

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: October 13, 2015

SUBJECT: SEPTEMBER 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	12/1/2014	3/1/2015	6/1/2015	Current
Duplicate UST Facilities in CERS	1,537	1,441	1,235	953
UST Facilities Missing from CERS	1,092	1,001	962	882
UST Facilities w/ CERS Submittal Needing Review	7,881	7,430	6,492	5,473
UST Facilities w/ no CME Data in CERS	7,386	6,287	5,315	3,739
% of UST Facilities that Exist in CERS Compared to Report 6	92.3%	93.0%	93.0%	93.7%
% of CERS UST Facility submittals processed by CUPAs Compared to Report 6	46%	51%	56%	61%
% of CERS UST Facilities with CME Data Compared to Report 6	49%	59%	64%	74%
# Agencies Fully Implementing CERS (All four Goals Met beginning this quarter)	3	7	8	7 21

A new column has been added to the first table to show the most recent State Water Board evaluation status for each UPA.

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, 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) - September 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	144	113	135	No	No	No	Not Yet Reviewed	
2 Alpine County*	3	3	3	3	Yes	Yes	Yes	Not Yet Reviewed	
3 Amador County	31	31	27	31	Yes	No	Yes	No	
4 Anaheim^	119	119	118	119	Yes	No	Yes	Not Yet Reviewed	
5 Bakersfield^	135	135	130	135	Yes	No	Yes	Yes	
6 Berkeley^	31	31	13	31	Yes	No	Yes	Yes	
7 Burbank^	67	67	65	67	Yes	No	Yes	Yes	
8 Butte County^	98	98	90	98	Yes	No	Yes	Not Yet Reviewed	
9 Calaveras County	32	31	31	26	No	Uncertain	No	Not Yet Reviewed	
10 Colusa County^	17	17	4	15	Yes	No	No	Not Yet Reviewed	
11 Contra Costa County*^	395	395	395	395	Yes	Yes	Yes	Not Yet Reviewed	
12 Del Norte County	11	11	11	11	Yes	Yes	Yes	No	
13 El Dorado County	81	80	70	61	No	No	No	Not Yet Reviewed	
14 El Segundo^	26	26	25	23	Yes	No	No	Not Yet Reviewed	
15 Fremont*^	62	62	62	62	Yes	Yes	Yes	Not Yet Reviewed	
16 Fresno County	415	124	34	0	No	No	No	Not Yet Reviewed	
17 Fullerton	42	34	22	21	No	No	No	Not Yet Reviewed	
18 Gilroy^	29	29	29	29	Yes	Yes	Yes	Not Yet Reviewed	
19 Glendale^	61	61	44	61	Yes	No	Yes	No	
20 Glenn County	17	17	17	17	Yes	Yes	Yes	Not Yet Reviewed	
21 Hayward^	96	96	84	32	Yes	No	No	Not Yet Reviewed	
22 Healdsburg/Sebastopol^	15	15	11	15	Yes	No	Yes	Not Yet Reviewed	
23 Humboldt County	76	76	76	75	Yes	Yes	No	Not Yet Reviewed	
24 Imperial County (DTSC)^	81	81	63	81	Yes	No	Yes	Not Yet Reviewed	
25 Inyo County*^	25	25	25	25	Yes	Yes	Yes	Yes	
26 Kern County^	274	274	115	274	Yes	No	Yes	Not Yet Reviewed	
27 Kings County	81	80	77	63	No	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	Not Yet Reviewed	
30 Livermore/Pleasanton	73	72	65	71	No	No	No	Not Yet Reviewed	
31 Long Beach	165	142	116	158	No	No	Uncertain	Yes	
32 Los Angeles (City)^	1326	1326	334	694	Yes	No	No	No	
33 Los Angeles County^	1592	1592	653	1354	Yes	No	No	Yes	
34 Madera County^	73	73	23	68	Yes	No	No	Yes	
35 Marin County^	93	93	93	93	Yes	Yes	Yes	Not Yet Reviewed	
36 Mariposa County	37	36	36	36	No	Uncertain	Uncertain	Yes	
37 Mendocino County	66	45	21	42	No	No	No	Not Yet Reviewed	
38 Merced County	113	61	45	108	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	180	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	36	36	No	No	No	Yes	
47 Oakland***	144	141	73	112	No	No	No	Not Yet Reviewed	
48 Orange (City)	75	36	26	5	No	No	No	Not Yet Reviewed	
49 Orange County	717	515	445	712	No	No	Uncertain	Not Yet Reviewed	
50 Oxnard^	50	52	47	50	No	No	No	Not Yet Reviewed	
51 Pasadena	64	62	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 County	664	1562	513	648	No	No	No	Not Yet Reviewed
56	Roseville^	52	52	51	52	Yes	No	Yes	Not Yet Reviewed
57	Sacramento County^	466	466	75	466	Yes	No	Yes	Not Yet Reviewed
58	San Benito County	22	21	10	2	No	No	No	Yes
59	San Bernardino County^	788	788	0	3	Yes	No	No	Not Yet Reviewed
60	San Diego County	1047	1037	937	852	No	No	No	Not Yet Reviewed
61	San Francisco County^	251	251	245	64	Yes	No	No	Not Yet Reviewed
62	San Joaquin County^	249	249	246	249	Yes	No	Yes	Not Yet Reviewed
63	San Leandro^	50	50	50	50	Yes	Yes	Yes	Yes
64	San Luis Obispo (City)	24	17	18	0	No	Uncertain	No	Not Yet Reviewed
65	San Luis Obispo County	105	98	70	130	No	No	Uncertain	Not Yet Reviewed
66	San Mateo County^	299	299	132	299	Yes	No	Yes	No
67	Santa Barbara County	150	155	143	0	No	No	No	Yes
68	Santa Clara (City)^	66	66	30	66	Yes	No	Yes	No
69	Santa Clara County	381	378	332	378	No	No	Uncertain	Not Yet Reviewed
70	Santa Clara County Fire^	63	63	36	66	Yes	No	Uncertain	Not Yet Reviewed
71	Santa Cruz County	109	108	109	109	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	40	Yes	No	Uncertain	Not Yet Reviewed
74	Santa Rosa^	52	52	52	52	Yes	Yes	Yes	Not Yet Reviewed
75	Shasta County^	117	117	117	117	Yes	Yes	Yes	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	157	182	Yes	No	Yes	Not Yet Reviewed
79	Sonoma County^	85	85	78	80	Yes	No	No	Not Yet Reviewed
80	Stanislaus County	212	212	198	212	Yes	No	Yes	Yes
81	Sunnyvale*	50	50	50	50	Yes	Yes	Yes	Yes
82	Sutter County	43	43	39	43	Yes	No	Yes	No
83	Tehama County	44	42	41	29	No	No	No	No
84	Torrance	59	62	56	61	No	No	No	Not Yet Reviewed
85	Trinity County (DTSC)^	8	8	7	8	Yes	No	Yes	Not Yet Reviewed
86	Tulare County	266	60	41	260	No	No	Uncertain	Yes
87	Tuolumne County	39	38	31	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	105	97	94	No	No	No	Not Yet Reviewed
94	Yuba County*^	39	39	39	39	Yes	Yes	Yes	Yes
Statewide		14,142	13,189	8,669	10,406	No	No	No	
		Includes duplicates	94%	62%	74%				

*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 > 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 as Alameda incorporates Oakland into their program

NEW: Review for Goal 4 is completed as part of the CalEPA/State Water Board CUPA evaluation. UPAs that demonstrate CERS UST information is complete and accurate during the evaluation are identified as 'Yes', those UPAs that have not demonstrated CERS UST information is complete and accurate during the evaluation and have been issued deficiencies/corrective actions are noted as 'No', and those UPAs that have yet to be evaluated are identified as 'Not Yet Reviewed'.

CERS Goals for the UST Program

Goal 1: Does CERS provide an accurate count of existing UST facilities, matching the most recent Report 6?

Goal 2: Have agencies reviewed and verified information submitted to CERS, for every UST facility?

Goal 3: Have agencies reported Compliance Monitoring & Enforcement (CME) data in CERS, for every UST facility?

Summary Table (by Agency # of UST Facilities) - September 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 County^	1592	1592	653	1354	Yes	No	No
2	Los Angeles (City)^	1326	1326	334	694	Yes	No	No
3	San Diego County	1047	1037	937	852	No	No	No
4	San Bernardino County^	788	788	0	3	Yes	No	No
5	Orange County	717	515	445	712	No	No	Uncertain
6	Riverside County	664	1562	513	648	No	No	No
7	Sacramento County^	466	466	75	466	Yes	No	Yes
8	Fresno County	415	124	34	0	No	No	No
9	Contra Costa County*^	395	395	395	395	Yes	Yes	Yes
10	Santa Clara County	381	378	332	378	No	No	Uncertain
11	San Mateo County^	299	299	132	299	Yes	No	Yes
12	Kern County^	274	274	115	274	Yes	No	Yes
13	Tulare County	266	60	41	260	No	No	Uncertain
14	San Francisco County^	251	251	245	64	Yes	No	No
15	San Joaquin County^	249	249	246	249	Yes	No	Yes
16	Monterey County^	219	219	180	54	Yes	No	No
17	Stanislaus County	212	212	198	212	Yes	No	Yes
18	Solano County^	182	182	157	182	Yes	No	Yes
19	Ventura County^	167	167	167	167	Yes	Yes	Yes
20	Long Beach	165	142	116	158	No	No	Uncertain
21	Santa Barbara County	150	155	143	0	No	No	No
23	Oakland ***	145	141	108	110	Yes	No	Yes
24	Bakersfield^	135	135	130	135	Yes	No	Yes
25	Anaheim^	119	119	118	119	Yes	No	Yes
26	Shasta County^	117	117	117	117	Yes	Yes	Yes
27	Merced County	113	61	45	108	No	No	Uncertain
28	San Luis Obispo County	105	98	70	130	No	No	Uncertain
29	Santa Cruz County	109	108	109	109	No	Uncertain	Uncertain
30	Alameda County ***	109	144	113	135	No	No	No
31	Hayward^	96	96	84	32	Yes	No	No
32	Butte County^	98	98	90	98	Yes	No	Yes
33	Yolo County	95	105	97	94	No	No	No
34	Marin County^	93	93	93	93	Yes	Yes	Yes
35	Placer County^	91	91	91	91	Yes	Yes	Yes
36	Sonoma County^	85	85	78	80	Yes	No	No
37	Imperial County (DTSC)^	81	81	63	81	Yes	No	Yes
38	Kings County	81	80	77	63	No	No	No
39	El Dorado County	81	80	70	61	No	No	No
40	Humboldt County	76	76	76	75	Yes	Yes	No
41	Livermore/Pleasanton	73	72	65	71	No	No	No
42	Orange (City)	75	36	26	5	No	No	No
43	Madera County^	73	73	23	68	Yes	No	No
44	Burbank^	67	67	65	67	Yes	No	Yes
45	Mendocino County	66	45	21	42	No	No	No
46	Pasadena	64	62	61	3	No	No	No
47	Santa Clara (City)^	66	66	30	66	Yes	No	Yes

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	
48	Santa Clara County Fire^	63	63	36	66	Yes	No	Uncertain
49	Fremont**^	62	62	62	62	Yes	Yes	Yes
50	Glendale^	61	61	44	61	Yes	No	Yes
51	Torrance	59	62	56	61	No	No	No
52	Santa Rosa^	52	52	52	52	Yes	Yes	Yes
53	Roseville^	52	52	51	52	Yes	No	Yes
54	Ventura (City)	52	52	52	52	Yes	Yes	Yes
55	Oxnard^	50	52	47	50	No	No	No
56	San Leandro^	50	50	50	50	Yes	Yes	Yes
57	Sunnyvale*	50	50	50	50	Yes	Yes	Yes
58	Tehama County	44	42	41	29	No	No	No
59	Victorville^	44	44	42	39	Yes	No	No
60	Napa County^	43	43	43	43	Yes	Yes	Yes
61	Sutter County	43	43	39	43	Yes	No	Yes
62	Fullerton	42	34	22	21	No	No	No
63	Nevada County	40	39	36	36	No	No	No
64	Santa Monica^	39	39	32	40	Yes	No	Uncertain
65	Tuolumne County	39	38	31	35	No	No	No
66	Yuba County**^	39	39	39	39	Yes	Yes	Yes
67	Mariposa County	37	36	36	36	No	Uncertain	Uncertain
68	Siskiyou County	33	33	32	33	Yes	No	Yes
69	Santa Fe Springs^	31	31	31	31	Yes	Yes	Yes
70	Calaveras County	32	31	31	26	No	Uncertain	No
71	Amador County	31	31	27	31	Yes	No	Yes
72	Berkeley^	31	31	13	31	Yes	No	Yes
73	Lake County^	31	31	26	30	Yes	No	No
74	Gilroy^	29	29	29	29	Yes	Yes	Yes
75	Milpitas^	29	29	29	28	Yes	Yes	No
76	Vernon^	29	29	14	28	Yes	No	No
77	El Segundo^	26	26	25	23	Yes	No	No
78	Inyo County**^	25	25	25	25	Yes	Yes	Yes
79	Mountain View	25	25	25	25	Yes	Yes	Yes
80	San Luis Obispo (City)	24	17	18	0	No	Uncertain	No
81	San Benito County	22	21	10	2	No	No	No
82	Mono County	21	21	7	17	Yes	No	No
83	Union City^	21	21	21	21	Yes	Yes	Yes
84	Petaluma	19	19	19	19	Yes	Yes	Yes
85	Plumas County	19	19	17	17	Yes	No	No
86	Colusa County^	17	17	4	15	Yes	No	No
87	Glenn County	17	17	17	17	Yes	Yes	Yes
88	Healdsburg/Sebastopol^	15	15	11	15	Yes	No	Yes
89	Lassen County^	15	15	11	15	Yes	No	Yes
90	Del Norte County	11	11	11	11	Yes	Yes	Yes
91	Trinity County (DTSC)^	8	8	7	8	Yes	No	Yes
92	Modoc County	7	7	4	7	Yes	No	Yes
93	Sierra County	5	5	0	4	Yes	No	No
94	Alpine County*	3	3	3	3	Yes	Yes	Yes
Statewide		14,142	13,189	8,704	10,404	No	No	No
		Includes duplicates	94%	62%	74%			

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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 > 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 as Alameda incorporates Oakland into their program

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

September 2015

	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	Anaheim^	119	119	Yes	0%	No Discrepancy
4	Bakersfield^	135	135	Yes	0%	No Discrepancy
5	Berkeley^	31	31	Yes	0%	No Discrepancy
6	Burbank^	67	67	Yes	0%	No Discrepancy
7	Butte County^	98	98	Yes	0%	No Discrepancy
8	Colusa County^	17	17	Yes	0%	No Discrepancy
9	Contra Costa County*^	395	395	Yes	0%	No Discrepancy
10	Del Norte County	11	11	Yes	0%	No Discrepancy
11	El Segundo^	26	26	Yes	0%	No Discrepancy
12	Fremont**^	62	62	Yes	0%	No Discrepancy
13	Gilroy^	29	29	Yes	0%	No Discrepancy
14	Glendale^	61	61	Yes	0%	No Discrepancy
15	Glenn County	17	17	Yes	0%	No Discrepancy
16	Hayward^	96	96	Yes	0%	No Discrepancy
17	Healdsburg/Sebastopol^	15	15	Yes	0%	No Discrepancy
18	Humboldt County	76	76	Yes	0%	No Discrepancy
19	Imperial County (DTSC)^	81	81	Yes	0%	No Discrepancy
20	Inyo County*^	25	25	Yes	0%	No Discrepancy
21	Kern County^	274	274	Yes	0%	No Discrepancy
22	Lake County^	31	31	Yes	0%	No Discrepancy
23	Lassen County^	15	15	Yes	0%	No Discrepancy
24	Los Angeles (City)^	1326	1326	Yes	0%	No Discrepancy
25	Los Angeles County^	1592	1592	Yes	0%	No Discrepancy
26	Madera County^	73	73	Yes	0%	No Discrepancy
27	Marin County^	93	93	Yes	0%	No Discrepancy
28	Milpitas^	29	29	Yes	0%	No Discrepancy
29	Modoc County	7	7	Yes	0%	No Discrepancy
30	Mono County	21	21	Yes	0%	No Discrepancy
31	Monterey County^	219	219	Yes	0%	No Discrepancy
32	Mountain View	25	25	Yes	0%	No Discrepancy
33	Napa County^	43	43	Yes	0%	No Discrepancy
34	Petaluma	19	19	Yes	0%	No Discrepancy
35	Placer County^	91	91	Yes	0%	No Discrepancy
36	Plumas County	19	19	Yes	0%	No Discrepancy
37	Roseville^	52	52	Yes	0%	No Discrepancy
38	Sacramento County^	466	466	Yes	0%	No Discrepancy
39	San Bernardino County^	788	788	Yes	0%	No Discrepancy
40	San Francisco County^	251	251	Yes	0%	No Discrepancy
41	San Joaquin County^	249	249	Yes	0%	No Discrepancy
42	San Leandro^	50	50	Yes	0%	No Discrepancy
43	San Mateo County^	299	299	Yes	0%	No Discrepancy
45	Santa Clara (City)^	66	66	Yes	0%	No Discrepancy
46	Santa Clara County Fire^	63	63	Yes	0%	No Discrepancy
47	Santa Fe Springs^	31	31	Yes	0%	No Discrepancy
48	Santa Monica^	39	39	Yes	0%	No Discrepancy
49	Santa Rosa^	52	52	Yes	0%	No Discrepancy
50	Shasta County^	117	117	Yes	0%	No Discrepancy
51	Sierra County	5	5	Yes	0%	No Discrepancy
52	Siskiyou County	33	33	Yes	0%	No Discrepancy

	Local Agency	Report 6 *	CERS	Does CERS Match Report 6?	Discrepancy	
53	Solano County^	182	182	Yes	0%	No Discrepancy
54	Sonoma County^	85	85	Yes	0%	No Discrepancy
55	Stanislaus County	212	212	Yes	0%	No Discrepancy
56	Sunnyvale*	50	50	Yes	0%	No Discrepancy
57	Sutter County	43	43	Yes	0%	No Discrepancy
58	Trinity County (DTSC)^	8	8	Yes	0%	No Discrepancy
59	Union City^	21	21	Yes	0%	No Discrepancy
60	Ventura (City)	52	52	Yes	0%	No Discrepancy
61	Ventura County^	167	167	Yes	0%	No Discrepancy
62	Vernon^	29	29	Yes	0%	No Discrepancy
63	Victorville^	44	44	Yes	0%	No Discrepancy
64	Yuba County*^	39	39	Yes	0%	No Discrepancy
65	Santa Clara County	381	378	No	1%	Fewer Facilities in CERS
66	Santa Cruz County	109	108	No	1%	Fewer Facilities in CERS
67	San Diego County	1047	1037	No	1%	Fewer Facilities in CERS
68	El Dorado County	81	80	No	1%	Fewer Facilities in CERS
69	Kings County	81	80	No	1%	Fewer Facilities in CERS
70	Livermore/Pleasanton	73	72	No	1%	Fewer Facilities in CERS
71	Nevada County	40	39	No	3%	Fewer Facilities in CERS
72	Tuolumne County	39	38	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	Pasadena	64	62	No	3%	Fewer Facilities in CERS
77	Santa Barbara County	150	155	No	3%	More Facilities in CERS
78	Oxnard^	50	52	No	4%	More Facilities in CERS
79	San Benito County	22	21	No	5%	Fewer Facilities in CERS
80	Tehama County	44	42	No	5%	Fewer Facilities in CERS
81	Torrance	59	62	No	5%	More Facilities in CERS
82	San Luis Obispo County	105	98	No	7%	Fewer Facilities in CERS
83	Yolo County	95	105	No	11%	More Facilities in CERS
84	Long Beach	165	142	No	14%	Fewer Facilities in CERS
85	Fullerton	42	34	No	19%	Fewer Facilities in CERS
86	Orange County	717	515	No	28%	Fewer Facilities in CERS
87	San Luis Obispo (City)	24	17	No	29%	Fewer Facilities in CERS
88	Mendocino County	66	45	No	32%	Fewer Facilities in CERS
89	Alameda County ***	109	144	No	32%	More Facilities in CERS
90	Merced County	113	61	No	46%	Fewer Facilities in CERS
91	Orange (City)	75	36	No	52%	Fewer Facilities in CERS
92	Fresno County	415	124	No	70%	Fewer Facilities in CERS
93	Tulare County	266	60	No	77%	Fewer Facilities in CERS
94	Riverside County	664	1562	No	135%	More Facilities in CERS
	Statewide	14,075	14,142	No	953	Duplicate Facilities in CERS
882					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 > 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 > 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

September 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	Calaveras County	31	31	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
3	Contra Costa County**^	395	395	Yes	100%	All UST Submittals Verified
4	Del Norte County	11	11	Yes	100%	All UST Submittals Verified
5	Fremont**^	62	62	Yes	100%	All UST Submittals Verified
6	Gilroy^	29	29	Yes	100%	All UST Submittals Verified
7	Glenn County	17	17	Yes	100%	All UST Submittals Verified
8	Humboldt County	76	76	Yes	100%	All UST Submittals Verified
9	Inyo County**^	25	25	Yes	100%	All UST Submittals Verified
10	Marin County^	93	93	Yes	100%	All UST Submittals Verified
11	Mariposa County	36	36	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
12	Milpitas^	29	29	Yes	100%	All UST Submittals Verified
13	Mountain View	25	25	Yes	100%	All UST Submittals Verified
14	Napa County^	43	43	Yes	100%	All UST Submittals Verified
15	Petaluma	19	19	Yes	100%	All UST Submittals Verified
16	Placer County^	91	91	Yes	100%	All UST Submittals Verified
17	San Leandro^	50	50	Yes	100%	All UST Submittals Verified
18	Santa Fe Springs^	31	31	Yes	100%	All UST Submittals Verified
19	Santa Rosa^	52	52	Yes	100%	All UST Submittals Verified
20	Shasta County^	117	117	Yes	100%	All UST Submittals Verified
21	Sunnyvale*	50	50	Yes	100%	All UST Submittals Verified
22	Union City^	21	21	Yes	100%	All UST Submittals Verified
23	Ventura (City)	52	52	Yes	100%	All UST Submittals Verified
24	Ventura County^	167	167	Yes	100%	All UST Submittals Verified
25	Yuba County**^	39	39	Yes	100%	All UST Submittals Verified
26	Anaheim^	119	118	No	99%	of CERS UST Facilities Verified
27	San Joaquin County^	249	246	No	99%	of CERS UST Facilities Verified
28	Pasadena	62	61	No	98%	of CERS UST Facilities Verified
29	Roseville^	52	51	No	98%	of CERS UST Facilities Verified
30	Tehama County	42	41	No	98%	of CERS UST Facilities Verified
31	San Francisco County^	251	245	No	98%	of CERS UST Facilities Verified
32	Burbank^	67	65	No	97%	of CERS UST Facilities Verified
33	Siskiyou County	33	32	No	97%	of CERS UST Facilities Verified
34	Bakersfield^	135	130	No	96%	of CERS UST Facilities Verified
35	Kings County	80	77	No	96%	of CERS UST Facilities Verified
36	El Segundo^	26	25	No	96%	of CERS UST Facilities Verified
37	Victorville^	44	42	No	95%	of CERS UST Facilities Verified
38	Stanislaus County	212	198	No	93%	of CERS UST Facilities Verified
39	Yolo County	105	97	No	92%	of CERS UST Facilities Verified
40	Nevada County	39	36	No	92%	of CERS UST Facilities Verified
41	Santa Barbara County	155	143	No	92%	of CERS UST Facilities Verified
42	Butte County^	98	90	No	92%	of CERS UST Facilities Verified
43	Sonoma County^	85	78	No	92%	of CERS UST Facilities Verified
44	Sutter County	43	39	No	91%	of CERS UST Facilities Verified
45	Oxnard^	52	47	No	90%	of CERS UST Facilities Verified
46	San Diego County	1037	937	No	90%	of CERS UST Facilities Verified
47	Torrance	62	56	No	90%	of CERS UST Facilities Verified
48	Livermore/Pleasanton	72	65	No	90%	of CERS UST Facilities Verified
49	Plumas County	19	17	No	89%	of CERS UST Facilities Verified
50	Santa Clara County	378	332	No	88%	of CERS UST Facilities Verified
51	El Dorado County	80	70	No	88%	of CERS UST Facilities Verified

Local Agency	UST Facilities (in CERS)	w/ Submittal 'Accepted'	Accepted Submittal for Every Facility?	Progress Toward 100% Goal	
52 Hayward^	96	84	No	88%	of CERS UST Facilities Verified
53 Trinity County (DTSC)^	8	7	No	88%	of CERS UST Facilities Verified
54 Amador County	31	27	No	87%	of CERS UST Facilities Verified
55 Orange County	515	445	No	86%	of CERS UST Facilities Verified
56 Solano County^	182	157	No	86%	of CERS UST Facilities Verified
57 Lake County^	31	26	No	84%	of CERS UST Facilities Verified
58 Monterey County^	219	180	No	82%	of CERS UST Facilities Verified
59 Santa Monica^	39	32	No	82%	of CERS UST Facilities Verified
60 Long Beach	142	116	No	82%	of CERS UST Facilities Verified
61 Tuolumne County	38	31	No	82%	of CERS UST Facilities Verified
62 Alameda County ***	144	113	No	78%	of CERS UST Facilities Verified
63 Imperial County (DTSC)^	81	63	No	78%	of CERS UST Facilities Verified
64 Merced County	61	45	No	74%	of CERS UST Facilities Verified
65 Healdsburg/Sebastopol^	15	11	No	73%	of CERS UST Facilities Verified
66 Lassen County^	15	11	No	73%	of CERS UST Facilities Verified
67 Orange (City)	36	26	No	72%	of CERS UST Facilities Verified
68 Glendale^	61	44	No	72%	of CERS UST Facilities Verified
70 San Luis Obispo County	98	70	No	71%	of CERS UST Facilities Verified
71 Tulare County	60	41	No	68%	of CERS UST Facilities Verified
72 Fullerton	34	22	No	65%	of CERS UST Facilities Verified
73 Modoc County	7	4	No	57%	of CERS UST Facilities Verified
74 Santa Clara County Fire^	63	36	No	57%	of CERS UST Facilities Verified
75 Oakland ***	141	73	No	52%	of CERS UST Facilities Verified
76 Vernon^	29	14	No	48%	of CERS UST Facilities Verified
77 San Benito County	21	10	No	48%	of CERS UST Facilities Verified
78 Mendocino County	45	21	No	47%	of CERS UST Facilities Verified
79 Santa Clara (City)^	66	30	No	45%	of CERS UST Facilities Verified
80 San Mateo County^	299	132	No	44%	of CERS UST Facilities Verified
81 Kern County^	274	115	No	42%	of CERS UST Facilities Verified
82 Berkeley^	31	13	No	42%	of CERS UST Facilities Verified
83 Los Angeles County^	1592	653	No	41%	of CERS UST Facilities Verified
84 Mono County	21	7	No	33%	of CERS UST Facilities Verified
85 Riverside County	1562	513	No	33%	of CERS UST Facilities Verified
86 Madera County^	73	23	No	32%	of CERS UST Facilities Verified
87 Fresno County	124	34	No	27%	of CERS UST Facilities Verified
88 Los Angeles (City)^	1326	334	No	25%	of CERS UST Facilities Verified
89 Colusa County^	17	4	No	24%	of CERS UST Facilities Verified
90 Sacramento County^	466	75	No	16%	of CERS UST Facilities Verified
91 San Bernardino County^	788	0	No	0%	of CERS UST Facilities Verified
92 Sierra County	5	0	No	0%	of CERS UST Facilities Verified
93 Santa Cruz County	108	109	# Accepted Submittals > # UST Facilities?	101%	Discrepancy in # Facilities
94 San Luis Obispo (City)	17	18	# Accepted Submittals > # UST Facilities?	106%	Discrepancy in # Facilities
Statewide	14,142	8,669	No	61%	of CERS UST Facilities Verified
				5,473	Facilities w/ Submittal Needing Review (or Improvement)

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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 > 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

September 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	Amador County	31	31	Yes	100% All CERS Facilities Have CME Data
3	Anaheim^	119	119	Yes	100% All CERS Facilities Have CME Data
4	Bakersfield^	135	135	Yes	100% All CERS Facilities Have CME Data
5	Berkeley^	31	31	Yes	100% All CERS Facilities Have CME Data
6	Burbank^	67	67	Yes	100% All CERS Facilities Have CME Data
7	Butte County^	98	98	Yes	100% All CERS Facilities Have CME Data
8	Contra Costa County*^	395	395	Yes	100% All CERS Facilities Have CME Data
9	Del Norte County	11	11	Yes	100% All CERS Facilities Have CME Data
10	Fremont*^	62	62	Yes	100% All CERS Facilities Have CME Data
11	Gilroy^	29	29	Yes	100% All CERS Facilities Have CME Data
12	Glendale^	61	61	Yes	100% All CERS Facilities Have CME Data
13	Glenn County	17	17	Yes	100% All CERS Facilities Have CME Data
14	Healdsburg/Sebastopol^	15	15	Yes	100% All CERS Facilities Have CME Data
15	Imperial County (DTSC)^	81	81	Yes	100% All CERS Facilities Have CME Data
16	Inyo County*^	25	25	Yes	100% All CERS Facilities Have CME Data
17	Kern County^	274	274	Yes	100% All CERS Facilities Have CME Data
18	Lassen County^	15	15	Yes	100% All CERS Facilities Have CME Data
19	Marin County^	93	93	Yes	100% All CERS Facilities Have CME Data
20	Modoc County	7	7	Yes	100% All CERS Facilities Have CME Data
21	Mountain View	25	25	Yes	100% All CERS Facilities Have CME Data
22	Napa County^	43	43	Yes	100% All CERS Facilities Have CME Data
23	Petaluma	19	19	Yes	100% All CERS Facilities Have CME Data
24	Placer County^	91	91	Yes	100% All CERS Facilities Have CME Data
25	Sacramento County^	466	466	Yes	100% All CERS Facilities Have CME Data
26	San Joaquin County^	249	249	Yes	100% All CERS Facilities Have CME Data
27	San Leandro^	50	50	Yes	100% All CERS Facilities Have CME Data
28	San Mateo County^	299	299	Yes	100% All CERS Facilities Have CME Data
29	Santa Clara (City)^	66	66	Yes	100% All CERS Facilities Have CME Data
30	Santa Fe Springs^	31	31	Yes	100% All CERS Facilities Have CME Data
31	Santa Rosa^	52	52	Yes	100% All CERS Facilities Have CME Data
32	Shasta County^	117	117	Yes	100% All CERS Facilities Have CME Data
33	Siskiyou County	33	33	Yes	100% All CERS Facilities Have CME Data
34	Solano County^	182	182	Yes	100% All CERS Facilities Have CME Data
35	Stanislaus County	212	212	Yes	100% All CERS Facilities Have CME Data
36	Sunnyvale*	50	50	Yes	100% All CERS Facilities Have CME Data
37	Sutter County	43	43	Yes	100% All CERS Facilities Have CME Data
38	Trinity County (DTSC)^	8	8	Yes	100% All CERS Facilities Have CME Data
39	Union City^	21	21	Yes	100% All CERS Facilities Have CME Data
40	Ventura (City)	52	52	Yes	100% All CERS Facilities Have CME Data
41	Ventura County^	167	167	Yes	100% All CERS Facilities Have CME Data
42	Yuba County*^	39	39	Yes	100% All CERS Facilities Have CME Data
43	Mariposa County	36	36	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
44	Santa Clara County	378	378	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
45	Humboldt County	76	75	No	99% of CERS UST Facilities Have CME Data
46	Livermore/Pleasanton	72	71	No	99% of CERS UST Facilities Have CME Data
47	Torrance	62	61	No	98% of CERS UST Facilities Have CME Data
48	Lake County^	31	30	No	97% of CERS UST Facilities Have CME Data
49	Milpitas^	29	28	No	97% of CERS UST Facilities Have CME Data
50	Vernon^	29	28	No	97% of CERS UST Facilities Have CME Data
51	Oxnard^	52	50	No	96% of CERS UST Facilities Have CME Data
52	Sonoma County^	85	80	No	94% of CERS UST Facilities Have CME Data
53	Alameda County ***	144	135	No	94% of CERS UST Facilities Have CME Data
54	Mendocino County	45	42	No	93% 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
55	Madera County^	73	68	No	93% of CERS UST Facilities Have CME Data
56	Nevada County	39	36	No	92% of CERS UST Facilities Have CME Data
58	Tuolumne County	38	35	No	92% of CERS UST Facilities Have CME Data
59	Yolo County	105	94	No	90% of CERS UST Facilities Have CME Data
60	Plumas County	19	17	No	89% of CERS UST Facilities Have CME Data
61	Victorville^	44	39	No	89% of CERS UST Facilities Have CME Data
62	El Segundo^	26	23	No	88% of CERS UST Facilities Have CME Data
63	Colusa County^	17	15	No	88% of CERS UST Facilities Have CME Data
64	Los Angeles County^	1592	1354	No	85% of CERS UST Facilities Have CME Data
65	Calaveras County	31	26	No	84% of CERS UST Facilities Have CME Data
66	San Diego County	1037	852	No	82% of CERS UST Facilities Have CME Data
67	Mono County	21	17	No	81% of CERS UST Facilities Have CME Data
68	Sierra County	5	4	No	80% of CERS UST Facilities Have CME Data
69	Kings County	80	63	No	79% of CERS UST Facilities Have CME Data
70	Oakland ***	145	112	No	77% of CERS UST Facilities Have CME Data
71	El Dorado County	80	61	No	76% of CERS UST Facilities Have CME Data
72	Tehama County	42	29	No	69% of CERS UST Facilities Have CME Data
73	Fullerton	34	21	No	62% of CERS UST Facilities Have CME Data
74	Los Angeles (City)^	1326	694	No	52% of CERS UST Facilities Have CME Data
75	Riverside County	1562	648	No	41% of CERS UST Facilities Have CME Data
76	Hayward^	96	32	No	33% of CERS UST Facilities Have CME Data
77	San Francisco County^	251	64	No	25% of CERS UST Facilities Have CME Data
78	Monterey County^	219	54	No	25% of CERS UST Facilities Have CME Data
79	Orange (City)	36	5	No	14% of CERS UST Facilities Have CME Data
80	San Benito County	21	2	No	10% of CERS UST Facilities Have CME Data
81	Pasadena	62	3	No	5% of CERS UST Facilities Have CME Data
82	San Bernardino County^	788	3	No	0% of CERS UST Facilities Have CME Data
83	Fresno County	124	0	No	0% of CERS UST Facilities Have CME Data
84	San Luis Obispo (City)	17	0	No	0% of CERS UST Facilities Have CME Data
85	Santa Barbara County	155	0	No	0% of CERS UST Facilities Have CME Data
86	Tulare County	60	260	# CME Facilities > # UST Facilities?	433% Discrepancy in # Facilities
87	Merced County	61	108	# CME Facilities > # UST Facilities?	177% Discrepancy in # Facilities
88	Orange County	515	712	# CME Facilities > # UST Facilities?	138% Discrepancy in # Facilities
89	San Luis Obispo County	98	130	# CME Facilities > # UST Facilities?	133% Discrepancy in # Facilities
90	Long Beach	142	158	# CME Facilities > # UST Facilities?	111% Discrepancy in # Facilities
91	Santa Clara County Fire^	63	66	# CME Facilities > # UST Facilities?	105% Discrepancy in # Facilities
92	Santa Monica^	39	40	# CME Facilities > # UST Facilities?	103% Discrepancy in # Facilities
93	Roseville^	52	53	# CME Facilities > # UST Facilities?	102% Discrepancy in # Facilities
94	Santa Cruz County	108	109	# CME Facilities > # UST Facilities?	101% Discrepancy in # Facilities
	Statewide	14,146	10,407	No	74% of CERS UST Facilities Have CME Data
					3,739 CERS UST Facilities w/ no CME Data

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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 > 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.