



**State Water Resources Control Board**

**TO:** Laura Fisher, Water Board  
Jim Bohon, CalEPA  
John Paine, CalEPA  
Steven Linder, USEPA

**FROM:** Dan Firth  
California Environmental Reporting System Coordinator  
**CONTRACTOR SUPPORTING UNDERGROUND STORAGE TANK PROGRAM**

**DATE:** January 11, 2016

**SUBJECT:** DECEMBER 2015 QUARTERLY CERS UNDERGROUND STORAGE TANK DATA STATUS REPORT

The attached quarterly report outlines the status by Unified Program Agency (UPA) of the effort to enter all UST related business and compliance, monitoring and enforcement (CME) data into the California Environmental Reporting System, CERS.

The following table summarizes the changes and compares previous quarters.

Summary Measure	12/1/2014	6/1/2015	Current	Goal
Duplicate UST Facilities in CERS	1,537	1,235	1072	0
UST Facilities Missing from CERS	1,092	962	670	0
UST Facilities w/ CERS Submittal Needing Review	7,881	6,492	5,292	0
UST Facilities w/ no CME Data in CERS	7,386	5,315	2,400	0
<b>% of UST Facilities that Exist in CERS</b>				
% of UST Facilities that Exist in CERS	92.3%	93.0%	95.0%	100%
<b>% of CERS UST Facilities Verified by CUPAs</b>				
% of CERS UST Facilities Verified by CUPAs	46%	56%	65%	100%
<b>% of CERS UST Facilities with CME Data</b>				
% of CERS UST Facilities with CME Data	49%	64%	85%	100%
<b># Agencies Fully Implementing CERS</b>				
# Agencies Fully Implementing CERS	3	8	19	93

A new column has been added to the first two tables to show the most recent State Water Board evaluation status for each UPA. This rating relates to the reported UST data quality.

There are currently nine CUPAs that have active local reporting web portals. Five, Fresno, Long Beach, Merced, Orange and Riverside are in process of establishing electronic data transfer (EDT) so data in CERS accurately matches data in their local system. The other four CUPAs

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are manually providing current data to CERS or their EDT process has been established. All are noted in the tables.

Report 6 data in column one on the first two tables are from the UPA's September 2015 hard copy submission for the reporting period ending June 30, 2015.

Please let me know if you have questions, suggestions or comments. I can be reached by phone at 916-445-5049 or by email at [daniel.firth@calepa.ca.gov](mailto:daniel.firth@calepa.ca.gov)

Thank you,

Dan

cc: Kenneth Dixon, US EPA  
Hannah Thompson, Redhorse Corporation

'Processed' means that submittal data has been reviewed and the submittal status has been set to 'accepted' by the UPA for at least one submittal. It does not mean that a field inspection has also been conducted. If an inspection reveals that a submittal is deficient the UPA may reject the original submittal and require a new submittal.

'Agencies fully implementing CERS' means all UST facilities are in CERS, all have at least one accepted submittal, CME data is in CERS and SOC determinations are current for all facilities.

## 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?

Goal 4: Has agency's CERS UST information been affirmed as complete and accurate during a State Water Board evaluation?

### Summary Table (by Agency Name) - December 2015

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	Goal 4~~	
1 Alameda County ***	109	109	131	183	Yes	Uncertain	Uncertain	Not Yet Reviewed	
2 Alpine County*	3	3	3	3	Yes	Yes	Yes	No	
3 Amador County	31	30	30	30	No	Uncertain	Uncertain	No	
4 Anaheim^	119	119	119	119	Yes	Yes	Yes	No	
5 Bakersfield^	135	135	133	135	Yes	No	Yes	Yes	
6 Berkeley^ (Local Portal)	31	31	27	31	Yes	No	Yes	Yes	
7 Burbank^	67	66	66	66	No	Uncertain	Uncertain	Yes	
8 Butte County^	98	98	90	66	Yes	No	No	Not Yet Reviewed	
9 Calaveras County	32	31	31	26	No	Uncertain	No	Not Yet Reviewed	
10 Colusa County	17	23	4	15	No	No	No	Not Yet Reviewed	
11 Contra Costa County^	395	391	391	391	No	Uncertain	Uncertain	Not Yet Reviewed	
12 Del Norte County	11	11	11	11	Yes	Yes	Yes	Yes	
13 El Dorado County	81	81	70	61	Yes	No	No	Not Yet Reviewed	
14 El Segundo	26	31	27	25	No	No	No	No	
15 Fremont^	62	61	61	61	No	Uncertain	Uncertain	Not Yet Reviewed	
16 Fresno Cnty (Local Portal)	415	127	43	0	No	No	No	Not Yet Reviewed	
17 Fullerton	42	38	26	27	No	No	No	Not Yet Reviewed	
18 Gilroy^	29	29	29	29	Yes	Yes	Yes	Not Yet Reviewed	
19 Glendale^	61	61	45	61	Yes	No	Yes	No	
20 Glenn County	17	17	17	17	Yes	Yes	Yes	Not Yet Reviewed	
21 Hayward^	96	96	92	37	Yes	No	No	Not Yet Reviewed	
22 Healdsburg/Sebastopol	15	19	12	16	No	No	No	Not Yet Reviewed	
23 Humboldt County	76	76	76	75	Yes	Yes	No	Yes	
24 Imperial County (DTSC)^	81	81	71	81	Yes	No	Yes	Not Yet Reviewed	
25 Inyo County*^	25	25	25	25	Yes	Yes	Yes	Yes	
26 Kern County^	274	274	136	274	Yes	No	Yes	Not Yet Reviewed	
27 Kings County	81	81	78	65	Yes	No	No	Not Yet Reviewed	
28 Lake County^	31	31	26	30	Yes	No	No	Not Yet Reviewed	
29 Lassen County	15	15	11	15	Yes	No	Yes	No	
30 Livermore/Pleasanton	73	72	66	71	No	No	No	Not Yet Reviewed	
31 Long Beach (Local Portal)	165	146	122	163	No	No	Uncertain	No	
32 Los Angeles (City)	1326	1447	439	942	No	No	No	No	
33 Los Angeles Cnty Public Works	1592	1642	555	1426	No	No	No	Yes	
34 Madera County^	73	73	26	69	Yes	No	No	Yes	
35 Marin County^	93	92	92	92	No	Uncertain	Uncertain	Not Yet Reviewed	
36 Mariposa County	37	36	36	36	No	Uncertain	Uncertain	Yes	
37 Mendocino County	66	47	22	42	No	No	No	Not Yet Reviewed	
38 Merced Cnty (Local Portal)	113	65	48	113	No	No	Uncertain	Not Yet Reviewed	
39 Milpitas^	29	29	29	28	Yes	Yes	No	Not Yet Reviewed	
40 Modoc County^	7	7	4	7	Yes	No	Yes	No	
41 Mono County	21	21	7	17	Yes	No	No	No	
42 Monterey County^	219	219	183	54	Yes	No	No	No	
43 Mountain View	25	25	25	25	Yes	Yes	Yes	Not Yet Reviewed	
44 Napa County^	43	43	43	43	Yes	Yes	Yes	Yes	
45 Nevada County^	40	39	35	39	No	No	Uncertain	Yes	
47 Oakland***	144	144	73	112	Yes	No	No	Not Yet Reviewed	
48 Orange (City)	75	37	27	5	No	No	No	Not Yet Reviewed	
49 Orange Cnty (Local Portal)	717	521	494	714	No	No	Uncertain	Not Yet Reviewed	
50 Oxnard^	50	50	48	50	Yes	No	Yes	Not Yet Reviewed	
51 Pasadena	64	63	61	3	No	No	No	Not Yet Reviewed	

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	Goal 4~~	
52	Petaluma	19	19	19	19	Yes	Yes	Yes	Yes
53	Placer County^	91	91	91	91	Yes	Yes	Yes	Not Yet Reviewed
54	Plumas County	19	19	17	17	Yes	No	No	Not Yet Reviewed
55	Riverside Cnty (Local Portal)	664	1550	525	662	No	No	No	Not Yet Reviewed
56	Roseville^	52	50	50	50	No	Uncertain	Uncertain	Not Yet Reviewed
57	Sacramento County^	466	466	123	466	Yes	No	Yes	Not Yet Reviewed
58	San Benito County	22	22	15	18	Yes	No	No	No
59	San Bernardino County^	788	788	0	788	Yes	No	Yes	Not Yet Reviewed
60	San Diego County	1047	1034	966	913	No	No	No	Not Yet Reviewed
61	San Francisco County^	251	251	244	251	Yes	No	Yes	Not Yet Reviewed
62	San Joaquin County^	249	249	249	249	Yes	Yes	Yes	Not Yet Reviewed
63	San Leandro^	50	49	49	49	No	Uncertain	Uncertain	Yes
64	San Luis Obispo (City)	24	23	19	17	No	No	No	Not Yet Reviewed
65	San Luis Obispo Cnty^(Local Portal)	105	104	81	104	No	No	Uncertain	Not Yet Reviewed
66	San Mateo Cnty^ (Local Portal)	299	299	139	299	Yes	No	Yes	No
67	Santa Barbara County^	150	150	144	0	Yes	No	No	Yes
68	Santa Clara (City)^	66	66	35	66	Yes	No	Yes	No
69	Santa Clara County^	381	378	358	378	No	No	Uncertain	Not Yet Reviewed
70	Santa Clara County Fire^	63	63	44	63	Yes	No	Yes	Not Yet Reviewed
71	Santa Cruz County^	109	108	108	108	No	Uncertain	Uncertain	Not Yet Reviewed
72	Santa Fe Springs^	31	31	31	31	Yes	Yes	Yes	Not Yet Reviewed
73	Santa Monica^	39	39	32	39	Yes	No	Yes	Not Yet Reviewed
74	Santa Rosa^	52	52	52	52	Yes	Yes	Yes	Not Yet Reviewed
75	Shasta County^	117	116	116	116	No	Uncertain	Uncertain	Yes
76	Sierra County	5	5	0	4	Yes	No	No	Not Yet Reviewed
77	Siskiyou County	33	33	32	33	Yes	No	Yes	No
78	Solano County^	182	182	163	182	Yes	No	Yes	Not Yet Reviewed
79	Sonoma County^	85	85	79	81	Yes	No	No	Not Yet Reviewed
80	Stanislaus County	212	212	200	212	Yes	No	Yes	Yes
81	Sunnyvale*^	50	50	50	50	Yes	Yes	Yes	Yes
82	Sutter County^	43	43	40	43	Yes	No	Yes	No
83	Tehama County	44	42	41	41	No	No	No	No
84	Torrance^	59	59	57	59	Yes	No	Yes	Not Yet Reviewed
85	Trinity County (DTSC)^	8	8	7	8	Yes	No	Yes	Not Yet Reviewed
86	Tulare Cnty^ (Local Portal)	266	248	248	248	No	Uncertain	Uncertain	Yes
87	Tuolumne County	39	37	33	35	No	No	No	Not Yet Reviewed
88	Union City^	21	21	21	21	Yes	Yes	Yes	Not Yet Reviewed
89	Ventura (City)	52	52	52	52	Yes	Yes	Yes	Not Yet Reviewed
90	Ventura County^	167	167	167	167	Yes	Yes	Yes	Not Yet Reviewed
91	Vernon^	29	29	14	28	Yes	No	No	No
92	Victorville^	44	44	42	39	Yes	No	No	Not Yet Reviewed
93	Yolo County^	95	95	95	95	Yes	Yes	Yes	Not Yet Reviewed
94	Yuba County*^	39	39	39	39	Yes	Yes	Yes	Yes
<b>Statewide</b>		14,074	14,476 Includes duplicates	13,404 95%	9,181 65%	11,974 85%	No	No	No

\*SWRCB may waive the requirement to submit a hardcopy Report 6 and will use data directly from CERS when a UPA demonstrates UST facility and CME data is accurate and current in CERS. One full reporting cycle advance notice to the SWRCB and submittal certification is required.

^ If facility count in CERS > Report 6 by less than 10% the CERS column count was set = Report 6. Similarly, if the facility count in 'Submittal 'Accepted'' column or 'CME Data' column was > CERS UST Count, the counts were set = CERS UST Count. This was done to mitigate anomalies in the current CERS reporting process. Large discrepancies were not adjusted due to the potential for duplicate facilities in CERS or portal issues. The CERS UST reports are under revision at this time.

\*\*\* Oakland numbers will be merged with Alameda in 2016 as Alameda incorporates Oakland into their program

~~Goal 4 relates to the CalEPA/State Water Board CUPA evaluation. Yes= UPAs that demonstrate CERS UST information is complete and accurate during the evaluation. No= UPAs that have not demonstrated CERS UST information is complete and accurate during the evaluation and have been issued deficiencies/corrective actions. Not Yet Reviewed= UPAs that have yet to be evaluated .

## 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) - December 2015

	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
1	Los Angeles Cnty Public Works	1592	1642	555	1426	No	No	No	Yes
2	Los Angeles (City)	1326	1447	439	942	No	No	No	No
3	San Diego County	1047	1034	966	913	No	No	No	Not Yet Reviewed
4	San Bernardino County^	788	788	0	788	Yes	No	Yes	Not Yet Reviewed
5	Orange Cnty (Local Portal)	717	521	494	714	No	No	Uncertain	Not Yet Reviewed
6	Riverside Cnty (Local Portal)	664	1550	525	662	No	No	No	Not Yet Reviewed
7	Sacramento County^	466	466	123	466	Yes	No	Yes	Not Yet Reviewed
8	Fresno Cnty (Local Portal)	415	127	43	0	No	No	No	Not Yet Reviewed
9	Contra Costa County^	395	391	391	391	No	Uncertain	Uncertain	Not Yet Reviewed
10	Santa Clara County^	381	378	358	378	No	No	Uncertain	Not Yet Reviewed
11	San Mateo Cnty^ (Local Portal)	299	299	139	299	Yes	No	Yes	No
12	Kern County^	274	274	136	274	Yes	No	Yes	Not Yet Reviewed
13	Tulare Cnty^ (Local Portal)	266	248	248	248	No	Uncertain	Uncertain	Yes
14	San Francisco County^	251	251	244	251	Yes	No	Yes	Not Yet Reviewed
15	San Joaquin County^	249	249	249	249	Yes	Yes	Yes	Not Yet Reviewed
16	Monterey County^	219	219	183	54	Yes	No	No	No
17	Stanislaus County	212	212	200	212	Yes	No	Yes	Yes
18	Solano County^	182	182	163	182	Yes	No	Yes	Not Yet Reviewed
19	Ventura County^	167	167	167	167	Yes	Yes	Yes	Not Yet Reviewed
20	Long Beach (Local Portal)	165	146	122	163	No	No	Uncertain	No
21	Santa Barbara County^	150	150	144	0	Yes	No	No	Yes
23	Oakland ***	145	141	108	110	Yes	No	Yes	Not Yet Reviewed
24	Bakersfield^	135	135	133	135	Yes	No	Yes	Yes
25	Anaheim^	119	119	119	119	Yes	Yes	Yes	No
26	Shasta County^	117	116	116	116	No	Uncertain	Uncertain	Yes
27	Merced Cnty (Local Portal)	113	65	48	113	No	No	Uncertain	Not Yet Reviewed
28	San Luis Obispo Cnty^ (Local Portal)	105	104	81	104	No	No	Uncertain	Not Yet Reviewed
29	Santa Cruz County^	109	108	108	108	No	Uncertain	Uncertain	Not Yet Reviewed
30	Alameda County ***	109	109	131	183	Yes	Uncertain	Uncertain	Not Yet Reviewed
31	Hayward^	96	96	92	37	Yes	No	No	Not Yet Reviewed
32	Butte County^	98	98	90	66	Yes	No	No	Not Yet Reviewed
33	Yolo County^	95	95	95	95	Yes	Yes	Yes	Not Yet Reviewed
34	Marin County^	93	92	92	92	No	Uncertain	Uncertain	Not Yet Reviewed
35	Placer County^	91	91	91	91	Yes	Yes	Yes	Not Yet Reviewed
36	Sonoma County^	85	85	79	81	Yes	No	No	Not Yet Reviewed
37	Imperial County (DTSC)^	81	81	71	81	Yes	No	Yes	Not Yet Reviewed
38	Kings County	81	81	78	65	Yes	No	No	Not Yet Reviewed
39	El Dorado County	81	81	70	61	Yes	No	No	Not Yet Reviewed
40	Humboldt County	76	76	76	75	Yes	Yes	No	Yes
41	Livermore/Pleasanton	73	72	66	71	No	No	No	Not Yet Reviewed
42	Orange (City)	75	37	27	5	No	No	No	Not Yet Reviewed
43	Madera County^	73	73	26	69	Yes	No	No	Yes
44	Burbank^	67	66	66	66	No	Uncertain	Uncertain	Yes
45	Mendocino County	66	47	22	42	No	No	No	Not Yet Reviewed
46	Pasadena	64	63	61	3	No	No	No	Not Yet Reviewed
47	Santa Clara (City)^	66	66	35	66	Yes	No	Yes	Not Yet Reviewed
48	Santa Clara County Fire^	63	63	44	63	Yes	No	Yes	Not Yet Reviewed
49	Fremont^	62	61	61	61	No	Uncertain	Uncertain	Not Yet Reviewed
50	Glendale^	61	61	45	61	Yes	No	Yes	No

	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
51	Torrance^	59	59	57	59	Yes	No	Yes	Not Yet Reviewed
52	Santa Rosa^	52	52	52	52	Yes	Yes	Yes	Not Yet Reviewed
53	Roseville^	52	50	50	50	No	Uncertain	Uncertain	Not Yet Reviewed
54	Ventura (City)	52	52	52	52	Yes	Yes	Yes	Not Yet Reviewed
55	Oxnard^	50	50	48	50	Yes	No	Yes	Not Yet Reviewed
56	San Leandro^	50	49	49	49	No	Uncertain	Uncertain	Yes
57	Sunnyvale*^	50	50	50	50	Yes	Yes	Yes	Yes
58	Tehama County	44	42	41	41	No	No	No	Not Yet Reviewed
59	Victorville^	44	44	42	39	Yes	No	No	Not Yet Reviewed
60	Napa County^	43	43	43	43	Yes	Yes	Yes	Yes
61	Sutter County^	43	43	40	43	Yes	No	Yes	No
62	Fullerton	42	38	26	27	No	No	No	Not Yet Reviewed
63	Nevada County^	40	39	35	39	No	No	Uncertain	Yes
64	Santa Monica^	39	39	32	39	Yes	No	Yes	Not Yet Reviewed
65	Tuolumne County	39	37	33	35	No	No	No	Not Yet Reviewed
66	Yuba County*^	39	39	39	39	Yes	Yes	Yes	Yes
67	Mariposa County	37	36	36	36	No	Uncertain	Uncertain	Yes
68	Siskiyou County	33	33	32	33	Yes	No	Yes	No
69	Santa Fe Springs^	31	31	31	31	Yes	Yes	Yes	Not Yet Reviewed
70	Calaveras County	32	31	31	26	No	Uncertain	No	Not Yet Reviewed
71	Amador County	31	30	30	30	No	Uncertain	Uncertain	No
72	Berkeley^ (Local Portal)	31	31	27	31	Yes	No	Yes	Yes
73	Lake County^	31	31	26	30	Yes	No	No	Not Yet Reviewed
74	Gilroy^	29	29	29	29	Yes	Yes	Yes	Not Yet Reviewed
75	Milpitas^	29	29	29	28	Yes	Yes	No	Not Yet Reviewed
76	Vernon^	29	29	14	28	Yes	No	No	No
77	El Segundo	26	31	27	25	No	No	No	No
78	Inyo County*^	25	25	25	25	Yes	Yes	Yes	Yes
79	Mountain View	25	25	25	25	Yes	Yes	Yes	Not Yet Reviewed
80	San Luis Obispo (City)	24	23	19	17	No	No	No	Not Yet Reviewed
81	San Benito County	22	22	15	18	Yes	No	No	No
82	Mono County	21	21	7	17	Yes	No	No	Not Yet Reviewed
83	Union City^	21	21	21	21	Yes	Yes	Yes	Not Yet Reviewed
84	Petaluma	19	19	19	19	Yes	Yes	Yes	Yes
85	Plumas County	19	19	17	17	Yes	No	No	Not Yet Reviewed
86	Colusa County	17	23	4	15	No	No	No	Not Yet Reviewed
87	Glenn County	17	17	17	17	Yes	Yes	Yes	Not Yet Reviewed
88	Healdsburg/Sebastopol	15	19	12	16	No	No	No	Not Yet Reviewed
89	Lassen County	15	15	11	15	Yes	No	Yes	No
90	Del Norte County	11	11	11	11	Yes	Yes	Yes	Yes
91	Trinity County (DTSC)^	8	8	7	8	Yes	No	Yes	Not Yet Reviewed
92	Modoc County^	7	7	4	7	Yes	No	Yes	No
93	Sierra County	5	5	0	4	Yes	No	No	Not Yet Reviewed
94	Alpine County*	3	3	3	3	Yes	Yes	Yes	No
<b>Statewide</b>		14,075	14,473	13,401	9,216	No	No	No	
			Includes duplicates	95%	65%				

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^ If facility count in CERS > Report 6 by less than 10% the CERS column count was set = Report 6. Similarly, if the facility count in 'Submittal 'Accepted' column or 'CME Data' column was > CERS UST Count, the counts were set = CERS UST Count. This was done to mitigate anomalies in the current CERS reporting process. Large discrepancies were not adjusted due to the potential for duplicate facilities in CERS. The CERS UST reports are under revision at this time.

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~~Goal 4 relates to the CalEPA/State Water Board CUPA evaluation. Yes= UPAs that demonstrate CERS UST information is complete and accurate during the evaluation. No= UPAs that have not demonstrated CERS UST information is complete and accurate during the evaluation and have been issued deficiencies/corrective actions. Not Yet Reviewed= UPAs that have yet to be evaluated .

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

December 2015

	Local Agency	Report 6 *	CERS	Does CERS Match Report 6?	Discrepancy	
1	Alameda County ***	109	109	Yes	0%	No Discrepancy
2	Alpine County*	3	3	Yes	0%	No Discrepancy
3	Anaheim^	119	119	Yes	0%	No Discrepancy
4	Bakersfield^	135	135	Yes	0%	No Discrepancy
5	Berkeley^ (Local Portal)	31	31	Yes	0%	No Discrepancy
6	Butte County^	98	98	Yes	0%	No Discrepancy
7	Del Norte County	11	11	Yes	0%	No Discrepancy
8	El Dorado County	81	81	Yes	0%	No Discrepancy
9	Gilroy^	29	29	Yes	0%	No Discrepancy
10	Glendale^	61	61	Yes	0%	No Discrepancy
11	Glenn County	17	17	Yes	0%	No Discrepancy
12	Hayward^	96	96	Yes	0%	No Discrepancy
13	Humboldt County	76	76	Yes	0%	No Discrepancy
14	Imperial County (DTSC)^	81	81	Yes	0%	No Discrepancy
15	Inyo County*^	25	25	Yes	0%	No Discrepancy
16	Kern County^	274	274	Yes	0%	No Discrepancy
17	Kings County	81	81	Yes	0%	No Discrepancy
18	Lake County^	31	31	Yes	0%	No Discrepancy
19	Lassen County	15	15	Yes	0%	No Discrepancy
20	Madera County^	73	73	Yes	0%	No Discrepancy
21	Milpitas^	29	29	Yes	0%	No Discrepancy
22	Modoc County^	7	7	Yes	0%	No Discrepancy
23	Mono County	21	21	Yes	0%	No Discrepancy
24	Monterey County^	219	219	Yes	0%	No Discrepancy
25	Mountain View	25	25	Yes	0%	No Discrepancy
26	Napa County^	43	43	Yes	0%	No Discrepancy
27	Oxnard^	50	50	Yes	0%	No Discrepancy
28	Petaluma	19	19	Yes	0%	No Discrepancy
29	Placer County^	91	91	Yes	0%	No Discrepancy
30	Plumas County	19	19	Yes	0%	No Discrepancy
31	Sacramento County^	466	466	Yes	0%	No Discrepancy
32	San Benito County	22	22	Yes	0%	No Discrepancy
33	San Bernardino County^	788	788	Yes	0%	No Discrepancy
34	San Francisco County^	251	251	Yes	0%	No Discrepancy
35	San Joaquin County^	249	249	Yes	0%	No Discrepancy
36	San Mateo Cnty^ (Local Portal)	299	299	Yes	0%	No Discrepancy
37	Santa Barbara County^	150	150	Yes	0%	No Discrepancy
38	Santa Clara (City)^	66	66	Yes	0%	No Discrepancy
39	Santa Clara County Fire^	63	63	Yes	0%	No Discrepancy
40	Santa Fe Springs^	31	31	Yes	0%	No Discrepancy
41	Santa Monica^	39	39	Yes	0%	No Discrepancy
42	Santa Rosa^	52	52	Yes	0%	No Discrepancy
43	Sierra County	5	5	Yes	0%	No Discrepancy
44	Siskiyou County	33	33	Yes	0%	No Discrepancy
45	Solano County^	182	182	Yes	0%	No Discrepancy
46	Sonoma County^	85	85	Yes	0%	No Discrepancy
47	Stanislaus County	212	212	Yes	0%	No Discrepancy
48	Sunnyvale*^	50	50	Yes	0%	No Discrepancy
49	Sutter County^	43	43	Yes	0%	No Discrepancy
50	Torrance^	59	59	Yes	0%	No Discrepancy
51	Trinity County (DTSC)^	8	8	Yes	0%	No Discrepancy

	Local Agency	Report 6 *	CERS	Does CERS Match Report 6?	Discrepancy	
53	Union City^	21	21	Yes	0%	No Discrepancy
54	Ventura (City)	52	52	Yes	0%	No Discrepancy
55	Ventura County^	167	167	Yes	0%	No Discrepancy
56	Vernon^	29	29	Yes	0%	No Discrepancy
57	Victorville^	44	44	Yes	0%	No Discrepancy
58	Yolo County^	95	95	Yes	0%	No Discrepancy
59	Yuba County*^	39	39	Yes	0%	No Discrepancy
60	Santa Clara County^	381	378	No	1%	Fewer Facilities in CERS
61	Shasta County^	117	116	No	1%	Fewer Facilities in CERS
62	Santa Cruz County^	109	108	No	1%	Fewer Facilities in CERS
63	San Luis Obispo Cnty^(Local Portal)	105	104	No	1%	Fewer Facilities in CERS
64	Contra Costa County^	395	391	No	1%	Fewer Facilities in CERS
65	Marin County^	93	92	No	1%	Fewer Facilities in CERS
66	San Diego County	1047	1034	No	1%	Fewer Facilities in CERS
67	Livermore/Pleasanton	73	72	No	1%	Fewer Facilities in CERS
68	Burbank^	67	66	No	1%	Fewer Facilities in CERS
69	Pasadena	64	63	No	2%	Fewer Facilities in CERS
70	Fremont^	62	61	No	2%	Fewer Facilities in CERS
71	San Leandro^	50	49	No	2%	Fewer Facilities in CERS
72	Nevada County^	40	39	No	3%	Fewer Facilities in CERS
73	Mariposa County	37	36	No	3%	Fewer Facilities in CERS
74	Oakland ***	145	141	No	3%	Fewer Facilities in CERS
75	Calaveras County	32	31	No	3%	Fewer Facilities in CERS
76	Los Angeles Cnty Public Works	1592	1642	No	3%	More Facilities in CERS
77	Amador County	31	30	No	3%	Fewer Facilities in CERS
78	Roseville^	52	50	No	4%	Fewer Facilities in CERS
79	San Luis Obispo (City)	24	23	No	4%	Fewer Facilities in CERS
80	Tehama County	44	42	No	5%	Fewer Facilities in CERS
81	Tuolumne County	39	37	No	5%	Fewer Facilities in CERS
82	Tulare Cnty^ (Local Portal)	266	248	No	7%	Fewer Facilities in CERS
83	Los Angeles (City)	1326	1447	No	9%	More Facilities in CERS
84	Fullerton	42	38	No	10%	Fewer Facilities in CERS
85	Long Beach (Local Portal)	165	146	No	12%	Fewer Facilities in CERS
86	El Segundo	26	31	No	19%	More Facilities in CERS
87	Healdsburg/Sebastopol	15	19	No	27%	More Facilities in CERS
88	Orange Cnty (Local Portal)	717	521	No	27%	Fewer Facilities in CERS
89	Mendocino County	66	47	No	29%	Fewer Facilities in CERS
90	Colusa County	17	23	No	35%	More Facilities in CERS
91	Merced Cnty (Local Portal)	113	65	No	42%	Fewer Facilities in CERS
92	Orange (City)	75	37	No	51%	Fewer Facilities in CERS
93	Fresno Cnty (Local Portal)	415	127	No	69%	Fewer Facilities in CERS
94	Riverside Cnty (Local Portal)	664	1550	No	133%	More Facilities in CERS
	<b>Statewide</b>	14,075	14,473	No	1072	Duplicate Facilities in CERS
670					Facilities Missing from CERS	

\*SWRCB may waive the requirement to submit a hardcopy Report 6 and will use data directly from CERS when a UPA demonstrates UST facility and CME data is accurate and current in CERS. One full reporting cycle advance notice to the SWRCB and submittal certification is required.

^ If facility count in CERS > CERS UST count by less than 10% the CERS column count was set = CERS UST count. Similarly, if the facility count in 'Submittal 'Accepted' column or 'CME Data' column was > Report 6, the counts were set = Report 6. This was done to mitigate anomalies in the current CERS reporting process. Large discrepancies were not adjusted due to the potential for duplicate facilities in CERS. The CERS UST reports are under revision at this time. \*\*\* Oakland numbers will be merged with Alameda in 2016.



**Table 2: Agency Review and Verification of CERS UST Information**

December 2015

	Local Agency	UST Facilities (in CERS)	w/ Submittal 'Accepted'	Accepted Submittal for Every Facility?	Progress Toward 100% Goal
1	Alpine County*	3	3	Yes	100% All UST Submittals Verified
2	Amador County	30	30	Not All UST Facilities Have Submittals	100% All UST Submittals Verified
3	Anaheim^	119	119	Yes	100% All UST Submittals Verified
4	Burbank^	66	66	Not All UST Facilities Have Submittals	100% All UST Submittals Verified
5	Calaveras County	31	31	Not All UST Facilities Have Submittals	100% All UST Submittals Verified
6	Contra Costa County^	391	391	Not All UST Facilities Have Submittals	100% All UST Submittals Verified
7	Del Norte County	11	11	Yes	100% All UST Submittals Verified
8	Fremont^	61	61	Not All UST Facilities Have Submittals	100% All UST Submittals Verified
9	Gilroy^	29	29	Yes	100% All UST Submittals Verified
10	Glenn County	17	17	Yes	100% All UST Submittals Verified
11	Humboldt County	76	76	Yes	100% All UST Submittals Verified
12	Inyo County*^	25	25	Yes	100% All UST Submittals Verified
13	Marin County^	92	92	Not All UST Facilities Have Submittals	100% All UST Submittals Verified
14	Mariposa County	36	36	Not All UST Facilities Have Submittals	100% All UST Submittals Verified
15	Milpitas^	29	29	Yes	100% All UST Submittals Verified
16	Mountain View	25	25	Yes	100% All UST Submittals Verified
17	Napa County^	43	43	Yes	100% All UST Submittals Verified
18	Petaluma	19	19	Yes	100% All UST Submittals Verified
19	Placer County^	91	91	Yes	100% All UST Submittals Verified
20	Roseville^	50	50	Not All UST Facilities Have Submittals	100% All UST Submittals Verified
21	San Joaquin County^	249	249	Yes	100% All UST Submittals Verified
22	San Leandro^	49	49	Not All UST Facilities Have Submittals	100% All UST Submittals Verified
23	Santa Cruz County^	108	108	Not All UST Facilities Have Submittals	100% All UST Submittals Verified
24	Santa Fe Springs^	31	31	Yes	100% All UST Submittals Verified
25	Santa Rosa^	52	52	Yes	100% All UST Submittals Verified
26	Shasta County^	116	116	Not All UST Facilities Have Submittals	100% All UST Submittals Verified
27	Sunnyvale*^	50	50	Yes	100% All UST Submittals Verified
28	Tulare Cnty^ (Local Portal)	248	248	Not All UST Facilities Have Submittals	100% All UST Submittals Verified
29	Union City^	21	21	Yes	100% All UST Submittals Verified
30	Ventura (City)	52	52	Yes	100% All UST Submittals Verified
31	Ventura County^	167	167	Yes	100% All UST Submittals Verified
32	Yolo County^	95	95	Yes	100% All UST Submittals Verified
33	Yuba County*^	39	39	Yes	100% All UST Submittals Verified
34	Bakersfield^	135	133	No	99% of CERS UST Facilities Verified
35	Tehama County	42	41	No	98% of CERS UST Facilities Verified
36	San Francisco County^	251	244	No	97% of CERS UST Facilities Verified
37	Siskiyou County	33	32	No	97% of CERS UST Facilities Verified
38	Pasadena	63	61	No	97% of CERS UST Facilities Verified
39	Torrance^	59	57	No	97% of CERS UST Facilities Verified
40	Kings County	81	78	No	96% of CERS UST Facilities Verified
41	Oxnard^	50	48	No	96% of CERS UST Facilities Verified
42	Santa Barbara County^	150	144	No	96% of CERS UST Facilities Verified
43	Hayward^	96	92	No	96% of CERS UST Facilities Verified
44	Victorville^	44	42	No	95% of CERS UST Facilities Verified
45	Orange Cnty (Local Portal)	521	494	No	95% of CERS UST Facilities Verified
46	Santa Clara County^	378	358	No	95% of CERS UST Facilities Verified
47	Stanislaus County	212	200	No	94% of CERS UST Facilities Verified
48	San Diego County	1034	966	No	93% of CERS UST Facilities Verified

	Local Agency	UST Facilities (in CERS)	w/ Submittal 'Accepted'	Accepted Submittal for Every Facility?	Progress Toward 100% Goal	
49	Sutter County^	43	40	No	93%	of CERS UST Facilities Verified
50	Sonoma County^	85	79	No	93%	of CERS UST Facilities Verified
51	Butte County^	98	90	No	92%	of CERS UST Facilities Verified
52	Livermore/Pleasanton	72	66	No	92%	of CERS UST Facilities Verified
53	Nevada County^	39	35	No	90%	of CERS UST Facilities Verified
54	Solano County^	182	163	No	90%	of CERS UST Facilities Verified
55	Plumas County	19	17	No	89%	of CERS UST Facilities Verified
56	Tuolumne County	37	33	No	89%	of CERS UST Facilities Verified
57	Imperial County (DTSC)^	81	71	No	88%	of CERS UST Facilities Verified
58	Trinity County (DTSC)^	8	7	No	88%	of CERS UST Facilities Verified
59	Berkeley^ (Local Portal)	31	27	No	87%	of CERS UST Facilities Verified
60	El Segundo	31	27	No	87%	of CERS UST Facilities Verified
61	El Dorado County	81	70	No	86%	of CERS UST Facilities Verified
62	Lake County^	31	26	No	84%	of CERS UST Facilities Verified
63	Long Beach (Local Portal)	146	122	No	84%	of CERS UST Facilities Verified
64	Monterey County^	219	183	No	84%	of CERS UST Facilities Verified
65	San Luis Obispo (City)	23	19	No	83%	of CERS UST Facilities Verified
66	Santa Monica^	39	32	No	82%	of CERS UST Facilities Verified
67	San Luis Obispo Cnty^(Local Portal)	104	81	No	78%	of CERS UST Facilities Verified
68	Merced Cnty (Local Portal)	65	48	No	74%	of CERS UST Facilities Verified
70	Glendale^	61	45	No	74%	of CERS UST Facilities Verified
71	Lassen County	15	11	No	73%	of CERS UST Facilities Verified
72	Orange (City)	37	27	No	73%	of CERS UST Facilities Verified
73	Santa Clara County Fire^	63	44	No	70%	of CERS UST Facilities Verified
74	Fullerton	38	26	No	68%	of CERS UST Facilities Verified
75	San Benito County	22	15	No	68%	of CERS UST Facilities Verified
76	Healdsburg/Sebastopol	19	12	No	63%	of CERS UST Facilities Verified
77	Modoc County^	7	4	No	57%	of CERS UST Facilities Verified
78	Santa Clara (City)^	66	35	No	53%	of CERS UST Facilities Verified
79	Oakland ***	141	73	No	52%	of CERS UST Facilities Verified
80	Kern County^	274	136	No	50%	of CERS UST Facilities Verified
81	Vernon^	29	14	No	48%	of CERS UST Facilities Verified
82	Mendocino County	47	22	No	47%	of CERS UST Facilities Verified
83	San Mateo Cnty^ (Local Portal)	299	139	No	46%	of CERS UST Facilities Verified
84	Madera County^	73	26	No	36%	of CERS UST Facilities Verified
85	Riverside Cnty (Local Portal)	1550	525	No	34%	of CERS UST Facilities Verified
86	Fresno Cnty (Local Portal)	127	43	No	34%	of CERS UST Facilities Verified
87	Los Angeles Cnty Public Works	1642	555	No	34%	of CERS UST Facilities Verified
88	Mono County	21	7	No	33%	of CERS UST Facilities Verified
89	Los Angeles (City)	1447	439	No	30%	of CERS UST Facilities Verified
90	Sacramento County^	466	123	No	26%	of CERS UST Facilities Verified
91	Colusa County	23	4	No	17%	of CERS UST Facilities Verified
92	San Bernardino County^	788	0	No	0%	of CERS UST Facilities Verified
93	Sierra County	5	0	No	0%	of CERS UST Facilities Verified
94	Alameda County ***	109	131	# Accepted Submittals > # UST Facilities?	120%	Discrepancy in # Facilities
<b>Statewide</b>		14,473	9,181	No	63%	of CERS UST Facilities Verified
					5,292	Facilities w/ Submittal Needing Review (or Improvement)

\*SWRCB may waive the requirement to submit a hardcopy Report 6 and will use data directly from CERS when a UPA demonstrates UST facility and CME data is accurate and current in CERS. One full reporting cycle advance notice to the SWRCB and submittal certification is required.

^ If facility count in CERS > CERS UST count by less than 10% the CERS column count was set = CERS UST count. Similarly, if the facility count in 'Submittal' 'Accepted' column or 'CME Data' column was > Report 6, the counts were set = Report 6. This was done to mitigate anomalies in the current CERS reporting process. Large discrepancies were not adjusted due to the potential for duplicate facilities in CERS. The CERS UST reports are under revision at this time. \*\*\* Oakland numbers will be merged with Alameda in 2016.

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

December 2015

	Local Agency	UST Facilities (in CERS)	w/ CME Data	CME Data for Every Facility?	Progress Toward 100% Goal
1	Alpine County*	3	3	Yes	100% All CERS Facilities Have CME Data
2	Anaheim^	119	119	Yes	100% All CERS Facilities Have CME Data
3	Bakersfield^	135	135	Yes	100% All CERS Facilities Have CME Data
4	Berkeley^ (Local Portal)	31	31	Yes	100% All CERS Facilities Have CME Data
5	Del Norte County	11	11	Yes	100% All CERS Facilities Have CME Data
6	Gilroy^	29	29	Yes	100% All CERS Facilities Have CME Data
7	Glendale^	61	61	Yes	100% All CERS Facilities Have CME Data
8	Glenn County	17	17	Yes	100% All CERS Facilities Have CME Data
9	Imperial County (DTSC)^	81	81	Yes	100% All CERS Facilities Have CME Data
10	Inyo County*^	25	25	Yes	100% All CERS Facilities Have CME Data
11	Kern County^	274	274	Yes	100% All CERS Facilities Have CME Data
12	Lassen County	15	15	Yes	100% All CERS Facilities Have CME Data
13	Modoc County^	7	7	Yes	100% All CERS Facilities Have CME Data
14	Mountain View	25	25	Yes	100% All CERS Facilities Have CME Data
15	Napa County^	43	43	Yes	100% All CERS Facilities Have CME Data
16	Oxnard^	50	50	Yes	100% All CERS Facilities Have CME Data
17	Petaluma	19	19	Yes	100% All CERS Facilities Have CME Data
18	Placer County^	91	91	Yes	100% All CERS Facilities Have CME Data
19	Sacramento County^	466	466	Yes	100% All CERS Facilities Have CME Data
20	San Bernardino County^	788	788	Yes	100% All CERS Facilities Have CME Data
21	San Francisco County^	251	251	Yes	100% All CERS Facilities Have CME Data
22	San Joaquin County^	249	249	Yes	100% All CERS Facilities Have CME Data
23	San Mateo Cnty^ (Local Portal)	299	299	Yes	100% All CERS Facilities Have CME Data
24	Santa Clara (City)^	66	66	Yes	100% All CERS Facilities Have CME Data
25	Santa Clara County Fire^	63	63	Yes	100% All CERS Facilities Have CME Data
26	Santa Fe Springs^	31	31	Yes	100% All CERS Facilities Have CME Data
27	Santa Monica^	39	39	Yes	100% All CERS Facilities Have CME Data
28	Santa Rosa^	52	52	Yes	100% All CERS Facilities Have CME Data
29	Siskiyou County	33	33	Yes	100% All CERS Facilities Have CME Data
30	Solano County^	182	182	Yes	100% All CERS Facilities Have CME Data
31	Stanislaus County	212	212	Yes	100% All CERS Facilities Have CME Data
32	Sunnyvale*^	50	50	Yes	100% All CERS Facilities Have CME Data
33	Sutter County^	43	43	Yes	100% All CERS Facilities Have CME Data
34	Torrance^	59	59	Yes	100% All CERS Facilities Have CME Data
35	Trinity County (DTSC)^	8	8	Yes	100% All CERS Facilities Have CME Data
36	Union City^	21	21	Yes	100% All CERS Facilities Have CME Data
37	Ventura (City)	52	52	Yes	100% All CERS Facilities Have CME Data
38	Ventura County^	167	167	Yes	100% All CERS Facilities Have CME Data
39	Yolo County^	95	95	Yes	100% All CERS Facilities Have CME Data
40	Yuba County*^	39	39	Yes	100% All CERS Facilities Have CME Data
41	Amador County	30	30	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
42	Burbank^	66	66	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
43	Contra Costa County^	391	391	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
44	Fremont^	61	61	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
45	Marin County^	92	92	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
46	Mariposa County	36	36	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
47	Nevada County^	39	39	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
48	San Leandro^	49	49	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
49	San Luis Obispo Cnty^ (Local Portal)	104	104	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
50	Santa Clara County^	378	378	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
51	Santa Cruz County^	108	108	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data

Local Agency	UST Facilities (in CERS)	w/ CME Data	CME Data for Every Facility?	Progress Toward 100% Goal	
52 Shasta County^	116	116	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
53 Tulare Cnty^ (Local Portal)	248	248	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
54 Humboldt County	76	75	No	99%	of CERS UST Facilities Have CME Data
55 Livermore/Pleasanton	72	71	No	99%	of CERS UST Facilities Have CME Data
56 Tehama County	42	41	No	98%	of CERS UST Facilities Have CME Data
58 Lake County^	31	30	No	97%	of CERS UST Facilities Have CME Data
59 Milpitas^	29	28	No	97%	of CERS UST Facilities Have CME Data
60 Vernon^	29	28	No	97%	of CERS UST Facilities Have CME Data
61 Sonoma County^	85	81	No	95%	of CERS UST Facilities Have CME Data
62 Tuolumne County	37	35	No	95%	of CERS UST Facilities Have CME Data
63 Madera County^	73	69	No	95%	of CERS UST Facilities Have CME Data
64 Plumas County	19	17	No	89%	of CERS UST Facilities Have CME Data
65 Mendocino County	47	42	No	89%	of CERS UST Facilities Have CME Data
66 Victorville^	44	39	No	89%	of CERS UST Facilities Have CME Data
67 San Diego County	1034	913	No	88%	of CERS UST Facilities Have CME Data
68 Los Angeles Cnty Public Works	1642	1426	No	87%	of CERS UST Facilities Have CME Data
69 Healdsburg/Sebastopol	19	16	No	84%	of CERS UST Facilities Have CME Data
70 Calaveras County	31	26	No	84%	of CERS UST Facilities Have CME Data
71 San Benito County	22	18	No	82%	of CERS UST Facilities Have CME Data
72 Mono County	21	17	No	81%	of CERS UST Facilities Have CME Data
73 El Segundo	31	25	No	81%	of CERS UST Facilities Have CME Data
74 Kings County	81	65	No	80%	of CERS UST Facilities Have CME Data
75 Sierra County	5	4	No	80%	of CERS UST Facilities Have CME Data
76 Oakland ***	145	112	No	77%	of CERS UST Facilities Have CME Data
77 El Dorado County	81	61	No	75%	of CERS UST Facilities Have CME Data
78 San Luis Obispo (City)	23	17	No	74%	of CERS UST Facilities Have CME Data
79 Fullerton	38	27	No	71%	of CERS UST Facilities Have CME Data
80 Butte County^	98	66	No	67%	of CERS UST Facilities Have CME Data
81 Colusa County	23	15	No	65%	of CERS UST Facilities Have CME Data
82 Los Angeles (City)	1447	942	No	65%	of CERS UST Facilities Have CME Data
83 Riverside Cnty (Local Portal)	1550	662	No	43%	of CERS UST Facilities Have CME Data
84 Hayward^	96	37	No	39%	of CERS UST Facilities Have CME Data
85 Monterey County^	219	54	No	25%	of CERS UST Facilities Have CME Data
86 Orange (City)	37	5	No	14%	of CERS UST Facilities Have CME Data
87 Pasadena	63	3	No	5%	of CERS UST Facilities Have CME Data
88 Fresno Cnty (Local Portal)	127	0	No	0%	of CERS UST Facilities Have CME Data
89 Santa Barbara County^	150	0	No	0%	of CERS UST Facilities Have CME Data
90 Roseville^	50	53	# CME Facilities > # UST Facilities?	106%	Discrepancy in # Facilities
91 Long Beach (Local Portal)	146	163	# CME Facilities > # UST Facilities?	112%	Discrepancy in # Facilities
92 Orange Cnty (Local Portal)	521	714	# CME Facilities > # UST Facilities?	137%	Discrepancy in # Facilities
93 Alameda County ***	109	183	# CME Facilities > # UST Facilities?	168%	Discrepancy in # Facilities
94 Merced Cnty (Local Portal)	65	113	# CME Facilities > # UST Facilities?	174%	Discrepancy in # Facilities
<b>Statewide</b>	14,477	11,977	No	83%	of CERS UST Facilities Have CME Data
				2,500	CERS UST Facilities w/ no CME Data

\*SWRCB may waive the requirement to submit a hardcopy Report 6 and will use data directly from CERS when a UPA demonstrates UST facility and CME data is accurate and current in CERS. One full reporting cycle advance notice to the SWRCB and submittal certification is required.

^ If facility count in CERS > CERS UST count by less than 10% the CERS column count was set = CERS UST count. Similarly, if the facility count in 'Submittal Accepted' column or 'CME Data' column was > Report 6, the counts were set = Report 6. This was done to mitigate anomalies in the current CERS reporting process. Large discrepancies were not adjusted due to the potential for duplicate facilities in CERS. The CERS UST reports are under revision at this time. \*\*\* Oakland numbers will be merged with Alameda in 2016.