STATE FIRE MARSHAL
OHIO DEPARTMENT OF COMMERCE
BUSTR

Report to the PUSTRCB
January 9, 2013

OTTER db Upgrade Project

As of January 2, 2013 we are in week seventy (70) of the OTTER upgrade. Phase 3 went live on April 30, 2012. BUSTR, IT Commerce and Ventech are continuing to address the open Phase 3 issues. Planning meetings, consisting of BUSTR management and IT Commerce are being conducted to determine the necessary matters to be addressed in Phase 4 of the OTTER project. Phase 4 will be a "Change Order Request" and the issues are being reviewed by Ventech and IT Commerce.

Click Scheduling

As of January 2, 2013 we are in week forty-five (45) of the project. Fifteen (15) tablets have been delivered to the State Fire Marshal. On October 22, 2012, BUSTR and SFM personnel met with DIC personnel and Click Scheduling representatives to review the inspection process and set up centralized scheduling and application interface with OTTER. Tablets for use have been formatted and equipped with the necessary functions and being used by field personnel. The final review and sign off of the specifications is being scheduled for Mid-January by Commerce IT group and Click.

Release Prevention

UST Operation Compliance Inspections

The current grant cycle ends August 8, 2013.

For the week ending **December 28, 2012**

14 inspections conducted for a total of **7782** completed inspections

To-date target projection of completed inspections is **6272**

+24% ahead of projections

Correction Action

No Further Action Letters (NFA)

The current grant cycle ends September 30, 2013.

For the week ending **December 28, 2012**

8 NFA's were generated, for a total of **158** NFA's

To - date target projection of total NFA's is **162**

-3% ahead of projections

Statistic	Count as of 11/9/2012
Number of Registered Tanks	22,108
Number of Owners of Registered Facilities	3,772
Number of Registered Facilities	7,575
Number of Active Releases	2,618
Number of Active Closures	1,058
Number of No Further Actions	27,259