

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: September 16, 2016

SUBJECT: SEPTEMBER 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	3/1/2016	6/1/2016	Current	Goal
Duplicate UST facilities in CERS*	1,051	1,371	735	0
UST facilities missing from CERS	580	549	617	0
UST facilities w/ CERS submittal pending review	4,733	4,263	3,355	0
UST facilities w/ no CME data in CERS	1,733	1,653	686	0
% of UST facilities that exist in CERS**				
% of UST facilities reported in the hard copy Report 6 that have been processed by CUPAs (different than Table 2)	67%	72%	75%	100%
% of UST facilities reported in the hard copy Report 6 that have CME data (different than Table 3)	88%	91%	94%	100%
# Agencies Fully Implementing CERS				
	24	28	35	92

*Duplicate facilities: Facilities previously created in CERS where no submittals of any kind have been made to date.

UST facilities missing from CERS - New calculation method based on unrevised CERS UST search results :
Total UST facilities from Report 6 minus (total UST facilities in CERS minus # duplicates)

FELICIA MARCUS, CHAIR | THOMAS HOWARD, EXECUTIVE DIRECTOR

** % of UST Facilities in CERS = (# Facilities with UST submittal element set to 'Applicable' minus the count of facilities that have not made at least one facility submittal) divided by the total hard copy Report 6 count.

Report 6 data in Column 1 on the first two tables are from the most recent reporting period, January 1 - June 30, 2016.

The number of sites missing in CERS is greater this reporting period because a more accurate method was used. The previous counts were calculated from table 1 column 2 but this column data is modified when there is a slight discrepancy between the hard copy and the CERS counts (refer to the footer on table 1).

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, Petaluma, San Leandro, Santa Cruz and Shasta, Sunnyvale and Yuba.
- An additional eight 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

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) - Sept 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	249	220	249	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	136	141	Yes	No	Yes	No
6	Berkeley^	31	31	31	31	Yes	Yes	Yes	Yes
7	Burbank^	66	64	64	64	No	Uncertain	Uncertain	Yes
8	Butte County^	98	98	93	98	Yes	No	Yes	Not Yet Reviewed
9	Calaveras County	32	32	31	28	Yes	No	No	Not Yet Reviewed
10	Colusa County	17	22	5	17	No	No	No	Not Yet Reviewed
11	Contra Costa County*^	392	389	389	389	No	Uncertain	Uncertain	Not Yet Reviewed
12	Del Norte County	13	11	11	11	No	Uncertain	Uncertain	Yes
13	El Dorado County	82	81	77	80	No	No	No	Not Yet Reviewed
14	El Segundo	23	31	28	27	No	No	No	No
15	Fremont^	62	62	62	62	Yes	Yes	Yes	No
16	Fresno Cnty (Local Portal)	415	363	46	130	No	No	No	Not Yet Reviewed
17	Fullerton^	42	40	37	40	No	No	Uncertain	Yes
18	Gilroy^	29	29	29	29	Yes	Yes	Yes	Not Yet Reviewed
19	Glendale^	61	61	54	61	Yes	No	Yes	No
20	Glenn County*	18	18	18	18	Yes	Yes	Yes	Not Yet Reviewed
21	Hayward^	95	95	95	68	Yes	Yes	No	No
22	Healdsburg/Sebastopol	15	19	13	16	No	No	No	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	Not Yet Reviewed
25	Inyo County*	25	25	25	25	Yes	Yes	Yes	Yes
26	Kern County^	274	274	179	274	Yes	No	Yes	No
27	Kings County	82	82	82	76	Yes	Yes	No	Not Yet Reviewed
28	Lake County	31	31	27	31	Yes	No	Yes	Not Yet Reviewed
29	Lassen County	15	18	11	15	No	No	No	No
30	Livermore/Pleasanton^	74	74	71	73	Yes	No	No	Not Yet Reviewed
31	Long Beach^	160	156	147	156	No	No	Uncertain	No
32	Los Angeles (City)	1268	1430	778	1304	No	No	No	No
33	Los Angeles Cnty Public Works^	1547	1547	824	1547	Yes	No	Yes	Yes
34	Madera County^	72	72	53	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	44	55	Yes	No	No	Not Yet Reviewed
38	Merced Cnty^ (Local Portal)	114	96	85	96	No	No	Uncertain	No
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	192	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	39	39	39	39	Yes	Yes	Yes	Yes
46	Orange (City)^	74	45	34	45	No	No	Uncertain	Yes
47	Orange Cnty^	689	560	556	560	No	No	Uncertain	No
48	Oxnard^	49	49	49	49	Yes	Yes	Yes	Not Yet Reviewed
49	Pasadena	64	64	62	3	Yes	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~~	
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	Not Yet Reviewed
53	Riverside Cnty	671	712	575	669	No	No	No	Not Yet Reviewed
54	Roseville^	51	51	51	51	Yes	Yes	Yes	No
55	Sacramento County^	468	468	201	468	Yes	No	Yes	Not Yet Reviewed
56	San Benito County^	23	22	18	22	No	No	Uncertain	No
57	San Bernardino County^	832	830	13	830	No	No	Uncertain	Not Yet Reviewed
58	San Diego County^	1022	1022	1022	1022	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*^	49	49	49	49	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	70	70	70	No	Uncertain	Uncertain	Not Yet Reviewed
64	San Mateo Cnty^ (Local Portal)	293	293	189	293	Yes	No	Yes	No
65	Santa Barbara County^	146	146	146	146	Yes	Yes	Yes	Yes
66	Santa Clara (City)^	66	66	66	66	Yes	Yes	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	47	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	33	39	Yes	No	Yes	Not Yet Reviewed
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	0	4	Yes	No	No	Not Yet Reviewed
75	Siskiyou County^	31	31	31	31	Yes	Yes	Yes	Yes
76	Solano County^	178	178	173	178	Yes	No	Yes	Not Yet Reviewed
77	Sonoma County^	85	85	82	85	Yes	No	Yes	Not Yet Reviewed
78	Stanislaus County^	210	208	206	208	No	No	Uncertain	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	37	41	Yes	No	Yes	No
82	Torrance^	58	57	57	57	No	Uncertain	Uncertain	Not Yet Reviewed
83	Trinity County (DTSC)^	8	8	7	8	Yes	No	Yes	Not Yet Reviewed
84	Tulare Cnty^ (Local Portal)	260	260	260	260	Yes	Yes	Yes	Yes
85	Tuolumne County^	37	35	35	35	No	Uncertain	Uncertain	Not Yet Reviewed
86	Union City	22	22	22	21	Yes	Yes	No	Not Yet Reviewed
87	Ventura (City)^	52	52	52	52	Yes	Yes	Yes	Not Yet Reviewed
88	Ventura County^	168	167	167	167	No	Uncertain	Uncertain	Not Yet Reviewed
89	Vernon^	28	28	19	28	Yes	No	Yes	No
90	Yolo County	95	105	97	95	No	No	No	Not Yet Reviewed
91	Yuba County*^	39	39	39	39	Yes	Yes	Yes	Yes
Statewide		13,882	13,824	10,428	13,097	No	Uncertain	Uncertain	
			Includes duplicates	75%	94%				

*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?

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 # of UST Facilities) - Sept 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
1	Los Angeles Cnty Public Works^	1547	1547	824	1547	Yes	No	Yes	Yes
2	Los Angeles (City)	1268	1430	778	1304	No	No	No	No
3	San Diego County^	1022	1022	1022	1022	Yes	Yes	Yes	Not Yet Reviewed
4	San Bernardino County^	832	830	13	830	No	No	Uncertain	Not Yet Reviewed
5	Orange Cnty^	689	560	556	560	No	No	Uncertain	No
6	Riverside Cnty	671	712	575	669	No	No	No	Not Yet Reviewed
7	Sacramento County^	468	468	201	468	Yes	No	Yes	Not Yet Reviewed
8	Fresno Cnty (Local Portal)	415	363	46	130	No	No	No	Not Yet Reviewed
9	Contra Costa County*^	392	389	389	389	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	189	293	Yes	No	Yes	No
12	Kern County^	274	274	179	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	249	220	249	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	192	54	Yes	No	No	No
18	Stanislaus County^	210	208	206	208	No	No	Uncertain	Yes
19	Solano County^	178	178	173	178	Yes	No	Yes	Not Yet Reviewed
20	Ventura County^	168	167	167	167	No	Uncertain	Uncertain	Not Yet Reviewed
21	Long Beach^	160	156	147	156	No	No	Uncertain	No
23	Santa Barbara County^	146	146	146	146	Yes	Yes	Yes	Yes
24	Bakersfield^	141	141	136	141	Yes	No	Yes	No
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	96	85	96	No	No	Uncertain	No
28	Santa Cruz County*^	105	105	105	105	Yes	Yes	Yes	Not Yet Reviewed
29	San Luis Obispo Cnty^ (Local Porta	103	70	70	70	No	Uncertain	Uncertain	Not Yet Reviewed
30	Butte County^	98	98	93	98	Yes	No	Yes	Not Yet Reviewed
31	Hayward^	95	95	95	68	Yes	Yes	No	No
32	Yolo County	95	105	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	82	85	Yes	No	Yes	Not Yet Reviewed
36	El Dorado County	82	81	77	80	No	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	Not Yet Reviewed
39	Humboldt County^	76	76	76	76	Yes	Yes	Yes	Yes
40	Orange (City)^	74	45	34	45	No	No	Uncertain	Yes
41	Livermore/Pleasanton^	74	74	71	73	Yes	No	No	Not Yet Reviewed
42	Madera County^	72	72	53	72	Yes	No	Yes	Yes
43	Santa Clara County Fire^	67	67	47	67	Yes	No	Yes	Not Yet Reviewed
44	Burbank^	66	64	64	64	No	Uncertain	Uncertain	Yes
45	Santa Clara (City)^	66	66	66	66	Yes	Yes	Yes	No
46	Mendocino County	64	64	44	55	Yes	No	No	Not Yet Reviewed
47	Pasadena	64	64	62	3	Yes	No	No	Not Yet Reviewed
48	Fremont^	62	62	62	62	Yes	Yes	Yes	No
49	Glendale^	61	61	54	61	Yes	No	Yes	No
50	Torrance^	58	57	57	57	No	Uncertain	Uncertain	Not Yet Reviewed
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
52	Ventura (City)^	52	52	52	52	Yes	Yes	Yes	Not Yet Reviewed
53	Roseville^	51	51	51	51	Yes	Yes	Yes	No
54	Oxnard^	49	49	49	49	Yes	Yes	Yes	Not Yet Reviewed
55	San Leandro*^	49	49	49	49	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	37	40	No	No	Uncertain	Yes
60	Tehama County^	41	41	37	41	Yes	No	Yes	No
61	Nevada County	39	39	39	39	Yes	Yes	Yes	Yes
62	Santa Monica^	39	39	33	39	Yes	No	Yes	Not Yet Reviewed
63	Yuba County*^	39	39	39	39	Yes	Yes	Yes	Yes
64	Tuolumne County^	37	35	35	35	No	Uncertain	Uncertain	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	28	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	27	31	Yes	No	Yes	Not Yet Reviewed
71	Amador County^	30	30	30	30	Yes	Yes	Yes	Yes
72	Gilroy^	29	29	29	29	Yes	Yes	Yes	Not Yet Reviewed
73	Milpitas	28	31	29	29	No	No	No	Not Yet Reviewed
74	Vernon^	28	28	19	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	31	28	27	No	No	No	No
78	San Benito County^	23	22	18	22	No	No	Uncertain	No
79	San Luis Obispo (City)^	23	19	19	0	No	Uncertain	No	Not Yet Reviewed
80	Union City	22	22	22	21	Yes	Yes	No	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	Not Yet Reviewed
84	Glenn County*	18	18	18	18	Yes	Yes	Yes	Not Yet Reviewed
85	Colusa County	17	22	5	17	No	No	No	Not Yet Reviewed
86	Healdsburg/Sebastopol	15	19	13	16	No	No	No	Not Yet Reviewed
87	Lassen County	15	18	11	15	No	No	No	No
88	Del Norte County	13	11	11	11	No	Uncertain	Uncertain	Yes
89	Trinity County (DTSC)^	8	8	7	8	Yes	No	Yes	Not Yet Reviewed
90	Modoc County^	7	6	5	6	No	No	Uncertain	No
91	Sierra County	5	5	0	4	Yes	No	No	Not Yet Reviewed
92	Alpine County*	3	3	3	3	Yes	Yes	Yes	Not Yet Reviewed
	Statewide	13,882	13,824		10,428	13,097	No	Uncertain	Uncertain
			Includes duplicates		75%	94%			

*SWRCB may waive the requirement to submit a hardcopy Report 6 and will use data directly from CERS when a UPAs demonstrate 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. 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 .

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

September 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	Fremont^	62	62	Yes	0%	No Discrepancy
9	Gilroy^	29	29	Yes	0%	No Discrepancy
10	Glendale^	61	61	Yes	0%	No Discrepancy
11	Glenn County*	18	18	Yes	0%	No Discrepancy
12	Hayward^	95	95	Yes	0%	No Discrepancy
13	Humboldt County^	76	76	Yes	0%	No Discrepancy
14	Imperial County^ (DTSC)	82	82	Yes	0%	No Discrepancy
15	Inyo County*	25	25	Yes	0%	No Discrepancy
16	Kern County^	274	274	Yes	0%	No Discrepancy
17	Kings County	82	82	Yes	0%	No Discrepancy
18	Lake County	31	31	Yes	0%	No Discrepancy
19	Livermore/Pleasanton^	74	74	Yes	0%	No Discrepancy
20	Los Angeles Cnty Public Works^	1547	1547	Yes	0%	No Discrepancy
21	Madera County^	72	72	Yes	0%	No Discrepancy
22	Marin County^	91	91	Yes	0%	No Discrepancy
23	Mariposa County	36	36	Yes	0%	No Discrepancy
24	Mendocino County	64	64	Yes	0%	No Discrepancy
25	Mono County	21	21	Yes	0%	No Discrepancy
26	Monterey County^	219	219	Yes	0%	No Discrepancy
27	Mountain View	25	25	Yes	0%	No Discrepancy
28	Napa County^	43	43	Yes	0%	No Discrepancy
29	Nevada County	39	39	Yes	0%	No Discrepancy
30	Oxnard^	49	49	Yes	0%	No Discrepancy
31	Pasadena	64	64	Yes	0%	No Discrepancy
32	Petaluma*	19	19	Yes	0%	No Discrepancy
33	Placer County^	92	92	Yes	0%	No Discrepancy
34	Roseville^	51	51	Yes	0%	No Discrepancy
35	Sacramento County^	468	468	Yes	0%	No Discrepancy
36	San Diego County^	1022	1022	Yes	0%	No Discrepancy
37	San Francisco County^	249	249	Yes	0%	No Discrepancy
38	San Joaquin County^	254	254	Yes	0%	No Discrepancy
39	San Leandro*^	49	49	Yes	0%	No Discrepancy
40	San Mateo Cnty^ (Local Portal)	293	293	Yes	0%	No Discrepancy
41	Santa Barbara County^	146	146	Yes	0%	No Discrepancy
42	Santa Clara (City)^	66	66	Yes	0%	No Discrepancy
43	Santa Clara Cnty^ (Local Porta	376	376	Yes	0%	No Discrepancy
45	Santa Clara County Fire^	67	67	Yes	0%	No Discrepancy
46	Santa Cruz County*^	105	105	Yes	0%	No Discrepancy
47	Santa Fe Springs^	34	34	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

	Local Agency	Report 6 *	CERS	Does CERS Match Report 6?	Discrepancy	
52	Siskiyou County^	31	31	Yes	0%	No Discrepancy
53	Solano County^	178	178	Yes	0%	No Discrepancy
54	Sonoma County^	85	85	Yes	0%	No Discrepancy
55	Sunnyvale*^	48	48	Yes	0%	No Discrepancy
56	Sutter County^	43	43	Yes	0%	No Discrepancy
57	Tehama County^	41	41	Yes	0%	No Discrepancy
58	Trinity County (DTSC)^	8	8	Yes	0%	No Discrepancy
59	Tulare Cnty^ (Local Portal)	260	260	Yes	0%	No Discrepancy
60	Union City	22	22	Yes	0%	No Discrepancy
61	Ventura (City)^	52	52	Yes	0%	No Discrepancy
62	Vernon^	28	28	Yes	0%	No Discrepancy
63	Yuba County*^	39	39	Yes	0%	No Discrepancy
64	San Bernardino County^	832	830	No	0%	Fewer Facilities in CERS
65	Ventura County^	168	167	No	1%	Fewer Facilities in CERS
66	Contra Costa County*^	392	389	No	1%	Fewer Facilities in CERS
67	Stanislaus County^	210	208	No	1%	Fewer Facilities in CERS
68	Alameda County^	252	249	No	1%	Fewer Facilities in CERS
69	El Dorado County	82	81	No	1%	Fewer Facilities in CERS
70	Torrance^	58	57	No	2%	Fewer Facilities in CERS
71	Long Beach^	160	156	No	3%	Fewer Facilities in CERS
72	Burbank^	66	64	No	3%	Fewer Facilities in CERS
73	San Benito County^	23	22	No	4%	Fewer Facilities in CERS
74	Fullerton^	42	40	No	5%	Fewer Facilities in CERS
75	Tuolumne County^	37	35	No	5%	Fewer Facilities in CERS
76	Riverside Cnty	671	712	No	6%	More Facilities in CERS
77	Plumas County^	19	17	No	11%	Fewer Facilities in CERS
78	Yolo County	95	105	No	11%	More Facilities in CERS
79	Milpitas	28	31	No	11%	More Facilities in CERS
80	Fresno Cnty (Local Portal)	415	363	No	13%	Fewer Facilities in CERS
81	Los Angeles (City)	1268	1430	No	13%	More Facilities in CERS
82	Modoc County^	7	6	No	14%	Fewer Facilities in CERS
83	Del Norte County	13	11	No	15%	Fewer Facilities in CERS
84	Merced Cnty^ (Local Portal)	114	96	No	16%	Fewer Facilities in CERS
85	San Luis Obispo (City)^	23	19	No	17%	Fewer Facilities in CERS
86	Orange Cnty^	689	560	No	19%	Fewer Facilities in CERS
87	Lassen County	15	18	No	20%	More Facilities in CERS
88	Healdsburg/Sebastopol	15	19	No	27%	More Facilities in CERS
89	Colusa County	17	22	No	29%	More Facilities in CERS
90	San Luis Obispo Cnty^ (Local Portal)	103	70	No	32%	Fewer Facilities in CERS
91	El Segundo	23	31	No	35%	More Facilities in CERS
92	Orange (City)^	74	45	No	39%	Fewer Facilities in CERS
	Statewide	13,882	13,824	No	236	Duplicate Facilities in CERS
					294	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

September 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*^	389	389	Not All UST Facilities Have Submittals	100% All UST Submittals Verified
7	Del Norte County	11	11	Not All UST Facilities Have Submittals	100% All UST Submittals Verified
8	Fremont^	62	62	Yes	100% All UST Submittals Verified
9	Gilroy^	29	29	Yes	100% All UST Submittals Verified
10	Glenn County*	18	18	Yes	100% All UST Submittals Verified
11	Hayward^	95	95	Yes	100% All UST Submittals Verified
12	Humboldt County^	76	76	Yes	100% All UST Submittals Verified
13	Inyo County*	25	25	Yes	100% All UST Submittals Verified
14	Kings County	82	82	Yes	100% All UST Submittals Verified
15	Marin County^	91	91	Yes	100% All UST Submittals Verified
16	Mariposa County	36	36	Yes	100% All UST Submittals Verified
17	Mountain View	25	25	Yes	100% All UST Submittals Verified
18	Napa County^	43	43	Yes	100% All UST Submittals Verified
19	Nevada County	39	39	Yes	100% All UST Submittals Verified
20	Oxnard^	49	49	Yes	100% All UST Submittals Verified
21	Petaluma*	19	19	Yes	100% All UST Submittals Verified
22	Placer County^	92	92	Yes	100% All UST Submittals Verified
23	Plumas County^	17	17	Not All UST Facilities Have Submittals	100% All UST Submittals Verified
24	Roseville^	51	51	Yes	100% All UST Submittals Verified
25	San Diego County^	1022	1022	Yes	100% All UST Submittals Verified
26	San Francisco County^	249	249	Yes	100% All UST Submittals Verified
27	San Joaquin County^	254	254	Yes	100% All UST Submittals Verified
28	San Leandro*^	49	49	Yes	100% All UST Submittals Verified
29	San Luis Obispo (City)^	19	19	Not All UST Facilities Have Submittals	100% All UST Submittals Verified
30	San Luis Obispo Cnty^ (Local Portal)	70	70	Not All UST Facilities Have Submittals	100% All UST Submittals Verified
31	Santa Barbara County^	146	146	Yes	100% All UST Submittals Verified
32	Santa Clara (City)^	66	66	Yes	100% All UST Submittals Verified
33	Santa Clara Cnty^ (Local Por)	376	376	Yes	100% All UST Submittals Verified
34	Santa Cruz County*^	105	105	Yes	100% All UST Submittals Verified
35	Santa Fe Springs^	34	34	Yes	100% All UST Submittals Verified
36	Santa Rosa^	52	52	Yes	100% All UST Submittals Verified
37	Shasta County*^	117	117	Yes	100% All UST Submittals Verified
38	Siskiyou County^	31	31	Yes	100% All UST Submittals Verified
39	Sunnyvale*^	48	48	Yes	100% All UST Submittals Verified
40	Sutter County^	43	43	Yes	100% All UST Submittals Verified
41	Torrance^	57	57	Not All UST Facilities Have Submittals	100% All UST Submittals Verified
42	Tulare Cnty^ (Local Portal)	260	260	Yes	100% All UST Submittals Verified
43	Tuolumne County^	35	35	Not All UST Facilities Have Submittals	100% All UST Submittals Verified
44	Union City	22	22	Yes	100% All UST Submittals Verified
45	Ventura (City)^	52	52	Yes	100% All UST Submittals Verified
46	Ventura County^	167	167	Not All UST Facilities Have Submittals	100% All UST Submittals Verified
47	Yuba County*^	39	39	Yes	100% All UST Submittals Verified
48	Orange Cnty^	560	556	No	99% of CERS UST Facilities Verified

Local Agency	UST Facilities (in CERS)	w/ Submittal 'Accepted'	Accepted Submittal for Every Facility?	Progress Toward 100% Goal	
49 Stanislaus County^	208	206	No	99%	of CERS UST Facilities Verified
50 Solano County^	178	173	No	97%	of CERS UST Facilities Verified
51 Calaveras County	32	31	No	97%	of CERS UST Facilities Verified
52 Pasadena	64	62	No	97%	of CERS UST Facilities Verified
53 Sonoma County^	85	82	No	96%	of CERS UST Facilities Verified
54 Bakersfield^	141	136	No	96%	of CERS UST Facilities Verified
55 Imperial County^ (DTSC)	82	79	No	96%	of CERS UST Facilities Verified
56 Livermore/Pleasanton^	74	71	No	96%	of CERS UST Facilities Verified
57 El Dorado County	81	77	No	95%	of CERS UST Facilities Verified
58 Butte County^	98	93	No	95%	of CERS UST Facilities Verified
59 Long Beach^	156	147	No	94%	of CERS UST Facilities Verified
60 Milpitas	31	29	No	94%	of CERS UST Facilities Verified
61 Fullerton^	40	37	No	93%	of CERS UST Facilities Verified
62 Yolo County	105	97	No	92%	of CERS UST Facilities Verified
63 El Segundo	31	28	No	90%	of CERS UST Facilities Verified
64 Tehama County^	41	37	No	90%	of CERS UST Facilities Verified
65 Merced Cnty^ (Local Portal)	96	85	No	89%	of CERS UST Facilities Verified
66 Glendale^	61	54	No	89%	of CERS UST Facilities Verified
67 Alameda County^	249	220	No	88%	of CERS UST Facilities Verified
68 Monterey County^	219	192	No	88%	of CERS UST Facilities Verified
70 Trinity County (DTSC)^	8	7	No	88%	of CERS UST Facilities Verified
71 Lake County	31	27	No	87%	of CERS UST Facilities Verified
72 Santa Monica^	39	33	No	85%	of CERS UST Facilities Verified
73 Modoc County^	6	5	No	83%	of CERS UST Facilities Verified
74 San Benito County^	22	18	No	82%	of CERS UST Facilities Verified
75 Riverside Cnty	712	575	No	81%	of CERS UST Facilities Verified
76 Orange (City)^	45	34	No	76%	of CERS UST Facilities Verified
77 Madera County^	72	53	No	74%	of CERS UST Facilities Verified
78 Santa Clara County Fire^	67	47	No	70%	of CERS UST Facilities Verified
79 Mendocino County	64	44	No	69%	of CERS UST Facilities Verified
80 Healdsburg/Sebastopol	19	13	No	68%	of CERS UST Facilities Verified
81 Vernon^	28	19	No	68%	of CERS UST Facilities Verified
82 Kern County^	274	179	No	65%	of CERS UST Facilities Verified
83 San Mateo Cnty^ (Local Portal)	293	189	No	65%	of CERS UST Facilities Verified
84 Lassen County	18	11	No	61%	of CERS UST Facilities Verified
85 Los Angeles (City)	1430	778	No	54%	of CERS UST Facilities Verified
86 Los Angeles Cnty Public Works^	1547	824	No	53%	of CERS UST Facilities Verified
87 Sacramento County^	468	201	No	43%	of CERS UST Facilities Verified
88 Mono County	21	7	No	33%	of CERS UST Facilities Verified
89 Colusa County	22	5	No	23%	of CERS UST Facilities Verified
90 Fresno Cnty (Local Portal)	363	46	No	13%	of CERS UST Facilities Verified
91 San Bernardino County^	830	13	No	2%	of CERS UST Facilities Verified
92 Sierra County	5	0	No	0%	of CERS UST Facilities Verified
Statewide	13,824	10,428	No	75%	of CERS UST Facilities Verified
				3,396	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

September 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	Los Angeles Cnty Public Works^	1547	1547	Yes	100% All CERS Facilities Have CME Data
17	Madera County^	72	72	Yes	100% All CERS Facilities Have CME Data
18	Marin County^	91	91	Yes	100% All CERS Facilities Have CME Data
19	Mariposa County	36	36	Yes	100% All CERS Facilities Have CME Data
20	Mountain View	25	25	Yes	100% All CERS Facilities Have CME Data
21	Napa County^	43	43	Yes	100% All CERS Facilities Have CME Data
22	Nevada County	39	39	Yes	100% All CERS Facilities Have CME Data
23	Oxnard^	49	49	Yes	100% All CERS Facilities Have CME Data
24	Petaluma*	19	19	Yes	100% All CERS Facilities Have CME Data
25	Placer County^	92	92	Yes	100% All CERS Facilities Have CME Data
26	Roseville^	51	51	Yes	100% All CERS Facilities Have CME Data
27	Sacramento County^	468	468	Yes	100% All CERS Facilities Have CME Data
28	San Diego County^	1022	1022	Yes	100% All CERS Facilities Have CME Data
29	San Francisco County^	249	249	Yes	100% All CERS Facilities Have CME Data
30	San Joaquin County^	254	254	Yes	100% All CERS Facilities Have CME Data
31	San Leandro*^	49	49	Yes	100% All CERS Facilities Have CME Data
32	San Mateo Cnty^ (Local Portal)	293	293	Yes	100% All CERS Facilities Have CME Data
33	Santa Barbara County^	146	146	Yes	100% All CERS Facilities Have CME Data
34	Santa Clara (City)^	66	66	Yes	100% All CERS Facilities Have CME Data
35	Santa Clara Cnty^ (Local Portal)	376	376	Yes	100% All CERS Facilities Have CME Data
36	Santa Clara County Fire^	67	67	Yes	100% All CERS Facilities Have CME Data
37	Santa Cruz County*^	105	105	Yes	100% All CERS Facilities Have CME Data
38	Santa Fe Springs^	34	34	Yes	100% All CERS Facilities Have CME Data
39	Santa Monica^	39	39	Yes	100% All CERS Facilities Have CME Data
40	Santa Rosa^	52	52	Yes	100% All CERS Facilities Have CME Data
41	Shasta County*^	117	117	Yes	100% All CERS Facilities Have CME Data
42	Siskiyou County^	31	31	Yes	100% All CERS Facilities Have CME Data
43	Solano County^	178	178	Yes	100% All CERS Facilities Have CME Data
44	Sonoma County^	85	85	Yes	100% All CERS Facilities Have CME Data
45	Sunnyvale*^	48	48	Yes	100% All CERS Facilities Have CME Data
46	Sutter County^	43	43	Yes	100% All CERS Facilities Have CME Data
47	Tehama County^	41	41	Yes	100% All CERS Facilities Have CME Data
48	Trinity County (DTSC)^	8	8	Yes	100% All CERS Facilities Have CME Data
49	Tulare Cnty^ (Local Portal)	260	260	Yes	100% All CERS Facilities Have CME Data
50	Ventura (City)^	52	52	Yes	100% All CERS Facilities Have CME Data
51	Vernon^	28	28	Yes	100% All CERS Facilities Have CME Data
52	Yuba County*^	39	39	Yes	100% All CERS Facilities Have CME Data
53	Alameda County^	249	249	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
54	Burbank^	64	64	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
55	Contra Costa County*^	389	389	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data

Local Agency	UST Facilities (in CERS)	w/ CME Data	CME Data for Every Facility?	Progress Toward 100% Goal	
56 Del Norte County	11	11	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
58 Fullerton^	40	40	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
59 Long Beach^	156	156	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
60 Merced Cnty^ (Local Portal)	96	96	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
61 Modoc County^	6	6	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
62 Orange (City)^	45	45	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
63 Orange Cnty^	560	560	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
64 Plumas County^	17	17	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
65 San Benito County^	22	22	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
66 San Bernardino County^	830	830	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
67 San Luis Obispo Cnty^ (Local Portal)	70	70	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
68 Stanislaus County^	208	208	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
69 Torrance^	57	57	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
70 Tuolumne County^	35	35	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
71 Ventura County^	167	167	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
72 El Dorado County	81	80	No	99%	of CERS UST Facilities Have CME Data
73 Livermore/Pleasanton^	74	73	No	99%	of CERS UST Facilities Have CME Data
74 Union City	22	21	No	95%	of CERS UST Facilities Have CME Data
75 Riverside Cnty	712	669	No	94%	of CERS UST Facilities Have CME Data
76 Milpitas	31	29	No	94%	of CERS UST Facilities Have CME Data
77 Kings County	82	76	No	93%	of CERS UST Facilities Have CME Data
78 Los Angeles (City)	1430	1304	No	91%	of CERS UST Facilities Have CME Data
79 Yolo County	105	95	No	90%	of CERS UST Facilities Have CME Data
80 Calaveras County	32	28	No	88%	of CERS UST Facilities Have CME Data
81 El Segundo	31	27	No	87%	of CERS UST Facilities Have CME Data
82 Mendocino County	64	55	No	86%	of CERS UST Facilities Have CME Data
83 Mono County	21	18	No	86%	of CERS UST Facilities Have CME Data
84 Healdsburg/Sebastopol	19	16	No	84%	of CERS UST Facilities Have CME Data
85 Lassen County	18	15	No	83%	of CERS UST Facilities Have CME Data
86 Sierra County	5	4	No	80%	of CERS UST Facilities Have CME Data
87 Colusa County	22	17	No	77%	of CERS UST Facilities Have CME Data
88 Hayward^	95	68	No	72%	of CERS UST Facilities Have CME Data
89 Fresno Cnty (Local Portal)	363	130	No	36%	of CERS UST Facilities Have CME Data
90 Monterey County^	219	54	No	25%	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
Statewide	13,824	13,097	No	95%	of CERS UST Facilities Have CME Data
				727	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.