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: June 9, 2015

SUBJECT: JUNE 2015 QUARTERLY CERS UNDERGROUND STORAGE TANK DATA STATUS REPORT Revised

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 the previous three quarters.

Summary Measure	9/1/2014	12/1/2015	3/1/2015	Current
Duplicate UST Facilities in CERS	1,548	1,537	1,441	1,235
UST Facilities Missing from CERS	1,161	1,092	1,001	962
UST Facilities w/ CERS Submittal Needing Review	8,604	7,881	7,430	6,492
UST Facilities w/ no CME Data in CERS	10,108	7,386	6,287	5,315
% of UST Facilities that Exist in CERS Compared to Report 6	91.8%	92.3%	93.0%	93.0%
% of CERS UST Facility submittals processed by CUPAs Compared to Report 6	41%	46%	51%	56%
% of CERS UST Facilities with CME Data Compared to Report 6	31%	49%	59%	64%
# Agencies Fully Implementing CERS (All Three Goals Met)	2	3	7	8

The attached tables have been revised to separate the former Oakland CUPA statistics from Alameda CUPA to more accurately reflect Alameda CUPA's current progress. Alameda will need time to assimilate Oakland into their program. In 2016 I will merge the two.

Note that there are ten CUPAs that have local reporting web portals. As these agencies begin automated electronic data transfer of UST related data reported to their local portal these statistics will improve.

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

Thank you,

Dan

cc: Kenneth Dixon, US EPA
       Hannah Thompson, Sullivan International
       Adrienne Barnes, 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?

Summary Table (by Agency Name) - June 2015 (revised)

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 ****	*108*	*113*	*108*	*110*	No	No	No	Decade
2 Alpine County	3	3	3	3	Yes	Yes	Yes	Decade
3 Amador County	31	31	24	31	Yes	No	Yes	Decade
4 Anaheim	119	122	117	121	No	No	No	Tidemark
5 Bakersfield**	135	139	128	139	No	No	Yes	CERS
6 Berkeley**	31	31	13	31	Yes	No	Yes	Decade
7 Burbank	68	68	62	63	Yes	No	No	Decade
8 Butte County	98	99	89	99	No	No	Yes	Decade
9 Calaveras County	32	31	31	26	No	Uncertain	No	Decade
10 Colusa County	17	23	4	3	No	No	No	Decade
11 Contra Costa County **	397	394	397	397	No	Uncertain	Uncertain	Decade
12 Del Norte County	13	11	11	11	No	Uncertain	Uncertain	Decade
13 El Dorado County	80	81	66	60	No	No	No	Decade
14 El Segundo	26	29	21	22	No	No	No	DHD
15 Fremont**	62	62	61	62	Yes	No	Yes	Edgesoft
16 Fresno County	413	121	27	0	No	No	No	Decade
17 Fullerton	42	33	14	1	No	No	No	Decade
18 Gilroy**	29	29	29	29	Yes	Yes	Yes	CERS
19 Glendale	61	70	44	63	No	No	No	Edgesoft
20 Glenn County	17	17	17	17	Yes	Yes	Yes	DHD
21 Hayward	99	98	79	16	No	No	No	DHD
22 Healdsburg/Sebastopol	15	20	11	16	No	No	No	DHD
23 Humboldt County	75	76	73	74	No	No	No	Decade
24 Imperial County (DTSC)	84	98	59	84	No	No	No	Decade
25 Inyo County*	25	25	25	25	Yes	Yes	Yes	CERS
26 Kern County**	275	276	99	276	No	No	Yes	Decade
27 Kings County	81	81	72	60	Yes	No	No	Decade
28 Lake County	31	32	26	30	No	No	No	Decade
29 Lassen County	15	15	11	15	Yes	No	Yes	CERS
30 Livermore/Pleasanton	74	72	63	66	No	No	No	FileMaker Pro
31 Long Beach	167	137	95	15	No	No	No	Decade
32 Los Angeles (City)	1326	1385	215	333	No	No	No	Decade
33 Los Angeles County	1601	1676	563	940	No	No	No	Decade
34 Madera County	73	76	20	63	No	No	No	Decade
35 Marin County**	93	92	87	93	No	No	Uncertain	DHD
36 Mariposa County	37	36	35	36	No	No	Uncertain	Decade
37 Mendocino County	66	43	21	41	No	No	No	Decade
38 Merced County	113	58	41	106	No	No	Uncertain	Decade
39 Milpitas	29	30	29	28	No	No	No	Decade
40 Modoc County**	7	7	4	7	Yes	No	Yes	Decade
41 Mono County	21	21	6	15	Yes	No	No	Decade
42 Monterey County	227	239	173	54	No	No	No	Decade
43 Mountain View	25	25	25	25	Yes	Yes	Yes	Decade
44 Napa County	43	48	41	41	No	No	No	DHD
45 Nevada County	40	39	35	36	No	No	No	Decade
47 *Oakland****	*145*	*141*	*73*	*112*	No	No	No	NA
48 Orange (City)	74	33	21	4	No	No	No	Decade
49 Orange County	727	489	398	684	No	No	Uncertain	Decade
50 Oxnard**	50	53	42	53	No	No	Yes	DHD

	Local Agency	Report 6 *	CERS	w/ Submittal 'Accepted'	w/ CME Data	Goal 1	Goal 2	Goal 3	Data System
	Sort by Agency Name	**# Existing UST Facilities**				**CERS Goal Status**			
51	Pasadena	65	62	61	3	No	No	No	Decade
52	Petaluma	20	19	17	19	No	No	Uncertain	DHD
53	Placer County	91	94	92	93	No	No	No	Decade
54	Plumas County	19	18	17	17	No	No	No	Decade
55	Riverside County	665	1583	491	651	No	No	No	Decade
56	Roseville**	52	50	49	52	No	No	Uncertain	Accela
57	Sacramento County	470	479	58	467	No	No	No	Decade
58	San Benito County	22	15	8	0	No	No	No	Decade
59	San Bernardino County	808	790	0	0	No	No	No	Decade
60	San Diego County	1049	1055	870	797	No	No	No	Accela
61	San Francisco County	254	255	214	4	No	No	No	In house
62	San Joaquin County	249	255	240	253	No	No	No	Decade
63	San Leandro**	50	50	50	49	Yes	Yes	No	FileMaker Pro
64	San Luis Obispo (City)	24	22	10	0	No	No	No	Decade
65	San Luis Obispo County	110	120	38	130	No	No	Uncertain	Decade
66	San Mateo County	298	324	119	314	No	No	No	Decade
67	Santa Barbara County	149	151	140	0	No	No	No	Decade
68	Santa Clara (City)	65	70	26	67	No	No	No	Decade
69	Santa Clara County	384	379	303	378	No	No	No	Decade
70	Santa Clara County Fire	63	69	33	67	No	No	No	Decade
71	Santa Cruz County	109	109	109	109	Yes	Yes	Yes	Decade
72	Santa Fe Springs	33	36	31	36	No	No	Yes	DHD
73	Santa Monica	39	41	32	40	No	No	No	Edgesoft
74	Santa Rosa	55	52	52	55	No	Uncertain	Uncertain	
75	Shasta County**	118	117	118	118	No	Uncertain	Uncertain	DHD
76	Sierra County	5	5	0	4	Yes	No	No	Decade
77	Siskiyou County	34	33	32	33	No	No	Uncertain	Decade
78	Solano County	182	188	151	141	No	No	No	SWEEPS
79	Sonoma County	85	87	77	81	No	No	No	DHD
80	Stanislaus County	212	213	194	212	No	No	No	Decade
81	Sunnyvale* **	50	50	50	50	Yes	Yes	Yes	DHD
82	Sutter County**	43	43	39	43	Yes	No	Yes	Decade
83	Tehama County	44	42	38	16	No	No	No	Decade
84	Torrance	59	63	56	54	No	No	No	Decade
85	Trinity County (DTSC)	8	10	7	8	No	No	No	Decade
86	Tulare County	266	52	25	260	No	No	Uncertain	Decade
87	Tuolumne County	39	38	31	35	No	No	No	Decade
88	Union City	21	22	22	21	No	Yes	No	Decade
89	Ventura (City)	52	51	52	48	No	Uncertain	No	Decade
90	Ventura County**	170	171	171	167	No	Yes	No	Decade
91	Vernon	29	31	9	11	No	No	No	Decade
92	Victorville	44	47	42	30	No	No	No	Decade
93	Yolo County	96	104	97	92	No	No	No	Decade
94	Yuba County* **	39	39	39	39	Yes	Yes	Yes	Decade
	Statewide	14,159	14,432 / 13,193 (Includes duplicates / 93%)	8,013 / 57%	9,228 / 65%	No	No	No	

*When an agency fully adopts CERS and reconciles its UST universe, SWRCB may waive the requirement to submit a paper version of Report 6. Advance notice to the State Water Board is required one full reporting cycle in advance. For the purpose of calculating statewide totals, Report 6 numbers for these agencies are taken directly from CERS: Inyo, Sunnyvale and Yuba.

**If the number of facilities with accepted submittals is > number of Report 6 reported facilities or the number of UST facilities in CERS, the number of facilities with accepted submittals was reset to the higher of Report 6 or UST facilities in CERS. Same for number of faciltiies with CME data. In either accepted submittals or CME data, the number may be higher because some faciilties may have closed.

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

CERS Goals for the UST Program

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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) - June 2015 (revised)

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	1601	1676	563	940	No	No	No	Decade
2 Los Angeles (City)	1326	1385	215	333	No	No	No	Decade
3 San Diego County	1049	1055	870	797	No	No	No	Accela
4 San Bernardino County	808	790	0	0	No	No	No	Decade
5 Orange County	727	489	398	684	No	No	Uncertain	Decade
6 Riverside County	665	1583	491	651	No	No	No	Decade
7 Sacramento County	470	479	58	467	No	No	No	Decade
8 Fresno County	413	121	27	0	No	No	No	Decade
9 Contra Costa County **	397	394	397	397	No	Uncertain	Uncertain	Decade
10 Santa Clara County	384	379	303	378	No	No	No	Decade
11 San Mateo County	298	324	119	314	No	No	No	Decade
12 Kern County**	275	276	99	276	No	No	Yes	Decade
13 Tulare County	266	52	25	260	No	No	Uncertain	Decade
14 San Francisco County	254	255	214	4	No	No	No	In house
15 San Joaquin County	249	255	240	253	No	No	No	Decade
16 Monterey County	227	239	173	54	No	No	No	Decade
17 Stanislaus County	212	213	194	212	No	No	No	Decade
18 Solano County	182	188	151	141	No	No	No	SWEEPS
19 Ventura County**	170	171	171	167	No	Yes	No	Decade
20 Long Beach	167	137	95	15	No	No	No	Decade
21 Santa Barbara County	149	151	140	0	No	No	No	Decade
23 *Oakland* ***	145	141	108	110	No	No	No	
24 Bakersfield**	135	139	128	139	No	No	Yes	CERS
25 Anaheim	119	122	117	121	No	No	No	Tidemark
26 Shasta County**	118	117	118	118	No	Uncertain	Uncertain	DHD
27 Merced County	113	58	41	106	No	No	Uncertain	Decade
28 San Luis Obispo County	110	120	38	130	No	No	Uncertain	Decade
29 Santa Cruz County	109	109	109	109	Yes	Yes	Yes	Decade
30 *Alameda County* ***	108	113	108	110	No	No	No	Decade
31 Hayward	99	98	79	16	No	No	No	DHD
32 Butte County	98	99	89	99	No	No	Yes	Decade
33 Yolo County	96	104	97	92	No	No	No	Decade
34 Marin County**	93	92	87	93	No	No	Uncertain	DHD
35 Placer County	91	94	92	93	No	No	No	Decade
36 Sonoma County	85	87	77	81	No	No	No	DHD
37 Imperial County (DTSC)	84	98	59	84	No	No	No	Decade
38 Kings County	81	81	72	60	Yes	No	No	Decade
39 El Dorado County	80	81	66	60	No	No	No	Decade
40 Humboldt County	75	76	73	74	No	No	No	Decade
41 Livermore/Pleasanton	74	72	63	66	No	No	No	FileMaker Pro
42 Orange (City)	74	33	21	4	No	No	No	Decade
43 Madera County	73	76	20	63	No	No	No	Decade
44 Burbank	68	68	62	63	Yes	No	No	Decade
45 Mendocino County	66	43	21	41	No	No	No	Decade
46 Pasadena	65	62	61	3	No	No	No	Decade
47 Santa Clara (City)	65	70	26	67	No	No	No	Decade
48 Santa Clara County Fire	63	69	33	67	No	No	No	Decade
49 Fremont**	62	62	61	62	Yes	No	Yes	Edgesoft
50 Glendale	61	70	44	63	No	No	No	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
51 Torrance	59	63	56	54	No	No	No	Decade
52 Santa Rosa	55	52	52	55	No	Uncertain	Uncertain	
53 Roseville**	52	50	49	52	No	No	Uncertain	Accela
54 Ventura (City)	52	51	52	48	No	Uncertain	No	Decade
55 Oxnard**	50	53	42	53	No	No	Yes	DHD
56 San Leandro**	50	50	50	49	Yes	Yes	No	FileMaker Pro
57 Sunnyvale* **	50	50	50	50	Yes	Yes	Yes	DHD
58 Tehama County	44	42	38	16	No	No	No	Decade
59 Victorville	44	47	42	30	No	No	No	Decade
60 Napa County	43	48	41	41	No	No	No	DHD
61 Sutter County**	43	43	39	43	Yes	No	Yes	Decade
62 Fullerton	42	33	14	1	No	No	No	Decade
63 Nevada County	40	39	35	36	No	No	No	Decade
64 Santa Monica	39	41	32	40	No	No	No	Edgesoft
65 Tuolumne County	39	38	31	35	No	No	No	Decade
66 Yuba County* **	39	39	39	39	Yes	Yes	Yes	Decade
67 Mariposa County	37	36	35	36	No	No	Uncertain	Decade
68 Siskiyou County	34	33	32	33	No	No	Uncertain	Decade
69 Santa Fe Springs	33	36	31	36	No	No	Yes	DHD
70 Calaveras County	32	31	31	26	No	Uncertain	No	Decade
71 Amador County	31	31	24	31	Yes	No	Yes	Decade
72 Berkeley**	31	31	13	31	Yes	No	Yes	Decade
73 Lake County	31	32	26	30	No	No	No	Decade
74 Gilroy**	29	29	29	29	Yes	Yes	Yes	CERS
75 Milpitas	29	30	29	28	No	No	No	Decade
76 Vernon	29	31	9	11	No	No	No	Decade
77 El Segundo	26	29	21	22	No	No	No	DHD
78 Inyo County*	25	25	25	25	Yes	Yes	Yes	CERS
79 Mountain View	25	25	25	25	Yes	Yes	Yes	Decade
80 San Luis Obispo (City)	24	22	10	0	No	No	No	Decade
81 San Benito County	22	15	8	0	No	No	No	Decade
82 Mono County	21	21	6	15	Yes	No	No	Decade
83 Union City	21	22	22	21	No	Yes	No	Decade
84 Petaluma	20	19	17	19	No	No	Uncertain	DHD
85 Plumas County	19	18	17	17	No	No	No	Decade
86 Colusa County	17	23	4	3	No	No	No	Decade
87 Glenn County	17	17	17	17	Yes	Yes	Yes	DHD
88 Healdsburg/Sebastopol	15	20	11	16	No	No	No	DHD
89 Lassen County	15	15	11	15	Yes	No	Yes	CERS
90 Del Norte County	13	11	11	11	No	Uncertain	Uncertain	Decade
91 Trinity County (DTSC)	8	10	7	8	No	No	No	Decade
92 Modoc County**	7	7	4	7	Yes	No	Yes	Decade
93 Sierra County	5	5	0	4	Yes	No	No	Decade
94 Alpine County	3	3	3	3	Yes	Yes	Yes	Decade
Statewide	14,159	14,432 / 13,193 (Includes duplicates) / 93%	8,048 / 57%	9,226 / 65%	No	No	No	

*When an agency fully adopts CERS and reconciles its UST universe, SWRCB may waive the requirement to submit a paper version of Report 6. Advance notice to the State Water Board is required one full reporting cycle in advance. For the purpose of calculating statewide totals, Report 6 numbers for these agencies are taken directly from CERS: Inyo, Sunnyvale and Yuba.

**If the number of facilities with accepted submittals is > number of Report 6 reported facilities or the number of UST facilities in CERS, the number of facilities with accepted submittals was reset to the higher of Report 6 or UST facilities in CERS. Same for number of faciltiies with CME data. In either accepted submittals or CME data, the number may be higher because some faciilties may have closed.

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

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

June 2015 (revised)

	Local Agency	Report 6 *	CERS	Does CERS Match Report 6?		Discrepancy
1	Alpine County	3	3	Yes	0%	No Discrepancy
2	Amador County	31	31	Yes	0%	No Discrepancy
3	Berkeley**	31	31	Yes	0%	No Discrepancy
4	Burbank	68	68	Yes	0%	No Discrepancy
5	Fremont**	62	62	Yes	0%	No Discrepancy
6	Gilroy**	29	29	Yes	0%	No Discrepancy
7	Glenn County	17	17	Yes	0%	No Discrepancy
8	Inyo County*	25	25	Yes	0%	No Discrepancy
9	Kings County	81	81	Yes	0%	No Discrepancy
10	Lassen County	15	15	Yes	0%	No Discrepancy
11	Modoc County**	7	7	Yes	0%	No Discrepancy
12	Mono County	21	21	Yes	0%	No Discrepancy
13	Mountain View	25	25	Yes	0%	No Discrepancy
14	San Leandro**	50	50	Yes	0%	No Discrepancy
15	Santa Cruz County	109	109	Yes	0%	No Discrepancy
16	Sierra County	5	5	Yes	0%	No Discrepancy
17	Sunnyvale* **	50	50	Yes	0%	No Discrepancy
18	Sutter County**	43	43	Yes	0%	No Discrepancy
19	Yuba County* **	39	39	Yes	0%	No Discrepancy
20	Kern County**	275	276	No	0%	More Facilities in CERS
21	San Francisco County	254	255	No	0%	More Facilities in CERS
22	Stanislaus County	212	213	No	0%	More Facilities in CERS
23	San Diego County	1049	1055	No	1%	More Facilities in CERS
24	Ventura County**	170	171	No	1%	More Facilities in CERS
25	Contra Costa County **	397	394	No	1%	Fewer Facilities in CERS
26	Shasta County**	118	117	No	1%	Fewer Facilities in CERS
27	Hayward	99	98	No	1%	Fewer Facilities in CERS
28	Butte County	98	99	No	1%	More Facilities in CERS
29	Marin County**	93	92	No	1%	Fewer Facilities in CERS
30	El Dorado County	80	81	No	1%	More Facilities in CERS
31	Santa Clara County	384	379	No	1%	Fewer Facilities in CERS
32	Humboldt County	75	76	No	1%	More Facilities in CERS
33	Santa Barbara County	149	151	No	1%	More Facilities in CERS
34	Sacramento County	470	479	No	2%	More Facilities in CERS
35	Ventura (City)	52	51	No	2%	Fewer Facilities in CERS
36	San Bernardino County	808	790	No	2%	Fewer Facilities in CERS
37	Sonoma County	85	87	No	2%	More Facilities in CERS
38	San Joaquin County	249	255	No	2%	More Facilities in CERS
39	Nevada County	40	39	No	3%	Fewer Facilities in CERS
40	Anaheim	119	122	No	3%	More Facilities in CERS
41	Tuolumne County	39	38	No	3%	Fewer Facilities in CERS
42	Livermore/Pleasanton	74	72	No	3%	Fewer Facilities in CERS
43	Mariposa County	37	36	No	3%	Fewer Facilities in CERS
45	Oakland ***	145	141	No	3%	Fewer Facilities in CERS
46	Siskiyou County	34	33	No	3%	Fewer Facilities in CERS
47	Bakersfield**	135	139	No	3%	More Facilities in CERS
48	Calaveras County	32	31	No	3%	Fewer Facilities in CERS
49	Lake County	31	32	No	3%	More Facilities in CERS
50	Placer County	91	94	No	3%	More Facilities in CERS
51	Solano County	182	188	No	3%	More Facilities in CERS
52	Milpitas	29	30	No	3%	More Facilities in CERS

	Local Agency	Report 6 *	CERS	Does CERS Match Report 6?	Discrepancy	
53	Roseville**	52	50	No	4%	Fewer Facilities in CERS
54	Madera County	73	76	No	4%	More Facilities in CERS
55	Los Angeles (City)	1326	1385	No	4%	More Facilities in CERS
56	Tehama County	44	42	No	5%	Fewer Facilities in CERS
57	Pasadena	65	62	No	5%	Fewer Facilities in CERS
58	*Alameda County ****	108	113	No	5%	More Facilities in CERS
59	Los Angeles County	1601	1676	No	5%	More Facilities in CERS
60	Union City	21	22	No	5%	More Facilities in CERS
61	Petaluma	20	19	No	5%	Fewer Facilities in CERS
62	Santa Monica	39	41	No	5%	More Facilities in CERS
63	Plumas County	19	18	No	5%	Fewer Facilities in CERS
64	Monterey County	227	239	No	5%	More Facilities in CERS
65	Santa Rosa	55	52	No	5%	Fewer Facilities in CERS
66	Oxnard**	50	53	No	6%	More Facilities in CERS
67	Torrance	59	63	No	7%	More Facilities in CERS
68	Victorville	44	47	No	7%	More Facilities in CERS
69	Vernon	29	31	No	7%	More Facilities in CERS
70	Santa Clara (City)	65	70	No	8%	More Facilities in CERS
71	San Luis Obispo (City)	24	22	No	8%	Fewer Facilities in CERS
72	Yolo County	96	104	No	8%	More Facilities in CERS
73	San Mateo County	298	324	No	9%	More Facilities in CERS
74	San Luis Obispo County	110	120	No	9%	More Facilities in CERS
75	Santa Fe Springs	33	36	No	9%	More Facilities in CERS
76	Santa Clara County Fire	63	69	No	10%	More Facilities in CERS
77	El Segundo	26	29	No	12%	More Facilities in CERS
78	Napa County	43	48	No	12%	More Facilities in CERS
79	Glendale	61	70	No	15%	More Facilities in CERS
80	Del Norte County	13	11	No	15%	Fewer Facilities in CERS
81	Imperial County (DTSC)	84	98	No	17%	More Facilities in CERS
82	Long Beach	167	137	No	18%	Fewer Facilities in CERS
83	Fullerton	42	33	No	21%	Fewer Facilities in CERS
84	Trinity County (DTSC)	8	10	No	25%	More Facilities in CERS
85	San Benito County	22	15	No	32%	Fewer Facilities in CERS
86	Orange County	727	489	No	33%	Fewer Facilities in CERS
87	Healdsburg/Sebastopol	15	20	No	33%	More Facilities in CERS
88	Mendocino County	66	43	No	35%	Fewer Facilities in CERS
89	Colusa County	17	23	No	35%	More Facilities in CERS
90	Merced County	113	58	No	49%	Fewer Facilities in CERS
91	Orange (City)	74	33	No	55%	Fewer Facilities in CERS
92	Fresno County	413	121	No	71%	Fewer Facilities in CERS
93	Tulare County	266	52	No	80%	Fewer Facilities in CERS
94	Riverside County	665	1583	No	138%	More Facilities in CERS
	Statewide	14,159	14,432	No	1239	Duplicate Facilities in CERS
					962	Facilities Missing from CERS

* When an agency fully adopts CERS and reconciles its UST universe, SWRCB may waive the requirement to submit a paper version of Report 6. Advance r
required one full reporting cycle in advance. For the purpose of calculating statewide totals, Report 6 numbers for these agencies are taken directly from

**If the number of facilities with accepted submittals is > number of Report 6 reported facilities or the number of UST facilities in CERS, the number of fac
reset to the higher of Report 6 or UST facilities in CERS. Same for number of facilties with CME data. In either accepted submittals or CME data, the numb
faciilties may have closed. *** Oakland numbers will be merged with Alameda in 2016 as Alameda incorporates Oakland into their program

Table 2: Agency Review and Verification of CERS UST Information

June 2015 (revised)

Local Agency	UST Facilities (in CERS)	w/ Submittal 'Accepted'	Accepted Submittal for Every Facility?	Progress Toward 100% Goal	
Alpine County	3	3	Yes	100%	All UST Submittals Verified
Calaveras County	31	31	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
Del Norte County	11	11	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
Gilroy**	29	29	Yes	100%	All UST Submittals Verified
Glenn County	17	17	Yes	100%	All UST Submittals Verified
Inyo County*	25	25	Yes	100%	All UST Submittals Verified
Mountain View	25	25	Yes	100%	All UST Submittals Verified
San Leandro**	50	50	Yes	100%	All UST Submittals Verified
Santa Cruz County	109	109	Yes	100%	All UST Submittals Verified
Santa Rosa	52	52	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
Sunnyvale* **	50	50	Yes	100%	All UST Submittals Verified
Union City	22	22	Yes	100%	All UST Submittals Verified
Ventura County**	171	171	Yes	100%	All UST Submittals Verified
Yuba County* **	39	39	Yes	100%	All UST Submittals Verified
Fremont**	62	61	No	98%	of CERS UST Facilities Verified
Pasadena	62	61	No	98%	of CERS UST Facilities Verified
Roseville**	50	49	No	98%	of CERS UST Facilities Verified
Placer County	94	92	No	98%	of CERS UST Facilities Verified
Mariposa County	36	35	No	97%	of CERS UST Facilities Verified
Siskiyou County	33	32	No	97%	of CERS UST Facilities Verified
Milpitas	30	29	No	97%	of CERS UST Facilities Verified
Humboldt County	76	73	No	96%	of CERS UST Facilities Verified
Anaheim	122	117	No	96%	of CERS UST Facilities Verified
*Alameda County ****	113	108	No	96%	of CERS UST Facilities Verified
Marin County**	92	87	No	95%	of CERS UST Facilities Verified
Plumas County	18	17	No	94%	of CERS UST Facilities Verified
San Joaquin County	255	240	No	94%	of CERS UST Facilities Verified
Yolo County	104	97	No	93%	of CERS UST Facilities Verified
Santa Barbara County	151	140	No	93%	of CERS UST Facilities Verified
Bakersfield**	139	128	No	92%	of CERS UST Facilities Verified
Burbank	68	62	No	91%	of CERS UST Facilities Verified
Stanislaus County	213	194	No	91%	of CERS UST Facilities Verified
Sutter County**	43	39	No	91%	of CERS UST Facilities Verified
Tehama County	42	38	No	90%	of CERS UST Facilities Verified
Butte County	99	89	No	90%	of CERS UST Facilities Verified
Nevada County	39	35	No	90%	of CERS UST Facilities Verified
Petaluma	19	17	No	89%	of CERS UST Facilities Verified
Victorville	47	42	No	89%	of CERS UST Facilities Verified
Kings County	81	72	No	89%	of CERS UST Facilities Verified
Torrance	63	56	No	89%	of CERS UST Facilities Verified
Sonoma County	87	77	No	89%	of CERS UST Facilities Verified
Livermore/Pleasanton	72	63	No	88%	of CERS UST Facilities Verified
Santa Fe Springs	36	31	No	86%	of CERS UST Facilities Verified
Napa County	48	41	No	85%	of CERS UST Facilities Verified
San Francisco County	255	214	No	84%	of CERS UST Facilities Verified
San Diego County	1055	870	No	82%	of CERS UST Facilities Verified
Tuolumne County	38	31	No	82%	of CERS UST Facilities Verified
El Dorado County	81	66	No	81%	of CERS UST Facilities Verified
Orange County	489	398	No	81%	of CERS UST Facilities Verified
Lake County	32	26	No	81%	of CERS UST Facilities Verified
Hayward	98	79	No	81%	of CERS UST Facilities Verified

Local Agency	UST Facilities (in CERS)	w/ Submittal 'Accepted'	Accepted Submittal for Every Facility?	Progress Toward 100% Goal	
Solano County	188	151	No	80%	of CERS UST Facilities Verified
Santa Clara County	379	303	No	80%	of CERS UST Facilities Verified
Oxnard**	53	42	No	79%	of CERS UST Facilities Verified
Santa Monica	41	32	No	78%	of CERS UST Facilities Verified
Amador County	31	24	No	77%	of CERS UST Facilities Verified
Lassen County	15	11	No	73%	of CERS UST Facilities Verified
El Segundo	29	21	No	72%	of CERS UST Facilities Verified
Monterey County	239	173	No	72%	of CERS UST Facilities Verified
Merced County	58	41	No	71%	of CERS UST Facilities Verified
Trinity County (DTSC)	10	7	No	70%	of CERS UST Facilities Verified
Long Beach	137	95	No	69%	of CERS UST Facilities Verified
Orange (City)	33	21	No	64%	of CERS UST Facilities Verified
Glendale	70	44	No	63%	of CERS UST Facilities Verified
Imperial County (DTSC)	98	59	No	60%	of CERS UST Facilities Verified
Modoc County**	7	4	No	57%	of CERS UST Facilities Verified
Healdsburg/Sebastopol	20	11	No	55%	of CERS UST Facilities Verified
San Benito County	15	8	No	53%	of CERS UST Facilities Verified
*Oakland ******	141	73	112	52%	of CERS UST Facilities Verified
Mendocino County	43	21	No	49%	of CERS UST Facilities Verified
Tulare County	52	25	No	48%	of CERS UST Facilities Verified
Santa Clara County Fire	69	33	No	48%	of CERS UST Facilities Verified
San Luis Obispo (City)	22	10	No	45%	of CERS UST Facilities Verified
Fullerton	33	14	No	42%	of CERS UST Facilities Verified
Berkeley**	31	13	No	42%	of CERS UST Facilities Verified
Santa Clara (City)	70	26	No	37%	of CERS UST Facilities Verified
San Mateo County	324	119	No	37%	of CERS UST Facilities Verified
Kern County**	276	99	No	36%	of CERS UST Facilities Verified
Los Angeles County	1676	563	No	34%	of CERS UST Facilities Verified
San Luis Obispo County	120	38	No	32%	of CERS UST Facilities Verified
Riverside County	1583	491	No	31%	of CERS UST Facilities Verified
Vernon	31	9	No	29%	of CERS UST Facilities Verified
Mono County	21	6	No	29%	of CERS UST Facilities Verified
Madera County	76	20	No	26%	of CERS UST Facilities Verified
Fresno County	121	27	No	22%	of CERS UST Facilities Verified
Colusa County	23	4	No	17%	of CERS UST Facilities Verified
Los Angeles (City)	1385	215	No	16%	of CERS UST Facilities Verified
Sacramento County	479	58	No	12%	of CERS UST Facilities Verified
San Bernardino County	790	0	No	0%	of CERS UST Facilities Verified
Sierra County	5	0	No	0%	of CERS UST Facilities Verified
Contra Costa County **	394	397	# Accepted Submittals > # UST Facilities?	101%	Discrepancy in # Facilities
Shasta County**	117	118	# Accepted Submittals > # UST Facilities?	101%	Discrepancy in # Facilities
Ventura (City)	51	52	# Accepted Submittals > # UST Facilities?	102%	Discrepancy in # Facilities
Statewide	14,432	8,013	No	56%	of CERS UST Facilities Verified
				6,419	Facilities w/ Submittal Needing Review (or Improvement)

* When an agency fully adopts CERS and reconciles its UST universe, SWRCB may waive the requirement to submit a paper version of Report 6. Advar
Board is required one full reporting cycle in advance. For the purpose of calculating statewide totals, Report 6 numbers for these agencies are taken
Sunnyvale and Yuba.

**If the number of facilities with accepted submittals is > number of Report 6 reported facilities or the number of UST facilities in CERS, the number of
submittals was reset to the higher of Report 6 or UST facilities in CERS. Same for number of facilities with CME data. In either accepted submittals or
higher because some facilities may have closed. *** Oakland numbers will be merged with Alameda in 2016 as Alameda incorporates Oakland into th

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

June 2015 (revised)

Local Agency	UST Facilities (in CERS)	w/ CME Data	CME Data for Every Facility?	Progress Toward 100% Goal	
Alpine County	3	3	Yes	100%	All CERS Facilities Have CME Data
Amador County	31	31	Yes	100%	All CERS Facilities Have CME Data
Bakersfield**	139	139	Yes	100%	All CERS Facilities Have CME Data
Berkeley**	31	31	Yes	100%	All CERS Facilities Have CME Data
Butte County	99	99	Yes	100%	All CERS Facilities Have CME Data
Fremont**	62	62	Yes	100%	All CERS Facilities Have CME Data
Gilroy**	29	29	Yes	100%	All CERS Facilities Have CME Data
Glenn County	17	17	Yes	100%	All CERS Facilities Have CME Data
Inyo County*	25	25	Yes	100%	All CERS Facilities Have CME Data
Kern County**	276	276	Yes	100%	All CERS Facilities Have CME Data
Lassen County	15	15	Yes	100%	All CERS Facilities Have CME Data
Modoc County**	7	7	Yes	100%	All CERS Facilities Have CME Data
Mountain View	25	25	Yes	100%	All CERS Facilities Have CME Data
Oxnard**	53	53	Yes	100%	All CERS Facilities Have CME Data
Santa Cruz County	109	109	Yes	100%	All CERS Facilities Have CME Data
Santa Fe Springs	36	36	Yes	100%	All CERS Facilities Have CME Data
Sunnyvale* **	50	50	Yes	100%	All CERS Facilities Have CME Data
Sutter County**	43	43	Yes	100%	All CERS Facilities Have CME Data
Yuba County* **	39	39	Yes	100%	All CERS Facilities Have CME Data
Del Norte County	11	11	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
Mariposa County	36	36	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
Petaluma	19	19	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
Siskiyou County	33	33	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
Santa Clara County	379	378	No	100%	of CERS UST Facilities Have CME Data
Stanislaus County	213	212	No	100%	of CERS UST Facilities Have CME Data
San Joaquin County	255	253	No	99%	of CERS UST Facilities Have CME Data
Anaheim	122	121	No	99%	of CERS UST Facilities Have CME Data
Placer County	94	93	No	99%	of CERS UST Facilities Have CME Data
San Leandro**	50	49	No	98%	of CERS UST Facilities Have CME Data
Ventura County**	171	167	No	98%	of CERS UST Facilities Have CME Data
Santa Monica	41	40	No	98%	of CERS UST Facilities Have CME Data
Sacramento County	479	467	No	97%	of CERS UST Facilities Have CME Data
Humboldt County	76	74	No	97%	of CERS UST Facilities Have CME Data
*Alameda County ***	113	110	No	97%	of CERS UST Facilities Have CME Data
Santa Clara County Fire	69	67	No	97%	of CERS UST Facilities Have CME Data
San Mateo County	324	314	No	97%	of CERS UST Facilities Have CME Data
Santa Clara (City)	70	67	No	96%	of CERS UST Facilities Have CME Data
Union City	22	21	No	95%	of CERS UST Facilities Have CME Data
Mendocino County	43	41	No	95%	of CERS UST Facilities Have CME Data
Plumas County	18	17	No	94%	of CERS UST Facilities Have CME Data
Ventura (City)	51	48	No	94%	of CERS UST Facilities Have CME Data
Lake County	32	30	No	94%	of CERS UST Facilities Have CME Data
Milpitas	30	28	No	93%	of CERS UST Facilities Have CME Data
Sonoma County	87	81	No	93%	of CERS UST Facilities Have CME Data
Burbank	68	63	No	93%	of CERS UST Facilities Have CME Data
Nevada County	39	36	No	92%	of CERS UST Facilities Have CME Data
Tuolumne County	38	35	No	92%	of CERS UST Facilities Have CME Data
Livermore/Pleasanton	72	66	No	92%	of CERS UST Facilities Have CME Data
Glendale	70	63	No	90%	of CERS UST Facilities Have CME Data
Yolo County	104	92	No	88%	of CERS UST Facilities Have CME Data
Imperial County (DTSC)	98	84	No	86%	of CERS UST Facilities Have CME Data
Torrance	63	54	No	86%	of CERS UST Facilities Have CME Data
Napa County	48	41	No	85%	of CERS UST Facilities Have CME Data
Calaveras County	31	26	No	84%	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	
Madera County	76	63	No	83%	of CERS UST Facilities Have CME Data
Healdsburg/Sebastopol	20	16	No	80%	of CERS UST Facilities Have CME Data
Sierra County	5	4	No	80%	of CERS UST Facilities Have CME Data
Trinity County (DTSC)	10	8	No	80%	of CERS UST Facilities Have CME Data
*Oakland ***	145	112	No	77%	of CERS UST Facilities Have CME Data
El Segundo	29	22	No	76%	of CERS UST Facilities Have CME Data
San Diego County	1055	797	No	76%	of CERS UST Facilities Have CME Data
Solano County	188	141	No	75%	of CERS UST Facilities Have CME Data
El Dorado County	81	60	No	74%	of CERS UST Facilities Have CME Data
Kings County	81	60	No	74%	of CERS UST Facilities Have CME Data
Mono County	21	15	No	71%	of CERS UST Facilities Have CME Data
Victorville	47	30	No	64%	of CERS UST Facilities Have CME Data
Los Angeles County	1676	940	No	56%	of CERS UST Facilities Have CME Data
Riverside County	1583	651	No	41%	of CERS UST Facilities Have CME Data
Tehama County	42	16	No	38%	of CERS UST Facilities Have CME Data
Vernon	31	11	No	35%	of CERS UST Facilities Have CME Data
Los Angeles (City)	1385	333	No	24%	of CERS UST Facilities Have CME Data
Monterey County	239	54	No	23%	of CERS UST Facilities Have CME Data
Hayward	98	16	No	16%	of CERS UST Facilities Have CME Data
Colusa County	23	3	No	13%	of CERS UST Facilities Have CME Data
Orange (City)	33	4	No	12%	of CERS UST Facilities Have CME Data
Long Beach	137	15	No	11%	of CERS UST Facilities Have CME Data
Pasadena	62	3	No	5%	of CERS UST Facilities Have CME Data
Fullerton	33	1	No	3%	of CERS UST Facilities Have CME Data
San Francisco County	255	4	No	2%	of CERS UST Facilities Have CME Data
Fresno County	121	0	No	0%	of CERS UST Facilities Have CME Data
San Benito County	15	0	No	0%	of CERS UST Facilities Have CME Data
San Bernardino County	790	0	No	0%	of CERS UST Facilities Have CME Data
San Luis Obispo (City)	22	0	No	0%	of CERS UST Facilities Have CME Data
Santa Barbara County	151	0	No	0%	of CERS UST Facilities Have CME Data
Contra Costa County **	394	397	# CME Facilities > # UST Facilities?	101%	Discrepancy in # Facilities
Shasta County**	117	118	# CME Facilities > # UST Facilities?	101%	Discrepancy in # Facilities
Marin County**	92	93	# CME Facilities > # UST Facilities?	101%	Discrepancy in # Facilities
Santa Rosa	52	55	# CME Facilities > # UST Facilities?	106%	Discrepancy in # Facilities
Roseville**	50	53	# CME Facilities > # UST Facilities?	106%	Discrepancy in # Facilities
San Luis Obispo County	120	130	# CME Facilities > # UST Facilities?	108%	Discrepancy in # Facilities
Orange County	489	684	# CME Facilities > # UST Facilities?	140%	Discrepancy in # Facilities
Merced County	58	106	# CME Facilities > # UST Facilities?	183%	Discrepancy in # Facilities
Tulare County	52	260	# CME Facilities > # UST Facilities?	500%	Discrepancy in # Facilities
Statewide	14,436	9,229	No	64%	of CERS UST Facilities Have CME Data
				5,207	CERS UST Facilities w/ no CME Data

*When an agency fully adopts CERS and reconciles its UST universe, SWRCB may waive the requirement to submit a paper version of Report 6. Advar is required one full reporting cycle in advance. For the purpose of calculating statewide totals, Report 6 numbers for these agencies are taken directly Yuba.

If the number of facilities with accepted submittals is > number of Report 6 reported facilities or the number of UST facilities in CERS, the number o, was reset to the higher of Report 6 or UST facilities in CERS. Same for number of faciltiies with CME data. In either accepted submittals or CME data, t some faciilties may have closed. * Oakland numbers will be merged with Alameda in 2016 as Alameda incorporates Oakland into their program