



# Petroleum Underground Storage Tank Release Compensation Board

P.O. Box 2280 • Westerville, Ohio 43086-2280  
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## AGENDA

### Petroleum UST Release Compensation Board June 10, 2026 – 10:00 a.m.

- I. Chairman's Call to Order
- II. Approval of Minutes – March 11, 2026
- III. BUSTR Report – Jason Anthony
- IV. Financial Reports – Vijetha Deshineni
  - A. February, March, and April Financials
  - B. Capital Budget
  - C. Operating Budget
    1. Obligate Money for the Payment of Claims
    2. Actuary Contract
    3. Hearing Officer's Contract Renewal
    4. Assistant Attorney General's Contract Renewal
    5. Database Consultant Contract
  - D. Fee Statement Statistics
- V. Compliance and Fee Assessment Report – Cindy Stauffer
- VI. Claims Reports – Hannah Brame
- VII. New Business
  - A. Hardship Application – Vijetha Deshineni  
Owner: Red Stripe Associates LLC  
Claim #: 18344-0001/10/26/98
  - B. Personnel Compensation
- VIII. Certificates of Coverage Ratification – Cindy Stauffer
  - A. 2024 Certificates – Issued & Denied
  - B. 2025 Certificates – Issued & Denied
  - C. 2026 Certificates – Issued
- IX. Confirm Next Meeting Date – September 9, 2026 and Adjourn



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## MINUTES OF THE 213th MEETING OF THE PETROLEUM UNDERGROUND STORAGE TANK RELEASE COMPENSATION BOARD March 11, 2026 – 10:00 a.m.

### BOARD MEMBERS IN ATTENDANCE

Jim Rocco  
Jessica Biggs  
Scott Fleming  
John Gordon  
Brett Hillyer  
Ben Miller

### EX-OFFICIO MEMBERS IN ATTENDANCE

Sam Smith, representing Director John Logue, Ohio Environmental Protection Agency  
Jason Anthony, representing Director Sheryl Creed Maxfield, Ohio Department of Commerce  
Scott Adams, 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
Danny Sklenicka	Rea & Associates, Inc.
Nicole Ratliff	Rea & Associates, Inc.

Minutes submitted by:

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Jonathan Maneval  
Assistant Director

**Call to Order:**

Chairman Rocco convened the two hundred-thirteenth meeting of the Petroleum Underground Storage Tank Release Compensation Board on Wednesday, March 11, 2026.

The following members were in attendance: Jim Rocco; Jessica Biggs; Scott Fleming; John Gordon; Brett Hillyer; Ben Miller; Sam Smith, representing Director John Logue, Ohio Environmental Protection Agency; Jason Anthony, representing Director Sheryl Creed Maxfield, Ohio Department of Commerce; and Scott Adams, representing Robert Sprague, State Treasurer of Ohio.

The following members were not in attendance: Steve Bergman, Larry Burks, and Dan Ridi.

Chairman Rocco announced that Sam Smith had been appointed to serve as designee for Director John Logue, Ohio Environmental Protection Agency.

**Minutes:**

Chairman Rocco asked if there were any comments or questions regarding the minutes from the January 14, 2026 Board meeting. There were none. Mr. Hillyer moved to approve the minutes, and Mr. Miller seconded. A vote was taken, and all were in favor. Mr. Smith was not present for the vote. The minutes were approved as presented.

Following the vote, Sam Smith, designee for Director John Logue, arrived at the meeting and introduced himself. Mr. Smith stated that he had recently been appointed to serve as the Ohio EPA director's designee for the meeting and that he serves as the agency's Chief Legislative Officer. He expressed his appreciation for the opportunity to attend.

**BUSTR Report:**

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

Mr. Anthony provided an update on BUSTR program activities. He said responsible party searches are being conducted for historic release events that have occurred, primarily at older facilities. He noted that additional funding from the U.S. Environmental Protection Agency (U.S. EPA) was received to expand this effort. He explained that the initial funding was for 50 responsible party searches, and funding was increased to include an additional 20 searches. He said the searches are being conducted by three vendors.

Mr. Anthony reported, in the month of January 2026, a total of 29 No Further Action (NFA) determinations were issued, and a total of 143 NFAs have been issued for the fiscal year, which started on October 1, 2025. He reported that a total of 203 on-site inspections were conducted for the month of January, with 1,257 inspections completed during the current inspection cycle. He said inspections resulting in informal or formal enforcement actions totaled 179 for the month of January. He said 939 inspections have identified violations for the inspection cycle that started last year. He noted that one site inspection resulted in a fine or penalty for the month, and one facility was referred to the Ohio Attorney General's Office.

Mr. Anthony reported that issues related to implementation of the OTTER Engage platform and third-party Docusign software have been resolved. With those issues addressed, things are moving along and proceeding accordingly.

Mr. Anthony stated that BUSTR has received fiscal year 2025-2026 allocations for the LUST grant and the fiscal year 2026 allocation for the UST grant from the U.S. EPA. He commented that the U.S. EPA has indicated that states should plan to apply for a similar funding level for the LUST program. He said the next LUST grant application is due in April or May 2026. Mr. Anthony explained that funding for the release prevention program remains uncertain, as the federal budget currently reflects no allocation for release prevention activities. He said additional information is expected following meetings with U.S. EPA staff in Chicago in May 2026.

Mr. Anthony reported that the annual Inspector Training Course will begin next week at the Fire Academy and will be held in the multipurpose room due to building renovations. He said Fire Safety Inspector training is scheduled for April 6 and 7, 2026, with additional sessions anticipated later in the year. Mr. Anthony said BUSTR continues to provide firefighter training annually. He noted the courses are offered at a cost of \$25, with attendance averaging approximately 50 participants. He said attendance includes fire departments from Columbus and surrounding jurisdictions, with occasional participation from rural departments. He mentioned that recent Ohio Fire Code update sessions saw substantially higher attendance statewide.

Mr. Anthony discussed recent Ohio Fire Code changes affecting underground storage tank (UST) systems. Under the updated Ohio Fire Code, manifolding above shear valves is prohibited for new installations. He stated that existing systems are not affected; however, modifications to older systems that involve manifolding above shear valves are no longer permitted. He commented that staff have observed multiple releases resulting from improper installations, including lack of backflow prevention, incorrect Veeder-Root programming, incorrect leak detection setup, and insufficient post installation testing. Concerns were noted regarding unpermitted work and failure to conduct tightness testing following installations, resulting in releases that could have been prevented with proper procedures.

Mr. Anthony reported there are 21,407 registered tanks and 6,939 registered facilities, as of February 21, 2026. He said there are 2,274 active releases and 1,880 active closures. He reported that 33,263 NFAs have been issued since the inception of the program. He said a total of 161 NFAs have been issued since the start of the fiscal year on October 1, 2025. He said a total of 1,415 new federal inspections had been completed since the start of the three-year inspection cycle on August 1, 2025. He said 776 re-inspections were done for a total of 2,191 inspections. Chairman Rocco asked how many NFAs are typically issued annually, and Mr. Anthony responded that the U.S. EPA goal is 240, noting that the target is ambitious and is not often met. He mentioned that Ohio continues to rank second nationally, behind California, in total cleanups and NFAs issued.

### **Financial Reports:**

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

### ***Audit Report***

Ms. Deshineni said Rea & Associates submitted the audited financial statements to the Auditor of State's Office on February 11, 2026, and it is currently under review by that office. She pointed out that the audit report had been provided to the Board members.

Ms. Deshineni then introduced Danny Sklenicka, a representative from the accounting firm of Rea & Associates and asked him to discuss the audit and related financial statements.

Mr. Sklenicka stated that the audit was submitted in February and is currently pending the Auditor of State's desk review. He explained that while the financial statements are considered final by management, they are not officially finalized or released until the Auditor of State completes the desk review. He said the desk review process is expected to take approximately six to nine weeks, with completion potentially anticipated later this month.

Mr. Sklenicka introduced Nicole Ratliff, who served as the in-charge of the audit engagement and asked her to go through some of the required communications.

Ms. Ratliff presented an overview of a report related to their audit of the financial statements, outlining auditor responsibilities, audit timing, key accounting standards reviewed, and overall audit outcomes. She said the first page of the audit materials detailed the auditor's responsibilities related to the financial statement audit, as well as the agreed-upon audit timeline. She noted the pre-audit letter was completed on October 6, 2025, formally initiating the audit process. She said the audit team, including Ms. Richmond and Ms. Deshineni, began procedures following completion of the pre-audit letter.

Ms. Ratliff said the second page summarized key audit focus areas, which included review of the adoption of GASB Statement No. 101 and GASB Statement No. 102. She explained that GASB 101 addresses the reporting of compensated absences to promote consistency and comparability among governmental entities. She commented that GASB 102 did not have a material impact on the financial statements, but GASB 101 resulted in a minor effect on the statements.

Ms. Ratliff said no significant or unusual transactions were identified. She noted that the audit team evaluated key accounting estimates and management judgments, including allowances for uncollectible accounts, reserve for unpaid claims, compensated absences payable impacted by GASB 101, leases, and pension and OPEB liabilities.

Ms. Ratliff said no audit adjustments were required but noted that a small number of uncorrected misstatements were identified. She discussed that these items were not considered material and did not impact users' understanding of the financial statements and primarily involved reclassifications.

Ms. Ratliff stated that the third page indicated there were no disagreements with management, no consultations with other auditors, and no significant difficulties or issues encountered during the audit. She noted that the audit timeline was extended by mutual agreement among management, the Auditor of State, and Rea & Associates to allow sufficient time for audit completion and reporting.

Ms. Ratliff directed members to the final page which detailed the uncorrected misstatements, consisting solely of reclassifications. She said vacation pay was reclassified from accrued liabilities to

compensated absences in accordance with GASB Statement No. 101, and that certain assets were reclassified to the restricted portion of net position. She noted that these items reflected presentation and classification changes and did not constitute errors in recorded amounts.

Mr. Sklenicka provided an overview of the financial statements, directing the Board's attention to key sections of the audit report. The independent auditor's report on the first page was highlighted, with emphasis on the auditor's opinion being presented at the beginning of the report. He stated that the financial statements received a clean, unmodified opinion.

Mr. Sklenicka reported that there were no post-audit adjustments to the financial statements. He noted that while a small number of immaterial items were identified, these were not recorded, as they did not materially impact the financial results.

Mr. Sklenicka reviewed responsibilities associated with the audit process, noting that management is responsible for the preparation and accuracy of the financial statements, while the auditor's responsibility is to express an opinion based on audit testing. He said the audit was conducted to provide reasonable assurance, not absolute assurance, utilizing a risk-based sampling approach rather than testing all transactions. Mr. Sklenicka also explained that, although no formal opinion is expressed on the Required Supplementary Information (RSI), including Management's Discussion and Analysis and supplemental pension and OPEB schedules, this information is reviewed for consistency with the financial statements.

Mr. Sklenicka then directed the Board to pages 40 and 41 of the report, which contain the auditor's report on internal control over financial reporting, conducted in accordance with Government Auditing Standards. Mr. Sklenicka stated that no material weaknesses or significant deficiencies were identified, and therefore, no reportable items were included. He commented that the brevity of the report was noted as a positive outcome.

Mr. Sklenicka said, in summary, the audit reported a clean opinion on the financial statements, no post-audit adjustments, no material weaknesses or significant deficiencies in internal control, and the audit confirmed that the financial information presented by staff matched the information included in the final financial statements.

Mr. Sklenicka reiterated that the audit has been submitted to the State Auditor's office and is currently pending final desk review. He noted that the audit falls within the second term of the existing audit contract, with several years remaining. He expressed appreciation to staff for their cooperation and responsiveness throughout the audit process, which began in October and progressed efficiently despite the size and complexity of the financial reporting package.

Chairman Rocco asked if there were any changes from the draft that had previously been provided to the Board and Mr. Sklenicka indicated no changes to the statements had been made.

### ***December and January Financials***

Ms. Deshineni stated that the December and January financials were emailed to each member. She noted that she would be discussing the January 2026 report.

Ms. Deshineni reported that, as of March 10, 2026, the unobligated account balance was \$22.38 million. She said this amount includes \$5.34 million in STAR Ohio (State Treasury Asset Reserve of Ohio), \$759,000 in the custodial account, and \$16.28 million invested in U.S. Treasuries and U.S. Agency bonds. She said the obligated account balance for the payment of claims is \$3.76 million.

Ms. Deshineni stated that, as discussed during the October Board meeting, Huntington Bank sold its institutional custody business to a firm based in Florida that is not licensed to operate in Ohio. Consequently, the Board's bond ladder portfolio was transferred from Huntington Bank to Fifth Third Bank, effective December 1, 2025. She reported that total interest income for December 2025 was reflected as a negative \$72,654 in the December financial statements; however, accrued interest income on U.S. Treasury and U.S. Agency bonds totaling \$184,836 was inadvertently omitted from the December 2025 report. She explained that had this accrued income been recorded, total interest income for December would have been \$112,182. She noted that an adjusting entry had been posted in February 2026 to properly record the accrued income.

Ms. Deshineni reported that \$1.18 million in cash from interest earnings and matured investments held in STAR Ohio in the former Huntington Bank investment account was subsequently transferred to Fifth Third Bank, where it was invested in a Fidelity institutional money market fund. She stated that on March 5, 2026, \$1 million of these funds was used to purchase a Treasury bond, bringing the Board's total investment in U.S. Treasuries and U.S. Agency bonds to \$16 million, as previously authorized by the Board. She noted that \$116,000 would be transferred to STAR Ohio.

Ms. Deshineni said the claims expense for the month of January 2026 totaled \$101,983. She explained that claims determined in December are typically paid in January; however, due to the holidays and a January snowstorm, claim payments made in January were lower than in prior months. She further reported that the claims expense for February totaled \$524,000.

Ms. Deshineni reported that since July 1, 2025, a total of \$4.4 million had been paid for claims for fiscal year 2026. She stated that this represents 55% of the \$8 million obligated by the Board for claims for fiscal year 2026. Ms. Deshineni reported that temporary services expenses totaled \$4,500 for the month of January. She noted that, as discussed at the January Board meeting, two temporary employees are currently assisting with the preparation of documents for digitization.

Ms. Deshineni reported that the rent expense increased by \$686 in January due to a 2.5% increase in operating costs in accordance with the lease agreement. She noted that rent paid in January for the February lease payment included increased operating expenses for both January and February. She reported that the office supplies expense totaled \$2,324 in January, attributable to the purchase of additional hard drives for the storage of digitized records.

Ms. Deshineni stated that legal and professional expenses for January were lower than in November and December, as those months included costs associated with the claim liability study, audit, and Assistant Attorney General services. She reported a significant increase in collection costs paid to the Attorney General's Office for the collection of delinquent accounts. She explained that the Collections Enforcement Unit implemented a new IT system in July 2023, which affected its ability to track owner's payments made directly to the Board and to invoice associated collection costs. She explained

that approximately \$18,000 in collection costs recorded in January represented a catch-up of previously unbilled charges. She reported that total operating expenses for January were \$193,380.

Chairman Rocco asked for clarification regarding the reported decrease in investment income. Ms. Deshineni explained that the apparent decrease did not represent an actual investment loss. She stated that during the December transfer of the Board's investments from Huntington Bank to Fifth Third Bank, accrued interest income held at Huntington Bank was properly reduced; however, the beginning accrued interest income at Fifth Third Bank was not recorded in December as it should have been. As a result, the December financial statements reflected a decrease in error. She noted that this had been corrected through an adjusting entry.

**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 information presented reflects data as of February 28, 2026, unless otherwise noted. She stated that owners may be eligible for refunds of Financial Assurance Fund fees for various reasons, including payments made for aboveground or otherwise exempt tanks, removed tanks, duplicate payments, and the difference in the per-tank fee amounts. She reported that there are currently 2,641 pending refunds totaling \$1,563,116, representing refunds due to 542 owners, noting that multiple refunds may be associated with a single owner. She further reported that refunds totaling \$32,988 had been issued to 41 owners since July 1, 2025.

Ms. Stauffer reported that \$30,300 of 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, 2025, fees collected by the Attorney General's Office and Special Counsel, net of collection costs, totaled \$91,650. She stated that 231 accounts totaling \$736,900 had been certified to the Attorney General's Office for collection. Ms. Stauffer indicated that the next certification is being finalized and is expected to be submitted to the Attorney General's Office in the near future.

Ms. Stauffer reported that, as of February 28, 2026, one Order Pursuant to Law was under appeal. She explained that no sooner than 60 days after the assessment of fees, if payment is not received, an order is issued directing the owner to remit payment and assessing late fees. She said information to support the appeal is expected. Ms. Stauffer further reported that two Determinations to Deny a Certificate of Coverage are currently under appeal. She stated that information has been received and is under review for one appeal, and a hearing has been scheduled for the other.

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 March 2, 2026, Certificates of Coverage had been issued to 2,671 owners for program year 2025. She stated that 77 Applications for Certificates of Coverage are currently being processed. She further reported that, for program year 2025, there are 78 owners with

unresolved Pending Denials and 47 owners with unresolved Determinations to Deny a Certificate of Coverage.

Ms. Stauffer reported that there are 30 owners with uncashed refund checks totaling \$40,258. She stated that \$25,750 of this amount represents unclaimed funds and is held in the unclaimed trust account for five years, after which unclaimed funds are returned to the unobligated account balance. She reported that the remaining \$14,508 is in payment-pending status. Ms. Stauffer further reported that additional information has been requested from 14 owners with potential refunds totaling \$83,246. She stated that a second request for information will be sent to these owners. She said 43 owners with \$68,155 of possible refunds have not responded to the final more information letters. She noted that a final review of these refunds will be conducted and, if possible, a partial refund will 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, as of March 2, 2026, the total maximum liability of in-house open claims was approximately \$7.56 million. She stated that using the claim payout ratio of 74%, which is the average ratio over the past five years, the anticipated payout of unpaid in-house claims is about \$5.59 million.

Ms. Brame reported that, as of March 2, 2026, a total of 470 claims with face values above the deductible amount were pending review. She noted that claims staff are currently reviewing claims received prior to June 2025. She further reported that, as of March 2, 2026, 14 claim determinations were under appeal, pertaining to five release sites, with multiple appeals associated with three sites. She stated that hearings had been scheduled for four appeals, supporting information is pending for two appeals, and information has been received and is under review for eight appeals.

Ms. Brame reported that, as of March 2, 2026, a total of 292 claim applications had been received, and 338 claim determinations had been issued. She noted that six determinations involved claims below the deductible amount that had received No Further Action status and therefore were not eligible for payment. She reported that the average payout per claim application for program year 2025 is \$11,951 and that the average claim payout was 61.7% of the net claim value (face value less the deductible). She further reported that the average percentage of claim face value disallowed was 31.4% and stated that staff continues to monitor the percentage of costs being disallowed, as discussed in previous Board meetings.

Ms. Brame reported that, as of March 2, 2026, a total of 62 eligibility applications had been received for program year 2025 and 39 eligibility determinations had been issued. She stated that 25 determinations were approved and 14 were denied. She reported that reasons for denial included two for no release demonstrated, four for late filing of the application, one for lack of a valid Certificate of Coverage, three for tanks being out of compliance with BUSTR's rules at the time of the release, and four for no corrective actions being required by BUSTR. Ms. Brame further reported that, as of March 2, 2026, 177 eligibility applications were open. She noted that 23 applications were unreviewable pending receipt of required reports and that additional information had been requested

for 18 applications. She also reported that, as of March 2, 2026, six eligibility determinations were under appeal, with additional information expected for one appeal, information was received and is under review for four appeals, and a hearing is scheduled for one appeal.

Ms. Brame reported for program year 2025 a total of 81 cost pre-approval requests were received. She said the cost pre-approval requests included 17 requests for new remedial action plans (RAPs); 35 requests for annual costs for RAPs or free product recovery; four requests for an interim response action (IRA) requiring BUSTR approval; 15 requests for either Tier 3 or monitoring/calibration plans; three cost exceedance notifications; and seven voluntary requests for cost pre-approval. She said as of March 2, 2026, a total of 71 cost pre-approval notifications had been issued and 36 cost pre-approval requests were pending review.

### **New Business:**

#### ***Hardship Applications***

Chairman Rocco called on Vijetha Deshineni, Chief Fiscal Officer, to present the hardship applications.

Ms. Deshineni explained that the Board's rule 3737-1-08 provides for an owner experiencing financial hardship to apply for hardship status with the Fund. She said granting hardship status allows for the accelerated review of the claims submitted by the owner. She noted that granting hardship status does not increase the amount of reimbursement to the tank owner. She stated that accelerating the review of a claim reduces the financial burden an owner would experience if the claims were reviewed and settled in the normal course of business. She stated that once granted, the hardship status remains in effect for a two-year period, after which the owner may reapply for hardship status.

Ms. Deshineni stated that, in determining hardship status, the application and a minimum of two years of income tax records are reviewed. She added that a U.S. EPA financial capacity test is also used to evaluate the owner's cash flow and determine whether the owner is able to carry debt, in which case, the owner could finance the costs of corrective actions over time.

#### **Claim # 19104-0001/10/30/14, Owner – American United Oil Inc.**

Ms. Deshineni reported that American United Oil Inc. is the responsible party for a release discovered in program year 2014 at 342 E. Main Street in Ashland, Ohio, and that this represents the company's sixth request for hardship status. She stated that, to date, the Fund has reimbursed \$841,947.51 for this release and that one claim is currently pending review. She reported that corrective action costs anticipated over the next 24 months are estimated at \$140,000 and that, upon payment of these costs, the claim will reach the statutory maximum of \$1 million, less the \$11,000 deductible.

Ms. Deshineni reported that the tanks were removed and replaced in the summer of 2015. She stated that tax returns submitted for 2022, 2023, and 2024 reported net income of \$25,000, \$26,000, and \$30,000, respectively. Based on this information, she reported that ABEL estimates less than a 50% probability that American United Oil Inc. can afford the projected corrective action costs. She stated that, accordingly, the Director is recommending that the Board approve the hardship application and grant hardship status to American United Oil Inc.

Mr. Gordon inquired regarding the total amount reimbursed to date and the anticipated additional corrective action costs. Ms. Deshineni responded that, once the statutory maximum of \$1 million (less the deductible) is reached, no additional costs will be reimbursed by the Board. The Chairman asked if there were any further questions. Hearing none, he requested a motion to approve the hardship application. Vice-Chairman Fleming moved to approve the application, and Mr. Gordon seconded. A vote was taken, and all members voted in the affirmative. The motion passed.

Mr. Anthony asked whether the release occurred in 2015 or earlier, and Ms. Deshineni clarified that the release was discovered in program year 2014. Board members discussed the duration and severity of the release, its impacts, EPA involvement, and that it possibly affected waterways.

**Claim # 22987-0001/09/27/22, Owner – Prabha Ventures LLC**

Ms. Deshineni reported that Prabha Ventures LLC is the responsible party for a release discovered in 2022 at 50 Church Street in Coalton, Ohio. She stated that the owner, Piyush Panchal, is requesting that the Board grant hardship status to the LLC and noted that this is the LLC's second request for hardship status.

Ms. Deshineni reported that, to date, the Fund has reimbursed \$53,772.41 for this release and that one claim is currently pending review. She stated that corrective action costs anticipated over the next 24 months are estimated to range from \$50,000 to \$100,000. She reported that the U.S. EPA financial capacity model was run using three cost scenarios: \$50,000, \$75,000, and \$100,000.

Ms. Deshineni reported that IRS tax returns submitted for tax years 2022, 2023, and 2024 reflected net income of \$108,000, \$157,000, and \$117,000, respectively. Based on this information, she reported that the EPA model estimates that Prabha Ventures LLC can afford corrective action costs of up to \$50,000. She noted that only a portion of costs exceeding \$50,000 are affordable based on the EPA model and, accordingly, stated that the Director is recommending the Board approve the application and grant hardship status to Prabha Ventures LLC.

The Chairman asked if there were any questions. Hearing none, he then requested a motion to approve the application for hardship status. Vice-Chairman Fleming so moved, and Mr. Gordon seconded. A vote was taken, and all members voted in the affirmative. The motion passed.

**Unfinished Business:**

***Employee Handbook***

Chairman Rocco called upon Jonathan Maneval, Assistant Director, to present updates to the Board's Employee Handbook.

Mr. Maneval reported that, as noted at the Board's November 2025 meeting, staff undertook a comprehensive review and update of the Board's Employee Handbook to ensure consistency with current internal policies, applicable law, and statewide Department of Administrative Services policies.

Mr. Maneval stated that the revised handbook updates standards of conduct, customer service expectations, ethics compliance, and nondiscrimination, harassment, workplace violence, and domestic-violence policies. He reported that operational policies were clarified, including business

hours, timekeeping, information technology and cybersecurity requirements, records management, and emergency procedures. Attendance and leave policies were consolidated and updated; compensation and performance evaluation processes were reaffirmed; the benefits section was updated to reflect current state programs; and the separation section was revised to provide clearer guidance regarding notice, leave payouts, and the return of Board property.

Mr. Maneval reported that the revisions modernize the handbook, align it with statewide policies and legal requirements, and improve clarity for employees and supervisors.

Mr. Maneval reported that the draft handbook was provided to Vice-Chairman Fleming and to the Board's Assistant Attorney General, Beth Fligner, for review and comment. He stated that Ms. Fligner also had a Senior Assistant Attorney General in the Employment Law Section review the draft handbook and provide feedback. Mr. Maneval reported that suggested revisions were incorporated and the final draft was included in the Board meeting materials.

Mr. Maneval invited Vice-Chairman Fleming to provide comments regarding the revised Employee Handbook. Mr. Fleming stated that the handbook was thorough and comprehensive and commended staff for their work. Based on his review and the revisions made, Vice-Chairman Fleming recommended that the Board approve the updated Employee Handbook.

Chairman Rocco stated that the changes made to the Employee Handbook were primarily intended to align the document with updates to statewide policies, rather than to substantively change the Board's existing policies. Mr. Anthony inquired about compliance with statewide branding requirements. Mr. Maneval responded that the handbook incorporates the approved branding guidance, including the required Cardinal Red and Buckeye Blue color scheme and font standards.

Chairman Rocco then requested a motion to adopt the updated Employee Handbook dated March 2026, as written. Mr. Hillyer so moved, and Mr. Miller seconded. A vote was taken and all members voted in the affirmative. The motion passed.

#### **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 2024 Certificate of Coverage for the owner of the facility included on the program year 2024 Certificates issued list.

Mr. Gordon moved to ratify the issuance of the 2024 Certificate of Coverage for the facility listed. Mr. Miller seconded. A vote was taken, and all members were in favor. The motion passed.

Ms. Stauffer requested the Board ratify the Director's actions with respect to the denial of the program year 2024 Certificates of Coverage for the 10 USTs located at the three facilities included on the program year 2024 Certificates denied list.

Mr. Gordon moved to ratify the denial of the 2024 Certificates of Coverage that were listed, and Vice-Chairman Fleming seconded. A vote was taken, and all members were in favor. The motion passed.

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 149 owners of the 432 facilities included on the program year 2025 Certificates issued list.

Mr. Miller moved to ratify the issuance of the program year 2025 Certificates of Coverage for the facilities listed. Vice-Chairman Fleming seconded. A vote was taken, and all members were in favor. 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 46 USTs located at the 23 facilities included on the program year 2025 Certificates denied list.

Mr. Gordon moved to ratify the denial of the 2025 Certificates of Coverage that were listed, and Vice-Chairman Fleming seconded. A vote was taken, and all members were in favor. The motion passed.

**Confirm Next Meeting and Adjourn:**

Chairman Rocco said the next Board meeting will be held on Wednesday, June 10, 2026, at 10:00 a.m.

Mr. Gordon made a motion to adjourn the meeting and Vice-Chairman Fleming seconded. All members were in favor.



## 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:** June 1, 2026

### **PERSONNEL –**

BUSTR has 2 vacant FTEs. One inspector and one ES2.

### **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. As of this date, two (2) vendors have completed all of their searches and only nine (9) searches remain with one vendor.

#### **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.

<b>April 2026 Statistics</b>	<b>Count</b>
NFAs For The Month	42
NFAs For FY25 (October 1, 2025 Start)	245
Report Reviews For The Month	1,360
Report Reviews For FY25 (October 1, 2025 Start)	8,963
On-Site Inspections For The Month	228
On-Site Inspections For This Cycle (August 1, 2025 Start)	1,936
Monthly On-Site Inspections With Violations Resulting in Informal & Formal Enforcement	178
Sites Assessed with Fine and/or Penalty (current month)	3
On-Site Inspections With Violations For This Cycle (August 1, 2025 Start)	1,479
Sites Assessed with Fine and/or Penalty (August 1, 2025 Start)	11

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

The Corrective Action Section has submitted their grant application for FY 27 & FY 28. The grant application is being reviewed by USEPA. The Release Prevention Section has received allocation of the UST Grant for FY 2027 from the Federal USEPA-OUST Program.

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

BUSTR working on OSHA and Commerce Required Training for 2026.

#### **TRAINING TO STAKEHOLDERS –**

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

**ACTIVITY -**

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

**PUSTR Board Report:**

**STATISTICS and/or COMMENTS -**

<b>Statistic</b>	<b>Count as of 5/31/2026</b>
Number of Registered Tanks	21,394
Number of Owners of Registered Facilities	3,407
Number of Registered Facilities	6,926
Number of Active Releases	2,243
Number of Active Closures	1,916
Number of Program No Further Actions	33,373

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

For the Federal Fiscal Year (FFY26) which started on 10/01/2025, a total of 268 NFAs have been issued as of 5/31/2026.

**Release Prevention - UST Operation Compliance Inspections**

August 1, 2025, started our new three-year cycle and to date the team has completed 2,102 new federal inspections and 1,295 re-inspections as of 5/31/2026.

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

Fiscal 2026

	July	August	September	October	November	December	January	February	March	April	Total YTD	% Of Budget	FY 2026 Budget
<b>Tank Revenue</b>													
In house collections *	7,655,300.87	567,057.13	140,475.00	73,036.64	66,053.59	115,933.80	26,815.00	45,061.00	52,567.23	22,430.00	8,764,730.26		
Net refunds paid	(5,237.92)	(1,900.00)	0.00	(3,850.00)	(7,450.00)	(13,350.00)	(1,200.00)	0.00	(35,640.00)	(2,850.00)	(71,477.92)		
AG collections **	19,177.24	12,430.18	9,647.00	8,469.79	18,325.79	4,568.00	200.00	39,260.20	5,812.25	21,807.00	139,697.45		
Collection costs paid by owner	(4,061.15)	(3,267.67)	(1,286.67)	(1,911.36)	(5,178.38)	(1,252.84)	(66.66)	(1,965.04)	(673.82)	(5,787.04)	(25,450.63)		
<b>Total Tank Revenue</b>	<b>7,665,179.04</b>	<b>574,319.64</b>	<b>148,835.33</b>	<b>75,745.07</b>	<b>71,751.00</b>	<b>105,898.96</b>	<b>25,748.34</b>	<b>82,356.16</b>	<b>22,065.66</b>	<b>35,599.96</b>	<b>8,807,499.16</b>	<b>105.57%</b>	<b>8,343,000</b>
<b>Interest Income</b>													
Interest Earned	92,798.17	96,238.78	92,417.68	91,780.09	86,972.44	55,777.00	80,060.15	71,026.04	107,939.40	81,500.28	856,510.03	92.80%	923,000
Unearned Gain/(Loss) on Investments	(44,709.75)	108,074.70	(1,268.90)	12,725.80	34,693.50	(128,431.31)	(11,120.00)	240,026.84	(143,558.71)	(8,738.93)	57,693.24		
<b>Total Interest Income</b>	<b>48,088.42</b>	<b>204,313.48</b>	<b>91,148.78</b>	<b>104,505.89</b>	<b>121,665.94</b>	<b>(72,654.31)</b>	<b>68,940.15</b>	<b>311,052.88</b>	<b>(35,619.31)</b>	<b>72,761.35</b>	<b>914,203.27</b>		
<b>Miscellaneous Income</b>	<b>0.00</b>	<b>10.52</b>	<b>112.46</b>	<b>6.79</b>	<b>563.82</b>	<b>58.38</b>	<b>3.51</b>	<b>76.62</b>	<b>11.80</b>	<b>45.59</b>	<b>889.49</b>	<b>88.95%</b>	<b>1,000</b>
<b>Total Income</b>	<b>7,713,267.46</b>	<b>778,643.64</b>	<b>240,096.57</b>	<b>180,257.75</b>	<b>193,980.76</b>	<b>33,303.03</b>	<b>94,692.00</b>	<b>393,485.66</b>	<b>(13,541.85)</b>	<b>108,406.90</b>	<b>9,722,591.92</b>	<b>104.92%</b>	<b>9,267,000</b>
<b>Claims Expense</b>	<b>145,080.78</b>	<b>659,730.46</b>	<b>455,265.41</b>	<b>498,183.11</b>	<b>565,678.77</b>	<b>759,652.93</b>	<b>101,983.02</b>	<b>524,436.06</b>	<b>751,826.01</b>	<b>416,543.41</b>	<b>4,878,379.96</b>	<b>60.98%</b>	<b>8,000,000</b>
<b>Operating Expenses</b>													
Salaries	148,931.87	138,171.34	144,400.09	144,114.70	125,979.20	147,441.37	142,814.60	127,930.70	142,551.55	141,178.01	1,403,513.43	78.91%	1,778,594
Temp Services	0.00	0.00	0.00	0.00	0.00	0.00	4,522.95	6,234.34	16,283.94	6,802.33	33,843.56	112.81%	30,000
Rent	13,214.14	13,214.14	13,214.14	13,383.68	13,383.68	13,383.68	14,069.44	0.00	30,782.16	13,726.56	138,371.62	84.37%	164,000
Office Supplies	673.83	896.31	858.16	1,212.95	985.40	997.23	2,324.21	1,180.69	1,677.77	1,043.94	11,850.49	59.25%	20,000
Printing & Copying *	199.32	298.76	235.33	230.89	371.66	180.85	319.73	537.62	207.61	2,596.05	5,177.82	51.78%	10,000
<b>Legal &amp; Professional</b>													
L&P services	32,039.84	11,929.09	1,529.77	4,347.53	49,043.01	49,490.20	7,936.30	56,617.83	10,105.30	35,100.31	258,139.18		
Collection costs	2,518.90	66.84	0.00	1,014.69	2,157.09	66.66	18,097.06	66.66	7,213.22	5,791.37	36,992.49		
Collection costs paid by owner	(4,061.15)	(3,267.67)	(1,286.67)	(1,911.36)	(5,178.38)	(1,252.84)	(66.66)	(1,965.04)	(673.82)	(5,787.04)	(25,450.63)		
<b>Total L &amp; P Expense</b>	<b>30,497.59</b>	<b>8,728.26</b>	<b>243.10</b>	<b>3,450.86</b>	<b>46,021.72</b>	<b>48,304.02</b>	<b>25,966.70</b>	<b>54,719.45</b>	<b>16,644.70</b>	<b>35,104.64</b>	<b>269,681.04</b>	<b>91.42%</b>	<b>295,000</b>
Travel	0.00	0.00	0.00	704.50	(704.50)	0.00	0.00	0.00	0.00	19.14	19.14	0.77%	2,500
Employee Expenses	35.38	0.00	0.00	0.00	69.14	32.06	0.00	33.84	0.00	33.74	204.16	20.42%	1,000
Telephone	1,066.31	1,065.85	1,065.85	1,076.05	1,079.91	1,368.66	1,079.91	189.36	2,311.90	1,109.57	11,413.37	67.14%	17,000
Postage *	22,030.67	285.00	820.00	300.00	285.00	6,336.31	256.50	2,713.86	356.25	2,567.23	35,950.82	94.61%	38,000
Depreciation	1,994.35	1,994.35	1,994.35	1,938.51	1,938.41	1,938.41	2,024.09	2,024.09	2,057.17	2,057.17	19,960.90	60.49%	33,000
<b>Total Operating Expenses</b>	<b>218,643.46</b>	<b>164,654.01</b>	<b>162,831.02</b>	<b>166,412.14</b>	<b>189,409.62</b>	<b>219,982.59</b>	<b>193,378.13</b>	<b>195,563.95</b>	<b>212,873.05</b>	<b>206,238.38</b>	<b>1,929,986.35</b>	<b>80.78%</b>	<b>2,389,094</b>
<b>Net Income (Cash method)</b>											<b>2,914,225.61</b>		

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

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

**Petroleum UST Release Compensation Board**

**Balance Sheet  
As of 04/30/2026**

**Assets**

**Current Assets**

108 State Cash Balance	55,987.69	
114 Treasury Notes	16,450,808.17	
138 Unclaimed Monies Trust Account	39,675.05	
140 Investments - Obligated	3,121,620.04	
141 Reinvested Interest - Obligated	194,974.27	
142 Investments - Unobligated	4,953,658.10	
143 Reinvested Interest-Unobligated	181,148.52	
Total Current Assets		<u>24,997,871.84</u>

**Fixed Assets**

160 Fixed Asset-Furniture	118,185.43	
165 Fixed Asset-Data Processing	917,505.00	
169 Accumulated Depreciation	(959,745.81)	
Total Fixed Assets		<u>75,944.62</u>

**Total Assets**

\$25,073,816.46

**Liabilities**

**Current Liabilities**

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

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

\$0.00

**Equity**

**Equity Accounts**

283 Retained Earnings (Deficiency)	20,351,013.80	
Current Year Income (Loss)	4,722,802.66	
Total Equity		<u>25,073,816.46</u>

**Total Liabilities and Equity**

\$25,073,816.46

**Petroleum UST Release Compensation Board**

**Income Statement**

**For the Month Ended 04/30/2026**

<b>Operating Income</b>		<b>Year To Date</b>	
301	Tank Fees	35,599.96	9,600,733.69
303	Investment Income	72,761.35	914,203.27
	Total Operating Income	<u>108,361.31</u>	<u>10,514,936.96</u>
<b>Operating Expenses</b>			
350	Claims Paid	416,543.41	4,145,643.87
	Total Operating Expenses	<u>416,543.41</u>	<u>4,145,643.87</u>
<b>Administrative Expenses</b>			
621	Salaries	0.00	1,180,412.69
626	Temporary Services	6,802.33	33,843.56
634	Rent	13,726.56	138,371.62
638	Office Supplies	1,043.94	11,799.08
639	Printing & Copying	2,596.05	5,047.74
668	Legal & Professional	35,104.64	232,237.64
669	Depreciation Expense	2,057.17	19,960.90
672	Travel	19.14	19.14
675	Employee Expenses	33.74	168.78
680	Telephone	1,109.57	11,413.37
681	Postage	2,567.23	14,105.40
	Total Administrative Expenses	<u>65,060.37</u>	<u>1,647,379.92</u>
<b>Other Income</b>			
701	Miscellaneous Income	45.59	889.49
	Total Other Income	<u>45.59</u>	<u>889.49</u>
	<b>Net Income (Loss)</b>	<u><u>(\$373,196.88)</u></u>	<u><u>\$4,722,802.66</u></u>

**Petroleum UST Release Compensation Board**

**Trial Balance**

**Transaction Dates 04/01/2026 to 04/30/2026**

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	84,145.34	(28,157.65)	55,987.69
114	Treasury Notes	16,405,418.20	45,389.97	16,450,808.17
138	Unclaimed Monies Trust Account	38,753.30	921.75	39,675.05
140	Investments - Obligated	3,538,163.45	(416,543.41)	3,121,620.04
141	Reinvested Interest - Obligated	183,706.76	11,267.51	194,974.27
142	Investments - Unobligated	4,953,658.10	0.00	4,953,658.10
143	Reinvested Interest-Unobligated	165,166.40	15,982.12	181,148.52
160	Fixed Asset-Furniture	118,185.43	0.00	118,185.43
165	Fixed Asset-Data Processing	917,505.00	0.00	917,505.00
169	Accumulated Depreciation	(957,688.64)	(2,057.17)	(959,745.81)
283	Retained Earnings (Deficiency)	(20,351,013.80)	0.00	(20,351,013.80)
301	Tank Fees	(9,565,133.73)	(35,599.96)	(9,600,733.69)
303	Investment Income	(841,441.92)	(72,761.35)	(914,203.27)
350	Claims Paid	3,729,100.46	416,543.41	4,145,643.87
621	Salaries	1,180,412.69	0.00	1,180,412.69
626	Temporary Services	27,041.23	6,802.33	33,843.56
634	Rent	124,645.06	13,726.56	138,371.62
638	Office Supplies	10,755.14	1,043.94	11,799.08
639	Printing & Copying	2,451.69	2,596.05	5,047.74
668	Legal & Professional	197,133.00	35,104.64	232,237.64
669	Depreciation Expense	17,903.73	2,057.17	19,960.90
672	Travel	0.00	19.14	19.14
675	Employee Expenses	135.04	33.74	168.78
680	Telephone	10,303.80	1,109.57	11,413.37
681	Postage	11,538.17	2,567.23	14,105.40
701	Miscellaneous Income	(843.90)	(45.59)	(889.49)
		0.00	0.00	0.00

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

Fiscal 2026

	July	August	September	October	November	December	January	February	March	Total YTD	% Of Budget	FY 2026 Budget
<b>Tank Revenue</b>												
In house collections *	7,655,300.87	567,057.13	140,475.00	73,036.64	66,053.59	115,933.80	26,815.00	45,061.00	52,567.23	8,742,300.26		
Net refunds paid	(5,237.92)	(1,900.00)	0.00	(3,850.00)	(7,450.00)	(13,350.00)	(1,200.00)	0.00	(35,640.00)	(68,627.92)		
AG collections **	19,177.24	12,430.18	9,647.00	8,469.79	18,325.79	4,568.00	200.00	39,260.20	5,812.25	117,890.45		
Collection costs paid by owner	(4,061.15)	(3,267.67)	(1,286.67)	(1,911.36)	(5,178.38)	(1,252.84)	(66.66)	(1,965.04)	(673.82)	(19,663.59)		
<b>Total Tank Revenue</b>	<b>7,665,179.04</b>	<b>574,319.64</b>	<b>148,835.33</b>	<b>75,745.07</b>	<b>71,751.00</b>	<b>105,898.96</b>	<b>25,748.34</b>	<b>82,356.16</b>	<b>22,065.66</b>	<b>8,771,899.20</b>	<b>105.14%</b>	<b>8,343,000</b>
<b>Interest Income</b>												
Interest Earned	92,798.17	96,238.78	92,417.68	91,780.09	86,972.44	55,777.00	80,060.15	71,026.04	107,939.40	775,009.75	83.97%	923,000
Unearned Gain/(Loss) on Investments	(44,709.75)	108,074.70	(1,268.90)	12,725.80	34,693.50	(128,431.31)	(11,120.00)	240,026.84	(143,558.71)	66,432.17		
<b>Total Interest Income</b>	<b>48,088.42</b>	<b>204,313.48</b>	<b>91,148.78</b>	<b>104,505.89</b>	<b>121,665.94</b>	<b>(72,654.31)</b>	<b>68,940.15</b>	<b>311,052.88</b>	<b>(35,619.31)</b>	<b>841,441.92</b>		
<b>Miscellaneous Income</b>	<b>0.00</b>	<b>10.52</b>	<b>112.46</b>	<b>6.79</b>	<b>563.82</b>	<b>58.38</b>	<b>3.51</b>	<b>76.62</b>	<b>11.80</b>	<b>843.90</b>	<b>84.39%</b>	<b>1,000</b>
<b>Total Income</b>	<b>7,713,267.46</b>	<b>778,643.64</b>	<b>240,096.57</b>	<b>180,257.75</b>	<b>193,980.76</b>	<b>33,303.03</b>	<b>94,692.00</b>	<b>393,485.66</b>	<b>(13,541.85)</b>	<b>9,614,185.02</b>	<b>103.75%</b>	<b>9,267,000</b>
<b>Claims Expense</b>	<b>145,080.78</b>	<b>659,730.46</b>	<b>455,265.41</b>	<b>498,183.11</b>	<b>565,678.77</b>	<b>759,652.93</b>	<b>101,983.02</b>	<b>524,436.06</b>	<b>751,826.01</b>	<b>4,461,836.55</b>	<b>55.77%</b>	<b>8,000,000</b>
<b>Operating Expenses</b>												
Salaries	148,931.87	138,171.34	144,400.09	144,114.70	125,979.20	147,441.37	142,814.60	127,930.70	142,551.55	1,262,335.42	70.97%	1,778,594
Temp Services	0.00	0.00	0.00	0.00	0.00	0.00	4,522.95	6,234.34	16,283.94	27,041.23	90.14%	30,000
Rent	13,214.14	13,214.14	13,214.14	13,383.68	13,383.68	13,383.68	14,069.44	0.00	30,782.16	124,645.06	76.00%	164,000
Office Supplies	673.83	896.31	858.16	1,212.95	985.40	997.23	2,324.21	1,180.69	1,677.77	10,806.55	54.03%	20,000
Printing & Copying *	199.32	298.76	235.33	230.89	371.66	180.85	319.73	537.62	207.61	2,581.77	25.82%	10,000
<b>Legal &amp; Professional</b>												
L&P services	32,039.84	11,929.09	1,529.77	4,347.53	49,043.01	49,490.20	7,936.30	56,617.83	10,105.30	223,038.87		
Collection costs	2,518.90	66.84	0.00	1,014.69	2,157.09	66.66	18,097.06	66.66	7,213.22	31,201.12		
Collection costs paid by owner	(4,061.15)	(3,267.67)	(1,286.67)	(1,911.36)	(5,178.38)	(1,252.84)	(66.66)	(1,965.04)	(673.82)	(19,663.59)		
<b>Total L &amp; P Expense</b>	<b>30,497.59</b>	<b>8,728.26</b>	<b>243.10</b>	<b>3,450.86</b>	<b>46,021.72</b>	<b>48,304.02</b>	<b>25,966.70</b>	<b>54,719.45</b>	<b>16,644.70</b>	<b>234,576.40</b>	<b>79.52%</b>	<b>295,000</b>
Travel	0.00	0.00	0.00	704.50	(704.50)	0.00	0.00	0.00	0.00	0.00	0.00%	2,500
Employee Expenses	35.38	0.00	0.00	0.00	69.14	32.06	0.00	33.84	0.00	170.42	17.04%	1,000
Telephone	1,066.31	1,065.85	1,065.85	1,076.05	1,079.91	1,368.66	1,079.91	189.36	2,311.90	10,303.80	60.61%	17,000
Postage *	22,030.67	285.00	820.00	300.00	285.00	6,336.31	256.50	2,713.86	356.25	33,383.59	87.85%	38,000
Depreciation	1,994.35	1,994.35	1,994.35	1,938.51	1,938.41	1,938.41	2,024.09	2,024.09	2,057.17	17,903.73	54.25%	33,000
<b>Total Operating Expenses</b>	<b>218,643.46</b>	<b>164,654.01</b>	<b>162,831.02</b>	<b>166,412.14</b>	<b>189,409.62</b>	<b>219,982.59</b>	<b>193,378.13</b>	<b>195,563.95</b>	<b>212,873.05</b>	<b>1,723,747.97</b>	<b>72.15%</b>	<b>2,389,094</b>
Net Income (Cash method)										3,428,600.50		

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

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

**Petroleum UST Release Compensation Board**

**Balance Sheet  
As of 03/31/2026**

**Assets**

**Current Assets**

108 State Cash Balance	84,145.34	
114 Treasury Notes	16,405,418.20	
138 Unclaimed Monies Trust Account	38,753.30	
140 Investments - Obligated	3,538,163.45	
141 Reinvested Interest - Obligated	183,706.76	
142 Investments - Unobligated	4,953,658.10	
143 Reinvested Interest-Unobligated	165,166.40	
Total Current Assets		<u>25,369,011.55</u>

**Fixed Assets**

160 Fixed Asset-Furniture	118,185.43	
165 Fixed Asset-Data Processing	917,505.00	
169 Accumulated Depreciation	(957,688.64)	
Total Fixed Assets		<u>78,001.79</u>

**Total Assets** \$25,447,013.34

**Liabilities**

**Current Liabilities**

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

Total Long Term Liabilities	<u>0.00</u>
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**Total Liabilities** \$0.00

**Equity**

**Equity Accounts**

283 Retained Earnings (Deficiency)	20,351,013.80	
Current Year Income (Loss)	5,095,999.54	
Total Equity		<u>25,447,013.34</u>

**Total Liabilities and Equity** \$25,447,013.34

**Petroleum UST Release Compensation Board**

**Income Statement**

**For the Month Ended 03/31/2026**

<b>Operating Income</b>		<b>Year To Date</b>	
301	Tank Fees	(1,030,576.18)	9,565,133.73
303	Investment Income	(35,619.31)	841,441.92
	Total Operating Income	<u>(1,066,195.49)</u>	<u>10,406,575.65</u>
<b>Operating Expenses</b>			
350	Claims Paid	751,826.01	3,729,100.46
	Total Operating Expenses	<u>751,826.01</u>	<u>3,729,100.46</u>
<b>Administrative Expenses</b>			
621	Salaries	258,600.00	1,180,412.69
626	Temporary Services	16,283.94	27,041.23
634	Rent	30,782.16	124,645.06
638	Office Supplies	1,677.77	10,755.14
639	Printing & Copying	207.61	2,451.69
668	Legal & Professional	16,644.70	197,133.00
669	Depreciation Expense	2,057.17	17,903.73
675	Employee Expenses	0.00	135.04
680	Telephone	2,311.90	10,303.80
681	Postage	356.25	11,538.17
	Total Administrative Expenses	<u>328,921.50</u>	<u>1,582,319.55</u>
<b>Other Income</b>			
701	Miscellaneous Income	11.80	843.90
	Total Other Income	<u>11.80</u>	<u>843.90</u>
<b>Net Income (Loss)</b>		<u><u>(\$2,146,931.20)</u></u>	<u><u>\$5,095,999.54</u></u>

**Petroleum UST Release Compensation Board**

**Trial Balance**

**Transaction Dates 03/01/2026 to 03/31/2026**

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	192,899.44	(108,754.10)	84,145.34
114	Treasury Notes	16,470,161.24	(64,743.04)	16,405,418.20
138	Unclaimed Monies Trust Account	38,629.07	124.23	38,753.30
140	Investments - Obligated	4,289,989.46	(751,826.01)	3,538,163.45
141	Reinvested Interest - Obligated	171,346.21	12,360.55	183,706.76
142	Investments - Unobligated	5,153,658.10	(200,000.00)	4,953,658.10
143	Reinvested Interest-Unobligated	148,530.22	16,636.18	165,166.40
160	Fixed Asset-Furniture	118,185.43	0.00	118,185.43
165	Fixed Asset-Data Processing	913,535.00	3,970.00	917,505.00
169	Accumulated Depreciation	(955,631.47)	(2,057.17)	(957,688.64)
283	Retained Earnings (Deficiency)	(19,298,371.96)	(1,052,641.84)	(20,351,013.80)
301	Tank Fees	(10,595,709.91)	1,030,576.18	(9,565,133.73)
303	Investment Income	(877,061.23)	35,619.31	(841,441.92)
350	Claims Paid	2,977,274.45	751,826.01	3,729,100.46
621	Salaries	921,812.69	258,600.00	1,180,412.69
626	Temporary Services	10,757.29	16,283.94	27,041.23
634	Rent	93,862.90	30,782.16	124,645.06
638	Office Supplies	9,077.37	1,677.77	10,755.14
639	Printing & Copying	2,244.08	207.61	2,451.69
668	Legal & Professional	180,488.30	16,644.70	197,133.00
669	Depreciation Expense	15,846.56	2,057.17	17,903.73
675	Employee Expenses	135.04	0.00	135.04
680	Telephone	7,991.90	2,311.90	10,303.80
681	Postage	11,181.92	356.25	11,538.17
701	Miscellaneous Income	(832.10)	(11.80)	(843.90)
		0.00	0.00	0.00

**MONTHLY INCOME FIGURES AS OF FEBRUARY 28, 2026  
(CASH BASIS)**

Fiscal 2026

	July	August	September	October	November	December	January	February	Total YTD	% Of Budget	FY 2026 Budget
Tank Revenue											
In house collections *	7,655,300.87	567,057.13	140,475.00	73,036.64	66,053.59	115,933.80	26,815.00	45,061.00	8,689,733.03		
Net refunds paid	(5,237.92)	(1,900.00)	0.00	(3,850.00)	(7,450.00)	(13,350.00)	(1,200.00)	0.00	(32,987.92)		
AG collections **	19,177.24	12,430.18	9,647.00	8,469.79	18,325.79	4,568.00	200.00	39,260.20	112,078.20		
Collection costs paid by owner	(4,061.15)	(3,267.67)	(1,286.67)	(1,911.36)	(5,178.38)	(1,252.84)	(66.66)	(1,965.04)	(18,989.77)		
<b>Total Tank Revenue</b>	<b>7,665,179.04</b>	<b>574,319.64</b>	<b>148,835.33</b>	<b>75,745.07</b>	<b>71,751.00</b>	<b>105,898.96</b>	<b>25,748.34</b>	<b>82,356.16</b>	<b>8,749,833.54</b>	<b>104.88%</b>	<b>8,343,000</b>
Interest Income											
Interest Earned	92,798.17	96,238.78	92,417.68	91,780.09	86,972.44	55,777.00	80,060.15	71,026.04	667,070.35	72.27%	923,000
Unearned Gain/(Loss) on Investments	(44,709.75)	108,074.70	(1,268.90)	12,725.80	34,693.50	(128,431.31)	(11,120.00)	240,026.84	209,990.88		
<b>Total Interest Income</b>	<b>48,088.42</b>	<b>204,313.48</b>	<b>91,148.78</b>	<b>104,505.89</b>	<b>121,665.94</b>	<b>(72,654.31)</b>	<b>68,940.15</b>	<b>311,052.88</b>	<b>877,061.23</b>		
Miscellaneous Income	0.00	10.52	112.46	6.79	563.82	58.38	3.51	76.62	832.10	83.21%	1,000
<b>Total Income</b>	<b>7,713,267.46</b>	<b>778,643.64</b>	<b>240,096.57</b>	<b>180,257.75</b>	<b>193,980.76</b>	<b>33,303.03</b>	<b>94,692.00</b>	<b>393,485.66</b>	<b>9,627,726.87</b>	<b>103.89%</b>	<b>9,267,000</b>
Claims Expense	145,080.78	659,730.46	455,265.41	498,183.11	565,678.77	759,652.93	101,983.02	524,436.06	3,710,010.54	46.38%	8,000,000
Operating Expenses											
Salaries	148,931.87	138,171.34	144,400.09	144,114.70	125,979.20	147,441.37	142,814.60	127,930.70	1,119,783.87	62.96%	1,778,594
Temp Services	0.00	0.00	0.00	0.00	0.00	0.00	4,522.95	6,234.34	10,757.29	35.86%	30,000
Rent	13,214.14	13,214.14	13,214.14	13,383.68	13,383.68	13,383.68	14,069.44	0.00	93,862.90	57.23%	164,000
Office Supplies	673.83	896.31	858.16	1,212.95	985.40	997.23	2,324.21	1,180.69	9,128.78	45.64%	20,000
Printing & Copying *	199.32	298.76	235.33	230.89	371.66	180.85	319.73	537.62	2,374.16	23.74%	10,000
Legal & Professional											
L&P services	32,039.84	11,929.09	1,529.77	4,347.53	49,043.01	49,490.20	7,936.30	56,617.83	212,933.57		
Collection costs	2,518.90	66.84	0.00	1,014.69	2,157.09	66.66	18,097.06	66.66	23,987.90		
Collection costs paid by owner	(4,061.15)	(3,267.67)	(1,286.67)	(1,911.36)	(5,178.38)	(1,252.84)	(66.66)	(1,965.04)	(18,989.77)		
<b>Total L &amp; P Expense</b>	<b>30,497.59</b>	<b>8,728.26</b>	<b>243.10</b>	<b>3,450.86</b>	<b>46,021.72</b>	<b>48,304.02</b>	<b>25,966.70</b>	<b>54,719.45</b>	<b>217,931.70</b>	<b>73.88%</b>	<b>295,000</b>
Travel	0.00	0.00	0.00	704.50	(704.50)	0.00	0.00	0.00	0.00	0.00%	2,500
Employee Expenses	35.38	0.00	0.00	0.00	69.14	32.06	0.00	33.84	170.42	17.04%	1,000
Telephone	1,066.31	1,065.85	1,065.85	1,076.05	1,079.91	1,368.66	1,079.91	189.36	7,991.90	47.01%	17,000
Postage *	22,030.67	285.00	820.00	300.00	285.00	6,336.31	256.50	2,713.86	33,027.34	86.91%	38,000
Depreciation	1,994.35	1,994.35	1,994.35	1,938.51	1,938.41	1,938.41	2,024.09	2,024.09	15,846.56	48.02%	33,000
<b>Total Operating Expenses</b>	<b>218,643.46</b>	<b>164,654.01</b>	<b>162,831.02</b>	<b>166,412.14</b>	<b>189,409.62</b>	<b>219,982.59</b>	<b>193,378.13</b>	<b>195,563.95</b>	<b>1,510,874.92</b>	<b>63.24%</b>	<b>2,389,094</b>
Net Income (Cash method)									4,406,841.41		

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

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

**Petroleum UST Release Compensation Board**

**Balance Sheet  
As of 02/28/2026**

**Assets**

**Current Assets**

108 State Cash Balance	192,899.44	
114 Treasury Notes	16,470,161.24	
138 Unclaimed Monies Trust Account	38,629.07	
140 Investments - Obligated	4,289,989.46	
141 Reinvested Interest - Obligated	171,346.21	
142 Investments - Unobligated	5,153,658.10	
143 Reinvested Interest-Unobligated	148,530.22	
Total Current Assets		<u>26,465,213.74</u>

**Fixed Assets**

160 Fixed Asset-Furniture	118,185.43	
165 Fixed Asset-Data Processing	913,535.00	
169 Accumulated Depreciation	(955,631.47)	
Total Fixed Assets		<u>76,088.96</u>
<b>Total Assets</b>		<u><u>\$26,541,302.70</u></u>

**Liabilities**

**Current Liabilities**

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

Total Long Term Liabilities	<u>0.00</u>
<b>Total Liabilities</b>	<u><u>\$0.00</u></u>

**Equity**

**Equity Accounts**

283 Retained Earnings (Deficiency)	19,298,371.96	
Current Year Income (Loss)	7,242,930.74	
Total Equity		<u>26,541,302.70</u>
<b>Total Liabilities and Equity</b>		<u><u>\$26,541,302.70</u></u>

**Petroleum UST Release Compensation Board**

**Income Statement**

**For the Month Ended 02/28/2026**

<b>Operating Income</b>		<b>Year To Date</b>	
301	Tank Fees	82,356.16	10,595,709.91
303	Investment Income	311,052.88	877,061.23
	Total Operating Income	<u>393,409.04</u>	<u>11,472,771.14</u>
<b>Operating Expenses</b>			
350	Claims Paid	524,436.06	2,977,274.45
	Total Operating Expenses	<u>524,436.06</u>	<u>2,977,274.45</u>
<b>Administrative Expenses</b>			
621	Salaries	61,700.00	921,812.69
626	Temporary Services	6,234.34	10,757.29
634	Rent	0.00	93,862.90
638	Office Supplies	1,180.69	9,077.37
639	Printing & Copying	537.62	2,244.08
668	Legal & Professional	54,719.45	180,488.30
669	Depreciation Expense	2,024.09	15,846.56
675	Employee Expenses	33.84	135.04
680	Telephone	189.36	7,991.90
681	Postage	2,713.86	11,181.92
	Total Administrative Expenses	<u>129,333.25</u>	<u>1,253,398.05</u>
<b>Other Income</b>			
701	Miscellaneous Income	76.62	832.10
	Total Other Income	<u>76.62</u>	<u>832.10</u>
<b>Net Income (Loss)</b>		<u><u>(\$260,283.65)</u></u>	<u><u>\$7,242,930.74</u></u>

**Petroleum UST Release Compensation Board**

**Trial Balance**

**Transaction Dates 02/01/2026 to 02/28/2026**

Account	Account	Beginning Balance	Transaction	Ending Balance
108	State Cash Balance	87,775.82	105,123.62	192,899.44
114	Treasury Notes	16,187,945.07	282,216.17	16,470,161.24
138	Unclaimed Monies Trust Account	38,516.81	112.26	38,629.07
140	Investments - Obligated	4,814,425.52	(524,436.06)	4,289,989.46
141	Reinvested Interest - Obligated	158,108.22	13,237.99	171,346.21
142	Investments - Unobligated	5,303,658.10	(150,000.00)	5,153,658.10
143	Reinvested Interest-Unobligated	133,043.76	15,486.46	148,530.22
160	Fixed Asset-Furniture	118,185.43	0.00	118,185.43
165	Fixed Asset-Data Processing	913,535.00	0.00	913,535.00
169	Accumulated Depreciation	(953,607.38)	(2,024.09)	(955,631.47)
283	Retained Earnings (Deficiency)	(19,298,371.96)	0.00	(19,298,371.96)
301	Tank Fees	(10,513,353.75)	(82,356.16)	(10,595,709.91)
303	Investment Income	(566,008.35)	(311,052.88)	(877,061.23)
350	Claims Paid	2,452,838.39	524,436.06	2,977,274.45
621	Salaries	860,112.69	61,700.00	921,812.69
626	Temporary Services	4,522.95	6,234.34	10,757.29
634	Rent	93,862.90	0.00	93,862.90
638	Office Supplies	7,896.68	1,180.69	9,077.37
639	Printing & Copying	1,706.46	537.62	2,244.08
668	Legal & Professional	125,768.85	54,719.45	180,488.30
669	Depreciation Expense	13,822.47	2,024.09	15,846.56
675	Employee Expenses	101.20	33.84	135.04
680	Telephone	7,802.54	189.36	7,991.90
681	Postage	8,468.06	2,713.86	11,181.92
701	Miscellaneous Income	(755.48)	(76.62)	(832.10)
		0.00	0.00	0.00

**Petroleum UST Release Compensation Board  
Fiscal Year 2027 Capital Budget Proposal  
June 10, 2026**

<u>Asset Category</u>	<u>FY 2025 Actual</u> <small>(July 2024 - June 2025)</small>	<u>FY 2026 Budget</u> <small>(July 2025 - June 2026)</small>	<u>FY 2026 Annualized</u> <small>(July 2025 - June 2026)</small>	<u>Recommended FY 2027 Budget</u> <small>(July 2026 - June 2027)</small>
Furniture & Equipment:	\$0	\$5,000	\$0	\$5,000 (a)
Data Processing & Electronics:	\$33,934	\$120,000	\$68,522	\$120,000 (b)
<b>Total Capital Assets</b>	<u>\$33,934</u>	<u>\$125,000</u>	<u>\$68,522</u>	<u>\$125,000</u>

(a) Includes funds for the purchase of office furniture, if necessary.

(b) Includes funds for the continuation of the on-premise document management software, Digitech's PaperVision Enterprise; hiring of a Digitech authorized partner to assist with the development and implementation of the eForms and Workflow modules; continuation and completion of an ACH module for the Board's existing database, STARRS; file server; and miscellaneous IT equipment, as needed.

**Petroleum UST Release Compensation Board  
Fiscal Year 2027 Operating Budget Proposal  
June 10, 2026**

	<u>Annualized FY 2026-Actual</u>	<u>FY 2026 Budget</u>	<u>Variance Fav or (Unfav)</u>	<u>% Variance Fav or (Unfav)</u>	<u>Proposed FY 2027 Budget</u>
Tank Revenue	8,826,203	8,343,000	483,203	5.79%	8,473,000
Interest Income	1,004,708	923,000	81,708	8.85%	998,000
Miscellaneous Income	970	1,000	(30)	-2.96%	1,000
Total Income	<u>9,831,881</u>	<u>9,267,000</u>	<u>564,881</u>	<u>6.10%</u>	<u>9,472,000</u>
Claims Expense	<u>6,954,769</u>	<u>8,000,000</u>	<u>1,045,231</u>	<u>13.07%</u>	<u>8,000,000</u>
Operating Income	<u>2,877,112</u>	<u>1,267,000</u>	<u>1,610,112</u>	<u>127.08%</u>	<u>1,472,000</u>
Salaries	1,679,247	1,778,594	99,347	5.59%	1,910,092
Temp Services	42,621	30,000	(12,621)	-42.07%	40,000
Rent	165,825	164,000	(1,825)	-1.11%	170,000
Office Supplies	14,054	20,000	5,946	29.73%	20,000
Printing & Copying	8,953	10,000	1,047	10.47%	10,000
Legal & Professional	295,076	295,000	(76)	-0.03%	325,000
Travel	19	2,500	2,481	99.23%	1,500
Employee Expenses	223	1,000	777	77.73%	1,000
Telephone	13,636	17,000	3,364	19.79%	15,000
Postage	37,084	38,000	916	2.41%	40,000
Depreciation	<u>24,162</u>	<u>33,000</u>	<u>8,838</u>	<u>26.78%</u>	<u>35,000</u>
Total Expenses	<u>2,280,901</u>	<u>2,389,094</u>	<u>108,193</u>	<u>4.53%</u>	<u>2,567,592</u>
Net Income (Cash Basis)	596,211	(1,122,094)	1,718,305	153.13%	(1,095,592)

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

	<b>May 31, 2026</b>			<b>May 31, 2025</b>	<b>Percent of</b>	<b>PY 2025 / FY 2026</b>
	<b>PY 2026 / FY 2027</b>	<b>Paid</b>		<b>PY 2025 / FY 2026</b>	<b>PY 2025 / FY 2026</b>	<b>Actual</b>
	<b>Billed</b>			<b>(7/1/2025 - 6/30/2026)</b>		<b>As of May 31,</b>
	<b>(7/1/2026 - 6/30/2027)</b>			<b>(7/1/2025 - 6/30/2026)</b>		<b>2026</b>
<b><u>ACTUAL COLLECTIONS:</u></b>						
<b>Fees:</b>						
Current Year Fees	\$8,384,250	\$2,582,712	31%	\$3,150,776	81.97%	\$8,467,896
Prior Year Fees		0		0		309,340 (a)
Total Fees Collected to Date		\$2,582,712		\$3,150,776		\$8,777,235
<b>Number of Tanks:</b>						
Standard Deductible	16,002	3,967	25%	5,216	76.05%	15,414
Reduced Deductible (b)	5,061	2,120	42%	2,361	89.79%	5,168
Total Tanks	21,063	6,087	29%	7,577	80.34%	20,582
<b>Number of Owners:</b>						
Standard Deductible		393		463	84.88%	975
Reduced Deductible		858		926	92.66%	1,911
Total Owners	3,067	1,251	41%	1,389	90.06%	2,886

	<b>PY 2026 Actual As of May 31, 2026</b>	<b>PY 2026 Recommended Budget</b>	<b>% Actual vs Projected</b>
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**PY 2026 ACTUAL VS PROJECTED COLLECTIONS:**

Fee Revenue	\$2,582,712	\$8,473,000	30.48%
Number of Paid Tanks	6,087	20,580	29.58%

(a) Amount collected, net of refunds paid of \$144,328 during program year 2025.

(b) As of May 31, 2026, the percentage of tanks paid at the reduced deductible is 34.8% of the total number of tanks paid for PY 2026, and was 31.2% for the same period in PY 2025.

**PETROLEUM UST RELEASE COMPENSATION BOARD  
PROGRAM YEAR 2025 COMPLIANCE / FEE ASSESSMENT REPORT  
AS OF MAY 31, 2026**

	PY 2025 (7/1/25 - 5/31/26)	PY 2025 (7/1/25 - 2/28/26)	Increase from March Meeting	PY 2024 (7/1/24 - 6/30/25)	PY 2023 (7/1/23 - 6/30/24)	PY 2022 (7/1/22 - 6/30/23)	PY 2021 (7/1/21 - 6/30/22)	Percent of PY 2025/PY 2024
<b><u>Refunds</u></b>								
Amount of Refunds Paid	\$144,328 (a)	\$32,988	\$111,340	\$101,630 (a)	\$81,964 (a)	\$276,235	\$48,471	142%
Number of Refunds Paid	227	67	160	114	137	474	96	199%
Number of Owners Paid Refunds	80	41	39	79	66	190	51	101%
Number of Pending Refunds	2,562	2,641	(79)	2,533				
Amount of Pending Refunds	\$1,451,141	\$1,563,116	(\$111,975)	\$1,428,782				
<b><u>Collections</u></b>								
Amount of Refunds Used to Offset Outstanding Fees	\$44,775	\$30,300	\$14,475	\$17,452	\$10,400	\$56,375	\$19,600	
Amount Collected by Attorney General/Special Counsel	\$144,039	\$115,638	\$28,401	\$114,215	\$90,984	\$167,323	\$174,478	
Collection Costs	\$37,621	\$23,988	\$13,633	\$26,719	\$6,293	\$18,993	\$21,047	
Amount Collected by AG/SC, Less Collection Costs	\$106,418	\$91,650	\$14,768	\$87,496	\$84,691	\$148,330	\$153,431	
Number of Accounts Certified to the AG's office		231	0	0	179	248	339	
Number of Owners Certified to the AG's office		125	0	0	128	303	263	
Amount Certified to the AG's office		\$736,900	\$0	\$0	\$584,490	\$1,091,500	\$1,085,529	
<b><u>Appeals</u></b>								
Orders Pursuant to Law	1	1 - information to support appeal is expected						
Determination to Deny a Certificate of Coverage	2	1 - information to support appeal is expected; 1 - appeal hearing is scheduled						
<b><u>Ability to Pay Applications</u></b>								
Ability to Pay Applications Pending Review	0							
<b><u>COC Applications (As of 6/2/25)</u></b>								
COC Application/Fee Statements Sent - annual mailing	3,095			3,103	3,122	3,163	3,194	
# of Owners Issued COC	2,779	2,671		2,883	2,876	2,954	2,998	
# of Owners w/COCs In-Process	34	77		10				
# of Owners w/Unresolved Pending Denials of COC	10	78		1	0	0	0	
# of Owners w/Unresolved Determinations Denying COC	112	47		133	120	113	151	
<b><u>Unclaimed Monies/Refunds Pending</u></b>								
Owners on Unclaimed Monies List (Uncashed Checks)	31	30						
Amount of Unclaimed Monies (Uncashed Checks)	\$41,058	\$40,258						
Owners with Refunds Pending - More Info Requested	12	14						
Amount of Refunds Pending with More Info Requested	\$67,596	\$83,246						
Owners with Refunds Pending – No Response to MIR	43	43						
Amount with Refunds Pending – No Response to MIR	\$68,140	\$68,155						

(a) PY 2025 refund/offsets: \$189,103. PY 2024 refund/offsets: \$119,082. PY 2023 refund/offsets: \$92,364. PY 2022 refund/offsets: \$332,610. PY 2021 refund/offsets: \$68,071.

**CLAIMS STATISTICS REPORT**

June 1, 2026

Total Number of all Releases	3,535	
Face Value of all Claims		\$569,468,710
Total Deductible Used for Settled Claims		(\$121,953,127)
Deductible Remaining for Open Claims		(\$3,404,620)
Net Value		<u>\$444,110,963</u>
Total Disallowed Costs		(\$117,434,233)
Total Payments & Installments		<u>(\$319,978,985)</u>
<b>Maximum Liability of Unpaid Claims</b>		<b>\$6,697,744</b>

<b>Average Clean-up Costs for All Releases Received NFA:</b>		
Total Average Gross Value per Release		\$149,458
Total Average Net Value per Release		\$114,427
<b>Total Average Payout per Release (3,077 releases)</b>		<b>\$82,246</b>
<b>Costs for Releases Cleaned Up Exclusively Under BUSTR's Risk Based Corrective Action (RBCA) Rules:</b>		
<u>Above and Below the Deductible (958 releases):</u>		
Average clean-up costs per release:		\$103,825
Average claim payout per release:		\$45,168
<u>Above the Deductible (606 releases):</u>		
Average clean-up costs per release:		\$147,688
Average claim payout per release:		\$71,404

<b><u>Work in Progress: Open Claims</u></b>		
Number of Claims with More Information Requested	1	
Number of Claims with More Information Received	27	
Number of Pending Above Deductible Claims	411	
Total		439
<b><u>Settled/Closed Claims</u></b>		
Number of Settled Claims	4,750	
Number of Closed Claims	16,868	
Below Deductible/NFA closed without review/Elig. Revoked	1,195	
Number of Claims on Waiting List	98	
Total		22,911
<b><u>Held Claims</u></b>		
Number of Claims with Appeals Outstanding	7	
Number of Claims Below the Deductible	98	
Total		105
<b>Total Number of Claims</b>		<b>23,455</b>

**CLAIM DETERMINATION SUMMARY REPORT**

	<u>CLAIMS REC'D</u>	<u>DETERMINED</u>	<u>RVK/BD-NFA†</u>	<u>FACE VALUE</u>	<u>DISALLOWED</u>	<u>DEDUCTIBLE USED</u>	<u>PAYMENT</u>
<b>2014</b>	768 (\$10.541 M)	898	58	\$13,546,097	\$2,466,260	\$3,040,313	\$ 8,039,525
<b>AVG/MONTH</b>	<b>64 (\$0.878 M)</b>	<b>80</b>		<b>AVERAGE PAYOUT PER CLAIM</b>			<b>\$ 8,953</b>
<b>PERCENTAGES</b>					18.2%		76.5%
<b>2015</b>	792 (\$11.164 M)	792	67	\$12,587,087	\$2,517,791	\$2,451,880	\$ 7,617,416
<b>AVG/MONTH</b>	<b>66 (\$0.930 M)</b>	<b>72</b>		<b>AVERAGE PAYOUT PER CLAIM</b>			<b>\$ 9,618</b>
<b>PERCENTAGES</b>					20.0%		75.2%
<b>2016</b>	680 (\$ 9.966 M)	705	21	\$11,300,759	\$2,247,136	\$2,174,478	\$ 6,879,146
<b>AVG/MONTH</b>	<b>57 (\$0.831 M)</b>	<b>60</b>		<b>AVERAGE PAYOUT PER CLAIM</b>			<b>\$ 9,758</b>
<b>PERCENTAGES</b>					19.9%		75.4%
<b>2017</b>	598 (\$10.132 M)	627	68	\$12,059,956	\$1,775,926	\$2,079,620	\$ 8,204,410
<b>AVG/MONTH</b>	<b>50 (\$0.844 M)</b>	<b>58</b>		<b>AVERAGE PAYOUT PER CLAIM</b>			<b>\$ 13,085</b>
<b>PERCENTAGES</b>					14.7%		82.2%
<b>2018<sup>A</sup></b>	644 (\$12.257 M)	416	31	\$7,688,727	\$1,624,460	\$1,167,125	\$ 4,897,143
<b>AVG/MONTH</b>	<b>54 (\$1.021 M)</b>	<b>37</b>		<b>AVERAGE PAYOUT PER CLAIM</b>			<b>\$ 11,771</b>
<b>PERCENTAGES</b>					21.1%		75.1%
<b>2019</b>	534 (\$9.137 M)	467	20	\$8,804,678	\$1,495,572	\$1,039,836	\$ 6,269,386
<b>AVG/MONTH</b>	<b>44 (\$0.761 M)</b>	<b>41</b>		<b>AVERAGE PAYOUT PER CLAIM</b>			<b>\$ 13,425</b>
<b>PERCENTAGES</b>					17.0%		80.7%
<b>2019 w/MAJOR OIL<sup>B</sup></b>	533 (\$9.137 M)	1560	20	\$34,782,236	\$11,746,028	\$4,166,938	\$ 18,869,386
<b>AVG/MONTH</b>	<b>44 (\$0.761 M)</b>	<b>132</b>		<b>AVERAGE PAYOUT PER CLAIM</b>			<b>\$ 12,096</b>
<b>PERCENTAGES</b>					33.8%		61.6%
<b>2020</b>	625 (\$12.681 M)	544	55	\$11,812,973	\$2,037,614	\$2,184,350	\$ 7,602,009
<b>AVG/MONTH</b>	<b>52 (\$1.057 M)</b>	<b>50</b>		<b>AVERAGE PAYOUT PER CLAIM</b>			<b>\$ 13,974</b>
<b>PERCENTAGES</b>					17.2%		79.0%
<b>2021</b>	561 (\$10.765 M)	572	25	\$11,301,482	\$1,747,845	\$2,270,159	\$ 7,283,479
<b>AVG/MONTH</b>	<b>47 (\$ 0.897 M)</b>	<b>50</b>		<b>AVERAGE PAYOUT PER CLAIM</b>			<b>\$ 12,733</b>
<b>PERCENTAGES</b>					15.5%		80.6%
<b>2022<sup>C</sup></b>	519 (\$11.961 M)	471	47	\$9,632,784	\$2,109,798	\$1,709,512	\$ 5,813,472
<b>AVG/MONTH</b>	<b>43 (\$ 0.988 M)</b>	<b>43</b>		<b>AVERAGE PAYOUT PER CLAIM</b>			<b>\$ 12,343</b>
<b>PERCENTAGES</b>					21.9%		73.4%
<b>2023</b>	508 (\$11.338 M)	564	27	\$12,545,064	\$2,811,385	\$2,353,145	\$ 7,380,534
<b>AVG/MONTH</b>	<b>42 (\$ 0.945 M)</b>	<b>49</b>		<b>AVERAGE PAYOUT PER CLAIM</b>			<b>\$ 13,086</b>
<b>PERCENTAGES</b>					22.4%		72.4%
<b>2024<sup>D</sup></b>	510 (\$11.567 M)	572	5	\$12,702,803	\$3,930,214	\$2,021,228	\$ 6,751,361
<b>AVG/MONTH</b>	<b>43 (\$0.964 M)</b>	<b>48</b>		<b>AVERAGE PAYOUT PER CLAIM</b>			<b>\$ 11,803</b>
<b>PERCENTAGES</b>					30.9%		63.2%

**PROGRAM YEAR 2025**

<u>MONTH</u>	<u>CLAIMS REC'D</u>	<u>DETERMINED</u>	<u>RVK/BD-NFA†</u>	<u>FACE VALUE</u>	<u>DISALLOWED</u>	<u>DEDUCTIBLE USED</u>	<u>PAYMENT</u>
Jul-25	27 (\$0.508)	54	0	\$1,156,828	\$576,632	\$209,153	\$371,043
Aug-25	44 (\$0.665)	52	0	\$978,939	\$257,212	\$211,956	\$509,771
Sep-25	46 (\$1.113)	38	0	\$595,960	\$108,456	\$100,926	\$386,578
Oct-25	46 (\$0.819)	45	0	\$1,548,392	\$586,855	\$210,893	\$750,644
Nov-25	39 (\$0.743)	36	0	\$670,547	\$157,944	\$199,255	\$313,348
Dec-25	34 (\$0.624)	32	0	\$1,128,508	\$300,710	\$136,204	\$691,594
Jan-26	37 (\$0.643)	43	0	\$1,080,100	\$323,684	\$146,528	\$609,889
Feb-26	41 (\$0.897)	32	6	\$679,879	\$143,886	\$201,068	\$334,924
Mar-26	36 (\$0.700)	62	0	\$1,710,331	\$417,619	\$370,022	\$922,690
Apr-26 <sup>E</sup>	34 (\$0.592)	48	0	\$968,251	\$202,236	\$52,868	\$713,147
May-26	27 (\$0.537)	53	0	\$1,212,118	\$372,870	\$202,512	\$636,736
Jun-26							
<b>TOTAL</b>	<b>411 (\$7.841)</b>	<b>495</b>	<b>6</b>	<b>\$11,729,852</b>	<b>\$3,448,103</b>	<b>\$2,041,384</b>	<b>\$6,240,365</b>
<b>AVG/MONTH</b>	<b>37 (\$0.713)</b>	<b>46</b>					
<b>AVERAGE PAYOUT PER CLAIM</b>							<b>\$12,607</b>
<b>PERCENTAGES</b>					<b>29.4%</b>		<b>64.4%</b>

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

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

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

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

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

<sup>E</sup> April 2026 includes a settlement agreement for 1 claim totaling \$240,397.81 (payout percentage 48.7%)

## ELIGIBILITY STATISTICS REPORT

June 1, 2026

### Breakdown of Applications

More Info Requested	19
Unreviewable	18
In Review	126
<b>Total Open Applications</b>	<b>163</b>
<i>Eligibility Determinations Under Appeal</i>	5

	REC'D	APP'D	DENIED
<b>PY 2014</b>	80	64	15
<b>Average/mo.</b>	<b>7</b>	<b>7</b>	
<b>PY 2015</b>	77	43	26
<b>Average/mo.</b>	<b>6</b>	<b>6</b>	
<b>PY 2016</b>	76	42	26
<b>Average/mo.</b>	<b>6</b>	<b>6</b>	
<b>PY 2017</b>	78	42	40
<b>Average/mo.</b>	<b>7</b>	<b>7</b>	
<b>PY 2018</b>	91	37	21
<b>Average/mo.</b>	<b>8</b>	<b>5</b>	
<b>PY 2019</b>	115	51	26
<b>Average/mo.</b>	<b>10</b>	<b>6</b>	
<b>PY 2020</b>	78	45	15
<b>Average/mo.</b>	<b>7</b>	<b>5</b>	
<b>PY 2021</b>	74	69	21
<b>Average/mo.</b>	<b>6</b>	<b>8</b>	
<b>PY 2022</b>	69	60	15
<b>Average/mo.</b>	<b>6</b>	<b>6</b>	
<b>PY 2023</b>	96	47	20
<b>Average/mo.</b>	<b>8</b>	<b>6</b>	
<b>PY 2024</b>	100	62	12
<b>Average/mo.</b>	<b>8</b>	<b>6</b>	

Denial Reasons PY 2014-2024	Count	%
No Release	41	17.3%
Late Filing	27	11.4%
No Valid COC	20	8.4%
Abandoned/OOC	27	11.4%
No CA Required	117	49.4%
No Response	4	1.7%
Other	1	0.4%
<b>Total</b>	<b>237</b>	<b>100.0%</b>

### **Program Year 2025**

	REC'D	APP'D	DENIED
Jul-25	4	1	3
Aug-25	5	1	3
Sep-25	12	0	1
Oct-25	11	0	0
Nov-25	11	3	0
Dec-25	5	12	4
Jan-26	7	6	1
Feb-26	7	2	2
Mar-26	11	2	0
Apr-26	4	12	2
May-26	5	9	10
Jun-26			
<b>PY 2025</b>	<b>82</b>	<b>48</b>	<b>26</b>
<b>Average/mo.</b>	<b>7</b>	<b>7</b>	

Denial Reasons PY 2025	Count	%
No Release	5	19.2%
Late Filing	9	34.6%
No Valid COC	3	11.5%
OOC	4	15.4%
No CA Required	5	19.2%
No Response	0	0.0%
Other	0	0.0%
<b>Total</b>	<b>26</b>	<b>100.0%</b>

**COST PRE-APPROVAL STATISTICS REPORT**

June 1, 2026

**Mandatory Cost Pre-Approvals**

Number Annual RAPs in Review	2
Number Annual FPR in Review	2
All Other Mandatory Open Cost Pre-Approvals:	25
<b>Total Open Mandatory Cost Pre-Approvals</b>	<b>29</b>

**Voluntary Pre-Approvals**

Number in Review	0
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**Notification of Cost Exceedance**

Number in Review	0
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	New RAPs		Annual RAP Cost Pre-Approvals		Annual FPR Cost Pre-Approvals		Mandatory IRA		Tier 3		Monitoring / Calibration Plan		Notification of Cost Exceedance		Voluntary		TOTALS	
	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D	REC'D	DET'D
PY 2014	32	35	31	33	30	33	6	5	13	9	22	20	-		21	20	155	155
PY 2015	23	31	21	19	38	37	8	9	10	13	22	18	23	26	17	16	162	169
PY 2016	18	17	22	21	23	28	2	2	11	10	21	27	14	16	21	22	130	143
PY 2017	25	15	40	36	17	20	4	4	6	8	18	20	6	6	24	23	129	132
PY 2018	27	23	38	36	19	15	3	4	4	3	17	15	16	16	18	20	141	132
PY 2019	13	20	41	33	14	19	2	1	5	7	10	9	19	14	17	13	121	116
PY 2020	28	27	38	46	23	20	1	2	7	6	11	15	15	20	11	16	134	152
PY 2021	27	22	26	22	15	16	6	5	4	3	13	11	17	17	7	8	114	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	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-25	4	0	5	0	0	0	0	1	0	0	1	0	0	0	1	0	11	1
Aug-25	1	0	1	0	2	1	1	0	2	1	4	1	1	0	1	1	13	4
Sep-25	0	7	1	7	1	1	0	0	0	1	0	5	1	1	1	1	4	23
Oct-25	3	0	3	1	3	2	0	0	0	0	2	1	0	1	0	1	11	6
Nov-25	2	1	3	2	1	0	0	0	0	0	0	1	0	0	1	0	7	4
Dec-25	2	2	6	5	4	4	1	0	0	1	0	0	0	1	0	1	13	14
Jan-26	4	1	1	5	0	1	0	1	0	0	4	1	1	0	2	0	12	9
Feb-26	1	3	3	0	1	1	2	0	0	0	2	4	0	0	1	2	10	10
Mar-26	2	2	0	4	3	0	1	2	2	1	1	3	1	2	4	2	14	16
Apr-26	2	2	2	0	1	1	0	1	0	0	0	0	0	0	0	3	5	7
May-26	1	3	0	0	0	2	0	1	1	1	4	1	0	0	0	1	6	9
Jun-26																		
<b>TOTALS</b>	22	21	25	24	16	13	5	6	5	5	18	17	4	5	11	12	106	103
<b>Avg./Mo</b>																	<b>10</b>	<b>9</b>

# PETROLEUM UST RELEASE COMPENSATION BOARD

## HARDSHIP STATUS APPLICATION FOR CORPORATION/LLC/LLP

This application must be completed by an officer or member of the corporation (Corp), limited liability company (LLC), or limited liability partnership (LLP) seeking Hardship Status with the Board. The information requested must be representative of the Corp, LLC, or LLP, not individual stockholders or members.

1. Owner # (Certificate of Coverage #) assigned by the Board: 18344

2. Business/Entity Name (Tank Owner): Red Stripe & Associates/Gary W. Glessner

Street Address: 2084 National Road

City: Wheeling State: WV Zip: 26003

3. Individual completing application: Gary W. Glessner

Relationship to business/entity: Owner

Phone: ( 304 ) 243-9071 Email: gary@glessnercpa.com

4. Provide the facility name and address of the site where the clean up must be conducted (release site):

Release Site Name: Red Stripe & Associates - Ohio Valley Plaza Exxon

Street Address: 50708 National Road

City: St. Clairsville State: OH Zip: 43950

5. If different from above, provide the name and address of the owner of the release site:

Property Owner Name: Rick Soni

Street Address: 50708 National Road

City: St. Clairsville State: OH Zip: 43950

6. Have the tanks been removed?  Yes  No If yes, when: \_\_\_\_\_

7. Is the facility operating?  Yes  No If no, when was the facility closed?  
\_\_\_\_\_

8. Provide the claim number, if assigned: 18344 - 001/10/26/98

9. Bureau of UST Regulations (BUSTR) Release #: 0781533-01

10. If an Application for Financial Assurance Fund Eligibility has not previously been filed, is the Application for Eligibility being submitted with this Hardship Status Application?

Yes  No If no, please explain:

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11. What is or will be the deductible amount for your claim? \$ 11,000

12. What is the clean-up status at the release site (check all that apply)?

- Immediate Corrective Action
- Free Product Removal
- Tier 1 Source Investigation
- Tier 1 Delineation
- Tier 2 Evaluation
- Tier 3 Evaluation
- Interim Response Action
- Remedial Action Plan (RAP) Preparation
- RAP Implementation
- Monitoring Plan

13. Please briefly describe the corrective action work anticipated to be conducted at the release site within the next 24 months and indicate if any of the anticipated work requires authorization by BUSTR:

The current RAP activities that BUSTR has approved and that the Petroleum UST Board has pre-approved the cost for are GW Sampling/Monitoring (with reporting) and Free Product Recovery (FPR) with quarterly FPR Reporting. Red Stripe is currently looking at revising the RAP in coordination with BUSTR, and possibly implementing some type of enhanced bio-remediation along with the continued GW Sampling/Reporting and FPR events of the next 24 months. The revised RAP will be submitted to BUSTR, and once approved, the costs for those tasks will be submitted to the Petroleum UST Board.

14. What is the total estimated cost for the corrective action work described above:

\$ See Attachment #1

**Attachment 1**

Red Stripe Associates, LLC is currently in Year 9 of the BUSTR-Approved Remedial Action Plan (RAP) at the BUSTR site located at 50708 National Road East, St. Clairsville, Ohio.

The current activities being conducted are quarterly groundwater (GW) sampling, and reporting (one report/year), RAP revisions, and Free Product Recovery (FPR), as needed, with associated FPR Quarterly Reports. The Year 9 (2025-2026) total costs pre-approved (by the Petroleum UST Board) for these activities were \$27,701. These costs were pre-approved by the Petroleum UST Board in a letter dated September 26, 2025.

Assuming that these activities continue for the next two years as directed by the Petroleum UST Board and BUSTR, and the costs do not deviate that much from current costing other than adjustments for inflation and other economic conditions and revisions to the existing RAP, here are the anticipated costs for the next two years:

Year 10 (2026-2027) - \$28,000

Year 11 (2027-2028) - \$30,000

If the corrective action activities deviate from current activities, the anticipated costs will change accordingly.

+

15. How will the cost of corrective action work be paid: Red Stripe will pay and then seek reimbursement from Petroleum Board.

16. Are other Corps, LLCs, or LLPs associated with the ownership or operation of the release site?  Yes  No If yes, please list the names of the entities and the relationship to the Corp, LLC, or LLP responsible for the cleanup of the release:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

17. Please attach entire federal income tax returns, including but not limited to, IRS Forms 1040, 1120, 1120A, 1120S, or 1065 for the previous three years. Please redact all social security numbers, if any.

18. Attach balance sheets, income statements, audits, or compilations detailing the finances of the business operations over the past three years.

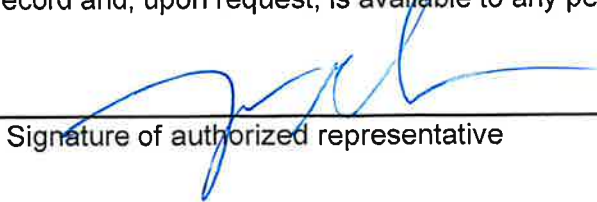
19. Attach any other records you believe demonstrate financial hardship.

20. Please read, sign, and date the following certification:

CERTIFICATION

As the person applying to the Petroleum UST Release Compensation Board for Hardship Status pursuant to O.A.C. 3737-1-08, I certify that all answers and data submitted as part of this application are true and accurate representations of the financial condition of the Corp, LLC, or LLP. Further, no requested information or documents have been withheld.

I understand that this application and any of the information required to be filed with it is a public record and, upon request, is available to any person for review.

  
\_\_\_\_\_  
Signature of authorized representative

01/28/26  
\_\_\_\_\_  
Date

Gary W. Glessner  
\_\_\_\_\_  
Print or type name of person signing above

2026 MAR 11 AM 9:30  
RECEIVED  
PUSTRCS

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

**Program Year 2024**

**COC Eff Date: Yes COC Print Date: Yes**

**Printed from 03/11/26 to 06/09/26**

<b>Owner/Fac</b>	<b>UST Cnt</b>	<b>Own / Fac Name</b>	<b>Own / Fac Address</b>	<b>Eff Date</b>	<b>Print Date</b>	<b>Override Reason</b>	<b>Denial Status</b>
19057-0004	3	Kroger Fuel Center #741	2959 Derr Road, Springfield OH	05/16/2025	04/28/2026	Not Required: Post 11-30-09	N/A
23880-0001	3	2630 St. Clair, LLC	2630 St. Clair Avenue, East Liverpool OH	07/01/2024	04/07/2026	Not Required: Post 11-30-09	N/A
24063-0001	2	Kingsville Convenient Mart Inc.	6314 Main St, N Kingsville OH	07/01/2024	03/31/2026	Not Required: Post 11-30-09	N/A
25672-0001	4	Nippers Corner Market LLC	4 Xenia Avenue, Yellow Springs OH	07/01/2024	03/31/2026	Not Required: Post 11-30-09	N/A

**Total Owners** 4  
**Total Facilities** 4  
**Total USTs** 12  
**Total Determinations** 1

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

Program Year 2024

COC Eff Date: No    COC Print Date: No

Denial Status: DETERMINATION

Date of Determination from 03/11/26 to 6/5/26

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
25170-0001	2	Jefferson Auto Center LLC	31 South Main Street, Jeffersonville OH			N/A	Determination
25624-0001	3	Site 0971	1150 S Broadway, Geneva OH			N/A	Determination
25624-0002	3	Site 0972	25605 Miles Road, Warrensville Heights O			N/A	Determination
25624-0003	3	Site 0974	15560 West High St, Middlefield OH			N/A	Determination
25624-0004	3	Site 0975	36071 Chester Road, Avon OH			N/A	Determination
25624-0005	3	Site 0976	1051 N High St, Wadsworth OH			N/A	Determination
25624-0006	3	Site 0977	521 Pearl Rd, Brunswick OH			N/A	Determination
25624-0007	3	Site 0979	1370 East Main St, Ravenna Township OH			N/A	Determination
25624-0008	3	Site 0980	3634 Massilon Road, Uniontown OH			N/A	Determination
25624-0009	3	Site 0982	1830 East Waterloo Rd, Akron OH			N/A	Determination
25624-0010	4	Site 0981	4936 Fishcreek Rd, Stow OH			N/A	Determination
25624-0011	2	Site 0973	8911 Day Dr, Parma OH			N/A	Determination
25624-0012	4	Site 0978	1524 State Street Route 303, Streetsboro C			N/A	Determination
25624-0013	3	Site 0991	170 Tallmadge Circle, Tallmadge OH			N/A	Determination
25624-0014	3	Site 0983	11 S. Cleveland-Massillon Road, Fairlawn C			N/A	Determination
25624-0015	3	Site 0984	641 W. Portage Trail, Cuyahoga Falls OH			N/A	Determination
25624-0016	3	Site 0985	344 5th Streeet, Barberton OH			N/A	Determination
25624-0017	3	Site 0986	5999 North Ridge Road, Madison OH			N/A	Determination
25624-0018	4	Site 0992	2762 East State Street, Salem OH			N/A	Determination
25624-0019	4	Site 0987	2496 East Aurora Road, Twinsburg OH			N/A	Determination
25625-0001	4	Site 1930	3955 State Road, Cuyahoga Falls OH			N/A	Determination
25626-0001	3	Site 1929	997 Brown Street, Akron OH			N/A	Determination
25626-0002	3	Site 1931	85 S. Main Street, Munroe Falls OH			N/A	Determination
25626-0003	3	Site 1932	1683 W. Market Street, Akron OH			N/A	Determination
25626-0004	6	Site 1936	4400 Coonpath Road, Carroll OH			N/A	Determination

**Total Owners                    4**

**Total Facilities                25**

**Total USTs                      81**

**Total Determinations        25**

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

Program Year 2025

COC Eff Date: Yes    COC Print Date: Yes

Printed from 03/11/26 to 06/09/26

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
1532-0160	5	Orrville Main St. BellStores #1078	901 North Main Street, Orrville OH	03/27/2026	03/31/2026	Not Required: Post 11-30-09	N/A
1956-0017	1	Columbus Terminal	6433 Cosgray Road, Dublin OH	10/21/2025	03/17/2026	Not Required: Post 11-30-09	N/A
1956-0018	1	Tallmadge Terminal	1595 Southeast Ave, Tallmadge OH	10/21/2025	03/17/2026	Not Required: Post 11-30-09	N/A
1956-0020	2	Toledo Terminal	1840 Otter Creek Rd, Oregon OH	10/21/2025	03/17/2026	Not Required: Post 11-30-09	N/A
1956-0021	2	Dayton Terminal	1800 Farr Dr, Dayton OH	10/21/2025	03/17/2026	Not Required: Post 11-30-09	N/A
2111-0001	1	City of Portsmouth Public Services	55 Mary Ann Street, Portsmouth OH	08/11/2025	04/21/2026	PD Response Accepted	Accepted
3269-0052	4	Martinsburg Marathon	102 N. Market Street, Martinsburg OH	05/14/2026	06/09/2026	Not Required: Post 11-30-09	N/A
4120-0005	2	Pepsi Cola Botlng Co.	1241 Gibbard Avenue, Columbus OH	07/01/2025	03/17/2026	PD Response Accepted	Accepted
4120-0007	2	Pepsi Cola Bottlng Co	4587 Gallia Pike, Franklin Furnace OH	07/01/2025	03/17/2026	PD Response Accepted	Accepted
6316-0001	1	Lake Waynoka Marina	Beach Cove, Sardinia OH	08/04/2025	03/17/2026	PD Response Accepted	Accepted
7119-0024	6	Meijer Gas Station #126	1321 N. Lexington Springmill Road, Mansf	04/27/2026	05/05/2026	Not Required: Post 11-30-09	N/A
10916-0001	2	Union Local Bus Garage	66861 Belmont Morristown Rd, Belmont O	08/13/2025	03/17/2026	PD Response Accepted	Accepted
14111-0001	2	The Medical Center Co	2250 Circle Drive, Cleveland OH	07/01/2025	03/24/2026	Not Required: Post 11-30-09	N/A
15080-0001	1	Harbor View Yacht Club	2180 Autokee, Oregon OH	07/01/2025	03/24/2026	PD Response Accepted	Accepted
15370-0001	3	Bay View Yacht Club	3902 North Summit Street, Toledo OH	07/01/2025	03/24/2026	PD Response Accepted	Accepted
17657-0001	5	Castle's Gas And Deli	4789 State Route 229, Marengo OH	07/01/2025	03/31/2026	PD Response Accepted	Accepted
18540-0001	5	Sheetz Inc #248	2721 Salt Springs Road, Girard OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0002	6	Sheetz Inc #251	15744 Saint Claire Avenue, East Liverpool	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0003	4	Sheetz Inc 266	9745 St Rt 14 (E Liverpool&mondial), Stre	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0004	4	Sheetz Inc 274	2411 North Ridge Road, Ashtabula OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0005	4	Sheetz 282	1162 Niles Cortland Road, Warren OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0006	4	Sheetz 281	5499 Mahoning Avenue, Austintown OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0007	4	Sheetz 294	3379 Elm Road, Warren OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0008	4	Sheetz 296	950 East Steels Corner Road, Stow OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0009	4	Sheetz Inc #301	6941 State Route 44, Ravenna OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0010	4	Sheetz Inc #310	9010 Market Street, North Lima OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0011	4	Sheetz Inc # 311	20 W. Waterloo Road, Akron OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0012	4	Sheetz Inc. #317	1210 Main Street, Cuyahoga Falls OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0012	2	Sheetz Inc. #317	1210 Main Street, Cuyahoga Falls OH	03/02/2026	03/24/2026	Not Required: Post 11-30-09	N/A
18540-0013	4	Sheetz Inc. #324	5100 Ridge Road, Medina OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0014	4	Sheetz Inc #328	4585 Boardman Canfield Road, Canfield O	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0015	4	Sheetz #342	5057 Tuscarawas Street West, Canton OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0016	4	Sheetz #347	32390 Lorain Rd, North Ridgeville OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0017	5	Sheetz #357	1281 West High Street, New Philadelphia C	03/02/2026	03/25/2026	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
18540-0018	6	Sheetz #368	1651 Turkeyfoot Lake Road, Green OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0019	5	Sheetz #375	236 W. State Street, Alliance OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0020	5	Sheetz # 389	2939 Whipple Avenue N.W., Canton OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0021	5	Sheetz # 393	2495 E. Aurora Road, Twinsburg OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0022	5	Sheetz # 394	7777 Reynolds Road, Mentor OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0022	6	Sheetz # 394	7777 Reynolds Road, Mentor OH	04/28/2026	05/12/2026	PD Response Accepted	Accepted
18540-0023	5	Sheetz Convenience Store #390	1762 E. Main Street, Kent OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0024	5	Sheetz - Cambridge #387	2101 Southgate Parkway, Cambridge OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0025	5	Sheetz # 406	225 N. Maysville Avenue, South Zanesville	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0026	5	Sheetz Store - Perry Ohio #404	2800 Northridge Road, Perry OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0028	5	Sheetz Convenience #435	435 Water Street, Chardon OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0029	5	Sheffield Village Ohio Sheetz #441	5295 Detroit Road, Sheffield OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0030	6	Sheetz 431 North Canton	1415 Pittsburg Avenue NW, North Canton (	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0031	5	Sheetz, Inc. #452	600 N. Mantua Street, Kent OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0032	4	Sheetz #465	6767 Ridge Road, Parma OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0033	5	Sheetz Inc 526	7766 Lake Shore Boulevard, Mentor OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0034	4	Sheetz Inc 529	1280 West Maple Street, Hartville OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0035	4	Sheetz 533	10315 Cascade Crossing, Brooklyn OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0036	4	Sheetz #552	9037 Pearl Road, Strongsville OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0037	4	Sheetz #605	68500 Addie Way, St Clairsville OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0038	4	Sheetz #609	5795 West 130th Street, Parma OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0039	5	Sheetz #639 Austintown	1101 North Canfield Niles Road, Austintow	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0040	4	Sheetz 648 Brunswick	2771 Center Road, Brunswick OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0041	4	Sheetz #693	6035 Som Center Road, Willoughby OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0042	4	Sheetz #691	134 Boardman Poland Road, Boardman O	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0043	5	Sheetz #708	1851 Columbus Pike, Delaware OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0044	5	Sheetz Johnstown #707	9905 Johnstown Road, New Albany OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0045	5	Sheetz Circleville #706	1395 South Court Street, Circleville OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0046	6	Sheetz #700	5238 Alum Creek Drive, Obetz OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0047	5	Sheetz #702	710 Sunbury Road, Delaware OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0048	5	Sheetz Westland Mall #721	109 Westland Mall, Columbus OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0049	5	Sheetz #709	4279 Cemetery Road, Hilliard OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0050	5	Sheetz #731	4145 State Route 306, Willoughby OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0051	5	Sheetz #730	815 North 21st Street, Newark OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0052	5	Sheetz Amherst #744	801 North Leavitt Road, Amherst OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0053	5	Sheetz New Albany #720	6229 East Dublin-Granville Road, New Alb	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0054	5	Sheetz #737	3173 Centerpoint Drive, Urbancrest OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0055	5	Sheetz Grandview Heights #732	744 Grandview Avenue, Columbus OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0056	6	Sheetz #740	5010 Corrine Drive, South Bloomfield OH	03/24/2026	03/26/2026	Not Required: Post 11-30-09	N/A
18540-0057	5	Sheetz Polaris #735	800 Polaris Parkway, Westerville OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0058	5	Sheetz Powell #733	3641 Seldom Seen Road, Powell OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0059	5	Sheetz Burbank #741	8480 Willow Road, Burbank OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0060	5	Sheetz Mayfield Heights #743	5834-5902 Mayfield Road, Mayfield Height	03/02/2026	03/25/2026	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
18540-0061	5	Sheetz Groveport #722	4277 South Hamilton Road, Groveport OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0062	5	Sheetz North Meadows #724	975 Dublin Granville Road, Columbus OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0063	5	Sheetz North Road #752	4013 Market Street, Warren OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0064	5	Sheetz #723	2840 Johnstown Road, Columbus OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0065	8	Sheetz Seville #753	360 Center Street, Seville OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0066	5	Sheetz #714	2700 Brice Road, Reynoldsburg OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0067	8	Sheetz 774	701 South Friendship Drive, New Concord OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0068	5	Sheetz #738 Cassady	2900 North Cassady Avenue, Columbus OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0069	5	Sheetz #739	8271 East Broad Street, Reynoldsburg OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0070	8	Sheetz #760	3937 Township Road 256, Marengo OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0071	8	Sheetz Madison #745	560 River Street, Madison OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0072	8	Sheetz Jeffersonville 759	321 State Street, Jeffersonville OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0073	5	Sheetz Lewis Center 787	100 West Orange Road, Lewis Center OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0075	5	Sheetz Marysville 771	800 Delaware Avenue, Marysville OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0076	5	Sheetz 785	7550 Old Troy Pike, Huber Heights OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0077	8	Sheetz London	1400 US 42, London OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0078	5	Sheetz Heath 781	750 Hebron Road, Heath OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0079	5	Sheetz Etna 768	10250 National Road SW, Etna OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0080	5	Sheetz Antares Ave #758	920 Polaris Parkway, Columbus OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0081	5	Sheetz #765	2133 East Waterloo, Akron OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0082	8	Sheetz Springfield #772	1751 Titus Road, Springfield OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0083	5	Sheetz Stage Ave 786	461 Richmond Street, Painesville OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0084	5	Sheetz Green Rd 792	6008 North Ridge Road, Madison OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0085	5	Sheetz Capital Pkwy 799	7757 Auburn Road, Painesville OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0086	5	Sheetz Elyria 793	38393 Chestnut Ridge Road, Elyria OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0087	8	Sheetz North Jackson #791	1301 North Bailey Rd, North Jackson OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0088	5	Sheetz Massillon #815	3544 Erie Avenue SW, Massillon OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0089	5	Sheetz Bethel Road	1380 Bethel Road, Columbus OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0090	5	Sheetz Emrick Road 789	6055 Emrick Road, Westerville OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0091	5	Sheetz Lindsay Road 788	4375 Alum Creek Drive, Columbus OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0092	5	Sheetz Pearl Road	6204 Brook Park Road, Cleveland OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0093	5	Sheetz Vandalia 807	3250 Benchwood Road, Vandalia OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0094	5	Sheetz Chardon Rd 810	28601 Chardon Road, Willoughby Hills OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0095	5	Sheetz Beaver creek #812	1270 North Fairfield Road, Beaver creek OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0096	6	Sheetz 817	800 W Central Avenue, Springboro OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0097	5	Sheetz Fairborn #816	850 East Xenia Drive, Fairborn OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0098	5	Sheetz 757	930 Hilliard Rome Road, Columbus OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0099	6	Sheetz #833	100 Watkins Glen Drive, Franklin OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0100	5	Sheetz 777	5800 Gender Road, Canal Winchester OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0101	6	Sheetz Huber Heights Exec Blvd#839	8245 Brandt Pike, Dayton OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0102	6	Sheetz Strongsville Royalton Road	15385 Royalton Road, Strongsville OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0104	6	Sheetz Reynoldsburg Taylor#822	8555 East Main Street, Reynoldsburg OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0105	6	Sheetz Avon Middleton #845	1846 Nagel Road, Avon OH	03/02/2026	03/25/2026	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
18540-0106	6	Sheetz #842	821 Miamsburg Centerville Road, Washing	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0108	6	Sheetz Maumee#854	1150 Clinic Dr., Maumee OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0109	6	Sheetz BeaverCreek #855	4215 Colonel Glenn Highway, BeaverCree	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0110	6	Sheetz Toledo#848	6633 Dorr Street, Toledo OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0111	6	Sheetz 825	161 E. Campus View Boulevard, Columbu	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0112	5	Sheetz #813	8265 Diley Road, Canal Winchester OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0113	6	Sheetz #844	1800 North Memorial Drive, Lancaster OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0114	6	Sheetz #849	4881 Roberts Road, Columbus OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0115	9	Sheetz North Baltimore #861	13175 Deshler Road, North Baltimore OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0116	6	Sheetz Norton Barber Road#858	3240 Barber Road, Norton OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0117	9	Sheetz Troy OH	3460 North County Road 25-A, Troy OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0118	6	Sheetz #864	1255 Sanctuary View Drive, Norton OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0119	6	Sheetz #873	12100 County Road 99, Findlay OH	03/02/2026	03/24/2026	Not Required: Post 11-30-09	N/A
18540-0120	6	Sheetz Wadsworth 875	820 High Street, Wadsworth OH	03/02/2026	03/24/2026	Not Required: Post 11-30-09	N/A
18540-0122	9	Sheetz Freemont 874	3400 North State Route 53, Freemont OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0123	5	Sheetz 862	7480 Sawmill Road, Columbus OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0124	6	Sheetz #870	3121 Marsrow Avenue, Toledo OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0125	6	Sheetz Oregon #895	2740 Navarre Avenue, Oregon OH	03/02/2026	03/24/2026	Not Required: Post 11-30-09	N/A
18540-0126	6	Sheetz #880	3955 North McCord Road, Sylvania OH	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0127	6	Sheetz Sidney 883	2389 Shingle Oak Road, Sidney OH	03/02/2026	03/24/2026	Not Required: Post 11-30-09	N/A
18540-0128	6	Sheetz #889	1391 Arrowhead Road, Maumee OH	03/02/2026	03/24/2026	Not Required: Post 11-30-09	N/A
18540-0129	6	Sheetz #888	2100 South Alex Road, West Carrollton O	03/02/2026	03/25/2026	Not Required: Post 11-30-09	N/A
18540-0130	6	Sheetz #894	5950 Cochran Road, Solon OH	03/02/2026	03/24/2026	Not Required: Post 11-30-09	N/A
18540-0131	6	Sheetz #892	1880 Tiffin Avenue, Findlay OH	03/02/2026	03/24/2026	Not Required: Post 11-30-09	N/A
18540-0132	6	Sheetz 909 Columbiana	44952 State Route 14, Columbiana OH	03/02/2026	03/24/2026	Not Required: Post 11-30-09	N/A
18540-0133	6	Sheetz 906 Toledo	1950 South Reynolds Road, Toledo OH	03/02/2026	03/24/2026	Not Required: Post 11-30-09	N/A
18540-0134	6	Sheetz Dayton-Needmore #910	4840 Needmore Road, Dayton OH	03/02/2026	03/24/2026	Not Required: Post 11-30-09	N/A
18540-0135	6	Sheetz #901Tallmadge	592 South Munroe Road, Tallmadge OH	03/02/2026	03/24/2026	Not Required: Post 11-30-09	N/A
18540-0136	6	Sheetz 882	5757 W. Broad Street, Galloway OH	03/02/2026	03/24/2026	Not Required: Post 11-30-09	N/A
18540-0138	6	Sheetz 908 Gahanna	725 Crescent Place, Gahanna OH	03/02/2026	03/24/2026	Not Required: Post 11-30-09	N/A
18593-0001	2	Dg Ferris Development	5578 Este Avenue, Cincinnati OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
18593-0002	1	Kentucky Container Service	5550 Este Avenue, Cincinnati OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
18877-0048	3	True North Location 501	1031 South Reynolds Rd, Toledo OH	05/04/2026	05/12/2026	Not Required: Post 11-30-09	N/A
18957-0001	1	Qualico Incorporated	3201 E. 66th St., Cleveland OH	08/19/2025	04/14/2026	PD Response Accepted	Accepted
19057-0004	3	Kroger Fuel Center #741	2959 Derr Road, Springfield OH	07/23/2025	05/05/2026	Not Required: Post 11-30-09	N/A
19057-0005	3	808 Eaton Kroger Fuel Center	1711 North Barron Street, Eaton OH	01/21/2026	05/05/2026	Not Required: Post 11-30-09	N/A
19057-0006	3	Kroger A938 Englewood	885 Union Road, Englewood OH	11/05/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19213-0029	6	Loves Travel Stop #980	12018 State Route #250, Milan OH	04/07/2026	04/14/2026	PD Response Accepted	Accepted
19666-0011	3	CFM #16	401 E Main Street, Bridgeport OH	05/26/2026	06/09/2026	Not Required: Post 11-30-09	N/A
19745-0005	3	R & R Takhar, LLC	6651 State Route 123, Franklin OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0006	4	7030 Poe Inc.	2401 Hamilton Cleves Road, Hamilton OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0007	2	Mobil	7157 Dixie Highway, Fairfield OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0009	4	R & R Takhar, LLC	3614 Central Ave, Middletown OH	07/01/2025	04/28/2026	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
19745-0011	4	R & R Takhar, LLC	4000 Springfield-Xenia Road, Springfield O	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0012	4	Swiftly	1357 Lexington Ave, Mansfield OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0013	4	Swiftly	899 Ashland Rd, Mansfield OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0015	4	Swiftly	512 N University Ave, Middletown OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0016	4	Swiftly	1545 Glendale Milford Rd, Cincinnati OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0019	6	R & R Takhar, LLC	4001 South Dixie Drive, Moraine OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0020	4	Clarksville Sunoco	383 West Main Street, Clarksville OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0021	3	The 23 Mart	6301 South High Street, Shadeville OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0022	5	Huntsman Market	6211 Blain Highway, Chillicothe OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0023	5	Shell 7929	7929 County Road 107, Proctorville OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0024	2	Marathon 25981	25981 State Route 7 S, Crown City OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0025	2	316 McComb	316 Park Drive South, McComb OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0026	3	Marathon 10	10 West Dayton Drive, Fairborn OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0027	3	Bluffton Shell	465 State Route 103, Bluffton OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0028	4	R&R Takhar	4170 North West Street, Lima OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0029	3	R&R Takhar	210 North Washington Street, Van Wert O	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0030	5	R&R Takhar	3311 South County Road 25A, Troy OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0031	3	Quick Mart	2598 Wapakoneta Ave, Sydney OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0033	3	R & R Takhar LLC	1020 W. Fair Avenue, Lancaster OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0034	3	Amoco	2222 Cincinnati Dayton Road, Middletown (	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0035	5	M J Grocery	12548 St Rt 7 South, Gallipolis OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0036	3	Gateway Sunoco	750 E. Xenia Drive, Fairborn OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0037	4	R & R Takhar, LLC	5023 North Walnut Street, Ashville OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0038	4	R&R Takhar, LLC	3395 Guernsey Street, Bellaire OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
19745-0042	4	Store 3480	3480 Gender Road, Canal Winchester OH	11/10/2025	06/02/2026	Not Required: Post 11-30-09	N/A
19837-0001	1	Forward Air	6800 Port Road, Groveport OH	09/09/2025	04/14/2026	PD Response Accepted	Accepted
19947-0001	2	Allen County RTA	240 N. Central Avenue, Lima OH	03/16/2026	03/24/2026	Not Required: Post 11-30-09	N/A
20335-0001	3	Beesan Enterprises Inc.	1708 Youngstown Rd, Warren OH	07/01/2025	03/31/2026	PD Response Accepted	Accepted
21181-0001	4	A & L National LLC	230 S. Main Street, Urbana OH	07/10/2025	05/12/2026	Not Required: Post 11-30-09	N/A
21181-0002	3	A & L National LLC	355 W. Main Street, St Paris OH	07/10/2025	05/12/2026	Not Required: Post 11-30-09	N/A
21184-0001	2	University Food	590 5th Avenue, Youngstown OH	07/01/2025	05/05/2026	Not Required: Post 11-30-09	N/A
21184-0003	2	Coitsville Sunoco	151 Struthers Liberty Road, Campbell OH	07/01/2025	05/05/2026	Not Required: Post 11-30-09	N/A
21184-0005	4	Cortland Sunoco	106 N. Mecca Street, Cortland OH	07/01/2025	05/05/2026	Not Required: Post 11-30-09	N/A
21184-0006	4	Westville Marathon	18 Westville Lake Road, Beloit OH	07/01/2025	05/05/2026	Not Required: Post 11-30-09	N/A
21184-0008	2	CJR Petroleum, Inc.	3200 Market Street, Youngstown OH	07/01/2025	05/05/2026	Not Required: Post 11-30-09	N/A
21184-0009	5	CJR Petroleum, Inc.	407 W. Main Street, Canfield OH	07/01/2025	05/05/2026	Not Required: Post 11-30-09	N/A
21184-0010	3	CJR Petroleum, Inc.	150 N. Pricetown Road, Diamond OH	07/01/2025	05/05/2026	Not Required: Post 11-30-09	N/A
21184-0011	3	CJR Petroleum, Inc.	307 S. State Street, Girard OH	07/01/2025	05/05/2026	Not Required: Post 11-30-09	N/A
21184-0012	3	Brookfield Sunoco	1837 Brookfield Road, Hubbard OH	07/01/2025	05/05/2026	Not Required: Post 11-30-09	N/A
21184-0013	3	Meridian Sunoco	667 South Meridian Road, Youngstown O	07/01/2025	05/05/2026	Not Required: Post 11-30-09	N/A
21675-0001	5	West Jefferson Marathon	66 W. Main Street, West Jefferson OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
21975-0001	1	Ohio Judicial Center	65 S. Front Street, Columbus OH	08/04/2025	03/17/2026	PD Response Accepted	Accepted
22182-0001	3	New Philadelphia Bulk Plant	130 10th Street S.W., New Philadelphia O	09/05/2025	04/14/2026	PD Response Accepted	Accepted

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
22282-0001	3	Omesh Properties LLC	2511 Grand Boulevard, Hamilton OH	07/01/2025	04/21/2026	PD Response Accepted	Accepted
22282-0004	4	Keowee Fuel Brookville	450 Wolf Creek St, Brookville OH	07/01/2025	04/21/2026	PD Response Accepted	Accepted
22282-0006	4	Keowee Fuel North Main	8329 N Main St, Dayton OH	07/01/2025	04/21/2026	PD Response Accepted	Accepted
22282-0007	4	Keowee Fuel Needmore	3420 Needmore Road, Dayton OH	07/01/2025	04/21/2026	PD Response Accepted	Accepted
22282-0008	4	Keowee Fuel North Dixie	5435 North Dixie Drive, Dayton OH	07/01/2025	04/21/2026	PD Response Accepted	Accepted
22282-0009	4	Keowee Fuel Mason	613 Reading Rd, Mason OH	07/01/2025	04/21/2026	PD Response Accepted	Accepted
22282-0010	2	Omesh Properties, LLC	1155 S. Erie Highway, Hamilton OH	07/01/2025	04/21/2026	PD Response Accepted	Accepted
22282-0011	2	Omesh Properties, LLC	435 N. Verity Parkway, Middletown OH	07/01/2025	04/21/2026	PD Response Accepted	Accepted
22516-0001	3	Clark	126 S. Washington Street, New Paris OH	07/01/2025	03/31/2026	PD Response Accepted	Accepted
22516-0002	4	New Paris Market	606 South Washington Street, New Paris O	07/01/2025	03/31/2026	PD Response Accepted	Accepted
22636-0001	3	Gurnam S. Lealh Property	134 E. Tuscarawas Avenue, Barberton OH	07/01/2025	04/28/2026	Not Required: Post 11-30-09	N/A
22674-0019	3	Marathon	4799 Germantown Pike, Dayton OH	04/21/2026	04/28/2026	Not Required: Post 11-30-09	N/A
22794-0001	3	27645 Lorain Road, LLC	27645 Lorain Road, North Olmsted OH	07/01/2025	03/31/2026	PD Response Accepted	Accepted
22965-0001	1	Bari, Inc.	6459 Bellefontaine Road, Lima OH	07/14/2025	06/02/2026	Not Required: Post 11-30-09	N/A
23052-0001	3	DW Realty, Ltd	46502 Marietta Road, Caldwell OH	09/05/2025	04/14/2026	PD Response Accepted	Accepted
23068-0001	1	Con-Way Freight Xur	2401 N. Water Street, Uhrichsville OH	05/14/2026	06/02/2026	Not Required: Post 11-30-09	N/A
23089-0001	2	Ohio Veterans Home	3416 South Columbus Avenue, Sandusky O	04/03/2026	04/14/2026	PD Response Accepted	Accepted
23103-0001	4	Market Fresh Foods	301 E. Troy Pike, Covington OH	05/13/2026	06/02/2026	Not Required: Post 11-30-09	N/A
23136-0001	1	GSA #G5TSB-17909	2012 Ronald Reagan Drive, Cincinnati OH	05/07/2026	05/12/2026	PD Response Accepted	Accepted
23262-0002	3	Sami Quick Stop	2141 Western Reserve Road, Youngstown	06/02/2026	06/09/2026	PD Response Accepted	Accepted
23660-0007	3	Lewisburg Truck Stop	6500 North State Route 503, Lewisburg O	04/28/2026	05/05/2026	Not Required: Post 11-30-09	N/A
23926-0001	3	Stratacache Inc.	4646 Needmore Road, Dayton OH	07/01/2025	04/07/2026	PD Response Accepted	Accepted
23959-0001	2	786 Kharian Ltd DBA Mobil Mart	2635 W. Broad Street, Columbus OH	07/01/2025	04/07/2026	Not Required: Post 11-30-09	N/A
24014-0001	3	Wedgwood Shell	1704 S. Raccoon Road, Youngstown OH	07/01/2025	03/31/2026	PD Response Accepted	Accepted
24016-0001	3	A&M 3707 Investments, LLC	3707 Germantown Pike, Dayton OH	07/01/2025	03/31/2026	PD Response Accepted	Accepted
24063-0001	2	Kingsville Convenient Mart Inc.	6314 Main St, N Kingsville OH	07/01/2025	05/05/2026	Not Required: Post 11-30-09	N/A
24067-0001	3	AJ Foodmart LLC	304 S. Main Street, Orrville OH	07/30/2025	03/17/2026	PD Response Accepted	Accepted
24135-0001	4	Marathon dba Sebring Quick Mart	555 E. Ohio Ave., Sebring OH	07/01/2025	03/17/2026	PD Response Accepted	Accepted
24136-0001	4	Marathon	8 N. Union Avenue, Alliance OH	07/01/2025	03/17/2026	PD Response Accepted	Accepted
24223-0001	3	Bluelick Oil, LLC	3550 E. Bluelick Road, Lima OH	07/18/2025	04/28/2026	Not Required: Post 11-30-09	N/A
24223-0002	1	Fighter Bees	1201 Neubrecht Road, Lima OH	07/18/2025	04/28/2026	Not Required: Post 11-30-09	N/A
24441-0001	1	Stratacache Tower	40 North Main Street, Dayton OH	07/01/2025	03/17/2026	PD Response Accepted	Accepted
24638-0001	1	LP Pit Stop	629 Chestnut Street, Coshocton OH	07/01/2025	05/05/2026	Not Required: Post 11-30-09	N/A
24642-0001	3	DCBA	4537 Scioto Darby Creek Road, Columbus	07/01/2025	03/31/2026	PD Response Accepted	Accepted
24710-0001	1	Normandy West, Inc.	431 Miamisburg-Centerville Road, Dayton O	03/25/2026	03/31/2026	PD Response Accepted	Accepted
24730-0001	3	14008 Lorain Avenue	14008 Lorain Avenue, Cleveland OH	07/03/2025	03/31/2026	PD Response Accepted	Accepted
24730-0002	4	10202 Lorain Avenue	10202 Lorain Avenue, Cleveland OH	07/03/2025	03/31/2026	PD Response Accepted	Accepted
24730-0003	3	13165 Larchmere Avenue	13165 Larchmere Avenue, Shaker Heights	07/03/2025	03/31/2026	PD Response Accepted	Accepted
24730-0004	3	Sky Fuel Inc. d/b/a Sky Fuel #3	19400 Hilliard Boulevard, Rocky River OH	07/03/2025	03/31/2026	PD Response Accepted	Accepted
24730-0005	3	11250 Granger Road	11250 Granger Road, Garfield Heights OH	07/03/2025	03/31/2026	PD Response Accepted	Accepted
24730-0006	3	402 East Bridge Street	402 East Bridge Street, Elyria OH	07/03/2025	03/31/2026	PD Response Accepted	Accepted
24730-0007	3	Sky Stone Gas	25525 Center Ridge Road, Westlake OH	07/03/2025	03/31/2026	PD Response Accepted	Accepted
24730-0008	4	BP Oil #7	3065 West 117th Street, Cleveland OH	07/03/2025	03/31/2026	PD Response Accepted	Accepted

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24781-0002	2	Marysville Auto Plant	24000 Honda Parkway, Marysville OH	05/18/2026	06/02/2026	Not Required: Post 11-30-09	N/A
24860-0001	2	Richmond Country Market	215 East Main Street, Richmond OH	07/25/2025	03/31/2026	PD Response Accepted	Accepted
24900-0001	1	ERM Real Estate Boudinot Location	2841 Boudinot Avenue, Cincinnati OH	07/01/2025	03/24/2026	PD Response Accepted	Accepted
24901-0001	3	Certified Oil #139	181 East Williams Street, Delaware OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0004	5	Certified Oil #423	10257 Lancaster Road SE, Hebron OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0005	2	Certified Oil #462	825 North Canfield-Niles Road, Austintown	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0006	4	Certified Oil #208	197 South Main, Mt. Gilead OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0007	6	Certified Oil #4	74 West Mound Street, Columbus OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0008	2	Certified Oil #38	1270 Harmon Avenue, Columbus OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0009	4	Certified Oil #47	750 West Hunter Street, Logan OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0010	5	Certified Oil #59	809 Columbus Avenue, Marysville OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0011	3	Certified Oil #73	352 West Church Street, Newark OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0012	3	Certified Oil #79	151 West Main Street, Newcomerstown O	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0013	5	Certified Oil #84	1402 West Main Street, Zanesville OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0014	5	Certified Oil #91	885 Eastern Avenue, Chillicothe OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0015	4	Certified Oil #118	494 East Fourth Street, Uhrichsville OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0017	3	Certified Oil #142	184 East Main Street, West Jefferson OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0018	1	Certified Oil #147	210 China Street, Crooksville OH	07/01/2025	03/31/2026	PD Response Accepted	Accepted
24901-0018	3	Certified Oil #147	210 China Street, Crooksville OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0019	4	Certified Oil #159	509 West High Street, Mt. Vernon OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0020	3	Certified Oil #170	1380 Greenwood Avenue, Zanesville OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0021	3	Certified Oil #202	1350 North Belmont Avenue, Springfield O	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0022	4	Certified Oil #209	811 Bond Avenue, Barnesville OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0023	5	Certified Oil #211	2020 East Main Street, Lancaster OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0024	3	Certified Oil #219	1093 Frank Road, Columbus OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0025	3	Certified Oil #220	201 West Herrick Avenue, Wellington OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0027	3	Certified Oil #235	1950 Lockbourne Road, Columbus OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0028	2	Certified Oil #243	701 Lowell Street, Elyria OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0029	3	Certified Oil #268	12 West 4th Street, Dresden OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0030	4	Certified Oil #334	100 East Lytle Street, Fostoria OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0031	3	Certified Oil #324	131 South Sunbury Road, Westerville OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0032	4	Certified Oil #274	466 South Main Street, Granville OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0033	4	Certified Oil #281	205 North Jackson Street, Oak Hill OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0034	5	Certified Oil #282	6 Cincinnati Street, Lebanon OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0035	3	Certified Oil #289	976 East Center Street, Marion OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0036	4	Certified Oil #352	1014 West McPherson Highway, Clyde O	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0037	4	Certified Oil #354	2483 Parsons Avenue, Columbus OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0038	5	Certified Oil #345	45970 US Route 20, Oberlin OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0039	4	Certified Oil #340	1421 Dublin Road, Marble Cliff OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0040	3	Certified Oil #377	891 South Miami Street, West Milton OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0041	3	Certified Oil #359	1055 East Spring Street, St. Marys OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0042	4	Certified Oil #410	4224 State Route 14, Ravenna OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0043	2	Certified Oil #388	3204 West Broad Street, Columbus OH	07/01/2025	03/31/2026	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
24901-0044	4	Certified Oil #402	110 Granville Road, Sunbury OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0045	3	Certified Oil #404	14210 East Broad Street, Summit Station C	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0046	3	Certified Oil #436	701 High Street, Hamilton OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0047	4	Certified Oil #431	2501 South Limestone Street, Springfield C	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0048	4	Certified Oil #432	326 Main Street, Groveport OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0051	3	Certified Oil #458	277 Youngstown-Kingsville Road, Vienna C	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0052	3	Certified Oil #468	3840 Elm Road NE, Warren OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0053	3	Certified Oil #474	51 South High Street, Glouster OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0054	4	Certified Oil #483	825 North Bridge Street, Chillicothe OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0055	4	Certified Oil #481	2061 US Highway 23 N, Delaware OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0056	2	Certified Oil #485	4580 Alkire Road, Columbus OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0057	3	Certified Oil #486	1956 Lancaster Road SW, Granville OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0058	3	Certified Oil #488	1401 Bethel Road, Columbus OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0059	5	Certified Oil #489	856 Frank Road, Columbus OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0060	3	Certified Oil #490	2025 Ikea Way, Columbus OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24901-0061	4	Certified Oil #491	5991 South High Street, Columbus OH	07/01/2025	03/31/2026	Not Required: Post 11-30-09	N/A
24920-0001	2	Kinsman Gas	12502 Kinsman Road, Cleveland OH	05/08/2026	06/02/2026	Not Required: Post 11-30-09	N/A
24952-0001	3	Elyria Petroleum LLC	2091 Grafton Road, Elyria OH	10/14/2025	04/28/2026	PD Response Accepted	Accepted
24998-0001	2	Libby Petroleum	21860 Libby Road, Bedford Heights OH	07/01/2025	06/02/2026	Not Required: Post 11-30-09	N/A
25082-0001	2	Reynoldsburg Sunoco	7616 East Main Street, Reynoldsburg OH	05/18/2026	06/09/2026	PD Response Accepted	Accepted
25143-0001	3	New Haven Express	7238 New Haven Road, Crosby Township C	05/26/2026	06/09/2026	PD Response Accepted	Accepted
25185-0001	4	Nashport Oil	1535 Alum Creek Drive, Columbus OH	08/08/2025	03/31/2026	PD Response Accepted	Accepted
25212-0001	3	JS Mini Mart LLC	14910 Lorain Avenue, Cleveland OH	07/01/2025	03/17/2026	PD Response Accepted	Accepted
25331-0001	3	Reliance Express	11609 Miles Avenue, Cleveland OH	07/01/2025	04/21/2026	PD Response Accepted	Accepted
25350-0001	4	Wet 701 LLC	3365 Monroe Street, Toledo OH	08/15/2025	03/17/2026	Not Required: Post 11-30-09	N/A
25367-0001	3	Om Sai Marathon 1 LLC	620 Wooster Pike, Terrace Park OH	08/13/2025	03/24/2026	Not Required: Post 11-30-09	N/A
25367-0001	1	Om Sai Marathon 1 LLC	620 Wooster Pike, Terrace Park OH	08/13/2025	03/24/2026	Not Required: Post 11-30-09	N/A
25436-0001	5	Raman Rv, LLC	2847 Parkman Road NW, Warren OH	07/01/2025	03/24/2026	PD Response Accepted	Accepted
25445-0001	3	Nency, LLC	543 Ohio Pike, Cincinnati OH	08/15/2025	03/31/2026	PD Response Accepted	Accepted
25449-0002	6	Wawa #7211	5450 Kings Mills Road, Mason OH	08/12/2025	03/17/2026	PD Response Accepted	Accepted
25449-0006	6	Wawa #7205	4597 Dixie Highway, Fairfield OH	08/12/2025	03/17/2026	PD Response Accepted	Accepted
25449-0009	9	Wawa #7219	3701 South Dixie Highway, Lima OH	02/18/2026	04/07/2026	Not Required: Post 11-30-09	N/A
25449-0010	6	Wawa #7212	370 Glensprings Drive, Cincinnati OH	11/07/2025	03/17/2026	Not Required: Post 11-30-09	N/A
25449-0020	6	Wawa Store #7222	7481 Montgomery Road, Siverton OH	04/07/2026	04/21/2026	Not Required: Post 11-30-09	N/A
25487-0001	3	Buckston Store	14216 State Route 664, Logan OH	03/20/2026	03/31/2026	Not Required: Post 11-30-09	N/A
25503-0001	3	Chieftan, LLC	14240 State Route 328, Logan OH	07/30/2025	03/24/2026	PD Response Accepted	Accepted
25508-0001	10	Buc-ee's Huber Heights OH #71	8000 State Highway 235, Huber Heights O	04/15/2026	05/05/2026	Not Required: Post 11-30-09	N/A
25581-0001	5	West Jefferson Realty, LLC	63 W. Main Street, West Jefferson OH	07/10/2025	03/24/2026	PD Response Accepted	Accepted
25585-0001	2	T & R Groups, LLC	38 State Route 7, Pierpont OH	08/14/2025	04/21/2026	PD Response Accepted	Accepted
25594-0001	2	Little Mountain Marathon	8745 Johnnycake Ridge Rd, Mentor OH	12/12/2025	04/21/2026	Not Required: Post 11-30-09	N/A
25603-0001	3	3728 Karl, LLC	3728 Karl Road, Columbus OH	03/09/2026	03/17/2026	PD Response Accepted	Accepted
25614-0001	4	Sunoco Enterprises, LLC	930 E. Front Street, Logan OH	07/17/2025	03/24/2026	PD Response Accepted	Accepted
25618-0031	2	Beck Suppliers Inc.	100 N. Vance Street, Carey OH	04/14/2026	05/05/2026	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
25623-0001	2	Broadway Marathon	3518 Broadway, Grove City OH	05/28/2026	06/02/2026	PD Response Accepted	Accepted
25658-0001	3	Speedy Gas	12215 Huffman Drive, Parma Heights OH	03/13/2026	04/28/2026	Not Required: Post 11-30-09	N/A
25668-0001	2	Bhandari Corporation	175 Youngstown-Hubbard Road, Hubbard (	09/08/2025	03/31/2026	PD Response Accepted	Accepted
25670-0001	2	RDDAT Corporation	118 W. Main Street, Suite A, Lebanon OH	09/24/2025	03/17/2026	Not Required: Post 11-30-09	N/A
25683-0001	2	Corner Market Pomeroy	34099 State Route 7, Pomeroy OH	12/17/2025	06/09/2026	Not Required: Post 11-30-09	N/A
25686-0001	3	AP Maruti Property LLC	182 East 6th Avenue, Lancaster OH	04/27/2026	05/05/2026	PD Response Accepted	Accepted
25703-0001	2	Athens Sunoco LLC	8942 United Lane, Athens OH	12/24/2025	04/28/2026	Not Required: Post 11-30-09	N/A
25713-0001	2	Randall's	4818 Pershing Avenue, Cleveland OH	07/01/2025	06/09/2026	Not Required: Post 11-30-09	N/A
25725-0001	5	ALS Real Estate LLC	614 West Market Street, Tiffin OH	03/02/2026	03/24/2026	PD Response Accepted	Accepted
25729-0001	3	Queens Holdings LLC	1550 Queen City Avenue, Cincinnati OH	03/31/2026	04/07/2026	Not Required: Post 11-30-09	N/A
25730-0001	3	Hopple Holdings LLC	1326 Hopple Street, Cincinnati OH	03/19/2026	03/24/2026	Not Required: Post 11-30-09	N/A
25736-0001	3	1001 Alum LLC	1001 Alum Creek Drive, Columbus OH	06/02/2026	06/09/2026	Not Required: Post 11-30-09	N/A
25738-0001	2	Selwani III, LLC	268 N. Market Street, East Palestine OH	03/17/2026	04/07/2026	Not Required: Post 11-30-09	N/A
25739-0001	5	Selwani II, LLC	1020 E Taggart St, E Palestine OH	03/17/2026	04/07/2026	Not Required: Post 11-30-09	N/A
25741-0001	3	Giant #1801	4600 Winchester Pike, Columbus OH	03/16/2026	04/28/2026	Not Required: Post 11-30-09	N/A
25741-0002	5	Giant #1803	4990 West Broad Street, Columbus OH	03/17/2026	04/29/2026	Not Required: Post 11-30-09	N/A
25741-0003	4	Giant #1805	2333 North Wilson Road, Columbus OH	03/16/2026	04/28/2026	Not Required: Post 11-30-09	N/A
25742-0001	6	Jade Stone, LLC (D.B.A) Strongsville Ma	16717 Royalton Road, Strongsville OH	03/06/2026	05/05/2026	Not Required: Post 11-30-09	N/A
25744-0001	2	Main & Clark Inc.	480 E. Main Street, Wilmington OH	03/27/2026	04/28/2026	Not Required: Post 11-30-09	N/A
25749-0001	4	2294 Lee Road Properties LLC	2294 Lee Rd, Cleveland Heights OH	05/07/2026	05/12/2026	Not Required: Post 11-30-09	N/A
25750-0001	6	Daridi Inc.	552 Illinois Avenue, Maumee OH	05/26/2026	06/09/2026	Not Required: Post 11-30-09	N/A
25751-0001	2	DSP Grocery, Inc.	1520 Market Street, Youngstown OH	05/11/2026	05/19/2026	Not Required: Post 11-30-09	N/A

**Total Owners**            **101**  
**Total Facilities**        **353**  
**Total USTs**                **1,442**  
**Total Determinations**   **184**

**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 03/11/26 to 6/5/26**

<b>Owner/Fac</b>	<b>UST Cnt</b>	<b>Own / Fac Name</b>	<b>Own / Fac Address</b>	<b>Eff Date</b>	<b>Print Date</b>	<b>Override Reason</b>	<b>Denial Status</b>
2391-0001	2	Fort Hayes Bus Compound	630 Cleveland Avenue, Columbus OH			N/A	Determination
2391-0003	2	Morse Road Bus Compound	4001 Appian Way, Columbus OH			N/A	Determination
2391-0004	2	Food Production Center	450 E Fulton, Columbus OH			N/A	Determination
2391-0008	2	17th Ave Vehicle Facility	889 E. 17th Avenue, Columbus OH			N/A	Determination
4862-0001	1	Mayors Corner	36881 State Route 541, Warsaw OH			N/A	Determination
5505-0001	1	Glenmont Station	808 Depot Street, Glenmont OH			N/A	Determination
7972-0001	1	Trinity Medical Center East	380 Summit Ave, Steubenville OH			N/A	Determination
10658-0001	4	Tarta	1127 W. Central Avenue, Toledo OH			N/A	Determination
10658-0002	1	Toledo Area Regional Transit Authority	130 Knapp Street, Toledo OH			N/A	Determination
11057-0001	3	Van Dyne Crotty Co	2150 Fairwood Ave, Columbus OH			N/A	Determination
14512-0004	2	Dayton Correctional Inst	4104 Germantown Street, Dayton OH			N/A	Determination
14512-0005	1	Grafton Correctional Institution	2500 S. Avon Belden Road, Grafton OH			N/A	Determination
14512-0006	1	Hocking Correctional Inst	16759 Snake Hollow Road, Nelsonville OH			N/A	Determination
14512-0007	4	Lebanon Correctional Inst	3791 State Route 63, Lebanon OH			N/A	Determination
14512-0009	3	London Correctional Institution	1580 State Route 56, London OH			N/A	Determination
14512-0010	2	Lorain Correctional Inst	2075 South Avon-Belden Road, Grafton O			N/A	Determination
14512-0012	1	Marion Correctional Inst	940 Marion-Williamsport Road, Marion OH			N/A	Determination
14512-0015	1	Ohio Reformatory For Women	1479 Collins Avunue, Marysville OH			N/A	Determination
14512-0017	2	Pickaway Correctional Inst	11781 State Route 762, Orient OH			N/A	Determination
14512-0018	4	Ross Correctional Inst	16149 State Route 104, Chillicothe OH			N/A	Determination
14512-0019	3	Mansfield Correctional Inst	State Route 13, Mansfield OH			N/A	Determination
14512-0020	1	Southeastern Corrr Inst	5900 Bis Rd, Lancaster OH			N/A	Determination
14512-0021	4	Southern Oh Corr Inst	Lucasville-Minford Rd, Lucasville OH			N/A	Determination
14512-0022	1	Warren Corr Inst	5787 St 63, Lebanon OH			N/A	Determination
14512-0023	3	Belmont Correctional Instit	68513 Bannick Road, St Clairsville OH			N/A	Determination
14512-0025	2	Corrections Medical Center	1990 Harmon Ave, Columbus OH			N/A	Determination
14512-0026	1	Trumbull Correctional Institution	5701 Burnett Road, Leavittsburg OH			N/A	Determination
14512-0027	3	Noble Correctional Institute	15708 St Rt 78, Caldwell OH			N/A	Determination
14512-0028	3	Richland Correctional Inst	1001 Olivesburg Rd, Mansfield OH			N/A	Determination
14512-0029	2	Ohio State Penitentiary	878 Coitsville-Hubbard Rd, Youngstown O			N/A	Determination
14512-0031	1	Toledo Correctional Institution	2001 E Central Ave, Toledo OH			N/A	Determination
14512-0036	4	Oakwood Correctional Facility	3200 North West Street, Lima OH			N/A	Determination
15031-0001	2	Holmes County Airport	4501 Township Road 307, Millersburg OH			N/A	Determination
17556-0001	1	America Honda Motor Co Inc	101 South Stanfield Road, Troy OH			N/A	Determination

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
18593-0002	1	Kentucky Container Service	5550 Este Avenue, Cincinnati OH			N/A	Determination
19105-0001	1	J & D Carryout	27782 State Route 327, Londonderry OH			N/A	Determination
19141-0001	3	Lindale Grocery	1717 State Route 749, Amelia OH			N/A	Determination
19745-0040	5	R & R Takhar, LLC	3575 South State Route 4, Attica OH			N/A	Determination
19745-0042	1	Store 3480	3480 Gender Road, Canal Winchester OH			N/A	Determination
20290-0001	3	Ohio Gas Station 1 Inc.	14526 Puritas Avenue, Cleveland OH			N/A	Determination
20499-0001	6	Penn Ohio Plaza	10650 Market Street, North Lima OH			N/A	Determination
20750-0001	2	Morse & Cleveland Enterprises	4431 Cleveland Avenue, Columbus OH			N/A	Determination
21079-0001	3	HD Express Mart, Inc.	600 N. Countyline Street, Fostoria OH			N/A	Determination
21079-0002	3	HD Express Mart, Inc.	506 N. Main Street, Clyde OH			N/A	Determination
21079-0003	6	Clyde Truck Stop	1559 US 20, Clyde OH			N/A	Determination
21181-0002	2	A & L National LLC	355 W. Main Street, St Paris OH			N/A	Determination
21184-0005	1	Cortland Sunoco	106 N. Mecca Street, Cortland OH			N/A	Determination
21184-0007	3	Fuel Mart	5301 76th Drive, Youngstown OH			N/A	Determination
21184-0013	2	Meridian Sunoco	667 South Meridian Road, Youngstown O			N/A	Determination
22416-0001	3	GG II Investments L.C.	2021 W. State Street, Alliance OH			N/A	Determination
22554-0001	3	Findlay Mobil # 402	1303 N. Main Street, Findlay OH			N/A	Determination
22623-0002	2	New Western Market	1049 Western Avenue, Toledo OH			N/A	Determination
22623-0004	3	Ashland Bancroft, LLC	3023 Dorr Street, Toledo OH			N/A	Determination
22623-0005	5	Ashland Bancroft, LLC	350 W. Bancroft Street, Toledo OH			N/A	Determination
22623-0006	4	Ashland Bancroft, LLC	535 Trenton Avenue, Findlay OH			N/A	Determination
22629-0001	2	Dwone Hill Property	10933 Saint Clair Avenue, Cleveland OH			N/A	Determination
22636-0001	1	Gurnam S. Lealh Property	134 E. Tuscarawas Avenue, Barberton OH			N/A	Determination
22696-0001	2	Ghazawi, Inc.	4489 Pearl Road, Cleveland OH			N/A	Determination
22826-0001	2	Allan Grove LLC	3139 Grove Avenue, Lorain OH			N/A	Determination
22834-0001	4	Liongate LLC	7752 Brecksville Road, Independence OH			N/A	Determination
22943-0001	1	Clinton Memorial Hospital	610 West Main Street, Wilmington OH			N/A	Determination
22965-0001	2	Bari, Inc.	6459 Bellefontaine Road, Lima OH			N/A	Determination
23592-0001	5	305 West Emmitt Carryout, LLC	305 W. Emmitt Avenue, Waverly OH			N/A	Determination
23836-0001	3	Wickliffe Petroleum LLC	30220 Euclid Avenue, Wickliffe OH			N/A	Determination
23844-0001	1	Store Master Funding	528 London Road, Delaware OH			N/A	Determination
23878-0001	2	Village Sunoco	211 S. Main Street, Pleasant Hill OH			N/A	Determination
23878-0002	4	JK Property, LLC	85 E. Dayton Street, West Alexandria OH			N/A	Determination
24063-0001	1	Kingsville Convenient Mart Inc.	6314 Main St, N Kingsville OH			N/A	Determination
24417-0001	3	Smith Hill Gas Grocery	8261 State Route 772, Piketon OH			N/A	Determination
24479-0001	5	Omar Nizar	955 East 5th Avenue, Columbus OH			N/A	Determination
24638-0001	3	LP Pit Stop	629 Chestnut Street, Coshocton OH			N/A	Determination
24727-0001	2	2761 Main Investment	2761 East Main Street, Bexley OH			N/A	Determination
24730-0009	3	Adamra Properties, LLC	552 E. 152nd Street, Cleveland OH			N/A	Determination
24730-0010	4	Adamra Properties, LLC	2159 S. Green Road, University Heights O			N/A	Determination
24733-0001	2	Staker Store	56 State Route 335, Stockdale OH			N/A	Determination
24818-0002	2	Flexjet 26460	26460 Curtiss Wright Parkway, Highland H			N/A	Determination
24876-0001	3	Blue Rain Petroleum	2295 North Cole Street, Lima OH			N/A	Determination

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
24982-0001	2	Matthew Niese	302 South Main Street, Miller City OH			N/A	Determination
24998-0001	2	Libby Petroleum	21860 Libby Road, Bedford Heights OH			N/A	Determination
25012-0001	3	MMZ Property	1600 30th Street NE, Canton OH			N/A	Determination
25040-0008	1	St. Elizabeth Health Center	1044 Belmont Avenue, Youngstown OH			N/A	Determination
25066-0001	4	United Food & Gas	14510 Kinsman Road, Cleveland OH			N/A	Determination
25088-0001	1	Quantix SCS	1230 Harmon Avenue, Columbus OH			N/A	Determination
25108-0001	3	Rural King	430 Oberlin Road, Elyria OH			N/A	Determination
25112-0001	1	Ameristop Food Mart	6583 Cincinnati-Dayton Road, Middletown (			N/A	Determination
25146-0001	2	Charloe Store	20144 Road 138, Oakwood OH			N/A	Determination
25153-0001	0	Kingsville Convenient Mart	6314 Main Street, North Kingsville OH			N/A	Determination
25162-0001	2	Shadi's Speedcheck	1680 Tod Avenue SW, Warren OH			N/A	Determination
25163-0001	4	Sukhjinder Singh	1219 East High Avenue, New Philadelphia (			N/A	Determination
25166-0001	5	Speedy Gas	15002 Puritas Avenue, Cleveland OH			N/A	Determination
25170-0001	2	Jefferson Auto Center LLC	31 South Main Street, Jeffersonville OH			N/A	Determination
25182-0001	4	Musa and Momo Property	5411 Pearl Avenue, Lorain OH			N/A	Determination
25184-0001	3	Krina Landmark	310 West Main Street, Blanchester OH			N/A	Determination
25193-0001	1	Quick Exchange	7704 State Route 78, Caldwell OH			N/A	Determination
25204-0001	2	Vihaan Real Estate	7381 Main Street, Newtown OH			N/A	Determination
25228-0001	2	Bashar Abuzant	125 W. Maple Street, Hartville OH			N/A	Determination
25239-0001	1	Rudraraju Bhaskara Raju	44 Liberty Road, Delaware OH			N/A	Determination
25295-0001	3	The Saleh Family Revocable Trust	3519 Cleveland Avenue NW, Canton OH			N/A	Determination
25369-0001	4	4295 Tiedeman	4295 Tiedeman Road, Brooklyn OH			N/A	Determination
25408-0001	2	Ram Satu Property LLC	9109 U.S. Route 62, Harrisburg OH			N/A	Determination
25415-0001	3	405 E. Lusching LLC	9055 W State Route 2, Oak Harbor 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
25579-0001	3	RCA 804, LLC	804 Wales Road NE, Massillon OH			N/A	Determination
25683-0001	1	Corner Market Pomeroy	34099 State Route 7, Pomeroy OH			N/A	Determination

**Total Owners**                    **69**

**Total Facilities**                **105**

**Total USTs**                      **258**

**Total Determinations**       **105**

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

Program Year 2026

COC Eff Date: Yes    COC Print Date: Yes

Printed from 03/11/26 to 06/09/26

Owner/Fac	UST Cnt	Own / Fac Name	Own / Fac Address	Eff Date	Print Date	Override Reason	Denial Status
394-0001	2	Huesman Enterprises, Llc dba Bob's Ma	4201 W 8th St, Cincinnati OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
1257-0001	4	Brookside Convenience Store	1301 West Main Street, Van Wert OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
2015-0002	1	Village of Crestline	100 N. Seltzer St., Crestline OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
2067-0004	1	Marion City Garage	960 W. Center Street, Marion OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
2067-0007	1	Marion Municipal	1530 Pole Lane Rd, Marion OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
2073-0002	4	Middletown Municipal Garage	400 N. Main Street, Middletown OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
2168-0001	2	City of Xenia Service Garage	966 Towler Road, Xenia OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
2922-0001	1	Delhi Township	934 Neeb Road, Cincinnati OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
3423-0001	2	Edgewater Yacht Club Inc	6700 Memorial Shoreway, Cleveland OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
3753-0001	1	Fdrl Hocking Lcl Schl Bus	State Rt 144, Stewart OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
5212-0001	7	Sunrise Cooperative, Inc.	82 Townsend Avenue, Norwalk OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
5212-0008	7	Sunrise Cooperative, Inc.	1425 Rombach Avenue, Wilmington OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
5212-0010	3	Sunrise Cooperative, Inc.	555 N. Broadway Street, Lebanon OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
5533-0001	2	Huffman Enterprises	831 S. Union Road, Dayton OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
5901-0001	2	Jones Fuel Co	350 Frank Rd, Columbus OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
5917-0001	2	Heights Mechanical	2785 Mayfield Rd, Cleveland Hts OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
6038-0001	1	Jacobs and Sons Logging, LTD	132 Sycamore, St Henry OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
6316-0001	1	Lake Waynoka Marina	Beach Cove, Sardinia OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
7249-0001	1	Mid State Systems, Inc.	9455 Lancaster Road, Hebron OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
7697-0001	4	Newtons Service	601 N Main, Columbiana OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
7927-0001	1	Drexel J Trash Training Center	25721 Coshocton Road, Howard OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
8193-0001	3	Blue Ash Shell Inc	10415 Kenwood Rd, Blue Ash OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
8468-0003	5	Fuel Mart #701	7225 Northfield Road, Walton Hills OH	07/01/2026	06/09/2026	Not Required: Post 11-30-09	N/A
8468-0004	6	Fuel Mart 714	2185 Grant Rd, N Baltimore OH	07/01/2026	06/09/2026	Not Required: Post 11-30-09	N/A
8468-0011	7	Fuel Mart 764	404 N Urbana St, S Vienna OH	07/01/2026	06/09/2026	Not Required: Post 11-30-09	N/A
8468-0012	6	Fuel Mart 767	1004 Bowling Green Road, Bradner OH	07/01/2026	06/09/2026	Not Required: Post 11-30-09	N/A
8468-0018	4	Fuel Mart 706	201 W Main St, New Concord OH	07/01/2026	06/09/2026	Not Required: Post 11-30-09	N/A
8468-0029	5	Fuel Mart 727	21927 Bridgewater Road, Quaker City OH	07/01/2026	06/09/2026	Not Required: Post 11-30-09	N/A
8468-0042	5	Fuel Mart 782	101 S. Dixie Highway, Cridersville OH	07/01/2026	06/09/2026	Not Required: Post 11-30-09	N/A
8468-0046	4	Fuel Mart 626	302 S Detroit St, Kenton OH	07/01/2026	06/09/2026	Not Required: Post 11-30-09	N/A
8468-0057	6	Fuel Mart 641	3654 Libbey Road, Perrysburg OH	07/01/2026	06/09/2026	Not Required: Post 11-30-09	N/A
8468-0062	4	Fuel Mart 649	20813 US Route 6, Ridgeville Corners OH	07/01/2026	06/09/2026	Not Required: Post 11-30-09	N/A
9160-0001	1	Romps Water Port Inc	5055 Liberty Ave, Vermilion OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
9730-0001	1	Sisters Of Charity	5900 Delhi Rd, Mt St Joseph OH	07/01/2026	06/02/2026	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
11503-0001	2	Wenger Excavating Inc	26 N Cochran St, Dalton OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
12384-0001	2	City Fuel Facility	300 N Miami Ave, West Carrollton OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
12384-0002	1	West Carrollton Civic Center	300 E Central Avenue, West Carrollton OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
12822-0001	1	Rustic Haven Campground	00935 Kohen Rd., St Marys OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
13953-0001	5	Huels Kamp & Kremer Inc	3579 Miamisburg-Cent Rd, W Carrollton O	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
13953-0002	2	Englewood Clark	709 South Main St, Englewood OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
13953-0003	3	Kettering Cruise-Thru	1890 E Stroop Rd, Kettering OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
15164-0001	1	Sardinia Ready Mix Inc	9 Oakdale Ave, Sardinia OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
15278-0001	1	Vinylux Products, Inc.	1750 Wadsworth Road, Akron OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
15394-0001	5	Hine Motors Inc.	8065 State Route 7, Kinsman OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
15431-0001	3	Park Layne Sunoco	2131 S. Dayton Lakeview Road, New Carl	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
16110-0001	3	Howser's Discount	3420 Tri-County Highway, Mount Orab OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
16751-0001	2	Zillig Excavating Paving	5510 Old Blue Rock Rd, Cincinnati OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
16860-0001	3	Greenhills	1211 W. Sharon Road, Greenhills OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
17049-0001	2	Don Wartko Construction, Inc.	975 Tallmadge Road, Kent OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
17127-0002	3	Arco Gas	39479 Center Ridge Road, North Ridgevi	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
17253-0001	5	Seamans Marathon	295 W Union Street, Athens OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
17367-0001	2	Hittle Buick GMC Inc.	1270 Sweitzer Street, Greenville OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
17793-0001	4	B B Carry Out	2028 East State Route 73, Waynesville O	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
17854-0001	1	Kuchta Brothers	14255 Granger Road, Maple Heights OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
17933-0001	3	Plevris Auto Service	3902 Copley Road, Copley OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
18011-0001	5	Richwood Mini-Mart	3 E. Bomford Street, Richwood OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
18066-0001	3	Food Center Convient	100 Olive Street, Caldwell OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
18135-0001	2	Amherst Citgo, Inc	1999 Cooper-Foster Park Rd, Amherst OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
18135-0002	3	Amherst Citgo Inc.	109 Cleveland Street, Amherst OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
18135-0003	3	Amherst Citgo Inc.	7499 Leavitt Road, Amherst OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
18295-0001	3	One Stop Gas Mart	858 N Park, Warren OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
18338-0001	3	Continental Plaza Inc	1265 N Shoop Ave, Wauseon OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
18439-0001	3	D D Fast Foods	2998 Belmont Street, Bellaire OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
18881-0001	1	First Island Company	3 N Monroe St, Port Clinton OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
19015-0001	4	Indian Hill Sunoco	19365 Euclid Ave, Euclid OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
19021-0001	2	Mike's Marathon	4561 E. 131st St., Garfield Heights OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
19260-0001	4	Sunoco Food Mart	2001 Needmore Road, Dayton OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
19330-0001	3	Irace Automotive	2265 W Market St, Akron OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
19444-0001	3	Stan's Bar & Grill Inc.	757 W. 2nd Street, Xenia OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
19526-0001	1	R.B. Stout, Inc.	1285 N. Cleveland-Massillon Road, Akron C	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
19528-0001	2	Exxon	3106 Glenmore Avenue, Cincinnati OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
19740-0001	3	Beckys Fly Spot	33260 St Rt 7, Fly OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
19775-0001	1	Lake Tomahawk Marina	47519 Tomahawk Dr., Negley OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
19948-0001	3	Shell Mini Mart	4606 Warrensville Center Road, Cleveland	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
20091-0001	3	Friendly Express Ltd.	3142 S. Main Street, Akron OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
20124-0001	4	Sunoco Minimart (Bholupir One Inc)	36944 Vine Street, Willoughby OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
20175-0001	4	Amawi Brothers LLC	15237 Euclid Ave, East Cleveland OH	07/01/2026	06/02/2026	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
20253-0001	3	Bond Hill Amoco	4600 Paddock Road, Cincinnati OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
20271-0001	3	Norton Marathon	385 Norton Rd, Columbus OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
20284-0002	2	Gasway	4702 Memphis Avenue, Cleveland OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
20434-0001	3	Akron Food Mart	737 Kenmore Boulevard, Akron OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
20450-0001	3	Whitehall Shell Car Wash	4780 E. Broad Street, Whitehall OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
20494-0001	2	Rite Stop	12115 Euclid Avenue, Cleveland OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
20766-0001	3	Harper Point Shell	11406 Montgomery Road, Cincinnati OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
20794-0001	2	Mantua Jay Enterprise, Inc.	4737 State Route 82, Mantua OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
20814-0001	2	Raceway Pure Gas	3040 Oberlin Avenue, Lorain OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
20848-0001	6	Friendly Express	830 Bank Street, Lodi OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
20848-0002	7	Friendly Express 6 Ltd	910 Main State Route 5, Ashland OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
20898-0001	3	Conroy's Express	3990 Belmont Avenue, Youngstown OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
20898-0002	2	Conroy's Express	950 Ohio Avenue, McDonald OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
20898-0003	3	Conroy's Express	3670 S. Meridian Road, Youngstown OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
20898-0004	5	Xpress Fuel Mart	7598 Market Street, Boardman OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
20898-0005	2	Xpress Fuel Mart	3520 Canfield Road, Youngstown OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
20898-0006	3	Xpress Fuel Mart	4446 Logan Way, Youngstown OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
20994-0001	4	Lakeside Plaza	3180 Old Columbus Road, London OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
20998-0001	4	Glenmoor Marathon	46638 Y and O Road, East Liverpool OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
21244-0001	3	Georgesville Road Shell	1240 Georgesville Road, Columbus OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
21361-0001	5	Clough Marathon	8345 Clough Pike, Cincinnati OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
21404-0001	4	Alam Investment, LLC	715 N. Wooster Avenue, Strasburg OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
21425-0001	3	Broad & York Convenience Store	7032 E. Broad Street, Pataskala OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
21432-0001	3	SAHA Realty of Cleveland, LLC	7310 Broadway Avenue, Cleveland OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
21575-0001	2	Yaksh Enterprises, Inc.	2401 Cincinnati Dayton Road, Middletown (	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
21661-0001	4	V1 Carryout	10048 US Highway 68, Georgetown OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
21823-0001	2	7363 Kingsgate Way, LLC	7363 Kingsgate Way, West Chester OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
21945-0001	2	Melhem Properties Inc.	3034 E. Broad Street, Columbus OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
21951-0001	4	7025 Fleet Inc.	7025 Fleet Avenue, Cleveland OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
21996-0001	2	ZRNR Properties Enterprises, LLC	940 E. 222nd Street, Euclid OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
22038-0001	5	Chinar Oil LLC	7809 Cincinnati Dayton Road, West Chest	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
22194-0001	3	Rodney L. Stevenson Facility	110 Walton Street West, Willard OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
22240-0001	2	Waleed Tayeh Property	237 Lake Avenue, Elyria OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
22269-0001	3	Yashvi, LLC	3749 Glenway Avenue, Cincinnati OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
22296-0001	3	Lees, LLC	18018 Tontogany Creek Road, Tontogany (	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
22420-0001	3	T.L. Kane Leasing, Ltd.	363 31st Street, Barberton OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
22430-0001	4	Pearl Rd Real Estate, LLC	6229 Pearl Road, Parma Heights OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
22487-0001	8	Northside Fuel Stop, LLC	1505 N. Sandusky Avenue, Bucyrus OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
22583-0001	3	Ganesh Canton, LLC	2557 Cleveland Avenue NW, Canton OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
22682-0001	2	5503 Norton, LLC	5503 Norton Road, Grove City OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
22764-0001	4	Fast Trac #107	310 Boardman-Canfield Road, Youngstow	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
22764-0004	4	Fast Trac #104	2720 Salt Springs Road, Girard OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
22764-0005	4	Xpress Fuel Properties, LLC	51 East Marshall Road, McDonald OH	07/01/2026	06/02/2026	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
22764-0006	4	Fast Trac #109	3602 Mahoning Road, Youngstown OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
22764-0008	4	Fast Trac #110	890 N. Canfield-Niles Road, Youngstown O	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
22764-0009	3	Fast Trac #111	5502 Mahoning Avenue, Youngstown OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
22764-0010	4	Fast Trac #105	2703 Belmont Avenue, Youngstown OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
22809-0001	4	SS Petroleum, Inc.	23255 State Route 4, Marysville OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
22836-0001	4	Yankee Marathon	1824 Oxford State Road, Middletown OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
22867-0001	3	Super USA Food Store	1680 South Lincoln Avenue, Salem OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
22891-0001	3	5 K Carry Out & Grill	1790 E. Melrose Avenue, Findlay OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
22905-0001	3	SSJ Petroleum LLC	1041 Findlay Road, Lima OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
22942-0001	5	12388 Mayfield Road	12388 Mayfield Road, Chardon OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
23032-0001	3	Hutchison Shell	1402 Bellefontaine Street, Wapakoneta O	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
23107-0001	4	Krishna Food Mart LLC	11724 State Route 104, Waverly OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
23172-0001	2	Valero	3217 Oberlin Avenue, Lorain OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
23268-0001	4	Gas Station, Car Wash, and Convenienc	15525 W. High Street, Middlefield OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
23288-0001	1	R-J Diesel, LLC	35500 State Route 78, Lewisville OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
23783-0001	3	Gas Way	1483 Broadway Avenue, Bedford OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
23793-0001	3	Sibley Mart	2465 E. High Avenue, New Philadelphia O	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
23856-0001	4	Alliance Mini Mart	3414 South Union Avenue, Alliance OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
23870-0001	3	Santoch Oil LLC dba Seymour Food Mar	1900 Seymour Avenue, Cincinnati OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
23928-0001	1	T.L. Service Center, Inc.	4626 State Route 82, Mantua OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
24055-0001	4	Corner	101 S. 2nd Street, Coshocton OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
24061-0001	2	IGA Express #09000317	4193 Hamilton Cleves Road, Hamilton OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
24067-0001	3	AJ Foodmart LLC	304 S. Main Street, Orrville OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
24068-0001	2	Sullivant and Hague BP	2800 Sullivant Avenue, Columbus OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
24157-0001	3	Brunswick Valero	4236 Center Road, Brunswick OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
24243-0001	4	Four Seasons Mini Mart	49150 Calcutta Smith Ferry Road, East Li	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
24393-0001	3	King Sunoco	993 King Ave, Columbus OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
24394-0001	3	Concord Sunmart	9861 Johnnycake Ridge Road, Mentor OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
24458-0001	5	Muletown Mini Mart	9445 State Route 335, Minford OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
24464-0001	4	Sprenulli Holdings	19548 Detroit Road, Rocky River OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
24682-0001	2	Super Star, LLC	1082 East 105th Street, Cleveland OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
24783-0001	3	EZGO Food Mart	410 High Street, Fairport Harbor OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
24797-0001	4	Marion Mobil	885 East Center Street, Marion OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
24816-0001	3	Crown Market	3675 Troy Road, Springfield OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
24838-0001	2	Pure Gas	228 East Erie Avenue, Lorain OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
24855-0001	4	Hudson BP / Ozar Petroleum LLC	27 South Main Street, Hudson OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
24867-0001	5	Marblehead Sunoco	5416 East Port Clinton Road, Lakeside Ma	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
24909-0001	4	Shivbhumi LLC	525 East North Street, Sidney OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
24920-0001	2	Kinsman Gas	12502 Kinsman Road, Cleveland OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
24952-0001	3	Elyria Petroleum LLC	2091 Grafton Road, Elyria OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
24999-0001	3	Amanda Dream LLC	145 East Main Street, Amanda OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
25022-0001	4	Eastgate Sunoco	4514 Mount Carmel Tobasco Road, Cinci	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
25033-0001	4	Mosier's Market LLC	21701 State Route 347, Raymond OH	07/01/2026	06/02/2026	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
25094-0001	3	Stoney Hill's Station	4640 Medina Road, Copley OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
25137-0001	3	KL Petroleum	6558 Scioto Darby Road, Hilliard OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
25169-0001	5	Friendly Express 5 Ltd	655 US Route 250, Ashland OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
25253-0001	4	Marion Marathon	847 N Main St, Marion OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
25339-0001	2	Colorado Liberty Gas USA	3451 Colorado Avenue, Lorain OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
25397-0001	2	Redigo Food Mart	1976 Hubbard Road, Madison OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
25401-0002	3	Santosh Fuel LLC	7900 Reading Road, Cincinnati OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
25402-0001	3	Santosh Enterprises LLC	7539 Reading Road, Cincinnati OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
25434-0001	3	Elmore Shell	1710 Elmore St, Cincinnati OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
25530-0001	2	Shree Kuber, LLC	8903 Mentor Avenue, Mentor OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A
25605-0001	4	Valero Gas Station	301 N. Broad Street, Fairborn OH	07/01/2026	06/02/2026	Not Required: Post 11-30-09	N/A

**Total Owners**            **145**

**Total Facilities**        **174**

**Total USTs**            **543**

**Total Determinations**    **0**