

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: August 1, 2016

SUBJECT: JUNE 2016 QUARTERLY CERS UNDERGROUND STORAGE TANK DATA STATUS REPORT

The attached quarterly report outlines the status by Unified Program Agency (UPA) of the effort to enter all UST related business and compliance, monitoring and enforcement (CME) data into the California Environmental Reporting System, CERS.

The 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	12/1/2015	3/1/2016	Current	Goal
Duplicate UST Facilities in CERS*	1,072	1,051	1,371	0
UST Facilities Missing from CERS	670	580	549	0
UST Facilities w/ CERS Submittal Needing Review	5,292	4,733	4,263	0
UST Facilities w/ no CME Data in CERS	2,400	1,733	1,653	0
% of UST Facilities that Exist in CERS**	95.0%	96.0%	94.8%	100%
% of CERS UST Facilities Verified by CUPAs	65%	67%	72%	100%
% of CERS UST Facilities with CME Data	85%	88%	91%	100%
# Agencies Fully Implementing CERS	19	24	28	92

*New: A more accurate method of determining duplicate sites has been identified. Sites where no facility submittal has been made are presumed duplicate sites or otherwise not UST sites. 80% of these sites are in one of five CUPAs: Riverside, LA City Fire, San Mateo, LA County Dept of Public Works and Sacramento. If authorized

by the CUPA these sites can be deleted from CERS.

****New: % 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. $(14,594 - 1,371) / 13,944 = 94.8\%$**

There are currently five CUPAs that have active local reporting web portals. Fresno is in the process of establishing electronic data transfer (EDT). The remaining four CUPAs, San Luis Obispo, Santa Clara, San Mateo and Tulare have partial or full business data exchange with CERS or their businesses are reporting directly to CERS.

Note that Report 6 numbers in Column 1 on the first two tables are from the March 2016 hard copy submission for the reporting period ending December 31, 2015.

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, Sunnyvale and Yuba.
- UPAs authorized to begin September 2016 for the reporting period January 1-June 30, 2016: Glenn, Petaluma, San Leandro, Santa Cruz and Shasta.
- 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) - June 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	211	239	No	No	No	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^	137	137	133	137	Yes	No	Yes	No
6	Berkeley^	31	31	31	31	Yes	Yes	Yes	Yes
7	Burbank^	67	64	64	64	No	Uncertain	Uncertain	Yes
8	Butte County^	99	99	93	96	Yes	No	No	Not Yet Reviewed
9	Calaveras County	32	32	31	27	Yes	No	No	Not Yet Reviewed
10	Colusa County^	17	22	5	16	No	No	No	Not Yet Reviewed
11	Contra Costa County^	392	392	392	392	Yes	Yes	Yes	Not Yet Reviewed
12	Del Norte County	13	11	11	11	No	Uncertain	Uncertain	Yes
13	El Dorado County	81	81	77	73	Yes	No	No	Not Yet Reviewed
14	El Segundo	25	31	27	26	No	No	No	No
15	Fremont^	61	61	61	61	Yes	Yes	Yes	No
16	Fresno Cnty (Local Portal)	413	135	43	0	No	No	No	Not Yet Reviewed
17	Fullerton^	42	40	37	39	No	No	No	Yes
18	Gilroy^	29	29	29	29	Yes	Yes	Yes	Not Yet Reviewed
19	Glendale	62	62	54	62	Yes	No	Yes	No
20	Glenn County^	17	17	17	17	Yes	Yes	Yes	Not Yet Reviewed
21	Hayward	96	96	95	58	Yes	No	No	Not Yet Reviewed
22	Healdsburg/Sebastopol^	15	19	12	14	No	No	No	Not Yet Reviewed
23	Humboldt County^	76	76	76	76	Yes	Yes	Yes	Yes
24	Imperial County^ (DTSC)	80	80	78	80	Yes	No	Yes	Not Yet Reviewed
25	Inyo County*	25	25	25	25	Yes	Yes	Yes	Yes
26	Kern County^	272	272	170	272	Yes	No	Yes	No
27	Kings County^	81	81	81	76	Yes	Yes	No	Not Yet Reviewed
28	Lake County	31	31	26	31	Yes	No	Yes	Not Yet Reviewed
29	Lassen County	15	15	11	15	Yes	No	Yes	No
30	Livermore/Pleasanton	73	73	70	73	Yes	No	Yes	Not Yet Reviewed
31	Long Beach^	165	155	146	152	No	No	No	No
32	Los Angeles^ (City)	1290	1457	701	1247	No	No	No	No
33	Los Angeles Cnty Public Works^	1566	1566	755	1566	Yes	No	Yes	Yes
34	Madera County^	73	72	35	70	No	No	No	Yes
35	Marin County^	92	92	92	92	Yes	Yes	Yes	Not Yet Reviewed
36	Mariposa County	37	37	36	36	Yes	No	No	Yes
37	Mendocino County	64	64	42	55	Yes	No	No	Not Yet Reviewed
38	Merced Cnty^ (Local Portal)	113	91	79	82	No	No	No	No
39	Milpitas^	28	28	28	28	Yes	Yes	Yes	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	190	54	Yes	No	No	No
43	Mountain View	25	25	25	25	Yes	Yes	Yes	Not Yet Reviewed
44	Napa County^	43	43	43	43	Yes	Yes	Yes	Yes
45	Nevada County	40	39	39	39	No	Uncertain	Uncertain	Yes
46	Orange (City)^	75	44	33	38	No	No	No	Yes
47	Orange Cnty^	701	553	529	529	No	No	No	No
48	Oxnard	50	50	49	49	Yes	No	No	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^	94	93	93	93	No	Uncertain	Uncertain	Not Yet Reviewed
52	Plumas County	19	18	18	17	No	Uncertain	No	Not Yet Reviewed
53	Riverside Cnty^	671	1446	552	593	No	No	No	Not Yet Reviewed
54	Roseville^	52	52	52	52	Yes	Yes	Yes	No
55	Sacramento County^	466	466	186	466	Yes	No	Yes	Not Yet Reviewed
56	San Benito County^	23	22	18	22	No	No	Uncertain	No
57	San Bernardino County^	829	829	0	808	Yes	No	No	Not Yet Reviewed
58	San Diego County^	1022	1022	1016	1022	Yes	No	Yes	Not Yet Reviewed
59	San Francisco County^	249	249	248	249	Yes	No	Yes	Not Yet Reviewed
60	San Joaquin County^	251	251	251	251	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)	104	70	67	67	No	No	No	Not Yet Reviewed
64	San Mateo Cnty^ (Local Portal)	297	297	148	269	Yes	No	No	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)	378	378	378	378	Yes	Yes	Yes	Not Yet Reviewed
68	Santa Clara County Fire^	63	63	45	57	Yes	No	No	Not Yet Reviewed
69	Santa Cruz County^	107	106	105	105	No	No	No	Not Yet Reviewed
70	Santa Fe Springs^	34	34	34	34	Yes	Yes	Yes	Not Yet Reviewed
71	Santa Monica^	39	39	32	36	Yes	No	No	Not Yet Reviewed
72	Santa Rosa^	52	52	52	52	Yes	Yes	Yes	Not Yet Reviewed
73	Shasta County^	116	116	116	116	Yes	Yes	Yes	Yes
74	Sierra County	5	5	0	4	Yes	No	No	Not Yet Reviewed
75	Siskiyou County^	32	32	32	32	Yes	Yes	Yes	Yes
76	Solano County^	180	180	173	180	Yes	No	Yes	Not Yet Reviewed
77	Sonoma County^	85	85	83	85	Yes	No	Yes	Not Yet Reviewed
78	Stanislaus County^	209	209	206	209	Yes	No	Yes	Yes
79	Sunnyvale*^	49	49	49	49	Yes	Yes	Yes	Yes
80	Sutter County^	43	43	41	43	Yes	No	Yes	No
81	Tehama County^	41	41	37	41	Yes	No	Yes	No
82	Torrance^	59	59	58	59	Yes	No	Yes	Not Yet Reviewed
83	Trinity County (DTSC)^	8	8	7	7	Yes	No	No	Not Yet Reviewed
84	Tulare Cnty^ (Local Portal)	265	262	262	262	No	Uncertain	Uncertain	Yes
85	Tuolumne County^	37	35	34	35	No	No	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	168	168	168	Yes	Yes	Yes	Not Yet Reviewed
89	Vernon^	28	28	15	28	Yes	No	Yes	No
90	Yolo County^	95	95	95	95	Yes	Yes	Yes	Not Yet Reviewed
91	Yuba County*^	39	39	39	39	Yes	Yes	Yes	Yes
Statewide		13,944	14,352		10,089	12,699	No	Uncertain	Uncertain
			Includes duplicates		72%	91%			

*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) - June 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^	1566	1566	755	1566	Yes	No	Yes	Yes
2	Los Angeles^ (City)	1290	1457	701	1247	No	No	No	No
3	San Diego County^	1022	1022	1016	1022	Yes	No	Yes	Not Yet Reviewed
4	San Bernardino County^	829	829	0	808	Yes	No	No	Not Yet Reviewed
5	Orange Cnty^	701	553	529	529	No	No	No	No
6	Riverside Cnty^	671	1446	552	593	No	No	No	Not Yet Reviewed
7	Sacramento County^	466	466	186	466	Yes	No	Yes	Not Yet Reviewed
8	Fresno Cnty (Local Portal)	413	135	43	0	No	No	No	Not Yet Reviewed
9	Contra Costa County^	392	392	392	392	Yes	Yes	Yes	Not Yet Reviewed
10	Santa Clara Cnty^ (Local Po	378	378	378	378	Yes	Yes	Yes	Not Yet Reviewed
11	San Mateo Cnty^ (Local Portal	297	297	148	269	Yes	No	No	No
12	Kern County^	272	272	170	272	Yes	No	Yes	No
13	Tulare Cnty^ (Local Portal)	265	262	262	262	No	Uncertain	Uncertain	Yes
14	Alameda County	252	249	211	239	No	No	No	Not Yet Reviewed
15	San Joaquin County^	251	251	251	251	Yes	Yes	Yes	Not Yet Reviewed
16	San Francisco County^	249	249	248	249	Yes	No	Yes	Not Yet Reviewed
17	Monterey County	219	219	190	54	Yes	No	No	No
18	Stanislaus County^	209	209	206	209	Yes	No	Yes	Yes
19	Solano County^	180	180	173	180	Yes	No	Yes	Not Yet Reviewed
20	Ventura County^	168	168	168	168	Yes	Yes	Yes	Not Yet Reviewed
21	Long Beach^	165	155	146	152	No	No	No	No
23	Santa Barbara County^	146	146	146	146	Yes	Yes	Yes	Yes
24	Bakersfield^	137	137	133	137	Yes	No	Yes	No
25	Anaheim^	118	118	118	118	Yes	Yes	Yes	No
26	Shasta County^	116	116	116	116	Yes	Yes	Yes	Yes
27	Merced Cnty^ (Local Portal)	113	91	79	82	No	No	No	No
28	Santa Cruz County^	107	106	105	105	No	No	No	Not Yet Reviewed
29	San Luis Obispo Cnty^ (Local Porta	104	70	67	67	No	No	No	Not Yet Reviewed
30	Butte County^	99	99	93	96	Yes	No	No	Not Yet Reviewed
31	Hayward	96	96	95	58	Yes	No	No	Not Yet Reviewed
32	Yolo County^	95	95	95	95	Yes	Yes	Yes	Not Yet Reviewed
33	Placer County^	94	93	93	93	No	Uncertain	Uncertain	Not Yet Reviewed
34	Marin County^	92	92	92	92	Yes	Yes	Yes	Not Yet Reviewed
35	Sonoma County^	85	85	83	85	Yes	No	Yes	Not Yet Reviewed
36	El Dorado County	81	81	77	73	Yes	No	No	Not Yet Reviewed
37	Kings County^	81	81	81	76	Yes	Yes	No	Not Yet Reviewed
38	Imperial County^ (DTSC)	80	80	78	80	Yes	No	Yes	Not Yet Reviewed
39	Humboldt County^	76	76	76	76	Yes	Yes	Yes	Yes
40	Orange (City)^	75	44	33	38	No	No	No	Yes
41	Livermore/Pleasanton	73	73	70	73	Yes	No	Yes	Not Yet Reviewed
42	Madera County^	73	72	35	70	No	No	No	Yes
43	Burbank^	67	64	64	64	No	Uncertain	Uncertain	Yes
44	Santa Clara^ (City)	66	66	65	66	Yes	No	Yes	Not Yet Reviewed
45	Mendocino County	64	64	42	55	Yes	No	No	Not Yet Reviewed
46	Pasadena	64	64	62	3	Yes	No	No	Not Yet Reviewed
47	Santa Clara County Fire^	63	63	45	57	Yes	No	No	Not Yet Reviewed
48	Glendale	62	62	54	62	Yes	No	Yes	No
49	Fremont^	61	61	61	61	Yes	Yes	Yes	No
50	Torrance^	59	59	58	59	Yes	No	Yes	Not Yet Reviewed
51	Roseville^	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	Santa Rosa^	52	52	52	52	Yes	Yes	Yes	Not Yet Reviewed
53	Ventura (City)^	52	52	52	52	Yes	Yes	Yes	Not Yet Reviewed
54	Oxnard	50	50	49	49	Yes	No	No	Not Yet Reviewed
55	San Leandro^	49	49	49	49	Yes	Yes	Yes	Yes
56	Sunnyvale*^	49	49	49	49	Yes	Yes	Yes	Yes
57	Napa County^	43	43	43	43	Yes	Yes	Yes	Yes
58	Sutter County^	43	43	41	43	Yes	No	Yes	No
59	Fullerton^	42	40	37	39	No	No	No	Yes
60	Tehama County^	41	41	37	41	Yes	No	Yes	Not Yet Reviewed
61	Nevada County	40	39	39	39	No	Uncertain	Uncertain	Yes
62	Santa Monica^	39	39	32	36	Yes	No	No	Not Yet Reviewed
63	Yuba County*^	39	39	39	39	Yes	Yes	Yes	Yes
64	Mariposa County	37	37	36	36	Yes	No	No	Yes
65	Tuolumne County^	37	35	34	35	No	No	Uncertain	Not Yet Reviewed
66	Santa Fe Springs^	34	34	34	34	Yes	Yes	Yes	Not Yet Reviewed
67	Calaveras County	32	32	31	27	Yes	No	No	Not Yet Reviewed
68	Siskiyou County^	32	32	32	32	Yes	Yes	Yes	No
69	Berkeley^	31	31	31	31	Yes	Yes	Yes	Yes
70	Lake County	31	31	26	31	Yes	No	Yes	Not Yet Reviewed
71	Amador County^	30	30	30	30	Yes	Yes	Yes	No
72	Gilroy^	29	29	29	29	Yes	Yes	Yes	Not Yet Reviewed
73	Milpitas^	28	28	28	28	Yes	Yes	Yes	Not Yet Reviewed
74	Vernon^	28	28	15	28	Yes	No	Yes	No
75	El Segundo	25	31	27	26	No	No	No	No
76	Inyo County*	25	25	25	25	Yes	Yes	Yes	Yes
77	Mountain View	25	25	25	25	Yes	Yes	Yes	Not Yet Reviewed
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	Not Yet Reviewed
82	Petaluma	19	19	19	19	Yes	Yes	Yes	Yes
83	Plumas County	19	18	18	17	No	Uncertain	No	Not Yet Reviewed
84	Colusa County^	17	22	5	16	No	No	No	Not Yet Reviewed
85	Glenn County^	17	17	17	17	Yes	Yes	Yes	Not Yet Reviewed
86	Healdsburg/Sebastopol^	15	19	12	14	No	No	No	Not Yet Reviewed
87	Lassen County	15	15	11	15	Yes	No	Yes	No
88	Del Norte County	13	11	11	11	No	Uncertain	Uncertain	Yes
89	Trinity County (DTSC)^	8	8	7	7	Yes	No	No	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	No
	Statewide	13,944	14,352 Includes duplicates	10,089 72%	12,699 91%	No	Uncertain	Uncertain	

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

June 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^	137	137	Yes	0%	No Discrepancy
5	Berkeley^	31	31	Yes	0%	No Discrepancy
6	Butte County^	99	99	Yes	0%	No Discrepancy
7	Calaveras County	32	32	Yes	0%	No Discrepancy
8	Contra Costa County^	392	392	Yes	0%	No Discrepancy
9	El Dorado County	81	81	Yes	0%	No Discrepancy
10	Fremont^	61	61	Yes	0%	No Discrepancy
11	Gilroy^	29	29	Yes	0%	No Discrepancy
12	Glendale	62	62	Yes	0%	No Discrepancy
13	Glenn County^	17	17	Yes	0%	No Discrepancy
14	Hayward	96	96	Yes	0%	No Discrepancy
15	Humboldt County^	76	76	Yes	0%	No Discrepancy
16	Imperial County^ (DTSC)	80	80	Yes	0%	No Discrepancy
17	Inyo County*	25	25	Yes	0%	No Discrepancy
18	Kern County^	272	272	Yes	0%	No Discrepancy
19	Kings County^	81	81	Yes	0%	No Discrepancy
20	Lake County	31	31	Yes	0%	No Discrepancy
21	Lassen County	15	15	Yes	0%	No Discrepancy
22	Livermore/Pleasanton	73	73	Yes	0%	No Discrepancy
23	Los Angeles Cnty Public Works^	1566	1566	Yes	0%	No Discrepancy
24	Marin County^	92	92	Yes	0%	No Discrepancy
25	Mariposa County	37	37	Yes	0%	No Discrepancy
26	Mendocino County	64	64	Yes	0%	No Discrepancy
27	Milpitas^	28	28	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	Oxnard	50	50	Yes	0%	No Discrepancy
33	Pasadena	64	64	Yes	0%	No Discrepancy
34	Petaluma	19	19	Yes	0%	No Discrepancy
35	Roseville^	52	52	Yes	0%	No Discrepancy
36	Sacramento County^	466	466	Yes	0%	No Discrepancy
37	San Bernardino County^	829	829	Yes	0%	No Discrepancy
38	San Diego County^	1022	1022	Yes	0%	No Discrepancy
39	San Francisco County^	249	249	Yes	0%	No Discrepancy
40	San Joaquin County^	251	251	Yes	0%	No Discrepancy
41	San Leandro^	49	49	Yes	0%	No Discrepancy
42	San Mateo Cnty^ (Local Portal)	297	297	Yes	0%	No Discrepancy
43	Santa Barbara County^	146	146	Yes	0%	No Discrepancy
45	Santa Clara Cnty^ (Local Porta	378	378	Yes	0%	No Discrepancy
46	Santa Clara County Fire^	63	63	Yes	0%	No Discrepancy
47	Santa Clara^ (City)	66	66	Yes	0%	No Discrepancy
48	Santa Fe Springs^	34	34	Yes	0%	No Discrepancy
49	Santa Monica^	39	39	Yes	0%	No Discrepancy
50	Santa Rosa^	52	52	Yes	0%	No Discrepancy
51	Shasta County^	116	116	Yes	0%	No Discrepancy

	Local Agency	Report 6 *	CERS	Does CERS Match Report 6?	Discrepancy	
52	Sierra County	5	5	Yes	0%	No Discrepancy
53	Siskiyou County^	32	32	Yes	0%	No Discrepancy
54	Solano County^	180	180	Yes	0%	No Discrepancy
55	Sonoma County^	85	85	Yes	0%	No Discrepancy
56	Stanislaus County^	209	209	Yes	0%	No Discrepancy
57	Sunnyvale*^	49	49	Yes	0%	No Discrepancy
58	Sutter County^	43	43	Yes	0%	No Discrepancy
59	Tehama County^	41	41	Yes	0%	No Discrepancy
60	Torrance^	59	59	Yes	0%	No Discrepancy
61	Trinity County (DTSC)^	8	8	Yes	0%	No Discrepancy
62	Union City	22	22	Yes	0%	No Discrepancy
63	Ventura (City)^	52	52	Yes	0%	No Discrepancy
64	Ventura County^	168	168	Yes	0%	No Discrepancy
65	Vernon^	28	28	Yes	0%	No Discrepancy
66	Yolo County^	95	95	Yes	0%	No Discrepancy
67	Yuba County*^	39	39	Yes	0%	No Discrepancy
68	Santa Cruz County^	107	106	No	1%	Fewer Facilities in CERS
69	Placer County^	94	93	No	1%	Fewer Facilities in CERS
70	Tulare Cnty^ (Local Portal)	265	262	No	1%	Fewer Facilities in CERS
71	Alameda County	252	249	No	1%	Fewer Facilities in CERS
72	Madera County^	73	72	No	1%	Fewer Facilities in CERS
73	Nevada County	40	39	No	3%	Fewer Facilities in CERS
74	San Benito County^	23	22	No	4%	Fewer Facilities in CERS
75	Burbank^	67	64	No	4%	Fewer Facilities in CERS
76	Fullerton^	42	40	No	5%	Fewer Facilities in CERS
77	Plumas County	19	18	No	5%	Fewer Facilities in CERS
78	Tuolumne County^	37	35	No	5%	Fewer Facilities in CERS
79	Long Beach^	165	155	No	6%	Fewer Facilities in CERS
80	Los Angeles^ (City)	1290	1457	No	13%	More Facilities in CERS
81	Modoc County^	7	6	No	14%	Fewer Facilities in CERS
82	Del Norte County	13	11	No	15%	Fewer Facilities in CERS
83	San Luis Obispo^ (City)	23	19	No	17%	Fewer Facilities in CERS
84	Merced Cnty^ (Local Portal)	113	91	No	19%	Fewer Facilities in CERS
85	Orange Cnty^	701	553	No	21%	Fewer Facilities in CERS
86	El Segundo	25	31	No	24%	More Facilities in CERS
87	Healdsburg/Sebastopol^	15	19	No	27%	More Facilities in CERS
88	Colusa County^	17	22	No	29%	More Facilities in CERS
89	San Luis Obispo Cnty^ (Local Portal)	104	70	No	33%	Fewer Facilities in CERS
90	Orange (City)^	75	44	No	41%	Fewer Facilities in CERS
91	Fresno Cnty (Local Portal)	413	135	No	67%	Fewer Facilities in CERS
92	Riverside Cnty^	671	1446	No	115%	More Facilities in CERS
	Statewide	13,944	14,352	No	957	Duplicate Facilities in CERS
549					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

June 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^	392	392	Yes	100%	All UST Submittals Verified
7	Del Norte County	11	11	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
8	Fremont^	61	61	Yes	100%	All UST Submittals Verified
9	Gilroy^	29	29	Yes	100%	All UST Submittals Verified
10	Glenn County^	17	17	Yes	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^	81	81	Yes	100%	All UST Submittals Verified
14	Marin County^	92	92	Yes	100%	All UST Submittals Verified
15	Milpitas^	28	28	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	39	39	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
19	Petaluma	19	19	Yes	100%	All UST Submittals Verified
20	Placer County^	93	93	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
21	Plumas County	18	18	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
22	Roseville^	52	52	Yes	100%	All UST Submittals Verified
23	San Joaquin County^	251	251	Yes	100%	All UST Submittals Verified
24	San Leandro^	49	49	Yes	100%	All UST Submittals Verified
25	San Luis Obispo^ (City)	19	19	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
26	Santa Clara Cnty^ (Local Por	378	378	Yes	100%	All UST Submittals Verified
27	Santa Fe Springs^	34	34	Yes	100%	All UST Submittals Verified
28	Santa Rosa^	52	52	Yes	100%	All UST Submittals Verified
29	Shasta County^	116	116	Yes	100%	All UST Submittals Verified
30	Siskiyou County^	32	32	Yes	100%	All UST Submittals Verified
31	Sunnyvale*^	49	49	Yes	100%	All UST Submittals Verified
32	Tulare Cnty^ (Local Portal)	262	262	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
33	Union City	22	22	Yes	100%	All UST Submittals Verified
34	Ventura (City)^	52	52	Yes	100%	All UST Submittals Verified
35	Ventura County^	168	168	Yes	100%	All UST Submittals Verified
36	Yolo County^	95	95	Yes	100%	All UST Submittals Verified
37	Yuba County*^	39	39	Yes	100%	All UST Submittals Verified
38	San Francisco County^	249	248	No	100%	of CERS UST Facilities Verified
39	San Diego County^	1022	1016	No	99%	of CERS UST Facilities Verified
40	Santa Barbara County^	146	146	Yes	100%	All UST Submittals Verified
41	Santa Cruz County^	106	105	No	99%	of CERS UST Facilities Verified
42	Hayward	96	95	No	99%	of CERS UST Facilities Verified
43	Stanislaus County^	209	206	No	99%	of CERS UST Facilities Verified
44	Santa Clara^ (City)	66	65	No	98%	of CERS UST Facilities Verified
45	Torrance^	59	58	No	98%	of CERS UST Facilities Verified
46	Oxnard	50	49	No	98%	of CERS UST Facilities Verified
47	Sonoma County^	85	83	No	98%	of CERS UST Facilities Verified
48	Imperial County^ (DTSC)	80	78	No	98%	of CERS UST Facilities Verified
49	Mariposa County	37	36	No	97%	of CERS UST Facilities Verified

Local Agency	UST Facilities (in CERS)	w/ Submittal 'Accepted'	Accepted Submittal for Every Facility?	Progress Toward 100% Goal	
50 Tuolumne County^	35	34	No	97%	of CERS UST Facilities Verified
51 Bakersfield^	137	133	No	97%	of CERS UST Facilities Verified
52 Calaveras County	32	31	No	97%	of CERS UST Facilities Verified
53 Pasadena	64	62	No	97%	of CERS UST Facilities Verified
54 Solano County^	180	173	No	96%	of CERS UST Facilities Verified
55 Livermore/Pleasanton	73	70	No	96%	of CERS UST Facilities Verified
56 San Luis Obispo Cnty^ (Local Portal)	70	67	No	96%	of CERS UST Facilities Verified
57 Orange Cnty^	553	529	No	96%	of CERS UST Facilities Verified
58 Sutter County^	43	41	No	95%	of CERS UST Facilities Verified
59 El Dorado County	81	77	No	95%	of CERS UST Facilities Verified
60 Long Beach^	155	146	No	94%	of CERS UST Facilities Verified
61 Butte County^	99	93	No	94%	of CERS UST Facilities Verified
62 Fullerton^	40	37	No	93%	of CERS UST Facilities Verified
63 Tehama County^	41	37	No	90%	of CERS UST Facilities Verified
64 Trinity County (DTSC)^	8	7	No	88%	of CERS UST Facilities Verified
65 El Segundo	31	27	No	87%	of CERS UST Facilities Verified
66 Glendale	62	54	No	87%	of CERS UST Facilities Verified
67 Merced Cnty^ (Local Portal)	91	79	No	87%	of CERS UST Facilities Verified
68 Monterey County	219	190	No	87%	of CERS UST Facilities Verified
70 Alameda County	249	211	No	85%	of CERS UST Facilities Verified
71 Lake County	31	26	No	84%	of CERS UST Facilities Verified
72 Modoc County^	6	5	No	83%	of CERS UST Facilities Verified
73 Santa Monica^	39	32	No	82%	of CERS UST Facilities Verified
74 San Benito County^	22	18	No	82%	of CERS UST Facilities Verified
75 Orange (City)^	44	33	No	75%	of CERS UST Facilities Verified
76 Lassen County	15	11	No	73%	of CERS UST Facilities Verified
77 Santa Clara County Fire^	63	45	No	71%	of CERS UST Facilities Verified
78 Mendocino County	64	42	No	66%	of CERS UST Facilities Verified
79 Healdsburg/Sebastopol^	19	12	No	63%	of CERS UST Facilities Verified
80 Kern County^	272	170	No	63%	of CERS UST Facilities Verified
81 Vernon^	28	15	No	54%	of CERS UST Facilities Verified
82 San Mateo Cnty^ (Local Portal)	297	148	No	50%	of CERS UST Facilities Verified
83 Madera County^	72	35	No	49%	of CERS UST Facilities Verified
84 Los Angeles^ (City)	1457	701	No	48%	of CERS UST Facilities Verified
85 Los Angeles Cnty Public Works^	1566	755	No	48%	of CERS UST Facilities Verified
86 Sacramento County^	466	186	No	40%	of CERS UST Facilities Verified
87 Riverside Cnty^	1446	552	No	38%	of CERS UST Facilities Verified
88 Mono County	21	7	No	33%	of CERS UST Facilities Verified
89 Fresno Cnty (Local Portal)	135	43	No	32%	of CERS UST Facilities Verified
90 Colusa County^	22	5	No	23%	of CERS UST Facilities Verified
91 San Bernardino County^	829	0	No	0%	of CERS UST Facilities Verified
92 Sierra County	5	0	No	0%	of CERS UST Facilities Verified
Statewide	14,352	10,089	No	70%	of CERS UST Facilities Verified
				4,263	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

June 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^	137	137	Yes	100%	All CERS Facilities Have CME Data
5 Berkeley^	31	31	Yes	100%	All CERS Facilities Have CME Data
6 Contra Costa County^	392	392	Yes	100%	All CERS Facilities Have CME Data
7 Fremont^	61	61	Yes	100%	All CERS Facilities Have CME Data
8 Gilroy^	29	29	Yes	100%	All CERS Facilities Have CME Data
9 Glendale	62	62	Yes	100%	All CERS Facilities Have CME Data
10 Glenn County^	17	17	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)	80	80	Yes	100%	All CERS Facilities Have CME Data
13 Inyo County*	25	25	Yes	100%	All CERS Facilities Have CME Data
14 Kern County^	272	272	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	73	73	Yes	100%	All CERS Facilities Have CME Data
18 Los Angeles Cnty Public Works^	1566	1566	Yes	100%	All CERS Facilities Have CME Data
19 Marin County^	92	92	Yes	100%	All CERS Facilities Have CME Data
20 Milpitas^	28	28	Yes	100%	All CERS Facilities Have CME Data
21 Mountain View	25	25	Yes	100%	All CERS Facilities Have CME Data
22 Napa County^	43	43	Yes	100%	All CERS Facilities Have CME Data
23 Petaluma	19	19	Yes	100%	All CERS Facilities Have CME Data
24 Roseville^	52	52	Yes	100%	All CERS Facilities Have CME Data
25 Sacramento County^	466	466	Yes	100%	All CERS Facilities Have CME Data
26 San Diego County^	1022	1022	Yes	100%	All CERS Facilities Have CME Data
27 San Francisco County^	249	249	Yes	100%	All CERS Facilities Have CME Data
28 San Joaquin County^	251	251	Yes	100%	All CERS Facilities Have CME Data
29 San Leandro^	49	49	Yes	100%	All CERS Facilities Have CME Data
30 Santa Barbara County^	146	146	Yes	100%	All CERS Facilities Have CME Data
31 Santa Clara Cnty^ (Local Po	378	378	Yes	100%	All CERS Facilities Have CME Data
32 Santa Clara^ (City)	66	66	Yes	100%	All CERS Facilities Have CME Data
33 Santa Fe Springs^	34	34	Yes	100%	All CERS Facilities Have CME Data
34 Santa Rosa^	52	52	Yes	100%	All CERS Facilities Have CME Data
35 Shasta County^	116	116	Yes	100%	All CERS Facilities Have CME Data
36 Siskiyou County^	32	32	Yes	100%	All CERS Facilities Have CME Data
37 Solano County^	180	180	Yes	100%	All CERS Facilities Have CME Data
38 Sonoma County^	85	85	Yes	100%	All CERS Facilities Have CME Data
39 Sunnyvale*^	49	49	Yes	100%	All CERS Facilities Have CME Data
40 Sutter County^	43	43	Yes	100%	All CERS Facilities Have CME Data
41 Tehama County^	41	41	Yes	100%	All CERS Facilities Have CME Data
42 Torrance^	59	59	Yes	100%	All CERS Facilities Have CME Data
43 Ventura (City)^	52	52	Yes	100%	All CERS Facilities Have CME Data
44 Ventura County^	168	168	Yes	100%	All CERS Facilities Have CME Data
45 Vernon^	28	28	Yes	100%	All CERS Facilities Have CME Data
46 Yolo County^	95	95	Yes	100%	All CERS Facilities Have CME Data
47 Yuba County*^	39	39	Yes	100%	All CERS Facilities Have CME Data
48 Burbank^	64	64	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
49 Del Norte County	11	11	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
50 Modoc County^	6	6	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
51 Nevada County	39	39	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	
52 Placer County^	93	93	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
53 San Benito County^	22	22	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
54 Tulare Cnty^ (Local Portal)	262	262	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
55 Tuolumne County^	35	35	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
56 Santa Cruz County^	106	105	No	99%	of CERS UST Facilities Have CME Data
58 Stanislaus County^	209	209	Yes	100%	All CERS Facilities Have CME Data
59 Long Beach^	155	152	No	98%	of CERS UST Facilities Have CME Data
60 Oxnard	50	49	No	98%	of CERS UST Facilities Have CME Data
61 Fullerton^	40	39	No	98%	of CERS UST Facilities Have CME Data
62 San Bernardino County^	829	808	No	97%	of CERS UST Facilities Have CME Data
63 Mariposa County	37	36	No	97%	of CERS UST Facilities Have CME Data
64 Madera County^	72	70	No	97%	of CERS UST Facilities Have CME Data
65 Butte County^	99	96	No	97%	of CERS UST Facilities Have CME Data
66 Alameda County	249	239	No	96%	of CERS UST Facilities Have CME Data
67 San Luis Obispo Cnty^ (Local Portal)	70	67	No	96%	of CERS UST Facilities Have CME Data
68 Orange Cnty^	553	529	No	96%	of CERS UST Facilities Have CME Data
69 Union City	22	21	No	95%	of CERS UST Facilities Have CME Data
70 Plumas County	18	17	No	94%	of CERS UST Facilities Have CME Data
71 Kings County^	81	76	No	94%	of CERS UST Facilities Have CME Data
72 Santa Monica^	39	36	No	92%	of CERS UST Facilities Have CME Data
73 San Mateo Cnty^ (Local Portal)	297	269	No	91%	of CERS UST Facilities Have CME Data
74 Santa Clara County Fire^	63	57	No	90%	of CERS UST Facilities Have CME Data
75 El Dorado County	81	73	No	90%	of CERS UST Facilities Have CME Data
76 Merced Cnty^ (Local Portal)	91	82	No	90%	of CERS UST Facilities Have CME Data
77 Trinity County (DTSC)^	8	7	No	88%	of CERS UST Facilities Have CME Data
78 Orange (City)^	44	38	No	86%	of CERS UST Facilities Have CME Data
79 Mendocino County	64	55	No	86%	of CERS UST Facilities Have CME Data
80 Mono County	21	18	No	86%	of CERS UST Facilities Have CME Data
81 Los Angeles^ (City)	1457	1247	No	86%	of CERS UST Facilities Have CME Data
82 Calaveras County	32	27	No	84%	of CERS UST Facilities Have CME Data
83 El Segundo	31	26	No	84%	of CERS UST Facilities Have CME Data
84 Sierra County	5	4	No	80%	of CERS UST Facilities Have CME Data
85 Healdsburg/Sebastopol^	19	14	No	74%	of CERS UST Facilities Have CME Data
86 Colusa County^	22	16	No	73%	of CERS UST Facilities Have CME Data
87 Hayward	96	58	No	60%	of CERS UST Facilities Have CME Data
88 Riverside Cnty^	1446	593	No	41%	of CERS UST Facilities Have CME Data
89 Monterey County	219	54	No	25%	of CERS UST Facilities Have CME Data
90 Pasadena	64	3	No	5%	of CERS UST Facilities Have CME Data
91 Fresno Cnty (Local Portal)	135	0	No	0%	of CERS UST Facilities Have CME Data
92 San Luis Obispo^ (City)	19	0	No	0%	of CERS UST Facilities Have CME Data
Statewide	14,352	12,699	No	88%	of CERS UST Facilities Have CME Data
				1,653	CERS UST Facilities w/ no CME Data

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^ 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.