STATE FIRE MARSHAL
OHIO DEPARTMENT OF COMMERCE
BUSTR

Report to the PUSTRCB
March 20, 2013

OTTER db Upgrade Project

As of March 4, 2013 we are in week seventy-nine (79) of the OTTER upgrade. Phase 3 went live on April 30, 2012. Planning meetings, consisting of BUSTR management, IT Commerce and Ventech are being conducted to determine the necessary matters to be addressed by change order requests to complete the project.

Click Scheduling

As of March 4, 2013 we are in week fifty-four (54) of the project. Fifteen (15) tablets have been delivered to the State Fire Marshal. Tablets for use have been formatted and equipped with the necessary functions and being used by field personnel. The Click contractors are formulating the interface with the OTTER system.

Release Prevention

UST Operation Compliance Inspections

The current grant cycle ends August 8, 2013.

For the week ending **March 1, 2013**

57 inspections were conducted last week. A total of 192 remaining inspections are to be performed prior to the end of the grant cycle.

Corrective Action

No Further Action Letters (NFA)

The current grant cycle ends September 30, 2013.

For the week ending **March 1, 2013**

10 NFA's were generated, for a total of **268** NFA's

To - date target projection of total NFA's is **275**

-3% ahead of projections

Statistic	Count as of 3/1/2013
Number of Registered Tanks	22,109
Number of Owners of Registered Facilities	3,764
Number of Registered Facilities	7,574
Number of Active Releases	2,598
Number of Active Closures	1,071
Number of No Further Actions	27,370