

State Water Resources Control Board

TO: Daniel Newton, Water Board
Laura Fisher, Water Board
John Paine, CalEPA
Steven Linder, USEPA

FROM: Dan Firth
California Environmental Reporting System Coordinator
CONTRACTOR SUPPORTING UNDERGROUND STORAGE TANK PROGRAM

DATE: April 17, 2017

SUBJECT: MARCH 2017 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 two quarters.

Summary Measure	9/1/2016	12/1/2016	Current	Goal
Duplicate UST Facilities in CERS*	735	648	445	0
UST Facilities Missing from CERS	617	162	129	0
UST Facilities w/ CERS Submittal Needing Review	3,355	2,866	2,331	0
UST Facilities w/ no CME Data in CERS	686	225	97	0
% of UST Facilities that Exist in CERS**	95.7%	96.8%	97.1%	100%
% of CERS UST Facilities Verified by CUPAs	75%	79%	83%	100%
% of CERS UST Facilities with CME Data	94%	98%	99%	100%
# Agencies Fully Implementing CERS	35	35	40	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, July 1 - December 31, 2016.

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 Authorization may be rescinded if errors or omissions in the data in CERS are found.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, Amador, Contra Costa, Del Norte, Fremont, Glenn, Humboldt, Mariposa, Petaluma, San Leandro, Santa Cruz and Shasta, Sunnyvale, Union City and Yuba.
- An additional nine UPAs are 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) - March 2017

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^	251	249	230	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^	117	117	117	117	Yes	Yes	Yes	No
5	Bakersfield^	142	142	142	142	Yes	Yes	Yes	Yes
6	Berkeley^	31	31	31	31	Yes	Yes	Yes	Yes
7	Burbank^	65	65	65	65	Yes	Yes	Yes	No
8	Butte County^	98	98	95	98	Yes	No	Yes	Yes
9	Calaveras County	32	32	31	31	Yes	No	No	Not Yet Reviewed
10	Colusa County	17	21	6	17	No	No	No	No
11	Contra Costa County^	384	384	384	384	Yes	Yes	Yes	Not Yet Reviewed
12	Del Norte County	12	12	11	11	Yes	No	No	Yes
13	El Dorado County	81	81	79	80	Yes	No	No	Not Yet Reviewed
14	El Segundo^	23	27	27	26	No	Yes	No	No
15	Fremont^	62	62	62	62	Yes	Yes	Yes	Yes
16	Fresno Cnty^ (Local Portal)	414	366	51	366	No	No	Uncertain	Not Yet Reviewed
17	Fullerton^	42	42	38	42	Yes	No	Yes	Yes
18	Gilroy^	28	28	28	28	Yes	Yes	Yes	No
19	Glendale^	61	61	58	61	Yes	No	Yes	Yes
20	Glenn County	18	18	18	18	Yes	Yes	Yes	Yes
21	Hayward^	95	92	92	92	No	Uncertain	Uncertain	No
22	Healdsburg/Sebastopol^	13	13	13	13	Yes	Yes	Yes	Not Yet Reviewed
23	Humboldt County^	76	76	76	76	Yes	Yes	Yes	Yes
24	Imperial County (DTSC)^	80	80	79	80	Yes	No	Yes	No
25	Inyo County*^	25	25	25	25	Yes	Yes	Yes	Yes
26	Kern County^	274	274	257	274	Yes	No	Yes	No
27	Kings County^	83	83	83	82	Yes	Yes	No	Not Yet Reviewed
28	Lake County	31	31	29	31	Yes	No	Yes	Yes
29	Lassen County	15	15	12	15	Yes	No	Yes	No
30	Livermore/Pleasanton^	74	74	71	74	Yes	No	Yes	Yes
31	Long Beach^	160	156	149	156	No	No	Uncertain	No
32	Los Angeles (City)^	1256	1256	955	1256	Yes	No	Yes	Yes
33	Los Angeles Cnty Public Works^	1554	1554	956	1554	Yes	No	Yes	No
34	Madera County^	72	72	70	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	47	61	Yes	No	No	No
38	Merced Cnty^ (Local Portal)	114	113	112	113	No	No	Uncertain	Yes
39	Milpitas	28	31	29	29	No	No	No	Not Yet Reviewed
40	Modoc County^	7	6	5	6	No	No	Uncertain	Yes
41	Mono County	22	21	7	19	No	No	No	No
42	Monterey County^	221	221	195	219	Yes	No	No	No
43	Mountain View	25	25	25	25	Yes	Yes	Yes	Not Yet Reviewed
44	Napa County^	44	44	44	44	Yes	Yes	Yes	Yes
45	Nevada County^	37	37	37	37	Yes	Yes	Yes	Yes
46	Orange (City)	74	74	65	74	Yes	No	Yes	Yes
47	Orange Cnty^	717	712	712	712	No	Uncertain	Uncertain	No
48	Oxnard^	48	48	48	48	Yes	Yes	Yes	Not Yet Reviewed
49	Pasadena	64	62	62	3	No	Uncertain	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^	93	93	93	93	Yes	Yes	Yes	Not Yet Reviewed
52	Plumas County^	19	17	17	17	No	Uncertain	Uncertain	No
53	Riverside Cnty^	676	662	603	662	No	No	Uncertain	Not Yet Reviewed
54	Roseville^	51	51	51	51	Yes	Yes	Yes	Yes
55	Sacramento County^	467	467	287	467	Yes	No	Yes	Not Yet Reviewed
56	San Benito County	23	23	19	23	Yes	No	Yes	Yes
57	San Bernardino County^	829	820	213	820	No	No	Uncertain	Not Yet Reviewed
58	San Diego County^	1015	1011	1011	1011	No	Uncertain	Uncertain	Not Yet Reviewed
59	San Francisco County^	244	244	244	244	Yes	Yes	Yes	Not Yet Reviewed
60	San Joaquin County^	255	254	254	254	No	Uncertain	Uncertain	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)	101	75	75	75	No	Uncertain	Uncertain	Not Yet Reviewed
64	San Mateo Cnty^ (Local Portal)	288	288	220	288	Yes	No	Yes	No
65	Santa Barbara County^	146	146	146	146	Yes	Yes	Yes	Yes
66	Santa Clara (City)^	67	67	66	67	Yes	No	Yes	Yes
67	Santa Clara Cnty^ (Local Portal)	368	368	368	368	Yes	Yes	Yes	Not Yet Reviewed
68	Santa Clara County Fire^	67	67	50	67	Yes	No	Yes	Not Yet Reviewed
69	Santa Cruz County^	106	106	106	106	Yes	Yes	Yes	Not Yet Reviewed
70	Santa Fe Springs^	34	34	34	34	Yes	Yes	Yes	Yes
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^	116	116	116	116	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	175	178	Yes	No	Yes	Not Yet Reviewed
77	Sonoma County^	85	85	82	85	Yes	No	Yes	Not Yet Reviewed
78	Stanislaus County^	208	208	208	208	Yes	Yes	Yes	Yes
79	Sunnyvale*^	48	48	48	48	Yes	Yes	Yes	Yes
80	Sutter County^	43	43	43	43	Yes	Yes	Yes	Yes
81	Tehama County^	41	41	35	41	Yes	No	Yes	Yes
82	Torrance^	58	58	58	58	Yes	Yes	Yes	No
83	Trinity County (DTSC)	8	8	7	8	Yes	No	Yes	No
84	Tulare Cnty^ (Local Portal)	256	256	256	256	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	Yes
87	Ventura (City)	52	52	52	52	Yes	Yes	Yes	Not Yet Reviewed
88	Ventura County^	166	166	166	166	Yes	Yes	Yes	Not Yet Reviewed
89	Vernon^	28	28	22	28	Yes	No	Yes	Yes
90	Yolo County^	96	94	94	94	No	Uncertain	Uncertain	Not Yet Reviewed
91	Yuba County*^	39	39	39	39	Yes	Yes	Yes	Yes
Statewide		13,858	13,740	11,409	13,643	No	Uncertain	Uncertain	
			Includes duplicates	82%	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?

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) - March 2017

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^	1554	1554	956	1554	Yes	No	Yes	Yes
2	Los Angeles (City)^	1256	1256	955	1256	Yes	No	Yes	No
3	San Diego County^	1015	1011	1011	1011	No	Uncertain	Uncertain	Not Yet Reviewed
4	San Bernardino County^	829	820	213	820	No	No	Uncertain	Not Yet Reviewed
5	Orange Cnty^	717	712	712	712	No	Uncertain	Uncertain	No
6	Riverside Cnty^	676	662	603	662	No	No	Uncertain	Not Yet Reviewed
7	Sacramento County^	467	467	287	467	Yes	No	Yes	Not Yet Reviewed
8	Fresno Cnty^ (Local Portal)	414	366	51	366	No	No	Uncertain	Not Yet Reviewed
9	Contra Costa County^	384	384	384	384	Yes	Yes	Yes	Not Yet Reviewed
10	Santa Clara Cnty^ (Local Po	368	368	368	368	Yes	Yes	Yes	Not Yet Reviewed
11	San Mateo Cnty^ (Local Portal)	288	288	220	288	Yes	No	Yes	No
12	Kern County^	274	274	257	274	Yes	No	Yes	No
13	Tulare Cnty^ (Local Portal)	256	256	256	256	Yes	Yes	Yes	Yes
14	San Joaquin County^	255	254	254	254	No	Uncertain	Uncertain	Not Yet Reviewed
15	Alameda County^	251	249	230	249	No	No	Uncertain	Not Yet Reviewed
16	San Francisco County^	244	244	244	244	Yes	Yes	Yes	Not Yet Reviewed
17	Monterey County^	221	221	195	219	Yes	No	No	No
18	Stanislaus County^	208	208	208	208	Yes	Yes	Yes	Yes
19	Solano County^	178	178	175	178	Yes	No	Yes	Not Yet Reviewed
20	Ventura County^	166	166	166	166	Yes	Yes	Yes	Not Yet Reviewed
21	Long Beach^	160	156	149	156	No	No	Uncertain	No
22	Santa Barbara County^	146	146	146	146	Yes	Yes	Yes	Yes
23	Bakersfield^	142	142	142	142	Yes	Yes	Yes	No
24	Anaheim^	117	117	117	117	Yes	Yes	Yes	No
25	Shasta County^	116	116	116	116	Yes	Yes	Yes	Yes
26	Merced Cnty^ (Local Portal)	114	113	112	113	No	No	Uncertain	No
27	Santa Cruz County^	106	106	106	106	Yes	Yes	Yes	Not Yet Reviewed
28	San Luis Obispo Cnty^ (Local Portal)	101	75	75	75	No	Uncertain	Uncertain	Not Yet Reviewed
29	Butte County^	98	98	95	98	Yes	No	Yes	Not Yet Reviewed
30	Yolo County^	96	94	94	94	No	Uncertain	Uncertain	Not Yet Reviewed
31	Hayward^	95	92	92	92	No	Uncertain	Uncertain	No
32	Placer County^	93	93	93	93	Yes	Yes	Yes	Not Yet Reviewed
33	Marin County^	91	91	91	91	Yes	Yes	Yes	Not Yet Reviewed
34	Sonoma County^	85	85	82	85	Yes	No	Yes	Not Yet Reviewed
35	Kings County^	83	83	83	82	Yes	Yes	No	Not Yet Reviewed
36	El Dorado County	81	81	79	80	Yes	No	No	Not Yet Reviewed
37	Imperial County (DTSC)^	80	80	79	80	Yes	No	Yes	Not Yet Reviewed
38	Humboldt County^	76	76	76	76	Yes	Yes	Yes	Yes
39	Orange (City)	74	74	65	74	Yes	No	Yes	Yes
40	Livermore/Pleasanton^	74	74	71	74	Yes	No	Yes	Not Yet Reviewed
41	Madera County^	72	72	70	72	Yes	No	Yes	Yes
42	Santa Clara County Fire^	67	67	50	67	Yes	No	Yes	Not Yet Reviewed
43	Santa Clara (City)^	67	67	66	67	Yes	No	Yes	No
44	Burbank^	65	65	65	65	Yes	Yes	Yes	Yes
45	Mendocino County	64	64	47	61	Yes	No	No	Not Yet Reviewed
46	Pasadena	64	62	62	3	No	Uncertain	No	Not Yet Reviewed
47	Fremont^	62	62	62	62	Yes	Yes	Yes	No
48	Glendale^	61	61	58	61	Yes	No	Yes	No
49	Torrance^	58	58	58	58	Yes	Yes	Yes	Not Yet Reviewed
50	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~~
51	Ventura (City)	52	52	52	52	Yes	Yes	Yes	Not Yet Reviewed
52	Roseville^	51	51	51	51	Yes	Yes	Yes	No
53	Oxnard^	48	48	48	48	Yes	Yes	Yes	Not Yet Reviewed
54	San Leandro^	48	48	48	48	Yes	Yes	Yes	Yes
55	Sunnyvale*^	48	48	48	48	Yes	Yes	Yes	Yes
56	Napa County^	44	44	44	44	Yes	Yes	Yes	Yes
57	Sutter County^	43	43	43	43	Yes	Yes	Yes	No
58	Fullerton^	42	42	38	42	Yes	No	Yes	Yes
59	Tehama County^	41	41	35	41	Yes	No	Yes	No
60	Santa Monica^	39	39	34	39	Yes	No	Yes	Not Yet Reviewed
61	Yuba County*^	39	39	39	39	Yes	Yes	Yes	Yes
62	Nevada County^	37	37	37	37	Yes	Yes	Yes	Yes
63	Tuolumne County	37	37	35	36	Yes	No	No	Not Yet Reviewed
64	Mariposa County	36	36	36	36	Yes	Yes	Yes	Yes
65	Santa Fe Springs^	34	34	34	34	Yes	Yes	Yes	Not Yet Reviewed
66	Calaveras County	32	32	31	31	Yes	No	No	Not Yet Reviewed
67	Siskiyou County^	31	31	31	31	Yes	Yes	Yes	Yes
68	Berkeley^	31	31	31	31	Yes	Yes	Yes	Yes
69	Lake County	31	31	29	31	Yes	No	Yes	Not Yet Reviewed
70	Amador County^	30	30	30	30	Yes	Yes	Yes	Yes
71	Gilroy^	28	28	28	28	Yes	Yes	Yes	Not Yet Reviewed
72	Milpitas	28	31	29	29	No	No	No	Not Yet Reviewed
73	Vernon^	28	28	22	28	Yes	No	Yes	No
74	Inyo County*^	25	25	25	25	Yes	Yes	Yes	Yes
75	Mountain View	25	25	25	25	Yes	Yes	Yes	Not Yet Reviewed
76	El Segundo^	23	27	27	26	No	Yes	No	No
77	San Benito County	23	23	19	23	Yes	No	Yes	No
78	San Luis Obispo (City)^	23	19	19	0	No	Uncertain	No	Not Yet Reviewed
79	Union City	22	22	22	22	Yes	Yes	Yes	Not Yet Reviewed
80	Mono County	22	21	7	19	No	No	No	No
81	Petaluma	19	19	19	19	Yes	Yes	Yes	Yes
82	Plumas County^	19	17	17	17	No	Uncertain	Uncertain	Not Yet Reviewed
83	Glenn County	18	18	18	18	Yes	Yes	Yes	Not Yet Reviewed
84	Colusa County	17	21	6	17	No	No	No	Not Yet Reviewed
85	Lassen County	15	15	12	15	Yes	No	Yes	No
86	Healdsburg/Sebastopol^	13	13	13	13	Yes	Yes	Yes	Not Yet Reviewed
87	Del Norte County	12	12	11	11	Yes	No	No	Yes
88	Trinity County (DTSC)	8	8	7	8	Yes	No	Yes	Not Yet Reviewed
89	Modoc County^	7	6	5	6	No	No	Uncertain	No
90	Sierra County	5	5	3	5	Yes	No	Yes	Not Yet Reviewed
91	Alpine County*	3	3	3	3	Yes	Yes	Yes	Not Yet Reviewed
	Statewide	13,858	13,740 Includes duplicates	11,409 82%	13,643 98%	No	Uncertain	Uncertain	

*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. 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?

March 2017

	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^	117	117	Yes	0%	No Discrepancy
4	Bakersfield^	142	142	Yes	0%	No Discrepancy
5	Berkeley^	31	31	Yes	0%	No Discrepancy
6	Burbank^	65	65	Yes	0%	No Discrepancy
7	Butte County^	98	98	Yes	0%	No Discrepancy
8	Calaveras County	32	32	Yes	0%	No Discrepancy
9	Contra Costa County^	384	384	Yes	0%	No Discrepancy
10	Del Norte County	12	12	Yes	0%	No Discrepancy
11	El Dorado County	81	81	Yes	0%	No Discrepancy
12	Fremont^	62	62	Yes	0%	No Discrepancy
13	Fullerton^	42	42	Yes	0%	No Discrepancy
14	Gilroy^	28	28	Yes	0%	No Discrepancy
15	Glendale^	61	61	Yes	0%	No Discrepancy
16	Glenn County	18	18	Yes	0%	No Discrepancy
17	Healdsburg/Sebastopol^	13	13	Yes	0%	No Discrepancy
18	Humboldt County^	76	76	Yes	0%	No Discrepancy
19	Imperial County (DTSC)^	80	80	Yes	0%	No Discrepancy
20	Inyo County*^	25	25	Yes	0%	No Discrepancy
21	Kern County^	274	274	Yes	0%	No Discrepancy
22	Kings County^	83	83	Yes	0%	No Discrepancy
23	Lake County	31	31	Yes	0%	No Discrepancy
24	Lassen County	15	15	Yes	0%	No Discrepancy
25	Livermore/Pleasanton^	74	74	Yes	0%	No Discrepancy
26	Los Angeles (City)^	1256	1256	Yes	0%	No Discrepancy
27	Los Angeles Cnty Public Works^	1554	1554	Yes	0%	No Discrepancy
28	Madera County^	72	72	Yes	0%	No Discrepancy
29	Marin County^	91	91	Yes	0%	No Discrepancy
30	Mariposa County	36	36	Yes	0%	No Discrepancy
31	Mendocino County	64	64	Yes	0%	No Discrepancy
32	Monterey County^	221	221	Yes	0%	No Discrepancy
33	Mountain View	25	25	Yes	0%	No Discrepancy
34	Napa County^	44	44	Yes	0%	No Discrepancy
35	Nevada County^	37	37	Yes	0%	No Discrepancy
36	Orange (City)	74	74	Yes	0%	No Discrepancy
37	Oxnard^	48	48	Yes	0%	No Discrepancy
38	Petaluma	19	19	Yes	0%	No Discrepancy
39	Placer County^	93	93	Yes	0%	No Discrepancy
40	Roseville^	51	51	Yes	0%	No Discrepancy
41	Sacramento County^	467	467	Yes	0%	No Discrepancy
42	San Benito County	23	23	Yes	0%	No Discrepancy
43	San Francisco County^	244	244	Yes	0%	No Discrepancy
44	San Leandro^	48	48	Yes	0%	No Discrepancy
45	San Mateo Cnty^ (Local Portal)	288	288	Yes	0%	No Discrepancy
46	Santa Barbara County^	146	146	Yes	0%	No Discrepancy
47	Santa Clara (City)^	67	67	Yes	0%	No Discrepancy
48	Santa Clara Cnty^ (Local Portal)	368	368	Yes	0%	No Discrepancy
49	Santa Clara County Fire^	67	67	Yes	0%	No Discrepancy
50	Santa Cruz County^	106	106	Yes	0%	No Discrepancy

	Local Agency	Report 6 *	CERS	Does CERS Match Report 6?	Discrepancy	
51	Santa Fe Springs^	34	34	Yes	0% No Discrepancy	
52	Santa Monica^	39	39	Yes	0% No Discrepancy	
53	Santa Rosa^	52	52	Yes	0% No Discrepancy	
54	Shasta County^	116	116	Yes	0% No Discrepancy	
55	Sierra County	5	5	Yes	0% No Discrepancy	
56	Siskiyou County^	31	31	Yes	0% No Discrepancy	
57	Solano County^	178	178	Yes	0% No Discrepancy	
58	Sonoma County^	85	85	Yes	0% No Discrepancy	
59	Stanislaus County^	208	208	Yes	0% No Discrepancy	
60	Sunnyvale*^	48	48	Yes	0% No Discrepancy	
61	Sutter County^	43	43	Yes	0% No Discrepancy	
62	Tehama County^	41	41	Yes	0% No Discrepancy	
63	Torrance^	58	58	Yes	0% No Discrepancy	
64	Trinity County (DTSC)	8	8	Yes	0% No Discrepancy	
65	Tulare Cnty^ (Local Portal)	256	256	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^	166	166	Yes	0% No Discrepancy	
70	Vernon^	28	28	Yes	0% No Discrepancy	
71	Yuba County*^	39	39	Yes	0% No Discrepancy	
72	San Joaquin County^	255	254	No	0% Fewer Facilities in CERS	
73	San Diego County^	1015	1011	No	0% Fewer Facilities in CERS	
74	Orange Cnty^	717	712	No	1% Fewer Facilities in CERS	
75	Alameda County^	251	249	No	1% Fewer Facilities in CERS	
76	Merced Cnty^ (Local Portal)	114	113	No	1% Fewer Facilities in CERS	
77	San Bernardino County^	829	820	No	1% Fewer Facilities in CERS	
78	Riverside Cnty^	676	662	No	2% Fewer Facilities in CERS	
79	Yolo County^	96	94	No	2% Fewer Facilities in CERS	
80	Long Beach^	160	156	No	3% Fewer Facilities in CERS	
81	Pasadena	64	62	No	3% Fewer Facilities in CERS	
82	Hayward^	95	92	No	3% Fewer Facilities in CERS	
83	Mono County	22	21	No	5% Fewer Facilities in CERS	
84	Plumas County^	19	17	No	11% Fewer Facilities in CERS	
85	Milpitas	28	31	No	11% More Facilities in CERS	
86	Fresno Cnty^ (Local Portal)	414	366	No	12% Fewer Facilities in CERS	
87	Modoc County^	7	6	No	14% Fewer Facilities in CERS	
88	El Segundo^	23	27	No	17% More Facilities in CERS	
89	San Luis Obispo (City)^	23	19	No	17% Fewer Facilities in CERS	
90	Colusa County	17	21	No	24% More Facilities in CERS	
91	San Luis Obispo Cnty^ (Local Portal)	101	75	No	26% Fewer Facilities in CERS	
	Statewide	13,858	13,740	No	11	Duplicate Facilities in CERS
					129	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

March 2017

	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^	117	117	Yes	100%	All UST Submittals Verified
4	Bakersfield^	142	142	Yes	100%	All UST Submittals Verified
5	Berkeley^	31	31	Yes	100%	All UST Submittals Verified
6	Burbank^	65	65	Yes	100%	All UST Submittals Verified
7	Contra Costa County^	384	384	Yes	100%	All UST Submittals Verified
8	El Segundo^	27	27	Yes	100%	All UST Submittals Verified
9	Fremont^	62	62	Yes	100%	All UST Submittals Verified
10	Gilroy^	28	28	Yes	100%	All UST Submittals Verified
11	Glenn County	18	18	Yes	100%	All UST Submittals Verified
12	Hayward^	92	92	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
13	Healdsburg/Sebastopol^	13	13	Yes	100%	All UST Submittals Verified
14	Humboldt County^	76	76	Yes	100%	All UST Submittals Verified
15	Inyo County*^	25	25	Yes	100%	All UST Submittals Verified
16	Kings County^	83	83	Yes	100%	All UST Submittals Verified
17	Marin County^	91	91	Yes	100%	All UST Submittals Verified
18	Mariposa County	36	36	Yes	100%	All UST Submittals Verified
19	Mountain View	25	25	Yes	100%	All UST Submittals Verified
20	Napa County^	44	44	Yes	100%	All UST Submittals Verified
21	Nevada County^	37	37	Yes	100%	All UST Submittals Verified
22	Orange Cnty^	712	712	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
23	Oxnard^	48	48	Yes	100%	All UST Submittals Verified
24	Pasadena	62	62	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
25	Petaluma	19	19	Yes	100%	All UST Submittals Verified
26	Placer County^	93	93	Yes	100%	All UST Submittals Verified
27	Plumas County^	17	17	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
28	Roseville^	51	51	Yes	100%	All UST Submittals Verified
29	San Diego County^	1011	1011	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
30	San Francisco County^	244	244	Yes	100%	All UST Submittals Verified
31	San Joaquin County^	254	254	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
32	San Leandro^	48	48	Yes	100%	All UST Submittals Verified
33	San Luis Obispo (City)^	19	19	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
34	San Luis Obispo Cnty^ (Local Portal)	75	75	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
35	Santa Barbara County^	146	146	Yes	100%	All UST Submittals Verified
36	Santa Clara Cnty^ (Local Port)	368	368	Yes	100%	All UST Submittals Verified
37	Santa Cruz County^	106	106	Yes	100%	All UST Submittals Verified
38	Santa Fe Springs^	34	34	Yes	100%	All UST Submittals Verified
39	Santa Rosa^	52	52	Yes	100%	All UST Submittals Verified
40	Shasta County^	116	116	Yes	100%	All UST Submittals Verified
41	Siskiyou County^	31	31	Yes	100%	All UST Submittals Verified
42	Stanislaus County^	208	208	Yes	100%	All UST Submittals Verified
43	Sunnyvale*^	48	48	Yes	100%	All UST Submittals Verified
44	Sutter County^	43	43	Yes	100%	All UST Submittals Verified
45	Torrance^	58	58	Yes	100%	All UST Submittals Verified
46	Tulare Cnty^ (Local Portal)	256	256	Yes	100%	All UST Submittals Verified
47	Union City	22	22	Yes	100%	All UST Submittals Verified
48	Ventura (City)	52	52	Yes	100%	All UST Submittals Verified
49	Ventura County^	166	166	Yes	100%	All UST Submittals Verified

Local Agency	UST Facilities (in CERS)	w/ Submittal 'Accepted'	Accepted Submittal for Every Facility?	Progress Toward 100% Goal	
50 Yolo County^	94	94	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
51 Yuba County**^	39	39	Yes	100%	All UST Submittals Verified
52 Merced Cnty^ (Local Portal)	113	112	No	99%	of CERS UST Facilities Verified
53 Imperial County (DTSC)^	80	79	No	99%	of CERS UST Facilities Verified
54 Santa Clara (City)^	67	66	No	99%	of CERS UST Facilities Verified
55 Solano County^	178	175	No	98%	of CERS UST Facilities Verified
56 El Dorado County	81	79	No	98%	of CERS UST Facilities Verified
57 Madera County^	72	70	No	97%	of CERS UST Facilities Verified
58 Butte County^	98	95	No	97%	of CERS UST Facilities Verified
59 Calaveras County	32	31	No	97%	of CERS UST Facilities Verified
60 Sonoma County^	85	82	No	96%	of CERS UST Facilities Verified
61 Livermore/Pleasanton^	74	71	No	96%	of CERS UST Facilities Verified
62 Long Beach^	156	149	No	96%	of CERS UST Facilities Verified
63 Glendale^	61	58	No	95%	of CERS UST Facilities Verified
64 Tuolumne County	37	35	No	95%	of CERS UST Facilities Verified
65 Kern County^	274	257	No	94%	of CERS UST Facilities Verified
66 Lake County	31	29	No	94%	of CERS UST Facilities Verified
67 Milpitas	31	29	No	94%	of CERS UST Facilities Verified
68 Alameda County^	249	230	No	92%	of CERS UST Facilities Verified
69 Del Norte County	12	11	No	92%	of CERS UST Facilities Verified
70 Riverside Cnty^	662	603	No	91%	of CERS UST Facilities Verified
71 Fullerton^	42	38	No	90%	of CERS UST Facilities Verified
72 Monterey County^	221	195	No	88%	of CERS UST Facilities Verified
73 Orange (City)	74	65	No	88%	of CERS UST Facilities Verified
74 Trinity County (DTSC)	8	7	No	88%	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 San Benito County	23	19	No	83%	of CERS UST Facilities Verified
79 Lassen County	15	12	No	80%	of CERS UST Facilities Verified
80 Vernon^	28	22	No	79%	of CERS UST Facilities Verified
81 San Mateo Cnty^ (Local Portal)	288	220	No	76%	of CERS UST Facilities Verified
82 Los Angeles (City)^	1256	955	No	76%	of CERS UST Facilities Verified
83 Santa Clara County Fire^	67	50	No	75%	of CERS UST Facilities Verified
84 Mendocino County	64	47	No	73%	of CERS UST Facilities Verified
85 Los Angeles Cnty Public Works^	1554	956	No	62%	of CERS UST Facilities Verified
86 Sacramento County^	467	287	No	61%	of CERS UST Facilities Verified
87 Sierra County	5	3	No	60%	of CERS UST Facilities Verified
88 Mono County	21	7	No	33%	of CERS UST Facilities Verified
89 Colusa County	21	6	No	29%	of CERS UST Facilities Verified
90 San Bernardino County^	820	213	No	26%	of CERS UST Facilities Verified
91 Fresno Cnty^ (Local Portal)	366	51	No	14%	of CERS UST Facilities Verified
Statewide	13,740	11,409	No	83%	of CERS UST Facilities Verified
				2,331	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

March 2017

	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^	117	117	Yes	100%	All CERS Facilities Have CME Data
4	Bakersfield^	142	142	Yes	100%	All CERS Facilities Have CME Data
5	Berkeley^	31	31	Yes	100%	All CERS Facilities Have CME Data
6	Burbank^	65	65	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^	384	384	Yes	100%	All CERS Facilities Have CME Data
9	Fremont^	62	62	Yes	100%	All CERS Facilities Have CME Data
10	Fullerton^	42	42	Yes	100%	All CERS Facilities Have CME Data
11	Gilroy^	28	28	Yes	100%	All CERS Facilities Have CME Data
12	Glendale^	61	61	Yes	100%	All CERS Facilities Have CME Data
13	Glenn County	18	18	Yes	100%	All CERS Facilities Have CME Data
14	Healdsburg/Sebastopol^	13	13	Yes	100%	All CERS Facilities Have CME Data
15	Humboldt County^	76	76	Yes	100%	All CERS Facilities Have CME Data
16	Imperial County (DTSC)^	80	80	Yes	100%	All CERS Facilities Have CME Data
17	Inyo County*^	25	25	Yes	100%	All CERS Facilities Have CME Data
18	Kern County^	274	274	Yes	100%	All CERS Facilities Have CME Data
19	Lake County	31	31	Yes	100%	All CERS Facilities Have CME Data
20	Lassen County	15	15	Yes	100%	All CERS Facilities Have CME Data
21	Livermore/Pleasanton^	74	74	Yes	100%	All CERS Facilities Have CME Data
22	Los Angeles (City)^	1256	1256	Yes	100%	All CERS Facilities Have CME Data
23	Los Angeles Cnty Public Works^	1554	1554	Yes	100%	All CERS Facilities Have CME Data
24	Madera County^	72	72	Yes	100%	All CERS Facilities Have CME Data
25	Marin County^	91	91	Yes	100%	All CERS Facilities Have CME Data
26	Mariposa County	36	36	Yes	100%	All CERS Facilities Have CME Data
27	Mountain View	25	25	Yes	100%	All CERS Facilities Have CME Data
28	Napa County^	44	44	Yes	100%	All CERS Facilities Have CME Data
29	Nevada County^	37	37	Yes	100%	All CERS Facilities Have CME Data
30	Orange (City)	74	74	Yes	100%	All CERS Facilities Have CME Data
31	Oxnard^	48	48	Yes	100%	All CERS Facilities Have CME Data
32	Petaluma	19	19	Yes	100%	All CERS Facilities Have CME Data
33	Placer County^	93	93	Yes	100%	All CERS Facilities Have CME Data
34	Roseville^	51	51	Yes	100%	All CERS Facilities Have CME Data
35	Sacramento County^	467	467	Yes	100%	All CERS Facilities Have CME Data
36	San Benito County	23	23	Yes	100%	All CERS Facilities Have CME Data
37	San Francisco County^	244	244	Yes	100%	All CERS Facilities Have CME Data
38	San Leandro^	48	48	Yes	100%	All CERS Facilities Have CME Data
39	San Mateo Cnty^ (Local Portal)	288	288	Yes	100%	All CERS Facilities Have CME Data
40	Santa Barbara County^	146	146	Yes	100%	All CERS Facilities Have CME Data
41	Santa Clara (City)^	67	67	Yes	100%	All CERS Facilities Have CME Data
42	Santa Clara Cnty^ (Local Portal)	368	368	Yes	100%	All CERS Facilities Have CME Data
43	Santa Clara County Fire^	67	67	Yes	100%	All CERS Facilities Have CME Data
44	Santa Cruz County^	106	106	Yes	100%	All CERS Facilities Have CME Data
45	Santa Fe Springs^	34	34	Yes	100%	All CERS Facilities Have CME Data
46	Santa Monica^	39	39	Yes	100%	All CERS Facilities Have CME Data
47	Santa Rosa^	52	52	Yes	100%	All CERS Facilities Have CME Data
48	Shasta County^	116	116	Yes	100%	All CERS Facilities Have CME Data
49	Sierra County	5	5	Yes	100%	All CERS Facilities Have CME Data
50	Siskiyou County^	31	31	Yes	100%	All CERS Facilities Have CME Data
51	Solano County^	178	178	Yes	100%	All CERS Facilities Have CME Data
52	Sonoma County^	85	85	Yes	100%	All CERS Facilities Have CME Data
53	Stanislaus County^	208	208	Yes	100%	All CERS Facilities Have CME Data
54	Sunnyvale*^	48	48	Yes	100%	All CERS Facilities Have CME Data
55	Sutter County^	43	43	Yes	100%	All CERS Facilities Have CME Data
56	Tehama County^	41	41	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		
57	Torrance^	58	58	Yes	100%	All CERS Facilities Have CME Data
58	Trinity County (DTSC)	8	8	Yes	100%	All CERS Facilities Have CME Data
59	Tulare Cnty^ (Local Portal)	256	256	Yes	100%	All CERS Facilities Have CME Data
60	Union City	22	22	Yes	100%	All CERS Facilities Have CME Data
61	Ventura (City)	52	52	Yes	100%	All CERS Facilities Have CME Data
62	Ventura County^	166	166	Yes	100%	All CERS Facilities Have CME Data
63	Vernon^	28	28	Yes	100%	All CERS Facilities Have CME Data
64	Yuba County*^	39	39	Yes	100%	All CERS Facilities Have CME Data
65	Alameda County^	249	249	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
66	Fresno Cnty^ (Local Portal)	366	366	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
67	Hayward^	92	92	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
68	Long Beach^	156	156	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
69	Merced Cnty^ (Local Portal)	113	113	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
70	Modoc County^	6	6	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
71	Orange Cnty^	712	712	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
72	Plumas County^	17	17	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
73	Riverside Cnty^	662	662	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
74	San Bernardino County^	820	820	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
75	San Diego County^	1011	1011	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
76	San Joaquin County^	254	254	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
77	San Luis Obispo Cnty^ (Local Portal)	75	75	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
78	Yolo County^	94	94	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
79	Monterey County^	221	219	No	99%	of CERS UST Facilities Have CME Data
80	Kings County^	83	82	No	99%	of CERS UST Facilities Have CME Data
81	El Dorado County	81	80	No	99%	of CERS UST Facilities Have CME Data
82	Tuolumne County	37	36	No	97%	of CERS UST Facilities Have CME Data
83	Calaveras County	32	31	No	97%	of CERS UST Facilities Have CME Data
84	El Segundo^	27	26	No	96%	of CERS UST Facilities Have CME Data
85	Mendocino County	64	61	No	95%	of CERS UST Facilities Have CME Data
86	Milpitas	31	29	No	94%	of CERS UST Facilities Have CME Data
87	Del Norte County	12	11	No	92%	of CERS UST Facilities Have CME Data
88	Mono County	21	19	No	90%	of CERS UST Facilities Have CME Data
89	Colusa County	21	17	No	81%	of CERS UST Facilities Have CME Data
90	Pasadena	62	3	No	5%	of CERS UST Facilities Have CME Data
91	San Luis Obispo (City)^	19	0	No	0%	of CERS UST Facilities Have CME Data
Statewide					99%	of CERS UST Facilities Have CME Data
					97	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.