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) - March 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	Data System
1 Alameda County	108	113	105	109	No	No	No	Decade
2 Alpine County	3	3	3	3	Yes	Yes	Yes	Decade
3 Amador County	31	33	18	31	No	No	No	Decade
4 Anaheim	119	120	97	120	No	No	Yes	Tidemark
5 Bakersfield	135	138	138	138	No	Yes	Yes	CERS
6 Berkeley	31	31	11	31	Yes	No	Yes	Decade
7 Burbank	68	68	59	55	Yes	No	No	Decade
8 Butte County	98	100	84	97	No	No	No	Decade
9 Calaveras County	32	32	31	26	Yes	No	No	Decade
10 Colusa County	17	23	4	3	No	No	No	Decade
11 Contra Costa County	397	395	395	395	No	Uncertain	Uncertain	Decade
12 Del Norte County	13	11	10	10	No	No	No	Decade
13 El Dorado County	80	81	62	60	No	No	No	Decade
14 El Segundo	26	30	20	17	No	No	No	DHD
15 Fremont	62	62	59	62	Yes	No	Yes	Edgesoft
16 Fresno County	413	117	22	0	No	No	No	Decade
17 Fullerton	42	32	11	0	No	No	No	Decade
18 Gilroy	29	29	29	29	Yes	Yes	Yes	CERS
19 Glendale	61	68	32	42	No	No	No	Edgesoft
20 Glenn County	17	17	17	17	Yes	Yes	Yes	DHD
21 Hayward	99	97	72	13	No	No	No	DHD
22 Healdsburg/Sebastopol	15	20	11	17	No	No	No	DHD
23 Humboldt County	75	76	69	71	No	No	No	Decade
24 Imperial County (DTSC)	84	99	59	84	No	No	No	Decade
25 Inyo County*	25	25	25	25	Yes	Yes	Yes	CERS
26 Kern County	275	274	93	274	No	No	Uncertain	Decade
27 Kings County	81	80	67	50	No	No	No	Decade
28 Lake County	31	32	23	30	No	No	No	Decade
29 Lassen County	15	15	13	15	Yes	No	Yes	CERS
30 Livermore/Pleasanton	74	73	60	66	No	No	No	FileMaker Pro
31 Long Beach	167	126	75	5	No	No	No	Decade
32 Los Angeles (City)	1326	1377	133	0	No	No	No	Decade
33 Los Angeles County	1601	1656	326	687	No	No	No	Decade
34 Madera County	73	78	20	58	No	No	No	Decade
35 Marin County	93	94	82	94	No	No	Yes	DHD
36 Mariposa County	37	35	33	35	No	No	Uncertain	Decade
37 Mendocino County	66	41	19	17	No	No	No	Decade
38 Merced County	113	56	37	96	No	No	Uncertain	Decade
39 Milpitas	29	31	29	28	No	No	No	Decade
40 Modoc County	7	7	4	7	Yes	No	Yes	Decade
41 Mono County	21	20	5	14	No	No	No	Decade
42 Monterey County	227	236	166	0	No	No	No	Decade
43 Mountain View	25	25	25	25	Yes	Yes	Yes	Decade
44 Napa County	43	48	39	41	No	No	No	DHD
45 Nevada County	40	39	33	28	No	No	No	Decade
46 Oakland	145	141	73	112	No	No	No	One Step
47 Orange (City)	74	29	17	4	No	No	No	Decade

	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			
48	Orange County	727	466	320	670	No	No	Uncertain	Decade
49	Oxnard	50	53	38	48	No	No	No	DHD
50	Pasadena	65	63	59	3	No	No	No	Decade
51	Petaluma	20	19	19	19	No	Uncertain	Uncertain	DHD
52	Placer County	91	97	89	91	No	No	No	Decade
53	Plumas County	19	19	15	17	Yes	No	No	Decade
54	Riverside County	665	1603	425	640	No	No	No	Decade
55	Roseville	52	53	35	53	No	No	Yes	Accela
56	Sacramento County	470	476	38	464	No	No	No	Decade
57	San Benito County	22	12	7	0	No	No	No	Decade
58	San Bernardino County	808	793	0	0	No	No	No	Decade
59	San Diego County	1049	1061	841	746	No	No	No	Accela
60	San Francisco County	254	257	184	4	No	No	No	In house
61	San Joaquin County	249	256	242	252	No	No	No	Decade
62	San Leandro	50	51	51	49	No	Yes	No	FileMaker Pro
63	San Luis Obispo (City)	24	22	5	0	No	No	No	Decade
64	San Luis Obispo County	110	120	33	120	No	No	Yes	Decade
65	San Mateo County	298	324	112	296	No	No	No	Decade
66	Santa Barbara County	149	150	140	0	No	No	No	Decade
67	Santa Clara (City)	65	108	29	47	No	No	No	Decade
68	Santa Clara County	384	394	201	371	No	No	No	Decade
69	Santa Clara County Fire	63	66	29	66	No	No	Yes	Decade
70	Santa Cruz County	109	109	105	109	Yes	No	Yes	Decade
71	Santa Fe Springs	33	35	28	35	No	No	Yes	DHD
72	Santa Monica	39	40	32	40	No	No	Yes	Edgesoft
73	Santa Rosa	55	82	68	54	No	No	No	
74	Shasta County	118	118	116	118	Yes	No	Yes	DHD
75	Sierra County	5	5	0	4	Yes	No	No	Decade
76	Siskiyou County	34	33	33	33	No	Uncertain	Uncertain	Decade
77	Solano County	182	185	147	137	No	No	No	SWEEPS
78	Sonoma County	85	216	75	76	No	No	No	DHD
79	Stanislaus County	212	212	192	212	Yes	No	Yes	Decade
80	Sunnyvale	Not Required	50	50	50	Yes	Yes	Yes	DHD
81	Sutter County	43	43	39	43	Yes	No	Yes	Decade
82	Tehama County	44	41	24	5	No	No	No	Decade
83	Torrance	59	63	63	54	No	Yes	No	Decade
84	Trinity County (DTSC)	8	10	6	8	No	No	No	Decade
85	Tulare County	266	54	25	256	No	No	Uncertain	Decade
86	Tuolumne County	39	36	29	33	No	No	No	Decade
87	Union City	21	22	21	19	No	No	No	Decade
88	Ventura (City)	52	53	50	38	No	No	No	Decade
89	Ventura County	170	174	153	167	No	No	No	Decade
90	Vernon	29	31	9	10	No	No	No	Decade
91	Victorville	44	47	42	30	No	No	No	Decade
92	Yolo County	97	106	97	92	No	No	No	Decade
93	Yuba County	Not Required	39	39	39	Yes	Yes	Yes	
	Statewide	14,160	14,600 / Includes duplicates — 13,159 / 93%	7,170 / 51%	8,313 / 59%	No	No	No	

* See Special Conditions Table   ** When an agency fully adopts CERS and reconciles its UST universe, SWRCB may waive the requirement to submit a paper version of Report 6. For the purpose of calculating statewide totals, Report 6 numbers for these agencies are taken directly from CERS.

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) - March 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	Data System
1 Los Angeles County	1601	1656	326	687	No	No	No	Decade
2 Los Angeles (City)	1326	1377	133	0	No	No	No	Decade
3 San Diego County	1049	1061	841	746	No	No	No	Accela
4 San Bernardino County	808	793	0	0	No	No	No	Decade
5 Orange County	727	466	320	670	No	No	Uncertain	Decade
6 Riverside County	665	1603	425	640	No	No	No	Decade
7 Sacramento County	470	476	38	464	No	No	No	Decade
8 Fresno County	413	117	22	0	No	No	No	Decade
9 Contra Costa County	397	395	395	395	No	Uncertain	Uncertain	Decade
10 Santa Clara County	384	394	201	371	No	No	No	Decade
11 San Mateo County	298	324	112	296	No	No	No	Decade
12 Kern County	275	274	93	274	No	No	Uncertain	Decade
13 Tulare County	266	54	25	256	No	No	Uncertain	Decade
14 San Francisco County	254	257	184	4	No	No	No	In house
15 San Joaquin County	249	256	242	252	No	No	No	Decade
16 Monterey County	227	236	166	0	No	No	No	Decade
17 Stanislaus County	212	212	192	212	Yes	No	Yes	Decade
18 Solano County	182	185	147	137	No	No	No	SWEEPS
19 Ventura County	170	174	153	167	No	No	No	Decade
20 Long Beach	167	126	75	5	No	No	No	Decade
21 Santa Barbara County	149	150	140	0	No	No	No	Decade
22 Oakland	145	141	73	112	No	No	No	One Step
23 Bakersfield	135	138	138	138	No	Yes	Yes	CERS
24 Anaheim	119	120	97	120	No	No	Yes	Tidemark
25 Shasta County	118	118	116	118	Yes	No	Yes	DHD
26 Merced County	113	56	37	96	No	No	Uncertain	Decade
27 San Luis Obispo County	110	120	33	120	No	No	Yes	Decade
28 Santa Cruz County	109	109	105	109	Yes	No	Yes	Decade
29 Alameda County	108	113	105	109	No	No	No	Decade
30 Hayward	99	97	72	13	No	No	No	DHD
31 Butte County	98	100	84	97	No	No	No	Decade
32 Yolo County	97	106	97	92	No	No	No	Decade
33 Marin County	93	94	82	94	No	No	Yes	DHD
34 Placer County	91	97	89	91	No	No	No	Decade
35 Sonoma County	85	216	75	76	No	No	No	DHD
36 Imperial County (DTSC)	84	99	59	84	No	No	No	Decade
37 Kings County	81	80	67	50	No	No	No	Decade
38 El Dorado County	80	81	62	60	No	No	No	Decade
39 Humboldt County	75	76	69	71	No	No	No	Decade
40 Livermore/Pleasanton	74	73	60	66	No	No	No	FileMaker Pro
41 Orange (City)	74	29	17	4	No	No	No	Decade
42 Madera County	73	78	20	58	No	No	No	Decade
43 Burbank	68	68	59	55	Yes	No	No	Decade
44 Mendocino County	66	41	19	17	No	No	No	Decade
45 Pasadena	65	63	59	3	No	No	No	Decade
46 Santa Clara (City)	65	108	29	47	No	No	No	Decade
47 Santa Clara County Fire	63	66	29	66	No	No	Yes	Decade

Sort by # UST Facilities	# 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	
48 Fremont	62	62	59	62	Yes	No	Yes	Edgesoft
49 Glendale	61	68	32	42	No	No	No	Edgesoft
50 Torrance	59	63	63	54	No	Yes	No	Decade
51 Santa Rosa	55	82	68	54	No	No	No	
52 Roseville	52	53	35	53	No	No	Yes	Accela
53 Ventura (City)	52	53	50	38	No	No	No	Decade
54 Oxnard	50	53	38	48	No	No	No	DHD
55 San Leandro	50	51	51	49	No	Yes	No	FileMaker Pro
56 Sunnyvale	Not Required	50	50	50	Yes	Yes	Yes	DHD
57 Tehama County	44	41	24	5	No	No	No	Decade
58 Victorville	44	47	42	30	No	No	No	Decade
59 Napa County	43	48	39	41	No	No	No	DHD
60 Sutter County	43	43	39	43	Yes	No	Yes	Decade
61 Fullerton	42	32	11	0	No	No	No	Decade
62 Nevada County	40	39	33	28	No	No	No	Decade
63 Santa Monica	39	40	32	40	No	No	Yes	Edgesoft
64 Tuolumne County	39	36	29	33	No	No	No	Decade
65 Yuba County	Not Required	39	39	39	Yes	Yes	Yes	
66 Mariposa County	37	35	33	35	No	No	Uncertain	Decade
67 Siskiyou County	34	33	33	33	No	Uncertain	Uncertain	Decade
68 Santa Fe Springs	33	35	28	35	No	No	Yes	DHD
69 Calaveras County	32	32	31	26	Yes	No	No	Decade
70 Amador County	31	33	18	31	No	No	No	Decade
71 Berkeley	31	31	11	31	Yes	No	Yes	Decade
72 Lake County	31	32	23	30	No	No	No	Decade
73 Gilroy	29	29	29	29	Yes	Yes	Yes	CERS
74 Milpitas	29	31	29	28	No	No	No	Decade
75 Vernon	29	31	9	10	No	No	No	Decade
76 El Segundo	26	30	20	17	No	No	No	DHD
77 Inyo County*	25	25	25	25	Yes	Yes	Yes	CERS
78 Mountain View	25	25	25	25	Yes	Yes	Yes	Decade
79 San Luis Obispo (City)	24	22	5	0	No	No	No	Decade
80 San Benito County	22	12	7	0	No	No	No	Decade
81 Mono County	21	20	5	14	No	No	No	Decade
82 Union City	21	22	21	19	No	No	No	Decade
83 Petaluma	20	19	19	19	No	Uncertain	Uncertain	DHD
84 Plumas County	19	19	15	17	Yes	No	No	Decade
85 Colusa County	17	23	4	3	No	No	No	Decade
86 Glenn County	17	17	17	17	Yes	Yes	Yes	DHD
87 Healdsburg/Sebastopol	15	20	11	17	No	No	No	DHD
88 Lassen County	15	15	13	15	Yes	No	Yes	CERS
89 Del Norte County	13	11	10	10	No	No	No	Decade
90 Trinity County (DTSC)	8	10	6	8	No	No	No	Decade
91 Modoc County	7	7	4	7	Yes	No	Yes	Decade
92 Sierra County	5	5	0	4	Yes	No	No	Decade
93 Alpine County	3	3	3	3	Yes	Yes	Yes	Decade
Statewide	14,160	14,600 / 13,159 — Includes duplicates / 93%	7,170 / 51%	8,313 / 59%	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. For the purpose of calculating statewide totals, Report 6 numbers for these agencies are taken directly from CERS.

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

March 3015

	Local Agency	Report 6 **	CERS	Does CERS Match Report 6?	Discrepancy	
1	Alpine County	3	3	Yes	0%	No Discrepancy
2	Berkeley	31	31	Yes	0%	No Discrepancy
3	Burbank	68	68	Yes	0%	No Discrepancy
4	Calaveras County	32	32	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	Lassen County	15	15	Yes	0%	No Discrepancy
10	Modoc County	7	7	Yes	0%	No Discrepancy
11	Mountain View	25	25	Yes	0%	No Discrepancy
12	Plumas County	19	19	Yes	0%	No Discrepancy
13	Santa Cruz County	109	109	Yes	0%	No Discrepancy
14	Shasta County	118	118	Yes	0%	No Discrepancy
15	Sierra County	5	5	Yes	0%	No Discrepancy
16	Stanislaus County	212	212	Yes	0%	No Discrepancy
17	Sunnyvale	Not Required	50	Yes	0%	No Discrepancy
18	Sutter County	43	43	Yes	0%	No Discrepancy
19	Yuba County	Not Required	39	Yes	0%	No Discrepancy
20	Kern County	275	274	No	0%	Fewer Facilities in CERS
21	Contra Costa County	397	395	No	1%	Fewer Facilities in CERS
22	Santa Barbara County	149	150	No	1%	More Facilities in CERS
23	Anaheim	119	120	No	1%	More Facilities in CERS
24	Marin County	93	94	No	1%	More Facilities in CERS
25	San Diego County	1049	1061	No	1%	More Facilities in CERS
26	San Francisco County	254	257	No	1%	More Facilities in CERS
27	Kings County	81	80	No	1%	Fewer Facilities in CERS
28	El Dorado County	80	81	No	1%	More Facilities in CERS
29	Sacramento County	470	476	No	1%	More Facilities in CERS
30	Humboldt County	75	76	No	1%	More Facilities in CERS
31	Livermore/Pleasanton	74	73	No	1%	Fewer Facilities in CERS
32	Solano County	182	185	No	2%	More Facilities in CERS
33	San Bernardino County	808	793	No	2%	Fewer Facilities in CERS
34	Roseville	52	53	No	2%	More Facilities in CERS
35	Ventura (City)	52	53	No	2%	More Facilities in CERS
36	San Leandro	50	51	No	2%	More Facilities in CERS
37	Hayward	99	97	No	2%	Fewer Facilities in CERS
38	Butte County	98	100	No	2%	More Facilities in CERS
39	Bakersfield	135	138	No	2%	More Facilities in CERS
40	Ventura County	170	174	No	2%	More Facilities in CERS
41	Nevada County	40	39	No	3%	Fewer Facilities in CERS
42	Santa Monica	39	40	No	3%	More Facilities in CERS
43	Santa Clara County	384	394	No	3%	More Facilities in CERS
44	Oakland	145	141	No	3%	Fewer Facilities in CERS
45	San Joaquin County	249	256	No	3%	More Facilities in CERS
46	Siskiyou County	34	33	No	3%	Fewer Facilities in CERS
47	Pasadena	65	63	No	3%	Fewer Facilities in CERS
48	Lake County	31	32	No	3%	More Facilities in CERS
49	Los Angeles County	1601	1656	No	3%	More Facilities in CERS
50	Los Angeles (City)	1326	1377	No	4%	More Facilities in CERS

	Local Agency	Report 6 **	CERS	Does CERS Match Report 6?	Discrepancy	
51	Monterey County	227	236	No	4%	More Facilities in CERS
52	Alameda County	108	113	No	5%	More Facilities in CERS
53	Mono County	21	20	No	5%	Fewer Facilities in CERS
54	Santa Clara County Fire	63	66	No	5%	More Facilities in CERS
55	Union City	21	22	No	5%	More Facilities in CERS
56	Petaluma	20	19	No	5%	Fewer Facilities in CERS
57	Mariposa County	37	35	No	5%	Fewer Facilities in CERS
58	Oxnard	50	53	No	6%	More Facilities in CERS
59	Santa Fe Springs	33	35	No	6%	More Facilities in CERS
60	Amador County	31	33	No	6%	More Facilities in CERS
61	Placer County	91	97	No	7%	More Facilities in CERS
62	Torrance	59	63	No	7%	More Facilities in CERS
63	Tehama County	44	41	No	7%	Fewer Facilities in CERS
64	Victorville	44	47	No	7%	More Facilities in CERS
65	Madera County	73	78	No	7%	More Facilities in CERS
66	Milpitas	29	31	No	7%	More Facilities in CERS
67	Vernon	29	31	No	7%	More Facilities in CERS
68	Tuolumne County	39	36	No	8%	Fewer Facilities in CERS
69	San Luis Obispo (City)	24	22	No	8%	Fewer Facilities in CERS
70	San Mateo County	298	324	No	9%	More Facilities in CERS
71	San Luis Obispo County	110	120	No	9%	More Facilities in CERS
72	Yolo County	97	106	No	9%	More Facilities in CERS
73	Glendale	61	68	No	11%	More Facilities in CERS
74	Napa County	43	48	No	12%	More Facilities in CERS
75	Del Norte County	13	11	No	15%	Fewer Facilities in CERS
76	El Segundo	26	30	No	15%	More Facilities in CERS
77	Imperial County (DTSC)	84	99	No	18%	More Facilities in CERS
78	Fullerton	42	32	No	24%	Fewer Facilities in CERS
79	Long Beach	167	126	No	25%	Fewer Facilities in CERS
80	Trinity County (DTSC)	8	10	No	25%	More Facilities in CERS
81	Healdsburg/Sebastopol	15	20	No	33%	More Facilities in CERS
82	Colusa County	17	23	No	35%	More Facilities in CERS
83	Orange County	727	466	No	36%	Fewer Facilities in CERS
84	Mendocino County	66	41	No	38%	Fewer Facilities in CERS
85	San Benito County	22	12	No	45%	Fewer Facilities in CERS
86	Santa Rosa	55	82	No	49%	More Facilities in CERS
87	Merced County	113	56	No	50%	Fewer Facilities in CERS
88	Orange (City)	74	29	No	61%	Fewer Facilities in CERS
89	Santa Clara (City)	65	108	No	66%	More Facilities in CERS
90	Fresno County	413	117	No	72%	Fewer Facilities in CERS
91	Tulare County	266	54	No	80%	Fewer Facilities in CERS
92	Riverside County	665	1603	No	141%	More Facilities in CERS
93	Sonoma County	85	216	No	154%	More Facilities in CERS
	Statewide	14,160	14,600	No	1441	Duplicate Facilities in CERS
					1001	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. For the purpose of calculating statewide totals, Report 6 numbers for these agencies are taken directly from CERS.*

Table 2: Agency Review and Verification of CERS UST Information
March 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	Bakersfield	138	138	Yes	100%	All UST Submittals Verified
3	Contra Costa County	395	395	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
4	Gilroy	29	29	Yes	100%	All UST Submittals Verified
5	Glenn County	17	17	Yes	100%	All UST Submittals Verified
6	Inyo County*	25	25	Yes	100%	All UST Submittals Verified
7	Mountain View	25	25	Yes	100%	All UST Submittals Verified
8	Petaluma	19	19	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
9	San Leandro	51	51	Yes	100%	All UST Submittals Verified
10	Siskiyou County	33	33	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
11	Sunnyvale	50	50	Yes	100%	All UST Submittals Verified
12	Torrance	63	63	Yes	100%	All UST Submittals Verified
13	Yuba County	39	39	Yes	100%	All UST Submittals Verified
14	Shasta County	118	116	No	98%	of CERS UST Facilities Verified
15	Calaveras County	32	31	No	97%	of CERS UST Facilities Verified
16	Santa Cruz County	109	105	No	96%	of CERS UST Facilities Verified
17	Union City	22	21	No	95%	of CERS UST Facilities Verified
18	Fremont	62	59	No	95%	of CERS UST Facilities Verified
19	San Joaquin County	256	242	No	95%	of CERS UST Facilities Verified
20	Ventura (City)	53	50	No	94%	of CERS UST Facilities Verified
21	Mariposa County	35	33	No	94%	of CERS UST Facilities Verified
22	Pasadena	63	59	No	94%	of CERS UST Facilities Verified
23	Milpitas	31	29	No	94%	of CERS UST Facilities Verified
24	Santa Barbara County	150	140	No	93%	of CERS UST Facilities Verified
25	Alameda County	113	105	No	93%	of CERS UST Facilities Verified
26	Placer County	97	89	No	92%	of CERS UST Facilities Verified
27	Yolo County	106	97	No	92%	of CERS UST Facilities Verified
28	Del Norte County	11	10	No	91%	of CERS UST Facilities Verified
29	Humboldt County	76	69	No	91%	of CERS UST Facilities Verified
30	Sutter County	43	39	No	91%	of CERS UST Facilities Verified
31	Stanislaus County	212	192	No	91%	of CERS UST Facilities Verified
32	Victorville	47	42	No	89%	of CERS UST Facilities Verified
33	Ventura County	174	153	No	88%	of CERS UST Facilities Verified
34	Marin County	94	82	No	87%	of CERS UST Facilities Verified
35	Burbank	68	59	No	87%	of CERS UST Facilities Verified
36	Lassen County	15	13	No	87%	of CERS UST Facilities Verified
37	Nevada County	39	33	No	85%	of CERS UST Facilities Verified
38	Butte County	100	84	No	84%	of CERS UST Facilities Verified
39	Kings County	80	67	No	84%	of CERS UST Facilities Verified
40	Santa Rosa	82	68	No	83%	of CERS UST Facilities Verified
41	Livermore/Pleasanton	73	60	No	82%	of CERS UST Facilities Verified
42	Napa County	48	39	No	81%	of CERS UST Facilities Verified
43	Anaheim	120	97	No	81%	of CERS UST Facilities Verified
44	Tuolumne County	36	29	No	81%	of CERS UST Facilities Verified
45	Santa Fe Springs	35	28	No	80%	of CERS UST Facilities Verified
46	Santa Monica	40	32	No	80%	of CERS UST Facilities Verified
47	Solano County	185	147	No	79%	of CERS UST Facilities Verified
48	San Diego County	1061	841	No	79%	of CERS UST Facilities Verified

	Local Agency	UST Facilities (in CERS)	w/ Submittal 'Accepted'	Accepted Submittal for Every Facility?	Progress Toward 100% Goal	
49	Plumas County	19	15	No	79%	of CERS UST Facilities Verified
50	El Dorado County	81	62	No	77%	of CERS UST Facilities Verified
51	Hayward	97	72	No	74%	of CERS UST Facilities Verified
52	Lake County	32	23	No	72%	of CERS UST Facilities Verified
53	Oxnard	53	38	No	72%	of CERS UST Facilities Verified
54	San Francisco County	257	184	No	72%	of CERS UST Facilities Verified
55	Monterey County	236	166	No	70%	of CERS UST Facilities Verified
56	Orange County	466	320	No	69%	of CERS UST Facilities Verified
57	El Segundo	30	20	No	67%	of CERS UST Facilities Verified
58	Merced County	56	37	No	66%	of CERS UST Facilities Verified
59	Roseville	53	35	No	66%	of CERS UST Facilities Verified
60	Trinity County (DTSC)	10	6	No	60%	of CERS UST Facilities Verified
61	Imperial County (DTSC)	99	59	No	60%	of CERS UST Facilities Verified
62	Long Beach	126	75	No	60%	of CERS UST Facilities Verified
63	Orange (City)	29	17	No	59%	of CERS UST Facilities Verified
64	Tehama County	41	24	No	59%	of CERS UST Facilities Verified
65	San Benito County	12	7	No	58%	of CERS UST Facilities Verified
66	Modoc County	7	4	No	57%	of CERS UST Facilities Verified
67	Healdsburg/Sebastopol	20	11	No	55%	of CERS UST Facilities Verified
68	Amador County	33	18	No	55%	of CERS UST Facilities Verified
69	Oakland	141	73	No	52%	of CERS UST Facilities Verified
70	Santa Clara County	394	201	No	51%	of CERS UST Facilities Verified
71	Glendale	68	32	No	47%	of CERS UST Facilities Verified
72	Mendocino County	41	19	No	46%	of CERS UST Facilities Verified
73	Tulare County	54	25	No	46%	of CERS UST Facilities Verified
74	Santa Clara County Fire	66	29	No	44%	of CERS UST Facilities Verified
75	Berkeley	31	11	No	35%	of CERS UST Facilities Verified
76	Sonoma County	216	75	No	35%	of CERS UST Facilities Verified
77	San Mateo County	324	112	No	35%	of CERS UST Facilities Verified
78	Fullerton	32	11	No	34%	of CERS UST Facilities Verified
79	Kern County	274	93	No	34%	of CERS UST Facilities Verified
80	Vernon	31	9	No	29%	of CERS UST Facilities Verified
81	San Luis Obispo County	120	33	No	28%	of CERS UST Facilities Verified
82	Santa Clara (City)	108	29	No	27%	of CERS UST Facilities Verified
83	Riverside County	1603	425	No	27%	of CERS UST Facilities Verified
84	Madera County	78	20	No	26%	of CERS UST Facilities Verified
85	Mono County	20	5	No	25%	of CERS UST Facilities Verified
86	San Luis Obispo (City)	22	5	No	23%	of CERS UST Facilities Verified
87	Los Angeles County	1656	326	No	20%	of CERS UST Facilities Verified
88	Fresno County	117	22	No	19%	of CERS UST Facilities Verified
89	Colusa County	23	4	No	17%	of CERS UST Facilities Verified
90	Los Angeles (City)	1377	133	No	10%	of CERS UST Facilities Verified
91	Sacramento County	476	38	No	8%	of CERS UST Facilities Verified
92	San Bernardino County	793	0	No	0%	of CERS UST Facilities Verified
93	Sierra County	5	0	No	0%	of CERS UST Facilities Verified
	Statewide	14,600	7,170	No	49%	of CERS UST Facilities Verified
					7,430	Facilities w/ Submittal Needing Review (or Improvement)

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

March 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	120	120	Yes	100%	All CERS Facilities Have CME Data
3	Bakersfield	138	138	Yes	100%	All CERS Facilities Have CME Data
4	Berkeley	31	31	Yes	100%	All CERS Facilities Have CME Data
5	Fremont	62	62	Yes	100%	All CERS Facilities Have CME Data
6	Gilroy	29	29	Yes	100%	All CERS Facilities Have CME Data
7	Glenn County	17	17	Yes	100%	All CERS Facilities Have CME Data
8	Inyo County*	25	25	Yes	100%	All CERS Facilities Have CME Data
9	Lassen County	15	15	Yes	100%	All CERS Facilities Have CME Data
10	Marin County	94	94	Yes	100%	All CERS Facilities Have CME Data
11	Modoc County	7	7	Yes	100%	All CERS Facilities Have CME Data
12	Mountain View	25	25	Yes	100%	All CERS Facilities Have CME Data
13	Roseville	53	53	Yes	100%	All CERS Facilities Have CME Data
14	San Luis Obispo County	120	120	Yes	100%	All CERS Facilities Have CME Data
15	Santa Clara County Fire	66	66	Yes	100%	All CERS Facilities Have CME Data
16	Santa Cruz County	109	109	Yes	100%	All CERS Facilities Have CME Data
17	Santa Fe Springs	35	35	Yes	100%	All CERS Facilities Have CME Data
18	Santa Monica	40	40	Yes	100%	All CERS Facilities Have CME Data
19	Shasta County	118	118	Yes	100%	All CERS Facilities Have CME Data
20	Stanislaus County	212	212	Yes	100%	All CERS Facilities Have CME Data
21	Sunnyvale	50	50	Yes	100%	All CERS Facilities Have CME Data
22	Sutter County	43	43	Yes	100%	All CERS Facilities Have CME Data
23	Yuba County	39	39	Yes	100%	All CERS Facilities Have CME Data
24	Contra Costa County	395	395	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
25	Kern County	274	274	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
26	Mariposa County	35	35	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
27	Petaluma	19	19	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
28	Siskiyou County	33	33	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
29	San Joaquin County	256	252	No	98%	of CERS UST Facilities Have CME Data
30	Sacramento County	476	464	No	97%	of CERS UST Facilities Have CME Data
31	Butte County	100	97	No	97%	of CERS UST Facilities Have CME Data
32	Alameda County	113	109	No	96%	of CERS UST Facilities Have CME Data
33	San Leandro	51	49	No	96%	of CERS UST Facilities Have CME Data
34	Ventura County	174	167	No	96%	of CERS UST Facilities Have CME Data
35	Santa Clara County	394	371	No	94%	of CERS UST Facilities Have CME Data
36	Amador County	33	31	No	94%	of CERS UST Facilities Have CME Data
37	Placer County	97	91	No	94%	of CERS UST Facilities Have CME Data
38	Lake County	32	30	No	94%	of CERS UST Facilities Have CME Data
39	Humboldt County	76	71	No	93%	of CERS UST Facilities Have CME Data
40	Tuolumne County	36	33	No	92%	of CERS UST Facilities Have CME Data
41	San Mateo County	324	296	No	91%	of CERS UST Facilities Have CME Data
42	Del Norte County	11	10	No	91%	of CERS UST Facilities Have CME Data
43	Oxnard	53	48	No	91%	of CERS UST Facilities Have CME Data
44	Livermore/Pleasanton	73	66	No	90%	of CERS UST Facilities Have CME Data
45	Milpitas	31	28	No	90%	of CERS UST Facilities Have CME Data
46	Plumas County	19	17	No	89%	of CERS UST Facilities Have CME Data
47	Yolo County	106	92	No	87%	of CERS UST Facilities Have CME Data
48	Union City	22	19	No	86%	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	
49	Torrance	63	54	No	86%	of CERS UST Facilities Have CME Data
50	Napa County	48	41	No	85%	of CERS UST Facilities Have CME Data
51	Healdsburg/Sebastopol	20	17	No	85%	of CERS UST Facilities Have CME Data
52	Imperial County (DTSC)	99	84	No	85%	of CERS UST Facilities Have CME Data
53	Calaveras County	32	26	No	81%	of CERS UST Facilities Have CME Data
54	Burbank	68	55	No	81%	of CERS UST Facilities Have CME Data
55	Sierra County	5	4	No	80%	of CERS UST Facilities Have CME Data
56	Trinity County (DTSC)	10	8	No	80%	of CERS UST Facilities Have CME Data
57	Oakland	141	112	No	79%	of CERS UST Facilities Have CME Data
58	Madera County	78	58	No	74%	of CERS UST Facilities Have CME Data
59	El Dorado County	81	60	No	74%	of CERS UST Facilities Have CME Data
60	Solano County	185	137	No	74%	of CERS UST Facilities Have CME Data
61	Nevada County	39	28	No	72%	of CERS UST Facilities Have CME Data
62	Ventura (City)	53	38	No	72%	of CERS UST Facilities Have CME Data
63	San Diego County	1061	746	No	70%	of CERS UST Facilities Have CME Data
64	Mono County	20	14	No	70%	of CERS UST Facilities Have CME Data
65	Santa Rosa	82	54	No	66%	of CERS UST Facilities Have CME Data
66	Victorville	47	30	No	64%	of CERS UST Facilities Have CME Data
67	Kings County	80	50	No	63%	of CERS UST Facilities Have CME Data
68	Glendale	68	42	No	62%	of CERS UST Facilities Have CME Data
69	El Segundo	30	17	No	57%	of CERS UST Facilities Have CME Data
70	Santa Clara (City)	108	47	No	44%	of CERS UST Facilities Have CME Data
71	Los Angeles County	1656	687	No	41%	of CERS UST Facilities Have CME Data
72	Mendocino County	41	17	No	41%	of CERS UST Facilities Have CME Data
73	Riverside County	1603	640	No	40%	of CERS UST Facilities Have CME Data
74	Sonoma County	216	76	No	35%	of CERS UST Facilities Have CME Data
75	Vernon	31	10	No	32%	of CERS UST Facilities Have CME Data
76	Orange (City)	29	4	No	14%	of CERS UST Facilities Have CME Data
77	Hayward	97	13	No	13%	of CERS UST Facilities Have CME Data
78	Colusa County	23	3	No	13%	of CERS UST Facilities Have CME Data
79	Tehama County	41	5	No	12%	of CERS UST Facilities Have CME Data
80	Pasadena	63	3	No	5%	of CERS UST Facilities Have CME Data
81	Long Beach	126	5	No	4%	of CERS UST Facilities Have CME Data
82	San Francisco County	257	4	No	2%	of CERS UST Facilities Have CME Data
83	Fresno County	117	0	No	0%	of CERS UST Facilities Have CME Data
84	Fullerton	32	0	No	0%	of CERS UST Facilities Have CME Data
85	Los Angeles (City)	1377	0	No	0%	of CERS UST Facilities Have CME Data
86	Monterey County	236	0	No	0%	of CERS UST Facilities Have CME Data
87	San Benito County	12	0	No	0%	of CERS UST Facilities Have CME Data
88	San Bernardino County	793	0	No	0%	of CERS UST Facilities Have CME Data
89	San Luis Obispo (City)	22	0	No	0%	of CERS UST Facilities Have CME Data
90	Santa Barbara County	150	0	No	0%	of CERS UST Facilities Have CME Data
91	Tulare County	54	256	# CME Facilities > # UST Facilities?	474%	Discrepancy in # Facilities
92	Merced County	56	96	# CME Facilities > # UST Facilities?	171%	Discrepancy in # Facilities
93	Orange County	466	670	# CME Facilities > # UST Facilities?	144%	Discrepancy in # Facilities
	Statewide	14,600	8,313	No	57%	of CERS UST Facilities Have CME Data
					6,287	CERS UST Facilities w/ no CME Data