CERS Goals for the UST Program

Goal 1: Does CERS provide an accurate count of existing UST facilities, matching the most recent Report 6?
Goal 2: Have agencies reviewed and verified information submitted to CERS, for every UST facility?
Goal 3: Have agencies reported Compliance Monitoring & Enforcement (CME) data in CERS, for every UST facility?

Summary Table (by Agency Name) - September 2014

Sort by Agency Name	# Existing UST Facilities				CERS Goal Status			
Local Agency	Report 6	CERS	w/ Submittal 'Accepted'	w/ CME Data	Goal 1	Goal 2	Goal 3	Data System
1 Alameda County	110	113	106	107	No	No	No	Decade
2 Alpine County	3	4	2	3	No	No	No	Decade
3 Amador County	31	33	16	0	No	No	No	Decade
4 Anaheim	121	124	85	52	No	No	No	
5 Bakersfield	136	142	140	131	No	No	No	
6 Berkeley	32	29	9	25	No	No	No	Decade
7 Burbank	67	68	57	40	No	No	No	Decade
8 Butte County	98	98	72	94	Yes	No	No	Decade
9 Calaveras County	32	32	31	0	Yes	No	No	Decade
10 Colusa County	16	22	4	0	No	No	No	Decade
11 Contra Costa County	402	394	365	0	No	No	No	Decade
12 Del Norte County	13	13	8	3	Yes	No	No	Decade
13 El Dorado County	80	82	32	0	No	No	No	Decade
14 El Segundo	27	27	18	10	Yes	No	No	DHD
15 Fremont	61	63	61	65	No	No	Uncertain	Edgesoft
16 Fresno County	416	105	16	0	No	No	No	Decade
17 Fullerton	42	29	7	0	No	No	No	Decade
18 Gilroy	28	32	24	28	No	No	No	
19 Glendale	61	67	22	10	No	No	No	Edgesoft
20 Glenn County	18	17	10	16	No	No	No	DHD
21 Hayward	99	99	62	1	Yes	No	No	DHD
22 Healdsburg/Sebastopol	16	21	10	4	No	No	No	DHD
23 Humboldt County	75	81	62	70	No	No	No	Decade
24 Imperial County (DTSC)	86	101	50	81	No	No	No	Decade
25 Inyo County	25	25	25	25	Yes	Yes	Yes	
26 Kern County	275	276	54	279	No	No	Uncertain	Decade
27 Kings County	81	77	58	43	No	No	No	Decade
28 Lake County	31	31	21	29	Yes	No	No	Decade
29 Lassen County	15	15	13	15	Yes	No	Yes	
30 Livermore/Pleasanton	74	74	52	39	Yes	No	No	
31 Long Beach	170	103	62	3	No	No	No	Decade
32 Los Angeles (City)	1334	1349	21	0	No	No	No	Decade
33 Los Angeles County	1546	1659	307	2	No	No	No	Decade
34 Madera County	73	76	19	57	No	No	No	Decade
35 Marin County	96	96	48	92	Yes	No	No	DHD
36 Mariposa County	37	35	33	33	No	No	No	Decade
37 Mendocino County	66	35	15	0	No	No	No	Decade
38 Merced County	113	50	34	87	No	No	Uncertain	Decade
39 Milpitas	29	31	29	24	No	No	No	Decade
40 Modoc County	7	7	4	6	Yes	No	No	Decade
41 Mono County	21	20	5	14	No	No	No	Decade
42 Monterey County	227	243	157	0	No	No	No	Decade
43 Mountain View	25	25	24	24	Yes	No	No	Decade

	Sort by Agency Name	# Existing UST Facilities				CERS Goal Status			
	Local Agency	Report 6	CERS	w/ Submittal 'Accepted'	w/ CME Data	Goal 1	Goal 2	Goal 3	Data System
44	Napa County	43	48	33	36	No	No	No	DHD
45	Nevada County	40	40	30	12	Yes	No	No	Decade
46	Oakland	145	133	64	88	No	No	No	
47	Orange (City)	74	26	3	4	No	No	No	Decade
48	Orange County	731	440	202	602	No	No	Uncertain	Decade
49	Oxnard	50	52	29	44	No	No	No	DHD
50	Pasadena	65	72	53	0	No	No	No	Decade
51	Petaluma	20	19	21	19	No	Uncertain	Uncertain	DHD
52	Placer County	92	89	77	1	No	No	No	Decade
53	Plumas County	19	18	16	7	No	No	No	Decade
54	Riverside County	668	1612	353	0	No	No	No	Decade
55	Roseville	53	52	33	48	No	No	No	Accela
56	Sacramento County	475	475	7	459	Yes	No	No	Decade
57	San Benito County	22	11	7	0	No	No	No	Decade
58	San Bernardino County	814	803	0	0	No	No	No	Decade
59	San Diego County	1056	1086	678	16	No	No	No	Accela
60	San Francisco County	256	255	160	3	No	No	No	
61	San Joaquin County	252	252	237	244	Yes	No	No	Decade
62	San Leandro	50	51	52	26	No	Uncertain	No	
63	San Luis Obispo (City)	24	0	1	0	No	Uncertain	Uncertain	Decade
64	San Luis Obispo County	110	134	34	77	No	No	No	Decade
65	San Mateo County	302	324	106	266	No	No	No	Decade
66	Santa Barbara County	150	154	112	0	No	No	No	Decade
67	Santa Clara (City)	62	115	17	0	No	No	No	Decade
68	Santa Clara County	383	406	25	0	No	No	No	Decade
69	Santa Clara County Fire	63	67	25	0	No	No	No	Decade
70	Santa Cruz County	109	109	96	106	Yes	No	No	Decade
71	Santa Fe Springs	33	24	17	30	No	No	Uncertain	DHD
72	Santa Monica	39	40	31	40	No	No	Yes	
73	Santa Rosa	55	82	67	16	No	No	No	
74	Shasta County	118	117	104	96	No	No	No	DHD
75	Sierra County	5	5	0	0	Yes	No	No	Decade
76	Siskiyou County	34	33	32	0	No	No	No	Decade
77	Solano County	177	178	134	118	No	No	No	
78	Sonoma County	85	250	64	65	No	No	No	DHD
79	Stanislaus County	212	212	188	197	Yes	No	No	Decade
80	Sunnyvale	50	50	50	51	Yes	Yes	Uncertain	DHD
81	Sutter County	43	43	36	41	Yes	No	No	Decade
82	Tehama County	44	39	22	0	No	No	No	Decade
83	Torrance	59	62	66	53	No	Uncertain	No	Decade
84	Trinity County (DTSC)	8	10	5	8	No	No	No	Decade
85	Tulare County	266	36	24	0	No	No	No	Decade
86	Tuolumne County	39	34	25	29	No	No	No	Decade
87	Union City	21	21	21	8	Yes	Yes	No	Decade
88	Ventura (City)	52	50	28	38	No	No	No	Decade
89	Ventura County	170	176	138	162	No	No	No	Decade
90	Vernon	31	31	9	0	Yes	No	No	Decade
91	Victorville	43	44	38	0	No	No	No	
92	Yolo County	97	108	95	92	No	No	No	Decade
93	Yuba County	39	39	39	39	Yes	Yes	Yes	
			14,550	13,002	5,946	4,442	No	No	No	

Sort by Agency Name	# Existing UST Facilities				CERS Goal Status			Data System
Local Agency	**Report 6**	**CERS**		**w/ Submittal 'Accepted'**	**w/ CME Data**	**Goal 1**	**Goal 2**	**Goal 3**
Statewide	14,163	Includes duplicates	92%	42%	31%	No	No	No

CERS Goals for the UST Program

Goal 1: Does CERS provide an accurate count of existing UST facilities, matching the most recent Report 6?
Goal 2: Have agencies reviewed and verified information submitted to CERS, for every UST facility?
Goal 3: Have agencies reported Compliance Monitoring & Enforcement (CME) data in CERS, for every UST facility?

Summary Table (by Agency # of UST Facilities) - September 2014

Sort by # UST Facilities	# Existing UST Facilities				CERS Goal Status			
Local Agency	Report 6	CERS	w/ Submittal 'Accepted'	w/ CME Data	Goal 1	Goal 2	Goal 3	Data System
1 Los Angeles County	1546	1659	307	2	No	No	No	Decade
2 Los Angeles (City)	1334	1349	21	0	No	No	No	Decade
3 San Diego County	1056	1086	678	16	No	No	No	Accela
4 San Bernardino County	814	803	0	0	No	No	No	Decade
5 Orange County	731	440	202	602	No	No	Uncertain	Decade
6 Riverside County	668	1612	353	0	No	No	No	Decade
7 Sacramento County	475	475	7	459	Yes	No	No	Decade
8 Contra Costa County	402	394	365	0	No	No	No	Decade
9 Fresno County	416	105	16	0	No	No	No	Decade
10 Santa Clara County	383	406	25	0	No	No	No	Decade
11 San Mateo County	302	324	106	266	No	No	No	Decade
12 Kern County	275	276	54	279	No	No	Uncertain	Decade
13 Tulare County	266	36	24	0	No	No	No	Decade
14 San Francisco County	256	255	160	3	No	No	No	
15 San Joaquin County	252	252	237	244	Yes	No	No	Decade
16 Monterey County	227	243	157	0	No	No	No	Decade
17 Stanislaus County	212	212	188	197	Yes	No	No	Decade
18 Solano County	177	178	134	118	No	No	No	
19 Long Beach	170	103	62	3	No	No	No	Decade
20 Ventura County	170	176	138	162	No	No	No	Decade
21 Santa Barbara County	150	154	112	0	No	No	No	Decade
22 Oakland	145	133	64	88	No	No	No	0
23 Bakersfield	136	142	140	131	No	No	No	
24 Anaheim	121	124	85	52	No	No	No	
25 Shasta County	118	117	104	96	No	No	No	DHD
26 Merced County	113	50	34	87	No	No	Uncertain	Decade
27 Alameda County	110	113	106	107	No	No	No	Decade
28 San Luis Obispo County	110	134	34	77	No	No	No	Decade
29 Santa Cruz County	109	109	96	106	Yes	No	No	Decade
30 Butte County	98	98	72	94	Yes	No	No	Decade
31 Hayward	99	99	62	1	Yes	No	No	DHD
32 Yolo County	97	108	95	92	No	No	No	Decade
33 Marin County	96	96	48	92	Yes	No	No	DHD
34 Placer County	92	89	77	1	No	No	No	Decade
35 Imperial County (DTSC)	86	101	50	81	No	No	No	Decade
36 Sonoma County	85	250	64	65	No	No	No	DHD
37 El Dorado County	80	82	32	0	No	No	No	Decade
38 Kings County	81	77	58	43	No	No	No	Decade
39 Humboldt County	75	81	62	70	No	No	No	Decade
40 Livermore/Pleasanton	74	74	52	39	Yes	No	No	
41 Orange (City)	74	26	3	4	No	No	No	Decade
42 Madera County	73	76	19	57	No	No	No	Decade
43 Fremont	61	63	61	65	No	No	Uncertain	Edgesoft

	Sort by # UST Facilities	# Existing UST Facilities				CERS Goal Status			
	Local Agency	Report 6	CERS	w/ Submittal 'Accepted'	w/ CME Data	Goal 1	Goal 2	Goal 3	Data System
44	Burbank	67	68	57	40	No	No	No	Decade
45	Pasadena	65	72	53	0	No	No	No	Decade
46	Mendocino County	66	35	15	0	No	No	No	Decade
47	Santa Clara (City)	62	115	17	0	No	No	No	Decade
48	Santa Clara County Fire	63	67	25	0	No	No	No	Decade
49	Torrance	59	62	66	53	No	Uncertain	No	Decade
50	Glendale	61	67	22	10	No	No	No	Edgesoft
51	Santa Rosa	55	82	67	16	No	No	No	Decade
52	Roseville	53	52	33	48	No	No	No	Accela
53	Ventura (City)	52	50	28	38	No	No	No	Decade
54	Oxnard	50	52	29	44	No	No	No	DHD
55	San Leandro	50	51	52	26	No	Uncertain	No	
56	Sunnyvale	50	50	50	51	Yes	Yes	Uncertain	DHD
57	Sutter County	43	43	36	41	Yes	No	No	Decade
58	Tehama County	44	39	22	0	No	No	No	Decade
59	Napa County	43	48	33	36	No	No	No	DHD
60	Victorville	43	44	38	0	No	No	No	
61	Fullerton	42	29	7	0	No	No	No	Decade
62	Nevada County	40	40	30	12	Yes	No	No	Decade
63	Santa Monica	39	40	31	40	No	No	Yes	
64	Tuolumne County	39	34	25	29	No	No	No	Decade
65	Yuba County	39	39	39	39	Yes	Yes	Yes	
66	Mariposa County	37	35	33	33	No	No	No	Decade
67	Siskiyou County	34	33	32	0	No	No	No	Decade
68	Santa Fe Springs	33	24	17	30	No	No	Uncertain	DHD
69	Berkeley	32	29	9	25	No	No	No	Decade
70	Calaveras County	32	32	31	0	Yes	No	No	Decade
71	Amador County	31	33	16	0	No	No	No	Decade
72	Lake County	31	31	21	29	Yes	No	No	Decade
73	Vernon	31	31	9	0	Yes	No	No	Decade
74	Milpitas	29	31	29	24	No	No	No	Decade
75	El Segundo	27	27	18	10	Yes	No	No	DHD
76	Gilroy	28	32	24	28	No	No	No	
77	Inyo County	25	25	25	25	Yes	Yes	Yes	
78	Mountain View	25	25	24	24	Yes	No	No	Decade
79	San Luis Obispo (City)	24	0	1	0	No	Uncertain	Uncertain	Decade
80	San Benito County	22	11	7	0	No	No	No	Decade
81	Mono County	21	20	5	14	No	No	No	Decade
82	Union City	21	21	21	8	Yes	Yes	No	Decade
83	Petaluma	20	19	21	19	No	Uncertain	Uncertain	DHD
84	Plumas County	19	18	16	7	No	No	No	Decade
85	Glenn County	18	17	10	16	No	No	No	DHD
86	Colusa County	16	22	4	0	No	No	No	Decade
87	Healdsburg/Sebastopol	16	21	10	4	No	No	No	DHD
88	Lassen County	15	15	13	15	Yes	No	Yes	
89	Del Norte County	13	13	8	3	Yes	No	No	Decade
90	Modoc County	7	7	4	6	Yes	No	No	Decade
91	Trinity County (DTSC)	8	10	5	8	No	No	No	Decade
92	Sierra County	5	5	0	0	Yes	No	No	Decade
93	Alpine County	3	4	2	3	No	No	No	Decade
			14,550	13,002	5,946	4,442			

Sort by # UST Facilities	# Existing UST Facilities				CERS Goal Status			
Local Agency	Report 6	CERS	w/ Submittal 'Accepted'	w/ CME Data	Goal 1	Goal 2	Goal 3	Data System
Statewide	14,163	Includes duplicates	92%	42%	31%	No	No	No	

Table 1: Does CERS Provide an Accurate Count of UST Facilities?

September 2014

	Local Agency	Report 6	CERS	Does CERS Match Report 6?	Discrepancy	
1	Butte County	98	98	Yes	0%	No Discrepancy
2	Calaveras County	32	32	Yes	0%	No Discrepancy
3	Del Norte County	13	13	Yes	0%	No Discrepancy
4	El Segundo	27	27	Yes	0%	No Discrepancy
5	Hayward	99	99	Yes	0%	No Discrepancy
6	Inyo County	25	25	Yes	0%	No Discrepancy
7	Lake County	31	31	Yes	0%	No Discrepancy
8	Lassen County	15	15	Yes	0%	No Discrepancy
9	Livermore/Pleasanton	74	74	Yes	0%	No Discrepancy
10	Marin County	96	96	Yes	0%	No Discrepancy
11	Modoc County	7	7	Yes	0%	No Discrepancy
12	Mountain View	25	25	Yes	0%	No Discrepancy
13	Nevada County	40	40	Yes	0%	No Discrepancy
14	Sacramento County	475	475	Yes	0%	No Discrepancy
15	San Joaquin County	252	252	Yes	0%	No Discrepancy
16	Santa Cruz County	109	109	Yes	0%	No Discrepancy
17	Sierra County	5	5	Yes	0%	No Discrepancy
18	Stanislaus County	212	212	Yes	0%	No Discrepancy
19	Sunnyvale	50	50	Yes	0%	No Discrepancy
20	Sutter County	43	43	Yes	0%	No Discrepancy
21	Union City	21	21	Yes	0%	No Discrepancy
22	Vernon	31	31	Yes	0%	No Discrepancy
23	Yuba County	39	39	Yes	0%	No Discrepancy
24	Kern County	275	276	No	0%	More Facilities in CERS
25	San Francisco County	256	255	No	0%	Fewer Facilities in CERS
26	Solano County	177	178	No	1%	More Facilities in CERS
27	Shasta County	118	117	No	1%	Fewer Facilities in CERS
28	Los Angeles (City)	1334	1349	No	1%	More Facilities in CERS
29	San Bernardino County	814	803	No	1%	Fewer Facilities in CERS
30	Burbank	67	68	No	1%	More Facilities in CERS
31	Roseville	53	52	No	2%	Fewer Facilities in CERS
32	Contra Costa County	402	394	No	2%	Fewer Facilities in CERS
33	San Leandro	50	51	No	2%	More Facilities in CERS
34	Victorville	43	44	No	2%	More Facilities in CERS
35	Anaheim	121	124	No	2%	More Facilities in CERS
36	El Dorado County	80	82	No	3%	More Facilities in CERS
37	Santa Monica	39	40	No	3%	More Facilities in CERS
38	Santa Barbara County	150	154	No	3%	More Facilities in CERS
39	Alameda County	110	113	No	3%	More Facilities in CERS
40	San Diego County	1056	1086	No	3%	More Facilities in CERS
41	Siskiyou County	34	33	No	3%	Fewer Facilities in CERS
42	Placer County	92	89	No	3%	Fewer Facilities in CERS
43	Fremont	61	63	No	3%	More Facilities in CERS
44	Ventura County	170	176	No	4%	More Facilities in CERS
45	Ventura (City)	52	50	No	4%	Fewer Facilities in CERS
46	Oxnard	50	52	No	4%	More Facilities in CERS
47	Madera County	73	76	No	4%	More Facilities in CERS
48	Bakersfield	136	142	No	4%	More Facilities in CERS

	Local Agency	Report 6	CERS	Does CERS Match Report 6?	Discrepancy	
49	Mono County	21	20	No	5%	Fewer Facilities in CERS
50	Kings County	81	77	No	5%	Fewer Facilities in CERS
51	Petaluma	20	19	No	5%	Fewer Facilities in CERS
52	Torrance	59	62	No	5%	More Facilities in CERS
53	Plumas County	19	18	No	5%	Fewer Facilities in CERS
54	Mariposa County	37	35	No	5%	Fewer Facilities in CERS
55	Glenn County	18	17	No	6%	Fewer Facilities in CERS
56	Santa Clara County	383	406	No	6%	More Facilities in CERS
57	Santa Clara County Fire	63	67	No	6%	More Facilities in CERS
58	Amador County	31	33	No	6%	More Facilities in CERS
59	Milpitas	29	31	No	7%	More Facilities in CERS
60	Monterey County	227	243	No	7%	More Facilities in CERS
61	San Mateo County	302	324	No	7%	More Facilities in CERS
62	Los Angeles County	1546	1659	No	7%	More Facilities in CERS
63	Humboldt County	75	81	No	8%	More Facilities in CERS
64	Oakland	145	133	No	8%	Fewer Facilities in CERS
65	Berkeley	32	29	No	9%	Fewer Facilities in CERS
66	Glendale	61	67	No	10%	More Facilities in CERS
67	Pasadena	65	72	No	11%	More Facilities in CERS
68	Yolo County	97	108	No	11%	More Facilities in CERS
69	Tehama County	44	39	No	11%	Fewer Facilities in CERS
70	Napa County	43	48	No	12%	More Facilities in CERS
71	Tuolumne County	39	34	No	13%	Fewer Facilities in CERS
72	Gilroy	28	32	No	14%	More Facilities in CERS
73	Imperial County (DTSC)	86	101	No	17%	More Facilities in CERS
74	San Luis Obispo County	110	134	No	22%	More Facilities in CERS
75	Trinity County (DTSC)	8	10	No	25%	More Facilities in CERS
76	Santa Fe Springs	33	24	No	27%	Fewer Facilities in CERS
77	Fullerton	42	29	No	31%	Fewer Facilities in CERS
78	Healdsburg/Sebastopol	16	21	No	31%	More Facilities in CERS
79	Alpine County	3	4	No	33%	More Facilities in CERS
80	Colusa County	16	22	No	38%	More Facilities in CERS
81	Long Beach	170	103	No	39%	Fewer Facilities in CERS
82	Orange County	731	440	No	40%	Fewer Facilities in CERS
83	Mendocino County	66	35	No	47%	Fewer Facilities in CERS
84	Santa Rosa	55	82	No	49%	More Facilities in CERS
85	San Benito County	22	11	No	50%	Fewer Facilities in CERS
86	Merced County	113	50	No	56%	Fewer Facilities in CERS
87	Orange (City)	74	26	No	65%	Fewer Facilities in CERS
88	Fresno County	416	105	No	75%	Fewer Facilities in CERS
89	Santa Clara (City)	62	115	No	85%	More Facilities in CERS
90	Tulare County	266	36	No	86%	Fewer Facilities in CERS
91	San Luis Obispo (City)	24	0	No	100%	Fewer Facilities in CERS
92	Riverside County	668	1612	No	141%	More Facilities in CERS
93	Sonoma County	85	250	No	194%	More Facilities in CERS
	Statewide	14,163	14,550	No	1548	Duplicate Facilities in CERS
					1161	Facilities Missing from CERS

Table 2: Agency Review and Verification of CERS UST Information

September 2014

	Local Agency	UST Facilities (in CERS)	w/ Submittal 'Accepted'	Accepted Submittal for Every Facility?	Progress Toward 100% Goal	
1	Sunnyvale	50	50	Yes	100%	All UST Submittals Verified
2	Yuba County	39	39	Yes	100%	All UST Submittals Verified
3	Inyo County	25	25	Yes	100%	All UST Submittals Verified
4	Union City	21	21	Yes	100%	All UST Submittals Verified
5	Bakersfield	142	140	No	99%	of CERS UST Facilities Verified
6	Siskiyou County	33	32	No	97%	of CERS UST Facilities Verified
7	Calaveras County	32	31	No	97%	of CERS UST Facilities Verified
8	Fremont	63	61	No	97%	of CERS UST Facilities Verified
9	Mountain View	25	24	No	96%	of CERS UST Facilities Verified
10	Mariposa County	35	33	No	94%	of CERS UST Facilities Verified
11	San Joaquin County	252	237	No	94%	of CERS UST Facilities Verified
12	Alameda County	113	106	No	94%	of CERS UST Facilities Verified
13	Milpitas	31	29	No	94%	of CERS UST Facilities Verified
14	Contra Costa County	394	365	No	93%	of CERS UST Facilities Verified
15	Shasta County	117	104	No	89%	of CERS UST Facilities Verified
16	Plumas County	18	16	No	89%	of CERS UST Facilities Verified
17	Stanislaus County	212	188	No	89%	of CERS UST Facilities Verified
18	Santa Cruz County	109	96	No	88%	of CERS UST Facilities Verified
19	Yolo County	108	95	No	88%	of CERS UST Facilities Verified
20	Lassen County	15	13	No	87%	of CERS UST Facilities Verified
21	Placer County	89	77	No	87%	of CERS UST Facilities Verified
22	Victorville	44	38	No	86%	of CERS UST Facilities Verified
23	Burbank	68	57	No	84%	of CERS UST Facilities Verified
24	Sutter County	43	36	No	84%	of CERS UST Facilities Verified
25	Santa Rosa	82	67	No	82%	of CERS UST Facilities Verified
26	Ventura County	176	138	No	78%	of CERS UST Facilities Verified
27	Santa Monica	40	31	No	78%	of CERS UST Facilities Verified
28	Humboldt County	81	62	No	77%	of CERS UST Facilities Verified
29	Kings County	77	58	No	75%	of CERS UST Facilities Verified
30	Solano County	178	134	No	75%	of CERS UST Facilities Verified
31	Nevada County	40	30	No	75%	of CERS UST Facilities Verified
32	Gilroy	32	24	No	75%	of CERS UST Facilities Verified
33	Pasadena	72	53	No	74%	of CERS UST Facilities Verified
34	Tuolumne County	34	25	No	74%	of CERS UST Facilities Verified
35	Butte County	98	72	No	73%	of CERS UST Facilities Verified
36	Santa Barbara County	154	112	No	73%	of CERS UST Facilities Verified
37	Santa Fe Springs	24	17	No	71%	of CERS UST Facilities Verified
38	Livermore/Pleasanton	74	52	No	70%	of CERS UST Facilities Verified
39	Napa County	48	33	No	69%	of CERS UST Facilities Verified
40	Anaheim	124	85	No	69%	of CERS UST Facilities Verified
41	Merced County	50	34	No	68%	of CERS UST Facilities Verified
42	Lake County	31	21	No	68%	of CERS UST Facilities Verified
43	Tulare County	36	24	No	67%	of CERS UST Facilities Verified
44	El Segundo	27	18	No	67%	of CERS UST Facilities Verified
45	Monterey County	243	157	No	65%	of CERS UST Facilities Verified
46	San Benito County	11	7	No	64%	of CERS UST Facilities Verified
47	Roseville	52	33	No	63%	of CERS UST Facilities Verified
48	San Francisco County	255	160	No	63%	of CERS UST Facilities Verified
49	Hayward	99	62	No	63%	of CERS UST Facilities Verified
50	San Diego County	1086	678	No	62%	of CERS UST Facilities Verified

	Local Agency	UST Facilities (in CERS)	w/ Submittal 'Accepted'	Accepted Submittal for Every Facility?	Progress Toward 100% Goal	
51	Del Norte County	13	8	No	62%	of CERS UST Facilities Verified
52	Long Beach	103	62	No	60%	of CERS UST Facilities Verified
53	Glenn County	17	10	No	59%	of CERS UST Facilities Verified
54	Modoc County	7	4	No	57%	of CERS UST Facilities Verified
55	Tehama County	39	22	No	56%	of CERS UST Facilities Verified
56	Ventura (City)	50	28	No	56%	of CERS UST Facilities Verified
57	Oxnard	52	29	No	56%	of CERS UST Facilities Verified
58	Marin County	96	48	No	50%	of CERS UST Facilities Verified
59	Trinity County (DTSC)	10	5	No	50%	of CERS UST Facilities Verified
60	Alpine County	4	2	No	50%	of CERS UST Facilities Verified
61	Imperial County (DTSC)	101	50	No	50%	of CERS UST Facilities Verified
62	Amador County	33	16	No	48%	of CERS UST Facilities Verified
63	Oakland	133	64	No	48%	of CERS UST Facilities Verified
64	Healdsburg/Sebastopol	21	10	No	48%	of CERS UST Facilities Verified
65	Orange County	440	202	No	46%	of CERS UST Facilities Verified
66	Mendocino County	35	15	No	43%	of CERS UST Facilities Verified
67	El Dorado County	82	32	No	39%	of CERS UST Facilities Verified
68	Santa Clara County Fire	67	25	No	37%	of CERS UST Facilities Verified
69	Glendale	67	22	No	33%	of CERS UST Facilities Verified
70	San Mateo County	324	106	No	33%	of CERS UST Facilities Verified
71	Berkeley	29	9	No	31%	of CERS UST Facilities Verified
72	Vernon	31	9	No	29%	of CERS UST Facilities Verified
73	Sonoma County	250	64	No	26%	of CERS UST Facilities Verified
74	San Luis Obispo County	134	34	No	25%	of CERS UST Facilities Verified
75	Madera County	76	19	No	25%	of CERS UST Facilities Verified
76	Mono County	20	5	No	25%	of CERS UST Facilities Verified
77	Fullerton	29	7	No	24%	of CERS UST Facilities Verified
78	Riverside County	1612	353	No	22%	of CERS UST Facilities Verified
79	Kern County	276	54	No	20%	of CERS UST Facilities Verified
80	Los Angeles County	1659	307	No	19%	of CERS UST Facilities Verified
81	Colusa County	22	4	No	18%	of CERS UST Facilities Verified
82	Fresno County	105	16	No	15%	of CERS UST Facilities Verified
83	Santa Clara (City)	115	17	No	15%	of CERS UST Facilities Verified
84	Orange (City)	26	3	No	12%	of CERS UST Facilities Verified
85	Santa Clara County	406	25	No	6%	of CERS UST Facilities Verified
86	Los Angeles (City)	1349	21	No	2%	of CERS UST Facilities Verified
87	Sacramento County	475	7	No	1%	of CERS UST Facilities Verified
88	San Bernardino County	803	0	No	0%	of CERS UST Facilities Verified
89	Sierra County	5	0	No	0%	of CERS UST Facilities Verified
90	San Leandro	51	52	# Accepted Submittals > # UST Facilities?	102%	Discrepancy in # Facilities
91	Torrance	62	66	# Accepted Submittals > # UST Facilities?	106%	Discrepancy in # Facilities
92	Petaluma	19	21	# Accepted Submittals > # UST Facilities?	111%	Discrepancy in # Facilities
93	San Luis Obispo (City)	0	1	# Accepted Submittals > # UST Facilities?	#DIV/0!	Discrepancy in # Facilities
	Statewide	14,550	5,946	No	41%	of CERS UST Facilities Verified
					8,604	Facilities w/ Submittal Needing Review (or Improvement)

Table 3: Agency Reporting of UST Facility CME Data in CERS

September 2014

	Local Agency	UST Facilities (in CERS)	w/ CME Data	CME Data for Every Facility?	Progress Toward 100% Goal	
4	Santa Monica	40	40	Yes	100%	All CERS Facilities Have CME Data
1	Yuba County	39	39	Yes	100%	All CERS Facilities Have CME Data
3	Inyo County	25	25	Yes	100%	All CERS Facilities Have CME Data
5	Petaluma	19	19	Yes	100%	All CERS Facilities Have CME Data
7	Lassen County	15	15	Yes	100%	All CERS Facilities Have CME Data
9	Santa Cruz County	109	106	No	97%	of CERS UST Facilities Have CME Data
11	San Joaquin County	252	244	No	97%	of CERS UST Facilities Have CME Data
13	Sacramento County	475	459	No	97%	of CERS UST Facilities Have CME Data
17	Mountain View	25	24	No	96%	of CERS UST Facilities Have CME Data
22	Butte County	98	94	No	96%	of CERS UST Facilities Have CME Data
25	Marin County	96	92	No	96%	of CERS UST Facilities Have CME Data
26	Sutter County	43	41	No	95%	of CERS UST Facilities Have CME Data
32	Alameda County	113	107	No	95%	of CERS UST Facilities Have CME Data
35	Mariposa County	35	33	No	94%	of CERS UST Facilities Have CME Data
36	Glenn County	17	16	No	94%	of CERS UST Facilities Have CME Data
34	Lake County	31	29	No	94%	of CERS UST Facilities Have CME Data
37	Stanislaus County	212	197	No	93%	of CERS UST Facilities Have CME Data
40	Roseville	52	48	No	92%	of CERS UST Facilities Have CME Data
39	Bakersfield	142	131	No	92%	of CERS UST Facilities Have CME Data
38	Ventura County	176	162	No	92%	of CERS UST Facilities Have CME Data
44	Gilroy	32	28	No	88%	of CERS UST Facilities Have CME Data
50	Humboldt County	81	70	No	86%	of CERS UST Facilities Have CME Data
54	Berkeley	29	25	No	86%	of CERS UST Facilities Have CME Data
55	Modoc County	7	6	No	86%	of CERS UST Facilities Have CME Data
57	Torrance	62	53	No	85%	of CERS UST Facilities Have CME Data
19	Tuolumne County	34	29	No	85%	of CERS UST Facilities Have CME Data
59	Yolo County	108	92	No	85%	of CERS UST Facilities Have CME Data
58	Oxnard	52	44	No	85%	of CERS UST Facilities Have CME Data
2	San Mateo County	324	266	No	82%	of CERS UST Facilities Have CME Data
62	Shasta County	117	96	No	82%	of CERS UST Facilities Have CME Data
65	Imperial County (DTSC)	101	81	No	80%	of CERS UST Facilities Have CME Data
45	Trinity County (DTSC)	10	8	No	80%	of CERS UST Facilities Have CME Data
68	Milpitas	31	24	No	77%	of CERS UST Facilities Have CME Data
67	Ventura (City)	50	38	No	76%	of CERS UST Facilities Have CME Data
52	Madera County	76	57	No	75%	of CERS UST Facilities Have CME Data
66	Napa County	48	36	No	75%	of CERS UST Facilities Have CME Data
72	Alpine County	4	3	No	75%	of CERS UST Facilities Have CME Data
46	Mono County	20	14	No	70%	of CERS UST Facilities Have CME Data
51	Solano County	178	118	No	66%	of CERS UST Facilities Have CME Data
71	Oakland	133	88	No	66%	of CERS UST Facilities Have CME Data
63	Burbank	68	40	No	59%	of CERS UST Facilities Have CME Data
61	San Luis Obispo County	134	77	No	57%	of CERS UST Facilities Have CME Data
24	Kings County	77	43	No	56%	of CERS UST Facilities Have CME Data
27	Livermore/Pleasanton	74	39	No	53%	of CERS UST Facilities Have CME Data
12	San Leandro	51	26	No	51%	of CERS UST Facilities Have CME Data
60	Anaheim	124	52	No	42%	of CERS UST Facilities Have CME Data
79	Plumas County	18	7	No	39%	of CERS UST Facilities Have CME Data
83	Union City	21	8	No	38%	of CERS UST Facilities Have CME Data
74	El Segundo	27	10	No	37%	of CERS UST Facilities Have CME Data
23	Nevada County	40	12	No	30%	of CERS UST Facilities Have CME Data
81	Sonoma County	250	65	No	26%	of CERS UST Facilities Have CME Data

	Local Agency	UST Facilities (in CERS)	w/ CME Data	CME Data for Every Facility?	Progress Toward 100% Goal	
56	Del Norte County	13	3	No	23%	of CERS UST Facilities Have CME Data
29	Santa Rosa	82	16	No	20%	of CERS UST Facilities Have CME Data
41	Healdsburg/Sebastopol	21	4	No	19%	of CERS UST Facilities Have CME Data
53	Orange (City)	26	4	No	15%	of CERS UST Facilities Have CME Data
20	Glendale	67	10	No	15%	of CERS UST Facilities Have CME Data
76	Long Beach	103	3	No	3%	of CERS UST Facilities Have CME Data
8	San Diego County	1086	16	No	1%	of CERS UST Facilities Have CME Data
28	San Francisco County	255	3	No	1%	of CERS UST Facilities Have CME Data
16	Placer County	89	1	No	1%	of CERS UST Facilities Have CME Data
42	Hayward	99	1	No	1%	of CERS UST Facilities Have CME Data
88	Los Angeles County	1659	2	No	0%	of CERS UST Facilities Have CME Data
87	Riverside County	1612	0	No	0%	of CERS UST Facilities Have CME Data
43	Los Angeles (City)	1349	0	No	0%	of CERS UST Facilities Have CME Data
21	San Bernardino County	803	0	No	0%	of CERS UST Facilities Have CME Data
85	Santa Clara County	406	0	No	0%	of CERS UST Facilities Have CME Data
10	Contra Costa County	394	0	No	0%	of CERS UST Facilities Have CME Data
89	Monterey County	243	0	No	0%	of CERS UST Facilities Have CME Data
75	Santa Barbara County	154	0	No	0%	of CERS UST Facilities Have CME Data
84	Santa Clara (City)	115	0	No	0%	of CERS UST Facilities Have CME Data
64	Fresno County	105	0	No	0%	of CERS UST Facilities Have CME Data
82	El Dorado County	82	0	No	0%	of CERS UST Facilities Have CME Data
33	Pasadena	72	0	No	0%	of CERS UST Facilities Have CME Data
14	Santa Clara County Fire	67	0	No	0%	of CERS UST Facilities Have CME Data
31	Victorville	44	0	No	0%	of CERS UST Facilities Have CME Data
18	Tehama County	39	0	No	0%	of CERS UST Facilities Have CME Data
73	Tulare County	36	0	No	0%	of CERS UST Facilities Have CME Data
47	Mendocino County	35	0	No	0%	of CERS UST Facilities Have CME Data
70	Amador County	33	0	No	0%	of CERS UST Facilities Have CME Data
86	Siskiyou County	33	0	No	0%	of CERS UST Facilities Have CME Data
15	Calaveras County	32	0	No	0%	of CERS UST Facilities Have CME Data
77	Vernon	31	0	No	0%	of CERS UST Facilities Have CME Data
92	Fullerton	29	0	No	0%	of CERS UST Facilities Have CME Data
90	Colusa County	22	0	No	0%	of CERS UST Facilities Have CME Data
49	San Benito County	11	0	No	0%	of CERS UST Facilities Have CME Data
91	Sierra County	5	0	No	0%	of CERS UST Facilities Have CME Data
69	Kern County	276	279	# CME Facilities > # UST Facilities?	101%	Discrepancy in # Facilities
78	Sunnyvale	50	51	# CME Facilities > # UST Facilities?	102%	Discrepancy in # Facilities
93	Fremont	63	65	# CME Facilities > # UST Facilities?	103%	Discrepancy in # Facilities
80	Santa Fe Springs	24	30	# CME Facilities > # UST Facilities?	125%	Discrepancy in # Facilities
6	Orange County	440	602	# CME Facilities > # UST Facilities?	137%	Discrepancy in # Facilities
30	Merced County	50	87	# CME Facilities > # UST Facilities?	174%	Discrepancy in # Facilities
48	San Luis Obispo (City)	0	0	Not all UST Facilities Exist in CERS	#DIV/0!	All CERS Facilities Have CME Data
	Statewide	14,550	4,442	No	31%	of CERS UST Facilities Have CME Data
					10,108	CERS UST Facilities w/ no CME Data