

CERS UST Inspection Reports

November 2017

There are several ways to run a UST inspection report in CERS. Each provides different information. To identify sites that have not been inspected within in a specified time and to determine the submittal reporting status use the Facility Search Export to Details Report-UST Submittal Element. This search feature is under the ‘Facilities’ tab.

To determine if there are other facilities that have reported to CERS that **should be** regulated as a UST facility, use the Facility Search Export to Details – Facility Information Submittal Element. Refer to this report below.

1 Facility Search Export to Details– UST Submittal Element

Results from this search are exportable as an Excel spreadsheet. It will include the dates of all UST inspections reported to CERS for those facilities where the UST reporting requirement has been set = Applicable. It will not include UST inspections conducted at any facility where the UST reporting requirement has been changed to = Not applicable, or the reporting requirement was never set = Applicable.

The screenshot shows the 'Facility Search' interface in the CERS Regulator system. The 'Submittal Element' dropdown menu is set to 'UST' and is highlighted with a red arrow. Other search criteria include Facility Name, Facility ID/Key, EPA ID Number, County, and Regulator.

The report includes many columns of information that may be deleted or hidden. However, this report includes additional useful information not included in the other types of inspection reports available in CERS listed below. Specifically, the Facility Search Export to Details includes the facility’s answer to the Business Activities UST question, the last submitted and last accepted UST submittal and the last inspection date.

A	B	C	D	E	F
1a	5				
CERSID	OwnOrOperateUST	USTLastSubmitted	USTLastAccepted	USTLastInspectionDate	
10155541	Y	08/15/2017	08/22/2017	10/13/2014	
10476424	Y	10/19/2017	03/04/2014	08/20/2014	
10476493	Y	10/19/2017	06/21/2015	08/20/2014	

CERS UST Inspection Reports (cont'd)

Running the Facility Search Export to Details – UST Submittal Element

- a Select UST as the Submittal Element from the drop down menu. Make sure that the Reporting Requirement is set = Applicable + Always Applicable.

CERS Regulator

Submittals Facilities Businesses Regulators Compliance Responders Reports

Facility Search

Home » Facility Search

Search

CERS ID Facility Name Submittal Element Reporting Requirement

Facility ID/Key Facility Street Address City ZIP Code

EPA ID Number Last Submittal Date Range to

County Regulator

Limit To Remote Facilities Limit To Small Quantity Generators

Local Facility Grouping

Search

- b Select the Regulator agency from the drop down menu. Do not enter a date range

CERS Regulator

Submittals Facilities Businesses Regulators Compliance Responders Reports

Facility Search

Home » Facility Search

Search

CERS ID Facility Name Submittal Element Reporting Requirement

Facility ID/Key Facility Street Address City ZIP Code

EPA ID Number Last Submittal Date Range to

County Regulator

Limit To Remote Facilities Limit To Small Quantity Generators

Local Facility Grouping

Search

- c Select 'Search' and when the results are displayed, select 'Export to Excel (Details)'

CERS Regulator

Submittals Facilities Businesses Regulators Compliance Responders Reports

Facility Search

Home » Facility Search

Search

CERS ID Facility Name Submittal Element Reporting Requirement

Facility ID/Key Facility Street Address City ZIP Code

EPA ID Number Last Submittal Date Range to

County Regulator

Limit To Remote Facilities Limit To Small Quantity Generators

Local Facility Grouping

Search

Drag a column header and drop it here to group by that column

CERS ID	Facility Name	Street Address	City	ZIP	Facility ID	Last Submittal
10155541	AT&T California - UE197	76 Fremont Rd	Bear Valley	95223	FA0000670	8/15/2017
10476454	Bear Valley Lodge	265 Bear Valley Rd	Bear Valley	95223		10/19/2017
10476493	Bear Valley Maintenance	2280 Mt Reba Rd	Bear Valley	95223		10/19/2017

* Non-Regulated

Export to Excel (Details) Export to Excel (Brief)

Page 1 of 1 10 items per page 1 - 3 of 3 items

CERS UST Inspection Reports (cont'd)

- d Open the downloaded report and enable editing on the spreadsheet
- e Delete or hide all undesired columns. There are many. The recommended columns to keep are the CERS ID, OwnorOperateUST, USTLastSubmittal, USTLastAccepted and USTLastInspection.

1	A	B	C	D	E	F	G	H	I
2	1a	1	20.0084	20.0015	20.0016				Identifiers/General Info
3	CERSID	FacilityID	FacilityRegulatorKey	OrganizationCode	Business Name	MJB	Origin	Count of Business' CERS User Accounts	Facility Count for
4	10155541	FA0000670		90002299	PACIFIC BELL TELEPHONE C	Yes	Business		67
5	10476424			90405520	Bear Valley Lodge	No	Business		6
6	10476493			90405550	Bear Valley Maintenance	No	Business		3
7									

1	A	B	C	D	E	F
1	Identifiers/General Info					
2	1a	5				
3	CERSID	OwnOrOperateUST	USTLastSubmittal	USTLastAccepted	USTLastInspectionDate	
4	10155541	Y	08/15/2017	08/22/2017	10/13/2014	
5	10476424	Y	10/19/2017	03/04/2014	08/20/2014	
6	10476493	Y	10/19/2017	06/21/2015	08/20/2014	
7						

- f Sort data as needed. Removing rows one and two makes sorting easier.

2 Facility Search Export to Details– Facility Information Submittal Element

To determine if there are other facilities that have reported to CERS that **should be** regulated as a UST facility, use this report.

This report is similar to the Facility Search Export to Details– UST Submittal Element except that this report will include ALL regulated facilities in the jurisdiction that are listed in CERS. This allows one to review the Business Activities UST question, the last submitted and last accepted UST submittal and the last inspection date for all regulated facilities instead of only the ones where the UST reporting requirement is set = Applicable.

Facilities that indicate 'Not Applicable' for the UST reporting requirement but that include a Y for the Business Activities UST question, that have made a UST submittal or that have a reported UST inspection would need to be individually checked by reviewing the facility's submittals CERS to determine if they are to be included as a UST regulated facility. If they are, the UPA must set the UST Reporting Requirement to = Applicable or Always Applicable.

CERS UST Inspection Reports (cont'd)

The screenshot shows the 'Facility Search' page in the CERS Regulator system. The navigation bar includes 'Submittals', 'Facilities', 'Businesses', 'Regulators', 'Compliance', 'Responders', and 'Reports'. The 'Facility Search' section contains several input fields: CERS ID, Facility Name (with a 'Starts with' dropdown), Facility ID/Key, Facility Street Address (with a 'Starts with' dropdown), EPA ID Number, Last Submittal Date Range, County, and Regulator (set to 'Alameda County Env Health'). On the right, there are two dropdown menus: 'Submittal Element' (set to 'Facility Information') and 'Reporting Requirement' (set to 'Applicable + Always'). Below these are checkboxes for 'Limit To Remote Facilities' and 'Limit To Small Quantity Generators', and a 'Local Facility Grouping' dropdown. A 'Search' button is located at the bottom right. Two red arrows point to the 'Submittal Element' and 'Reporting Requirement' dropdowns.

As shown in the screenshot below this report may contain information that indicates a facility may be a UST regulated facility even though the UST reporting requirement is not set = Applicable. This includes sites that are no longer UST sites but also includes sites where an inspection was erroneously reported as a UST inspection, or facilities that made UST submittals even though they are not regulated as a UST facility.

	CERSID	OwnOrOperateUST	USTReportingReq	USTLastSubmittal	USTLastAccepted	USTLastInspectionDate
2	10002709	N	Not Applicable	02/27/2015	03/11/2014	05/19/2014
3	10002742	Y	Not Applicable	01/22/2016	04/06/2015	01/22/2016
4	10129792	Y	Not Applicable	12/16/2015	10/02/2013	
5	10157149	N	Not Applicable			07/22/2015
6	10166283	N	Not Applicable	05/22/2017	05/23/2016	01/30/2017
7	10166307	N	Not Applicable			
8	10166829	N	Not Applicable			

Running the Facility Search Export to Details – Facility Information Submittal Element

Run this report the same as the Facility Search Export to Details – UST Submittal Element report except select the Facility Information submittal element from the drop down menu.

CERS UST Inspection Reports (cont'd)

3 UST CME Data Download

This report will include all UST inspection dates as well as violation and SOC related information.

Facility	General Inspection Information									
1a	906	907	910	911	912	913a	917	929		
CERS ID	Inspection Date	Inspection Type	Number of Class I Violations	Number of Class II Violations	Number of Minor Violations	Significant Operational Compliance	Date Returned to Compliance	Days Out of Compliance	Violation Details Available	Inspection Comments
10155541	10/13/2014	Routine	0	0	0	With both Release Detection and Release Prevention		1144	No	Alpine Co
10155541	09/12/2013	Routine	0	0	0	With both Release Detection and Release Prevention		1340	No	Alpine Co
10476424	08/08/2013	Routine	0	0	2	With only Release Detection	12/12/2013	126	Yes	Alpine Cou
10476424	08/20/2014	Routine	0	0	2	With only Release Prevention	09/24/2014	35	Yes	Alpine Cou
10476493	08/20/2014	Routine	0	0	1	With both Release Detection and Release Prevention	09/20/2014	31	Yes	Alpine Co
10476493	08/08/2013	Routine	0	0	0	With both Release Detection and Release Prevention		1575	No	Alpine Co

4 Compliance Tab Inspection Search:

Results from this search are exportable as an Excel spreadsheet. It will include the dates of all inspections reported to CERS but provides limited data for each inspection: Routine or Other type of inspection, violation count, and violation RTC date

CERS UST Inspection Reports (cont'd)

A	B	C	D	E	F	G	H	I
CERSID	FacilityName	OccurredOn	RegulatorNameShort	Type	CMEProgramElement	ViolationCount	ViolationsRTCon	CMEDDataStatus
10155541	AT&T California - UE197	10/13/2014	Alpine County Health Department	Routine	UST	0		Approved
10476424	Bear Valley Lodge	08/20/2014	Alpine County Health Department	Routine	UST	2	09/24/2014	Approved
10476493	Bear Valley Maintenance	08/20/2014	Alpine County Health Department	Routine	UST	1	09/20/2014	Approved
10155541	AT&T California - UE197	09/12/2013	Alpine County Health Department	Routine	UST	0		Approved
10476424	Bear Valley Lodge	08/08/2013	Alpine County Health Department	Routine	UST	2	12/12/2013	Approved
10476493	Bear Valley Maintenance	08/08/2013	Alpine County Health Department	Routine	UST	0		Approved

5 Report 6 Summary Report

This report provides counts of routine inspections and shows the SOC determinations but does not list inspection dates or other inspection information.

CERS Regulator

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UST Program Report: Inspection Summary Report by Regulator (Report 6)

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Instructions/Help

Summary data for this report is derived as follows:

- The number of UST facilities is based on active facilities where the UST submittal element is set to 'applicable or always applicable'.
- The number of active and closed UST systems is based on 'accepted' submittal element entries in field 430 (Type of action. Closed= 'UST Permanent Closure on Site' or 'UST Removal.' Active= All other Types of Action, including 'Temporary UST Closure.')
- The designation of petroleum or non petroleum is based on entries in fields 440, 440a and 440b.
- Hazardous Substance System are used oil, ethanol, and other non-petroleum.
- Routine inspections are based on the entry 'Routine' in field 907, Inspection type. 'Other' inspections are not counted in this report.
- SOC determination is based on 'Routine' in field 907, and the entry made by the inspector in field 913a.
- Note that the UST CME data download report may reflect instances where an inspection was done but the UST submittal element not applicable. These instances are not included in Report 6.

UST Program Report: Inspection Summary Report by Regulator (Report 6)

Regulator:

Inspection Date Range: to

Include Breakdown Detail

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	Regulator	CERSID #	# Routine Inspections	Significant Operational Compliance Determinations			
				# Release Detection Only	# Release Prevention Only	# Release Detection and Prevention	# Neither Release Detection nor Prevention
3	Alpine County Health Department	10155541	2	0	0	2	0
4	Alpine County Health Department	10476424	2	1	1	0	0
5	Alpine County Health Department	10476493	2	0	0	2	0
6	Total (Active and Closed Facilities)	3	6	1	1	4	0

6 Evaluation Report: Regulated Facility Inspection Report

This report provides summary counts of inspections but does not include dates of inspection or other inspection related information.

CERS UST Inspection Reports (cont'd)

CERS Regulator

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Evaluation Report: Regulated Facility Inspection Report

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Instructions/Help

Summary data for this report is derived as follows:

- The count summary of regulated facilities for each program (*not submittal*) element
- Number of regulated facilities during the selected reporting period
- Number of facilities inspected during the selected reporting period by either a 'Routine' or 'Other' inspection
- Percent of routine inspections with Class I or II violations that returned to compliance within 90 days during the selected reporting period

Evaluation Report: Regulated Facility Inspection Report

Regulator: Alpine County Health Department

Evaluation Date Range: to

Include Breakdown Detail Generate Excel Report

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	A	B	C	D	E	F	G	H	I
	Program Element	CERSID	Routine Inspection	Routine Inspection Facility Count	Other Inspection	Other Inspection Facility Count	Total Inspection Facility Count	Inspections With Class 1/2 Violations RTC in 90 Days Count	
19	UST	10155541	2	1	0	0	1	0	
20	UST	10476424	2	1	0	0	1	0	
21	UST	10476493	2	1	0	0	1	0	
22	APSA	10448170	1	1	0	0	1	0	
		1045096							

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