Accepted
25449-0017	5	Wawa #7217	4260 Hamilton-Middletown Road, Liberty T	09/08/2026	09/22/2026	PD Response Accepted	Accepted
25449-0020	6	Wawa Store #7222	7481 Montgomery Road, Silverton OH	09/08/2026	09/22/2026	PD Response Accepted	Accepted
25458-0001	2	AM Leetonia, LLC	311 Columbia Street, Leetonia OH	09/08/2026	09/15/2026	PD Response Accepted	Accepted
25458-0002	2	Am Leetonia, LLC	224 Oaklawn Avenue, Woodsfield OH	09/08/2026	09/15/2026	PD Response Accepted	Accepted
25459-0001	2	Farmerstown General Store	2845 SR 557, Sugarcreek OH	07/28/2026	09/29/2026	Not Required: Post 11-30-09	N/A
25499-0001	3	Storer Sunoco, Inc.	6225 Storer Avenue, Cleveland OH	11/05/2026	11/09/2026	PD Response Accepted	Accepted
25521-0001	4	Kash Stop 9	3663 Sate Route 7, Chesapeake OH	10/06/2026	10/20/2026	PD Response Accepted	Accepted

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25535-0001	3	Springboro Valley Real Estate, LLC	2 Remick Blvd, Springboro OH	07/01/2026	11/16/2026	Not Required: Post 11-30-09	N/A
25548-0001	5	Petro Napoleon	900 American Road, Napoleon OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
25548-0002	5	LV Petroleum, LLC	80 Dixon Run Road, Jackson OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
25552-0001	2	Rome Fuel, LLC	5319 Rt 46, New Lyme OH	07/01/2026	11/09/2026	Not Required: Post 11-30-09	N/A
25553-0001	3	Guru Krupa Petro, Inc.	100 N Dixie Hwy, Cridersville OH	09/03/2026	09/22/2026	Not Required: Post 11-30-09	N/A
25562-0001	3	Superior Energy, Inc.	2535 Superior Avenue, Cleveland OH	09/29/2026	10/06/2026	Not Required: Post 11-30-09	N/A
25576-0001	1	Maple Heights Funding Company, LLC	16625 Granite Road, Maple Heights OH	07/01/2026	10/06/2026	Not Required: Post 11-30-09	N/A
25578-0001	3	Mike's Enterprise, LLC	13960 Lorain Ave, Cleveland OH	07/13/2026	09/22/2026	Not Required: Post 11-30-09	N/A
25588-0001	3	Rockside Sunoco	6000 Rockside Road, Independence OH	08/24/2026	09/22/2026	PD Response Accepted	Accepted
25609-0001	6	Haroon Fazley Property	1799 E Hudson Street, Columbus OH	09/14/2026	10/06/2026	Not Required: Post 11-30-09	N/A
25672-0001	4	Nippers Corner Market LLC	4 Xenia Avenue, Yellow Springs OH	09/15/2026	09/22/2026	PD Response Accepted	Accepted
25683-0001	3	Corner Market Pomeroy	34099 State Route 7, Pomeroy OH	07/01/2026	09/22/2026	Not Required: Post 11-30-09	N/A
25710-0001	4	Radha Kash Stop Inc.	531 3rd Avenue, Chesapeake OH	10/20/2026	10/27/2026	PD Response Accepted	Accepted
25728-0001	3	Shawnee Clark	895 South Cable Road, Lima OH	10/14/2026	11/09/2026	Not Required: Post 11-30-09	N/A
25728-0002	3	Clark	1101 West North Street, Lima OH	11/05/2026	11/16/2026	Not Required: Post 11-30-09	N/A
25729-0001	3	Queens Holdings LLC	1550 Queen City Avenue, Cincinnati OH	08/04/2026	10/27/2026	PD Response Accepted	Accepted
25741-0001	3	Giant #1801	4600 Winchester Pike, Columbus OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
25741-0002	5	Giant #1803	4990 West Broad Street, Columbus OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
25741-0003	4	Giant #1805	2333 North Wilson Road, Columbus OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
25741-0004	5	Giant #1802	1771 Norton Road, Galloway OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
25741-0005	5	Giant #1804	3898 Alum Creek Drive, Columbus OH	07/01/2026	09/15/2026	Not Required: Post 11-30-09	N/A
25745-0001	2	MMZ Property 72 N Lake Street LLC	72 N. Lake Street, Madison OH	07/09/2026	11/03/2026	Not Required: Post 11-30-09	N/A
25753-0001	3	Marathon	1325 North Main Street, Urbana OH	09/21/2026	10/06/2026	PD Response Accepted	Accepted
25754-0001	4	BT East Liverpool, LLC	2630 St. Clair Avenue, East Liverpool OH	07/01/2026	10/20/2026	PD Response Accepted	Accepted
25758-0001	3	Trenton Food and Grocery LLC	313 W. State Street, Trenton OH	09/08/2026	09/22/2026	Not Required: Post 11-30-09	N/A
25760-0001	3	Chhoker Properties LLC	1726 S. Broadway Street, Dayton OH	07/01/2026	10/20/2026	Not Required: Post 11-30-09	N/A
25763-0001	5	Batavia Sunoco	520 West Main Street, Batavia OH	10/26/2026	10/27/2026	PD Response Accepted	Accepted
25765-0001	6	3747 Twin Pillars Krishna LLC	3747 Jackson Pike, Gallipolis OH	07/01/2026	09/29/2026	Not Required: Post 11-30-09	N/A
25768-0001	2	Shehy Market	786 Shehy Street, Youngstown OH	09/21/2026	10/06/2026	PD Response Accepted	Accepted
25778-0001	3	Zenith Petroleum, LLC	4545 Reading Road, Cincinnati OH	07/10/2026	10/20/2026	PD Response Accepted	Accepted
25790-0001	2	Hare Krishna Hare Ram, LLC	6325 Newark Road, Nashport OH	09/16/2026	09/22/2026	PD Response Accepted	Accepted
25793-0001	3	Warrior Express	1415 State Route 28, Loveland OH	11/09/2026	11/16/2026	Not Required: Post 11-30-09	N/A
25806-0001	3	1608 East Avenue LLC	1608 East Avenue, Akron OH	08/18/2026	11/09/2026	Not Required: Post 11-30-09	N/A
25811-0001	3	Salem Ave Property, LLC	7789 Brandt Pike, Dayton OH	09/08/2026	09/29/2026	Not Required: Post 11-30-09	N/A
25819-0001	2	Clarktown Property LLC	7482 North State Route 139, Lucasville O	10/06/2026	10/20/2026	Not Required: Post 11-30-09	N/A
25822-0001	3	Pump Station One LLC	16579 London Road, Orient OH	11/02/2026	11/09/2026	Not Required: Post 11-30-09	N/A
25827-0001	5	River Crossing Marathon	2530 Route 52, Aberdeen OH	09/17/2026	09/22/2026	Not Required: Post 11-30-09	N/A
25833-0001	2	PSM Ashland Property LLC	342 E. Main Street, Ashland OH	09/08/2026	09/22/2026	Not Required: Post 11-30-09	N/A
25834-0001	4	Wellston Gas, LLC	5 North Pennsylvania Avenue, Wellston O	10/02/2026	10/20/2026	PD Response Accepted	Accepted
25842-0001	3	PB 43 Petroleum LLC	8855 N. County Road 25A, Piqua OH	10/08/2026	10/20/2026	PD Response Accepted	Accepted
25850-0001	3	Gayatri Fuel LLC	32660 State Route 172, Lisbon OH	10/07/2026	10/20/2026	Not Required: Post 11-30-09	N/A
25855-0001	1	SRM Concrete-Piqua Plant	8395 North Piqua-Lockington Road, Piqua (	10/28/2026	11/03/2026	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

Total Owners	**196**
Total Facilities	**1,015**
Total USTs	**3,947**
Total Determinations	**112**

Petroleum UST Release Compensation Board

Facility Certificate Listing

Program Year 2026

COC Eff Date: No COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 09/09/26 to 11/13/26

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
2025-0002	1	East Cleveland Service Department	1610 Eddy Road, East Cleveland OH			N/A	Determination
2025-0003	1	East Cleveland Fire Sta 2	14801 Shaw Avenue, East Cleveland OH			N/A	Determination
2025-0004	1	City of East Cleveland Service Garage	1626 Eddy Road, East Cleveland OH			N/A	Determination
2076-0001	2	City Of Mount Healthy	7700 Perry Street, Mt Healthy OH			N/A	Determination
2120-0003	3	City of Shaker Heights Service Center	15600 Chagrin Boulevard, Shaker Heights (			N/A	Determination
6104-0001	1	Bus Garage	2640 Wilmingtom Pike, Kettering OH			N/A	Determination
6104-0001	1	Bus Garage	2640 Wilmingtom Pike, Kettering OH			N/A	Determination
6104-0002	1	Kettering Fairmont High School	3301 Shroyer Rd, Kettering OH			N/A	Determination
6529-0001	2	Liberty School Bus Garage	317 Churchill Hubbard Road, Youngstown (			N/A	Determination
8950-0001	1	River View Yacht Club	5981 Edgewater Dr, Toledo OH			N/A	Determination
12880-0001	4	Glockner Oil Co., Inc.	4407 US Highway 23, Piketon OH			N/A	Determination
18469-0001	3	Noble Road Amoco	2610 Noble Road, Cleveland Heights OH			N/A	Determination
19105-0001	1	J & D Carryout	27782 State Route 327, Londonderry OH			N/A	Determination
21193-0001	1	Home Office	1640 E. 5th Avenue, Columbus OH			N/A	Determination
22006-0001	3	Maharaja IWC Food Mart	1901 W. 2nd Street, Xenia OH			N/A	Determination
23103-0001	4	Market Fresh Foods	301 E. Troy Pike, Covington OH			N/A	Determination
23440-0001	1	D & R's Fleet Service, LLC	11155 Mosteller Road, Sharonville OH			N/A	Determination
23818-0001	1	Sandusky Harbor Marina	1 Huron Street, Sandusky OH			N/A	Determination
23917-0001	2	Ohio Gas	1980 Noble Road, East Cleveland OH			N/A	Determination
24058-0001	4	Mobile Mart	1466 S. Hamilton Road, Columbus OH			N/A	Determination
24247-0001	3	Awan LLC	1432 Massillon Road, Akron OH			N/A	Determination
24320-0001	1	Lordstown Energy Center	1853 Henn Parkway, Warren OH			N/A	Determination
24558-0001	3	One Stop 22	1659 Rt 22e, Washington Court House OH			N/A	Determination
24580-0001	2	Oasis Marinas at Port Lorain	301 Lakeside Avenue, Lorain OH			N/A	Determination
24589-0001	3	Winton Rd Shell	1199 Kemper Meadows Drive, Forest Park			N/A	Determination
24692-0001	3	Sunoco	27179 Detroit Road, Westlake OH			N/A	Determination
24745-0001	4	2955 Monroe St LLC	2933 Monroe Street, Toledo OH			N/A	Determination
24761-0001	1	Lexis-Nexis	9443 Springboro Pike, Miamisburg OH			N/A	Determination
24836-0001	3	Grove City Market	4441 Broadway, Grove City OH			N/A	Determination
25215-0001	3	Lucasville Kash Stop, Inc.	10863 ST Rt 23, Lucasville OH			N/A	Determination
25408-0001	2	Ram Satu Property LLC	9109 Harrisburg Pike, Orient OH			N/A	Determination
25482-0001	3	MEX 2110 Elm, LLC	2110 Elm Road, Warren OH			N/A	Determination
25482-0002	4	MEX 4126 Pearl, LLC	4126 Pearl Road, Cleveland OH			N/A	Determination
25550-0001	3	Prime Mart	13352 US Highway 52, West Portsmouth C			N/A	Determination

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
25628-0001	6	Cedar Point	One Cedar Point Drive, Sandusky OH			N/A	Determination
25691-0001	3	Maharaja Inc Foodmart	1954 BellBrook Avenue, Xenia OH			N/A	Determination
25767-0001	2	Parkman Omar LLC	860 Parkman Road NW, Warren OH			N/A	Determination
25770-0001	4	202 St Mary LLC	202 W. South Street, St. Marys OH			N/A	Determination
25781-0001	2	Great Lakes Fuel LLC	2 E. Church Street, Milan OH			N/A	Determination
25789-0001	4	7434 Real Eastate LLC	7434 Colerain Ave, Cincinnati OH			N/A	Determination

Total Owners	**35**
Total Facilities	**39**
Total USTs	**97**
Total Determinations	**40**