

## 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:** December 20, 2016

**SUBJECT:** DECEMBER 2016 QUARTERLY CERS UNDERGROUND STORAGE TANK DATA STATUS REPORT

The attached quarterly report outlines the status by Unified Program Agencies (UPAs) to enter all UST related business and compliance, monitoring and enforcement (CME) data into the California Environmental Reporting System, CERS. The data was derived from CERS by Ms. Michael Cosson, Redhorse Corporation. I reviewed the results.

The following table summarizes the changes and compares the previous three quarters.

Summary Measure	6/1/2016	9/1/2016	Current	Goal
Duplicate UST Facilities in CERS*	1,371	735	648	0
UST Facilities Missing from CERS	549	617	162	0
UST Facilities w/ CERS Submittal Needing Review	4,263	3,355	2,866	0
UST Facilities w/ no CME Data in CERS	1,653	686	225	0
<b>% of UST Facilities that Exist in CERS**</b>				
% of UST Facilities that Exist in CERS**	94.8%	95.7%	96.8%	100%
% of CERS UST Facilities Verified by CUPAs	72%	75%	79%	100%
% of CERS UST Facilities with CME Data	91%	94%	98%	100%
<b># Agencies Fully Implementing CERS</b>				
# Agencies Fully Implementing CERS	24	35	35	92

\* Sites where no facility submittal has been made are presumed duplicate sites or otherwise not UST sites.

\*\*% of UST Facilities in CERS = Total # Facilities with UST Submittal element set to 'Applicable' or 'Always Applicable' minus total Facilities that have not made at least one Facility Submittal divided by the total Report 6 reported sites.

Report 6 data in Column 1 on the first two tables are from the most recent reporting period, January 1 - June 30, 2016. Recently I have found that using data reported in June for September and December reports will incorrectly result in some UPAs that previously met Goals 1, 2 and 3 now being reported to have failed to meet all three goals if the CUPA had any facility closures since June 30.

To address this I revised the Report 6 number for three CUPAs after confirming that they had closed facilities during this previous quarter. The September Quarterly Report showed three CUPAs, Nevada, San Diego and San Leandro, had the same number of facilities in CERS to their number reported in Report 6 and had met quarterly report goals 1, 2 and 3. Adjusting the report 6 number down by the number of **confirmed** facility closures since June 30 results in correctly reporting that these three CUPAs continue to meet goals 1, 2 and 3 in the December report.

There are currently five CUPAs that have active local reporting web portals: Fresno, San Luis Obispo, Santa Clara, San Mateo and Tulare. All have partial or full business data exchange with CERS or their businesses are reporting directly to CERS.

Paperless Report 6 Reporting was released in September 2015. This process requires the UPA to certify to the State Water Board each reporting period that the UST Data used for Report 6 in CERS for their jurisdiction is complete, accurate, and up to date. The process includes a formal request from the UPA and a complete review of Report 6 related data in CERS by the State Water Board staff. Authorization may be rescinded if errors or omissions in the data in CERS are found.

- UPAs currently authorized: Alpine, Contra Costa, Glenn, Mariposa, Petaluma, San Leandro, Santa Cruz and Shasta, Sunnyvale and Yuba.
- An additional twenty UPAs are presently under review at this time.

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

Thank you,

Dan

cc: Kenneth Dixon, US EPA  
Hannah Thompson, Redhorse Corporation  
Michael Cosson, 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) - Dec 2016

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^	252	250	230	250	No	No	Uncertain	Not Yet Reviewed
2 Alpine County*	3	3	3	3	Yes	Yes	Yes	Not Yet Reviewed
3 Amador County^	30	30	30	30	Yes	Yes	Yes	Yes
4 Anaheim^	118	118	118	118	Yes	Yes	Yes	No
5 Bakersfield^	141	141	137	141	Yes	No	Yes	Yes
6 Berkeley^	31	31	31	31	Yes	Yes	Yes	Yes
7 Burbank^	66	64	64	64	No	Uncertain	Uncertain	No
8 Butte County^	98	98	95	98	Yes	No	Yes	Not Yet Reviewed
9 Calaveras County	32	32	31	29	Yes	No	No	Not Yet Reviewed
10 Colusa County	17	20	6	17	No	No	No	No
11 Contra Costa County^	392	391	391	391	No	Uncertain	Uncertain	Not Yet Reviewed
12 Del Norte County	13	12	11	11	No	No	No	Yes
13 El Dorado County	82	82	79	80	Yes	No	No	Not Yet Reviewed
14 El Segundo	23	28	28	27	No	Yes	No	No
15 Fremont^	62	62	62	62	Yes	Yes	Yes	No
16 Fresno Cnty^ (Local Portal)	415	363	49	363	No	No	Uncertain	Not Yet Reviewed
17 Fullerton^	42	40	38	40	No	No	Uncertain	Yes
18 Gilroy^	29	29	28	29	Yes	No	Yes	No
19 Glendale^	61	61	58	61	Yes	No	Yes	No
20 Glenn County	18	18	18	18	Yes	Yes	Yes	Yes
21 Hayward^	95	95	94	86	Yes	No	No	No
22 Healdsburg/Sebastopol^	15	14	14	14	No	Uncertain	Uncertain	Not Yet Reviewed
23 Humboldt County^	76	76	76	76	Yes	Yes	Yes	Yes
24 Imperial County (DTSC)^	82	82	79	82	Yes	No	Yes	No
25 Inyo County*	25	25	25	25	Yes	Yes	Yes	Yes
26 Kern County^	274	274	255	274	Yes	No	Yes	No
27 Kings County^	82	82	82	76	Yes	Yes	No	Not Yet Reviewed
28 Lake County	31	31	28	31	Yes	No	Yes	Not Yet Reviewed
29 Lassen County	15	15	12	15	Yes	No	Yes	No
30 Livermore/Pleasanton^	74	74	71	74	Yes	No	Yes	Not Yet Reviewed
31 Long Beach^	160	155	148	155	No	No	Uncertain	No
32 Los Angeles (City)	1268	1411	888	1314	No	No	No	No
33 Los Angeles Cnty Public Works^	1547	1547	896	1547	Yes	No	Yes	No
34 Madera County^	72	72	69	72	Yes	No	Yes	Yes
35 Marin County^	91	91	91	91	Yes	Yes	Yes	Not Yet Reviewed
36 Mariposa County	36	36	36	36	Yes	Yes	Yes	Yes
37 Mendocino County	64	64	49	56	Yes	No	No	No
38 Merced Cnty^ (Local Portal)	114	114	110	114	Yes	No	Yes	Yes
39 Milpitas	28	31	29	29	No	No	No	Not Yet Reviewed
40 Modoc County^	7	6	5	6	No	No	Uncertain	No
41 Mono County	21	21	7	18	Yes	No	No	No
42 Monterey County^	219	219	194	219	Yes	No	Yes	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	38	38	38	38	Yes	Yes	Yes	Yes
46 Orange (City)^	74	45	35	45	No	No	Uncertain	Yes
47 Orange Cnty^	689	665	658	665	No	No	Uncertain	No
48 Oxnard^	49	49	49	49	Yes	Yes	Yes	Not Yet Reviewed
49 Pasadena	64	64	61	3	Yes	No	No	Yes

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~~	
50	Petaluma	19	19	19	19	Yes	Yes	Yes	Yes
51	Placer County^	92	92	92	92	Yes	Yes	Yes	Not Yet Reviewed
52	Plumas County^	19	17	17	17	No	Uncertain	Uncertain	No
53	Riverside Cnty^	671	671	587	671	Yes	No	Yes	Not Yet Reviewed
54	Roseville^	51	51	51	51	Yes	Yes	Yes	Yes
55	Sacramento County^	468	468	233	468	Yes	No	Yes	Not Yet Reviewed
56	San Benito County	23	23	18	23	Yes	No	Yes	Yes
57	San Bernardino County^	832	829	83	829	No	No	Uncertain	Not Yet Reviewed
58	San Diego County^	1018	1018	1018	1018	Yes	Yes	Yes	Not Yet Reviewed
59	San Francisco County^	249	249	249	249	Yes	Yes	Yes	Not Yet Reviewed
60	San Joaquin County^	254	254	254	254	Yes	Yes	Yes	Not Yet Reviewed
61	San Leandro*	48	48	48	48	Yes	Yes	Yes	Yes
62	San Luis Obispo (City)^	23	19	19	0	No	Uncertain	No	Not Yet Reviewed
63	San Luis Obispo Cnty^ (Local Portal)	103	71	71	71	No	Uncertain	Uncertain	Not Yet Reviewed
64	San Mateo Cnty^ (Local Portal)	293	293	219	293	Yes	No	Yes	No
65	Santa Barbara County^	146	146	146	146	Yes	Yes	Yes	Yes
66	Santa Clara (City)^	66	66	65	66	Yes	No	Yes	No
67	Santa Clara Cnty^ (Local Portal)	376	376	376	376	Yes	Yes	Yes	Not Yet Reviewed
68	Santa Clara County Fire^	67	67	49	67	Yes	No	Yes	Not Yet Reviewed
69	Santa Cruz County^	105	105	105	105	Yes	Yes	Yes	Not Yet Reviewed
70	Santa Fe Springs^	34	34	34	34	Yes	Yes	Yes	Not Yet Reviewed
71	Santa Monica^	39	39	34	39	Yes	No	Yes	Yes
72	Santa Rosa^	52	52	52	52	Yes	Yes	Yes	No
73	Shasta County^	117	117	117	117	Yes	Yes	Yes	Yes
74	Sierra County	5	5	3	5	Yes	No	Yes	No
75	Siskiyou County^	31	31	31	31	Yes	Yes	Yes	Yes
76	Solano County^	178	178	174	178	Yes	No	Yes	Not Yet Reviewed
77	Sonoma County^	85	85	83	85	Yes	No	Yes	Not Yet Reviewed
78	Stanislaus County^	210	210	206	210	Yes	No	Yes	Yes
79	Sunnyvale*^	48	48	48	48	Yes	Yes	Yes	Yes
80	Sutter County^	43	43	43	43	Yes	Yes	Yes	No
81	Tehama County^	41	41	35	41	Yes	No	Yes	Yes
82	Torrance^	58	57	57	57	No	Uncertain	Uncertain	No
83	Trinity County (DTSC)	8	8	7	8	Yes	No	Yes	No
84	Tulare Cnty^ (Local Portal)	260	260	260	260	Yes	Yes	Yes	Yes
85	Tuolumne County	37	37	35	36	Yes	No	No	Not Yet Reviewed
86	Union City	22	22	22	22	Yes	Yes	Yes	Not Yet Reviewed
87	Ventura (City)^	52	52	52	52	Yes	Yes	Yes	Not Yet Reviewed
88	Ventura County^	168	168	168	168	Yes	Yes	Yes	Not Yet Reviewed
89	Vernon^	28	28	21	28	Yes	No	Yes	No
90	Yolo County	95	104	97	95	No	No	No	Not Yet Reviewed
91	Yuba County*	39	39	39	39	Yes	Yes	Yes	Yes
<b>Statewide</b>		13,877		11,011	13,652	No	Uncertain	Uncertain	
		13,876	Includes duplicates	79%	98%				

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

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

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

## CERS Goals for the UST Program

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

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### Summary Table (by Agency # of UST Facilities) - Dec 2016

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	Goal 4~~
1	Los Angeles Cnty Public Works^	1547	1547	896	1547	Yes	No	Yes	No
2	Los Angeles (City)	1268	1411	888	1314	No	No	No	No
3	San Diego County^	1018	1018	1018	1018	Yes	Yes	Yes	Not Yet Reviewed
4	San Bernardino County^	832	829	83	829	No	No	Uncertain	Not Yet Reviewed
5	Orange Cnty^	689	665	658	665	No	No	Uncertain	No
6	Riverside Cnty^	671	671	587	671	Yes	No	Yes	Not Yet Reviewed
7	Sacramento County^	468	468	233	468	Yes	No	Yes	Not Yet Reviewed
8	Fresno Cnty^ (Local Portal)	415	363	49	363	No	No	Uncertain	Not Yet Reviewed
9	Contra Costa County^	392	391	391	391	No	Uncertain	Uncertain	Not Yet Reviewed
10	Santa Clara Cnty^ (Local Po	376	376	376	376	Yes	Yes	Yes	Not Yet Reviewed
11	San Mateo Cnty^ (Local Portal	293	293	219	293	Yes	No	Yes	No
12	Kern County^	274	274	255	274	Yes	No	Yes	No
13	Tulare Cnty^ (Local Portal)	260	260	260	260	Yes	Yes	Yes	Yes
14	San Joaquin County^	254	254	254	254	Yes	Yes	Yes	Not Yet Reviewed
15	Alameda County^	252	250	230	250	No	No	Uncertain	Not Yet Reviewed
16	San Francisco County^	249	249	249	249	Yes	Yes	Yes	Not Yet Reviewed
17	Monterey County^	219	219	194	219	Yes	No	Yes	No
18	Stanislaus County^	210	210	206	210	Yes	No	Yes	Yes
19	Solano County^	178	178	174	178	Yes	No	Yes	Not Yet Reviewed
20	Ventura County^	168	168	168	168	Yes	Yes	Yes	Not Yet Reviewed
21	Long Beach^	160	155	148	155	No	No	Uncertain	No
23	Santa Barbara County^	146	146	146	146	Yes	Yes	Yes	Yes
24	Bakersfield^	141	141	137	141	Yes	No	Yes	Yes
25	Anaheim^	118	118	118	118	Yes	Yes	Yes	No
26	Shasta County^	117	117	117	117	Yes	Yes	Yes	Yes
27	Merced Cnty^ (Local Portal)	114	114	110	114	Yes	No	Yes	Yes
28	Santa Cruz County^	105	105	105	105	Yes	Yes	Yes	Not Yet Reviewed
29	San Luis Obispo Cnty^ (Local Port	103	71	71	71	No	Uncertain	Uncertain	Not Yet Reviewed
30	Butte County^	98	98	95	98	Yes	No	Yes	Not Yet Reviewed
31	Hayward^	95	95	94	86	Yes	No	No	No
32	Yolo County	95	104	97	95	No	No	No	Not Yet Reviewed
33	Placer County^	92	92	92	92	Yes	Yes	Yes	Not Yet Reviewed
34	Marin County^	91	91	91	91	Yes	Yes	Yes	Not Yet Reviewed
35	Sonoma County^	85	85	83	85	Yes	No	Yes	Not Yet Reviewed
36	El Dorado County	82	82	79	80	Yes	No	No	Not Yet Reviewed
37	Kings County^	82	82	82	76	Yes	Yes	No	Not Yet Reviewed
38	Imperial County (DTSC)^	82	82	79	82	Yes	No	Yes	No
39	Humboldt County^	76	76	76	76	Yes	Yes	Yes	Yes
40	Orange (City)^	74	45	35	45	No	No	Uncertain	Yes
41	Livermore/Pleasanton^	74	74	71	74	Yes	No	Yes	Not Yet Reviewed
42	Madera County^	72	72	69	72	Yes	No	Yes	Yes
43	Santa Clara County Fire^	67	67	49	67	Yes	No	Yes	Not Yet Reviewed
44	Burbank^	66	64	64	64	No	Uncertain	Uncertain	No
45	Santa Clara (City)^	66	66	65	66	Yes	No	Yes	No
46	Mendocino County	64	64	49	56	Yes	No	No	No
47	Pasadena	64	64	61	3	Yes	No	No	Yes
48	Fremont^	62	62	62	62	Yes	Yes	Yes	No
49	Glendale^	61	61	58	61	Yes	No	Yes	No
50	Torrance^	58	57	57	57	No	Uncertain	Uncertain	No
51	Santa Rosa^	52	52	52	52	Yes	Yes	Yes	No

Sort by # UST Facilities		# Existing UST Facilities				CERS Goal Status			
Local Agency	Report 6 **	CERS	w/ Submittal 'Accepted'	w/ CME Data	Goal 1	Goal 2	Goal 3	Goal 4~~	
52	Ventura (City)^	52	52	52	52	Yes	Yes	Yes	Not Yet Reviewed
53	Roseville^	51	51	51	51	Yes	Yes	Yes	Yes
54	Oxnard^	49	49	49	49	Yes	Yes	Yes	Not Yet Reviewed
55	San Leandro*	48	48	48	48	Yes	Yes	Yes	Yes
56	Sunnyvale*^	48	48	48	48	Yes	Yes	Yes	Yes
57	Napa County^	43	43	43	43	Yes	Yes	Yes	Yes
58	Sutter County^	43	43	43	43	Yes	Yes	Yes	No
59	Fullerton^	42	40	38	40	No	No	Uncertain	Yes
60	Tehama County^	41	41	35	41	Yes	No	Yes	Yes
61	Nevada County	38	38	38	38	Yes	Yes	Yes	Yes
62	Santa Monica^	39	39	34	39	Yes	No	Yes	Yes
63	Yuba County*	39	39	39	39	Yes	Yes	Yes	Yes
64	Tuolumne County	37	37	35	36	Yes	No	No	Not Yet Reviewed
65	Mariposa County	36	36	36	36	Yes	Yes	Yes	Yes
66	Santa Fe Springs^	34	34	34	34	Yes	Yes	Yes	Not Yet Reviewed
67	Calaveras County	32	32	31	29	Yes	No	No	Not Yet Reviewed
68	Siskiyou County^	31	31	31	31	Yes	Yes	Yes	Yes
69	Berkeley^	31	31	31	31	Yes	Yes	Yes	Yes
70	Lake County	31	31	28	31	Yes	No	Yes	Not Yet Reviewed
71	Amador County^	30	30	30	30	Yes	Yes	Yes	Yes
72	Gilroy^	29	29	28	29	Yes	No	Yes	No
73	Milpitas	28	31	29	29	No	No	No	Not Yet Reviewed
74	Vernon^	28	28	21	28	Yes	No	Yes	No
75	Inyo County*	25	25	25	25	Yes	Yes	Yes	Yes
76	Mountain View	25	25	25	25	Yes	Yes	Yes	Not Yet Reviewed
77	El Segundo	23	28	28	27	No	Yes	No	No
78	San Benito County	23	23	18	23	Yes	No	Yes	Yes
79	San Luis Obispo (City)^	23	19	19	0	No	Uncertain	No	Not Yet Reviewed
80	Union City	22	22	22	22	Yes	Yes	Yes	Not Yet Reviewed
81	Mono County	21	21	7	18	Yes	No	No	No
82	Petaluma	19	19	19	19	Yes	Yes	Yes	Yes
83	Plumas County^	19	17	17	17	No	Uncertain	Uncertain	No
84	Glenn County	18	18	18	18	Yes	Yes	Yes	Yes
85	Colusa County	17	20	6	17	No	No	No	No
86	Healdsburg/Sebastopol^	15	14	14	14	No	Uncertain	Uncertain	Not Yet Reviewed
87	Lassen County	15	15	12	15	Yes	No	Yes	No
88	Del Norte County	13	12	11	11	No	No	No	Yes
89	Trinity County (DTSC)	8	8	7	8	Yes	No	Yes	No
90	Modoc County^	7	6	5	6	No	No	Uncertain	No
91	Sierra County	5	5	3	5	Yes	No	Yes	No
92	Alpine County*	3	3	3	3	Yes	Yes	Yes	Not Yet Reviewed
<b>Statewide</b>		13,876	13,877	11,011	13,652	No	Uncertain	Uncertain	
			Includes duplicates	79%	98%				

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

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

December 2016

	Local Agency	Report 6 *	CERS	Does CERS Match Report 6?	Discrepancy
1	Alpine County*	3	3	Yes	0% No Discrepancy
2	Amador County^	30	30	Yes	0% No Discrepancy
3	Anaheim^	118	118	Yes	0% No Discrepancy
4	Bakersfield^	141	141	Yes	0% No Discrepancy
5	Berkeley^	31	31	Yes	0% No Discrepancy
6	Butte County^	98	98	Yes	0% No Discrepancy
7	Calaveras County	32	32	Yes	0% No Discrepancy
8	El Dorado County	82	82	Yes	0% No Discrepancy
9	Fremont^	62	62	Yes	0% No Discrepancy
10	Gilroy^	29	29	Yes	0% No Discrepancy
11	Glendale^	61	61	Yes	0% No Discrepancy
12	Glenn County	18	18	Yes	0% No Discrepancy
13	Hayward^	95	95	Yes	0% No Discrepancy
14	Humboldt County^	76	76	Yes	0% No Discrepancy
15	Imperial County (DTSC)^	82	82	Yes	0% No Discrepancy
16	Inyo County*	25	25	Yes	0% No Discrepancy
17	Kern County^	274	274	Yes	0% No Discrepancy
18	Kings County^	82	82	Yes	0% No Discrepancy
19	Lake County	31	31	Yes	0% No Discrepancy
20	Lassen County	15	15	Yes	0% No Discrepancy
21	Livermore/Pleasanton^	74	74	Yes	0% No Discrepancy
22	Los Angeles Cnty Public Works^	1547	1547	Yes	0% No Discrepancy
23	Madera County^	72	72	Yes	0% No Discrepancy
24	Marin County^	91	91	Yes	0% No Discrepancy
25	Mariposa County	36	36	Yes	0% No Discrepancy
26	Mendocino County	64	64	Yes	0% No Discrepancy
27	Merced Cnty^ (Local Portal)	114	114	Yes	0% No Discrepancy
28	Mono County	21	21	Yes	0% No Discrepancy
29	Monterey County^	219	219	Yes	0% No Discrepancy
30	Mountain View	25	25	Yes	0% No Discrepancy
31	Napa County^	43	43	Yes	0% No Discrepancy
32	Nevada County	38	38	Yes	0% No Discrepancy
33	Oxnard^	49	49	Yes	0% No Discrepancy
34	Pasadena	64	64	Yes	0% No Discrepancy
35	Petaluma	19	19	Yes	0% No Discrepancy
36	Placer County^	92	92	Yes	0% No Discrepancy
37	Riverside Cnty^	671	671	Yes	0% No Discrepancy
38	Roseville^	51	51	Yes	0% No Discrepancy
39	Sacramento County^	468	468	Yes	0% No Discrepancy
40	San Benito County	23	23	Yes	0% No Discrepancy
41	San Diego County^	1018	1018	Yes	0% No Discrepancy
42	San Francisco County^	249	249	Yes	0% No Discrepancy
43	San Joaquin County^	254	254	Yes	0% No Discrepancy
45	San Leandro*	48	48	Yes	0% No Discrepancy
46	San Mateo Cnty^ (Local Portal)	293	293	Yes	0% No Discrepancy
47	Santa Barbara County^	146	146	Yes	0% No Discrepancy
48	Santa Clara (City)^	66	66	Yes	0% No Discrepancy
49	Santa Clara Cnty^ (Local Portal)	376	376	Yes	0% No Discrepancy
50	Santa Clara County Fire^	67	67	Yes	0% No Discrepancy
51	Santa Cruz County^	105	105	Yes	0% No Discrepancy

	Local Agency	Report 6 *	CERS	Does CERS Match Report 6?	Discrepancy
52	Santa Fe Springs^	34	34	Yes	0% No Discrepancy
53	Santa Monica^	39	39	Yes	0% No Discrepancy
54	Santa Rosa^	52	52	Yes	0% No Discrepancy
55	Shasta County^	117	117	Yes	0% No Discrepancy
56	Sierra County	5	5	Yes	0% No Discrepancy
57	Siskiyou County^	31	31	Yes	0% No Discrepancy
58	Solano County^	178	178	Yes	0% No Discrepancy
59	Sonoma County^	85	85	Yes	0% No Discrepancy
60	Stanislaus County^	210	210	Yes	0% No Discrepancy
61	Sunnyvale*^	48	48	Yes	0% No Discrepancy
62	Sutter County^	43	43	Yes	0% No Discrepancy
63	Tehama County^	41	41	Yes	0% No Discrepancy
64	Trinity County (DTSC)	8	8	Yes	0% No Discrepancy
65	Tulare Cnty^ (Local Portal)	260	260	Yes	0% No Discrepancy
66	Tuolumne County	37	37	Yes	0% No Discrepancy
67	Union City	22	22	Yes	0% No Discrepancy
68	Ventura (City)^	52	52	Yes	0% No Discrepancy
69	Ventura County^	168	168	Yes	0% No Discrepancy
70	Vernon^	28	28	Yes	0% No Discrepancy
71	Yuba County*	39	39	Yes	0% No Discrepancy
72	Contra Costa County^	392	391	No	0% Fewer Facilities in CERS
73	San Bernardino County^	832	829	No	0% Fewer Facilities in CERS
74	Alameda County^	252	250	No	1% Fewer Facilities in CERS
75	Torrance^	58	57	No	2% Fewer Facilities in CERS
76	Burbank^	66	64	No	3% Fewer Facilities in CERS
77	Long Beach^	160	155	No	3% Fewer Facilities in CERS
78	Orange Cnty^	689	665	No	3% Fewer Facilities in CERS
79	Fullerton^	42	40	No	5% Fewer Facilities in CERS
80	Healdsburg/Sebastopol^	15	14	No	7% Fewer Facilities in CERS
81	Del Norte County	13	12	No	8% Fewer Facilities in CERS
82	Yolo County	95	104	No	9% More Facilities in CERS
83	Plumas County^	19	17	No	11% Fewer Facilities in CERS
84	Milpitas	28	31	No	11% More Facilities in CERS
85	Los Angeles (City)	1268	1411	No	11% More Facilities in CERS
86	Fresno Cnty^ (Local Portal)	415	363	No	13% Fewer Facilities in CERS
87	Modoc County^	7	6	No	14% Fewer Facilities in CERS
88	San Luis Obispo (City)^	23	19	No	17% Fewer Facilities in CERS
89	Colusa County	17	20	No	18% More Facilities in CERS
90	El Segundo	23	28	No	22% More Facilities in CERS
91	San Luis Obispo Cnty^ (Local Portal)	103	71	No	31% Fewer Facilities in CERS
92	Orange (City)^	74	45	No	39% Fewer Facilities in CERS
<b>Statewide</b>		13,876	13,877	No	163 Duplicate Facilities in CERS
					162 Facilities Missing from CERS

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

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



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

December 2016

	Local Agency	UST Facilities (in CERS)	w/ Submittal 'Accepted'	Accepted Submittal for Every Facility?	Progress Toward 100% Goal	
1	Alpine County*	3	3	Yes	100%	All UST Submittals Verified
2	Amador County^	30	30	Yes	100%	All UST Submittals Verified
3	Anaheim^	118	118	Yes	100%	All UST Submittals Verified
4	Berkeley^	31	31	Yes	100%	All UST Submittals Verified
5	Burbank^	64	64	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
6	Contra Costa County^	391	391	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
7	El Segundo	28	28	Yes	100%	All UST Submittals Verified
8	Fremont^	62	62	Yes	100%	All UST Submittals Verified
9	Glenn County	18	18	Yes	100%	All UST Submittals Verified
10	Healdsburg/Sebastopol^	14	14	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
11	Humboldt County^	76	76	Yes	100%	All UST Submittals Verified
12	Inyo County*	25	25	Yes	100%	All UST Submittals Verified
13	Kings County^	82	82	Yes	100%	All UST Submittals Verified
14	Marin County^	91	91	Yes	100%	All UST Submittals Verified
15	Mariposa County	36	36	Yes	100%	All UST Submittals Verified
16	Mountain View	25	25	Yes	100%	All UST Submittals Verified
17	Napa County^	43	43	Yes	100%	All UST Submittals Verified
18	Nevada County	38	38	Yes	100%	All UST Submittals Verified
19	Oxnard^	49	49	Yes	100%	All UST Submittals Verified
20	Petaluma	19	19	Yes	100%	All UST Submittals Verified
21	Placer County^	92	92	Yes	100%	All UST Submittals Verified
22	Plumas County^	17	17	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
23	Roseville^	51	51	Yes	100%	All UST Submittals Verified
24	San Diego County^	1018	1018	Yes	100%	All UST Submittals Verified
25	San Francisco County^	249	249	Yes	100%	All UST Submittals Verified
26	San Joaquin County^	254	254	Yes	100%	All UST Submittals Verified
27	San Leandro*	48	48	Yes	100%	All UST Submittals Verified
28	San Luis Obispo (City)^	19	19	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
29	San Luis Obispo Cnty^ (Local Portal)	71	71	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
30	Santa Barbara County^	146	146	Yes	100%	All UST Submittals Verified
31	Santa Clara Cnty^ (Local Portal)	376	376	Yes	100%	All UST Submittals Verified
32	Santa Cruz County^	105	105	Yes	100%	All UST Submittals Verified
33	Santa Fe Springs^	34	34	Yes	100%	All UST Submittals Verified
34	Santa Rosa^	52	52	Yes	100%	All UST Submittals Verified
35	Shasta County^	117	117	Yes	100%	All UST Submittals Verified
36	Siskiyou County^	31	31	Yes	100%	All UST Submittals Verified
37	Sunnyvale*^	48	48	Yes	100%	All UST Submittals Verified
38	Sutter County^	43	43	Yes	100%	All UST Submittals Verified
39	Torrance^	57	57	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
40	Tulare Cnty^ (Local Portal)	260	260	Yes	100%	All UST Submittals Verified
41	Union City	22	22	Yes	100%	All UST Submittals Verified
42	Ventura (City)^	52	52	Yes	100%	All UST Submittals Verified
43	Ventura County^	168	168	Yes	100%	All UST Submittals Verified
44	Yuba County*	39	39	Yes	100%	All UST Submittals Verified
45	Hayward^	95	94	No	99%	of CERS UST Facilities Verified
46	Orange Cnty^	665	658	No	99%	of CERS UST Facilities Verified
47	Santa Clara (City)^	66	65	No	98%	of CERS UST Facilities Verified
48	Stanislaus County^	210	206	No	98%	of CERS UST Facilities Verified

	Local Agency	UST Facilities (in CERS)	w/ Submittal 'Accepted'	Accepted Submittal for Every Facility?	Progress Toward 100% Goal	
49	Solano County^	178	174	No	98%	of CERS UST Facilities Verified
50	Sonoma County^	85	83	No	98%	of CERS UST Facilities Verified
51	Bakersfield^	141	137	No	97%	of CERS UST Facilities Verified
52	Butte County^	98	95	No	97%	of CERS UST Facilities Verified
53	Calaveras County	32	31	No	97%	of CERS UST Facilities Verified
54	Gilroy^	29	28	No	97%	of CERS UST Facilities Verified
55	Merced Cnty^ (Local Portal)	114	110	No	96%	of CERS UST Facilities Verified
56	El Dorado County	82	79	No	96%	of CERS UST Facilities Verified
57	Imperial County (DTSC)^	82	79	No	96%	of CERS UST Facilities Verified
58	Livermore/Pleasanton^	74	71	No	96%	of CERS UST Facilities Verified
59	Madera County^	72	69	No	96%	of CERS UST Facilities Verified
60	Long Beach^	155	148	No	95%	of CERS UST Facilities Verified
61	Pasadena	64	61	No	95%	of CERS UST Facilities Verified
62	Glendale^	61	58	No	95%	of CERS UST Facilities Verified
63	Fullerton^	40	38	No	95%	of CERS UST Facilities Verified
64	Tuolumne County	37	35	No	95%	of CERS UST Facilities Verified
65	Milpitas	31	29	No	94%	of CERS UST Facilities Verified
66	Yolo County	104	97	No	93%	of CERS UST Facilities Verified
67	Kern County^	274	255	No	93%	of CERS UST Facilities Verified
68	Alameda County^	250	230	No	92%	of CERS UST Facilities Verified
70	Del Norte County	12	11	No	92%	of CERS UST Facilities Verified
71	Lake County	31	28	No	90%	of CERS UST Facilities Verified
72	Monterey County^	219	194	No	89%	of CERS UST Facilities Verified
73	Trinity County (DTSC)	8	7	No	88%	of CERS UST Facilities Verified
74	Riverside Cnty^	671	587	No	87%	of CERS UST Facilities Verified
75	Santa Monica^	39	34	No	87%	of CERS UST Facilities Verified
76	Tehama County^	41	35	No	85%	of CERS UST Facilities Verified
77	Modoc County^	6	5	No	83%	of CERS UST Facilities Verified
78	Lassen County	15	12	No	80%	of CERS UST Facilities Verified
79	San Benito County	23	18	No	78%	of CERS UST Facilities Verified
80	Orange (City)^	45	35	No	78%	of CERS UST Facilities Verified
81	Mendocino County	64	49	No	77%	of CERS UST Facilities Verified
82	Vernon^	28	21	No	75%	of CERS UST Facilities Verified
83	San Mateo Cnty^ (Local Portal)	293	219	No	75%	of CERS UST Facilities Verified
84	Santa Clara County Fire^	67	49	No	73%	of CERS UST Facilities Verified
85	Los Angeles (City)	1411	888	No	63%	of CERS UST Facilities Verified
86	Sierra County	5	3	No	60%	of CERS UST Facilities Verified
87	Los Angeles Cnty Public Works^	1547	896	No	58%	of CERS UST Facilities Verified
88	Sacramento County^	468	233	No	50%	of CERS UST Facilities Verified
89	Mono County	21	7	No	33%	of CERS UST Facilities Verified
90	Colusa County	20	6	No	30%	of CERS UST Facilities Verified
91	Fresno Cnty^ (Local Portal)	363	49	No	13%	of CERS UST Facilities Verified
92	San Bernardino County^	829	83	No	10%	of CERS UST Facilities Verified
	<b>Statewide</b>	13,877	11,011	No	79%	of CERS UST Facilities Verified
2,866					Facilities w/ Submittal Needing Review (or Improvement)	

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

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

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

December 2016

	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^	30	30	Yes	100%	All CERS Facilities Have CME Data
3	Anaheim^	118	118	Yes	100%	All CERS Facilities Have CME Data
4	Bakersfield^	141	141	Yes	100%	All CERS Facilities Have CME Data
5	Berkeley^	31	31	Yes	100%	All CERS Facilities Have CME Data
6	Butte County^	98	98	Yes	100%	All CERS Facilities Have CME Data
7	Fremont^	62	62	Yes	100%	All CERS Facilities Have CME Data
8	Gilroy^	29	29	Yes	100%	All CERS Facilities Have CME Data
9	Glendale^	61	61	Yes	100%	All CERS Facilities Have CME Data
10	Glenn County	18	18	Yes	100%	All CERS Facilities Have CME Data
11	Humboldt County^	76	76	Yes	100%	All CERS Facilities Have CME Data
12	Imperial County (DTSC)^	82	82	Yes	100%	All CERS Facilities Have CME Data
13	Inyo County*	25	25	Yes	100%	All CERS Facilities Have CME Data
14	Kern County^	274	274	Yes	100%	All CERS Facilities Have CME Data
15	Lake County	31	31	Yes	100%	All CERS Facilities Have CME Data
16	Lassen County	15	15	Yes	100%	All CERS Facilities Have CME Data
17	Livermore/Pleasanton^	74	74	Yes	100%	All CERS Facilities Have CME Data
18	Los Angeles Cnty Public Works^	1547	1547	Yes	100%	All CERS Facilities Have CME Data
19	Madera County^	72	72	Yes	100%	All CERS Facilities Have CME Data
20	Marin County^	91	91	Yes	100%	All CERS Facilities Have CME Data
21	Mariposa County	36	36	Yes	100%	All CERS Facilities Have CME Data
22	Merced Cnty^ (Local Portal)	114	114	Yes	100%	All CERS Facilities Have CME Data
23	Monterey County^	219	219	Yes	100%	All CERS Facilities Have CME Data
24	Mountain View	25	25	Yes	100%	All CERS Facilities Have CME Data
25	Napa County^	43	43	Yes	100%	All CERS Facilities Have CME Data
26	Nevada County	38	38	Yes	100%	All CERS Facilities Have CME Data
27	Oxnard^	49	49	Yes	100%	All CERS Facilities Have CME Data
28	Petaluma	19	19	Yes	100%	All CERS Facilities Have CME Data
29	Placer County^	92	92	Yes	100%	All CERS Facilities Have CME Data
30	Riverside Cnty^	671	671	Yes	100%	All CERS Facilities Have CME Data
31	Roseville^	51	51	Yes	100%	All CERS Facilities Have CME Data
32	Sacramento County^	468	468	Yes	100%	All CERS Facilities Have CME Data
33	San Benito County	23	23	Yes	100%	All CERS Facilities Have CME Data
34	San Diego County^	1018	1018	Yes	100%	All CERS Facilities Have CME Data
35	San Francisco County^	249	249	Yes	100%	All CERS Facilities Have CME Data
36	San Joaquin County^	254	254	Yes	100%	All CERS Facilities Have CME Data
37	San Leandro*	48	48	Yes	100%	All CERS Facilities Have CME Data
38	San Mateo Cnty^ (Local Portal)	293	293	Yes	100%	All CERS Facilities Have CME Data
39	Santa Barbara County^	146	146	Yes	100%	All CERS Facilities Have CME Data
40	Santa Clara (City)^	66	66	Yes	100%	All CERS Facilities Have CME Data
41	Santa Clara Cnty^ (Local Portal)	376	376	Yes	100%	All CERS Facilities Have CME Data
42	Santa Clara County Fire^	67	67	Yes	100%	All CERS Facilities Have CME Data
43	Santa Cruz County^	105	105	Yes	100%	All CERS Facilities Have CME Data
44	Santa Fe Springs^	34	34	Yes	100%	All CERS Facilities Have CME Data
45	Santa Monica^	39	39	Yes	100%	All CERS Facilities Have CME Data
46	Santa Rosa^	52	52	Yes	100%	All CERS Facilities Have CME Data
47	Shasta County^	117	117	Yes	100%	All CERS Facilities Have CME Data
48	Sierra County	5	5	Yes	100%	All CERS Facilities Have CME Data
49	Siskiyou County^	31	31	Yes	100%	All CERS Facilities Have CME Data
50	Solano County^	178	178	Yes	100%	All CERS Facilities Have CME Data
51	Sonoma County^	85	85	Yes	100%	All CERS Facilities Have CME Data
52	Stanislaus County^	210	210	Yes	100%	All CERS Facilities Have CME Data
53	Sunnyvale*^	48	48	Yes	100%	All CERS Facilities Have CME Data
54	Sutter County^	43	43	Yes	100%	All CERS Facilities Have CME Data
55	Tehama County^	41	41	Yes	100%	All CERS Facilities Have CME Data
56	Trinity County (DTSC)	8	8	Yes	100%	All CERS Facilities Have CME Data

	Local Agency	UST Facilities (in CERS)	w/ CME Data	CME Data for Every Facility?	Progress Toward 100% Goal
58	Tulare Cnty^ (Local Portal)	260	260	Yes	100% All CERS Facilities Have CME Data
59	Union City	22	22	Yes	100% All CERS Facilities Have CME Data
60	Ventura (City)^	52	52	Yes	100% All CERS Facilities Have CME Data
61	Ventura County^	168	168	Yes	100% All CERS Facilities Have CME Data
62	Vernon^	28	28	Yes	100% All CERS Facilities Have CME Data
63	Yuba County*	39	39	Yes	100% All CERS Facilities Have CME Data
64	Alameda County^	250	250	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
65	Burbank^	64	64	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
66	Contra Costa County^	391	391	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
67	Fresno Cnty^ (Local Portal)	363	363	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
68	Fullerton^	40	40	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
69	Healdsburg/Sebastopol^	14	14	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
70	Long Beach^	155	155	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
71	Modoc County^	6	6	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
72	Orange (City)^	45	45	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
73	Orange Cnty^	665	665	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
74	Plumas County^	17	17	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
75	San Bernardino County^	829	829	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
76	San Luis Obispo Cnty^ (Local Portal)	71	71	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
77	Torrance^	57	57	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
78	El Dorado County	82	80	No	98% of CERS UST Facilities Have CME Data
79	Tuolumne County	37	36	No	97% of CERS UST Facilities Have CME Data
80	El Segundo	28	27	No	96% of CERS UST Facilities Have CME Data
81	Milpitas	31	29	No	94% of CERS UST Facilities Have CME Data
82	Los Angeles (City)	1411	1314	No	93% of CERS UST Facilities Have CME Data
83	Kings County^	82	76	No	93% of CERS UST Facilities Have CME Data
84	Del Norte County	12	11	No	92% of CERS UST Facilities Have CME Data
85	Yolo County	104	95	No	91% of CERS UST Facilities Have CME Data
86	Calaveras County	32	29	No	91% of CERS UST Facilities Have CME Data
87	Hayward^	95	86	No	91% of CERS UST Facilities Have CME Data
88	Mendocino County	64	56	No	88% of CERS UST Facilities Have CME Data
89	Mono County	21	18	No	86% of CERS UST Facilities Have CME Data
90	Colusa County	20	17	No	85% of CERS UST Facilities Have CME Data
91	Pasadena	64	3	No	5% of CERS UST Facilities Have CME Data
92	San Luis Obispo (City)^	19	0	No	0% of CERS UST Facilities Have CME Data
	<b>Statewide</b>	13,877	13,652	No	98% of CERS UST Facilities Have CME Data
					225 CERS UST Facilities w/ no CME Data

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

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