

## 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:** April 11, 2016

**SUBJECT:** MARCH 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 following table summarizes the changes and compares the previous three quarters.

Summary Measure	6/1/2015	12/1/2015	Current	Goal
Duplicate UST Facilities in CERS	1,235	1,072	1,051	0
UST Facilities Missing from CERS	962	670	580	0
UST Facilities w/ CERS Submittal Needing Review	6,492	5,292	4,733	0
UST Facilities w/ no CME Data in CERS	5,315	2,400	1,733	0
% of UST Facilities that Exist in CERS	93.0%	95.0%	96.0%	100%
% of CERS UST Facilities Verified by CUPAs	56%	65%	67%	100%
% of CERS UST Facilities with CME Data	64%	85%	88%	100%
# Agencies Fully Implementing CERS	8	19	24	92

There are currently nine CUPAs that have active local reporting web portals. Five, Fresno, Long Beach, Merced, Orange and Riverside are in process of establishing electronic data transfer (EDT) so data in CERS accurately matches data in their local system. The other four CUPAs are manually providing current data to CERS or their EDT process has been established.

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.

FELICIA MARCUS, CHAIR | THOMAS HOWARD, EXECUTIVE DIRECTOR

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 Authorization may be rescinded if errors or omissions in the data in CERS are found.

- The following UPAs are currently authorized: Alpine, Contra Costa, Sunnyvale and Yuba.
- The following UPAs have been authorized to begin Paperless Reporting in 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.

There are two additional changes to this report. Oakland has been combined with Alameda CUPA and Victorville has been combined with San Bernardino CUPA.

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

Thank you,

Dan

cc: Kenneth Dixon, US EPA  
Hannah Thompson, Redhorse Corporation

'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 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	250	248	172	223	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^ (Local Portal)	31	31	30	31	Yes	No	Yes	Yes
7	Burbank^	67	66	66	66	No	Uncertain	Uncertain	Yes
8	Butte County^	99	99	92	99	Yes	No	Yes	Not Yet Reviewed
9	Calaveras County	32	31	31	26	No	Uncertain	No	Not Yet Reviewed
10	Colusa County	17	23	4	17	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	75	72	Yes	No	No	Not Yet Reviewed
14	El Segundo	25	31	27	25	No	No	No	No
15	Fremont^	61	61	61	61	Yes	Yes	Yes	Not Yet Reviewed
16	Fresno Cnty (Local Portal)	413	131	43	0	No	No	No	Not Yet Reviewed
17	Fullerton	42	39	35	40	No	No	Uncertain	Not Yet Reviewed
18	Gilroy^	29	29	29	29	Yes	Yes	Yes	Not Yet Reviewed
19	Glendale	62	62	52	62	Yes	No	Yes	No
20	Glenn County^	17	17	17	17	Yes	Yes	Yes	Not Yet Reviewed
21	Hayward^	96	96	95	55	Yes	No	No	Not Yet Reviewed
22	Healdsburg/Sebastopol	15	18	12	16	No	No	No	Not Yet Reviewed
23	Humboldt County^	76	76	76	75	Yes	Yes	No	Yes
24	Imperial County (DTSC)^	80	80	75	80	Yes	No	Yes	Not Yet Reviewed
25	Inyo County*^	25	25	25	25	Yes	Yes	Yes	Yes
26	Kern County^	272	272	152	272	Yes	No	Yes	No
27	Kings County^	81	81	80	75	Yes	No	No	Not Yet Reviewed
28	Lake County^	31	31	26	30	Yes	No	No	Not Yet Reviewed
29	Lassen County	15	15	11	15	Yes	No	Yes	No
30	Livermore/Pleasanton	73	72	69	72	No	No	Uncertain	Not Yet Reviewed
31	Long Beach (Local Portal)^	165	152	132	152	No	No	Uncertain	No
32	Los Angeles (City)	1290	1450	585	1282	No	No	No	No
33	Los Angeles Cnty Public Works^	1566	1566	649	1451	Yes	No	No	Yes
34	Madera County	73	72	33	71	No	No	No	Yes
35	Marin County^	92	92	92	92	Yes	Yes	Yes	Not Yet Reviewed
36	Mariposa County	37	36	36	36	No	Uncertain	Uncertain	Yes
37	Mendocino County^	64	64	39	48	Yes	No	No	Not Yet Reviewed
38	Merced Cnty (Local Portal)^	113	76	66	113	No	No	Uncertain	Not Yet Reviewed
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	17	Yes	No	No	No
42	Monterey County^	219	219	189	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	37	39	No	No	Uncertain	Yes
46	Orange (City)^	75	42	31	42	No	No	Uncertain	Not Yet Reviewed
47	Orange Cnty (Local Portal)	701	539	527	717	No	No	Uncertain	Not Yet Reviewed
48	Oxnard^	50	50	49	50	Yes	No	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^	94	93	93	93	No	Uncertain	Uncertain	Not Yet Reviewed
52	Plumas County	19	19	17	17	Yes	No	No	Not Yet Reviewed
53	Riverside Cnty (Local Portal)	671	1547	536	668	No	No	No	Not Yet Reviewed
54	Roseville^	52	52	52	52	Yes	Yes	Yes	Not Yet Reviewed
55	Sacramento County^	466	466	160	466	Yes	No	Yes	Not Yet Reviewed
56	San Benito County	23	23	16	18	Yes	No	No	No
57	San Bernardino County^	829	829	1	813	Yes	No	No	Not Yet Reviewed
58	San Diego County	1022	1021	1007	960	No	No	No	Not Yet Reviewed
59	San Francisco County^	249	249	246	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	17	No	Uncertain	No	Not Yet Reviewed
63	San Luis Obispo Cnty^(Local Portal)	104	76	118	130	No	Uncertain	Uncertain	Not Yet Reviewed
64	San Mateo Cnty^(Local Portal)	297	297	149	297	Yes	No	Yes	No
65	Santa Barbara County^	146	146	145	146	Yes	No	Yes	Yes
66	Santa Clara (City)^	66	66	44	66	Yes	No	Yes	No
67	Santa Clara County^	378	378	375	378	Yes	No	Yes	Not Yet Reviewed
68	Santa Clara County Fire^	63	63	45	63	Yes	No	Yes	Not Yet Reviewed
69	Santa Cruz County^	107	105	105	105	No	Uncertain	Uncertain	Not Yet Reviewed
70	Santa Fe Springs^	34	34	34	34	Yes	Yes	Yes	Not Yet Reviewed
71	Santa Monica^	39	39	32	39	Yes	No	Yes	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	169	180	Yes	No	Yes	Not Yet Reviewed
77	Sonoma County^	85	85	81	84	Yes	No	No	Not Yet Reviewed
78	Stanislaus County^	209	209	203	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	38	41	Yes	No	Yes	No
82	Torrance^	59	59	57	59	Yes	No	Yes	Not Yet Reviewed
83	Trinity County (DTSC)	8	8	7	8	Yes	No	Yes	Not Yet Reviewed
84	Tulare Cnty^ (Local Portal)	265	262	262	262	No	Uncertain	Uncertain	Yes
85	Tuolumne County	37	37	34	35	Yes	No	No	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
<b>Statewide</b>		13,942	14,413	13,362	9,680	No	No	No	
			Includes duplicates	96%	69%				

\*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 2016

Sort by # UST Facilities	# Existing UST Facilities				CERS Goal Status				
	Local Agency	Report 6 **	CERS	w/ Submittal 'Accepted'	w/ CME Data	Goal 1	Goal 2	Goal 3	Goal 4~~
1	Los Angeles Cnty Public Works^	1566	1566	649	1451	Yes	No	No	Yes
2	Los Angeles (City)	1290	1450	585	1282	No	No	No	No
3	San Diego County	1022	1021	1007	960	No	No	No	Not Yet Reviewed
4	San Bernardino County^	829	829	1	813	Yes	No	No	Not Yet Reviewed
5	Orange Cnty (Local Portal)	701	539	527	717	No	No	Uncertain	Not Yet Reviewed
6	Riverside Cnty (Local Portal)	671	1547	536	668	No	No	No	Not Yet Reviewed
7	Sacramento County^	466	466	160	466	Yes	No	Yes	Not Yet Reviewed
8	Fresno Cnty (Local Portal)	413	131	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 County^	378	378	375	378	Yes	No	Yes	Not Yet Reviewed
11	San Mateo Cnty^ (Local Portal)	297	297	149	297	Yes	No	Yes	No
12	Kern County^	272	272	152	272	Yes	No	Yes	Not Yet Reviewed
13	Tulare Cnty^ (Local Portal)	265	262	262	262	No	Uncertain	Uncertain	Yes
14	San Joaquin County^	251	251	251	251	Yes	Yes	Yes	Not Yet Reviewed
15	Alameda County	250	248	172	223	No	No	No	Not Yet Reviewed
16	San Francisco County^	249	249	246	249	Yes	No	Yes	Not Yet Reviewed
17	Monterey County^	219	219	189	54	Yes	No	No	No
18	Stanislaus County^	209	209	203	209	Yes	No	Yes	Yes
19	Solano County^	180	180	169	180	Yes	No	Yes	Not Yet Reviewed
20	Ventura County^	168	168	168	168	Yes	Yes	Yes	Not Yet Reviewed
21	Long Beach (Local Portal)^	165	152	132	152	No	No	Uncertain	No
23	Santa Barbara County^	146	146	145	146	Yes	No	Yes	Yes
24	Bakersfield^	137	137	133	137	Yes	No	Yes	Yes
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	76	66	113	No	No	Uncertain	Not Yet Reviewed
28	Santa Cruz County^	107	105	105	105	No	Uncertain	Uncertain	Not Yet Reviewed
29	San Luis Obispo Cnty^ (Local Portal)	104	76	118	130	No	Uncertain	Uncertain	Not Yet Reviewed
30	Butte County^	99	99	92	99	Yes	No	Yes	Not Yet Reviewed
31	Hayward^	96	96	95	55	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	81	84	Yes	No	No	Not Yet Reviewed
36	El Dorado County	81	81	75	72	Yes	No	No	Not Yet Reviewed
37	Kings County^	81	81	80	75	Yes	No	No	Not Yet Reviewed
38	Imperial County (DTSC)^	80	80	75	80	Yes	No	Yes	Not Yet Reviewed
39	Humboldt County^	76	76	76	75	Yes	Yes	No	Yes
40	Orange (City)^	75	42	31	42	No	No	Uncertain	Not Yet Reviewed
41	Livermore/Pleasanton	73	72	69	72	No	No	Uncertain	Not Yet Reviewed
42	Madera County	73	72	33	71	No	No	No	Yes
43	Burbank^	67	66	66	66	No	Uncertain	Uncertain	Yes
44	Santa Clara (City)^	66	66	44	66	Yes	No	Yes	Not Yet Reviewed
45	Mendocino County^	64	64	39	48	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	63	Yes	No	Yes	Not Yet Reviewed
48	Glendale	62	62	52	62	Yes	No	Yes	No
49	Fremont^	61	61	61	61	Yes	Yes	Yes	Not Yet Reviewed
50	Torrance^	59	59	57	59	Yes	No	Yes	Not Yet Reviewed

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	Roseville^	52	52	52	52	Yes	Yes	Yes	Not Yet Reviewed
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	50	Yes	No	Yes	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	39	35	40	No	No	Uncertain	Not Yet Reviewed
60	Tehama County^	41	41	38	41	Yes	No	Yes	Not Yet Reviewed
61	Nevada County^	40	39	37	39	No	No	Uncertain	Yes
62	Santa Monica^	39	39	32	39	Yes	No	Yes	Not Yet Reviewed
63	Yuba County*^	39	39	39	39	Yes	Yes	Yes	Yes
64	Mariposa County	37	36	36	36	No	Uncertain	Uncertain	Yes
65	Tuolumne County	37	37	34	35	Yes	No	No	Not Yet Reviewed
66	Santa Fe Springs^	34	34	34	34	Yes	Yes	Yes	Not Yet Reviewed
67	Calaveras County	32	31	31	26	No	Uncertain	No	Not Yet Reviewed
68	Siskiyou County^	32	32	32	32	Yes	Yes	Yes	No
69	Berkeley^ (Local Portal)	31	31	30	31	Yes	No	Yes	Yes
70	Lake County^	31	31	26	30	Yes	No	No	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	25	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	23	16	18	Yes	No	No	No
79	San Luis Obispo (City)^	23	19	19	17	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	17	Yes	No	No	Not Yet Reviewed
82	Petaluma	19	19	19	19	Yes	Yes	Yes	Yes
83	Plumas County	19	19	17	17	Yes	No	No	Not Yet Reviewed
84	Colusa County	17	23	4	17	No	No	No	Not Yet Reviewed
85	Glenn County^	17	17	17	17	Yes	Yes	Yes	Not Yet Reviewed
86	Healdsburg/Sebastopol	15	18	12	16	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	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	No
<b>Statewide</b>		13,942	14,413	13,362	9,680	No	No	No	
			Includes duplicates	96%	69%				

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

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

	Local Agency	Report 6 *	CERS	Does CERS Match Report 6?		Discrepancy
52	Solano County^	180	180	Yes	0%	No Discrepancy
53	Sonoma County^	85	85	Yes	0%	No Discrepancy
54	Stanislaus County^	209	209	Yes	0%	No Discrepancy
55	Sunnyvale*^	49	49	Yes	0%	No Discrepancy
56	Sutter County^	43	43	Yes	0%	No Discrepancy
57	Tehama County^	41	41	Yes	0%	No Discrepancy
58	Torrance^	59	59	Yes	0%	No Discrepancy
59	Trinity County (DTSC)	8	8	Yes	0%	No Discrepancy
60	Tuolumne County	37	37	Yes	0%	No Discrepancy
61	Union City	22	22	Yes	0%	No Discrepancy
62	Ventura (City)	52	52	Yes	0%	No Discrepancy
63	Ventura County^	168	168	Yes	0%	No Discrepancy
64	Vernon^	28	28	Yes	0%	No Discrepancy
65	Yolo County^	95	95	Yes	0%	No Discrepancy
66	Yuba County*^	39	39	Yes	0%	No Discrepancy
67	San Diego County	1022	1021	No	0%	Fewer Facilities in CERS
68	Alameda County	250	248	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	Livermore/Pleasanton	73	72	No	1%	Fewer Facilities in CERS
72	Madera County	73	72	No	1%	Fewer Facilities in CERS
73	Burbank^	67	66	No	1%	Fewer Facilities in CERS
74	Santa Cruz County^	107	105	No	2%	Fewer Facilities in CERS
75	Nevada County^	40	39	No	3%	Fewer Facilities in CERS
76	Mariposa County	37	36	No	3%	Fewer Facilities in CERS
77	Calaveras County	32	31	No	3%	Fewer Facilities in CERS
78	Fullerton	42	39	No	7%	Fewer Facilities in CERS
79	Long Beach (Local Portal)^	165	152	No	8%	Fewer Facilities in CERS
80	Los Angeles (City)	1290	1450	No	12%	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	Healdsburg/Sebastopol	15	18	No	20%	More Facilities in CERS
85	Orange Cnty (Local Portal)	701	539	No	23%	Fewer Facilities in CERS
86	El Segundo	25	31	No	24%	More Facilities in CERS
87	San Luis Obispo Cnty^(Local Portal)	104	76	No	27%	Fewer Facilities in CERS
88	Merced Cnty (Local Portal)^	113	76	No	33%	Fewer Facilities in CERS
89	Colusa County	17	23	No	35%	More Facilities in CERS
90	Orange (City)^	75	42	No	44%	Fewer Facilities in CERS
91	Fresno Cnty (Local Portal)	413	131	No	68%	Fewer Facilities in CERS
92	Riverside Cnty (Local Portal)	671	1547	No	131%	More Facilities in CERS
	<b>Statewide</b>	13,942	14,413	No	1051	Duplicate Facilities in CERS
					580	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 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	Burbank^	66	66	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
5	Calaveras County	31	31	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	Marin County^	92	92	Yes	100%	All UST Submittals Verified
14	Mariposa County	36	36	Not All UST Facilities Have Submittals	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	Petaluma	19	19	Yes	100%	All UST Submittals Verified
19	Placer County^	93	93	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
20	Roseville^	52	52	Yes	100%	All UST Submittals Verified
21	San Joaquin County^	251	251	Yes	100%	All UST Submittals Verified
22	San Leandro^	49	49	Yes	100%	All UST Submittals Verified
23	San Luis Obispo (City)^	19	19	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
24	Santa Cruz County^	105	105	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
25	Santa Fe Springs^	34	34	Yes	100%	All UST Submittals Verified
26	Santa Rosa^	52	52	Yes	100%	All UST Submittals Verified
27	Shasta County^	116	116	Yes	100%	All UST Submittals Verified
28	Siskiyou County^	32	32	Yes	100%	All UST Submittals Verified
29	Sunnyvale*^	49	49	Yes	100%	All UST Submittals Verified
30	Tulare Cnty^ (Local Portal)	262	262	Not All UST Facilities Have Submittals	100%	All UST Submittals Verified
31	Union City	22	22	Yes	100%	All UST Submittals Verified
32	Ventura (City)	52	52	Yes	100%	All UST Submittals Verified
33	Ventura County^	168	168	Yes	100%	All UST Submittals Verified
34	Yolo County^	95	95	Yes	100%	All UST Submittals Verified
35	Yuba County*^	39	39	Yes	100%	All UST Submittals Verified
36	Santa Barbara County^	146	145	No	99%	of CERS UST Facilities Verified
37	Santa Clara County^	378	375	No	99%	of CERS UST Facilities Verified
38	Hayward^	96	95	No	99%	of CERS UST Facilities Verified
39	San Francisco County^	249	246	No	99%	of CERS UST Facilities Verified
40	Kings County^	81	80	No	99%	of CERS UST Facilities Verified
41	San Diego County	1021	1007	No	99%	of CERS UST Facilities Verified
42	Oxnard^	50	49	No	98%	of CERS UST Facilities Verified
43	Orange Cnty (Local Portal)	539	527	No	98%	of CERS UST Facilities Verified
44	Stanislaus County^	209	203	No	97%	of CERS UST Facilities Verified
45	Bakersfield^	137	133	No	97%	of CERS UST Facilities Verified
46	Pasadena	64	62	No	97%	of CERS UST Facilities Verified
47	Berkeley^ (Local Portal)	31	30	No	97%	of CERS UST Facilities Verified
48	Torrance^	59	57	No	97%	of CERS UST Facilities Verified
49	Livermore/Pleasanton	72	69	No	96%	of CERS UST Facilities Verified

Local Agency	UST Facilities (in CERS)	w/ Submittal 'Accepted'	Accepted Submittals for Every Facility?	Progress Toward 100% Goal	
50 Sutter County^	43	41	No	95%	of CERS UST Facilities Verified
51 Sonoma County^	85	81	No	95%	of CERS UST Facilities Verified
52 Nevada County^	39	37	No	95%	of CERS UST Facilities Verified
53 Solano County^	180	169	No	94%	of CERS UST Facilities Verified
54 Imperial County (DTSC)^	80	75	No	94%	of CERS UST Facilities Verified
55 Butte County^	99	92	No	93%	of CERS UST Facilities Verified
56 Tehama County^	41	38	No	93%	of CERS UST Facilities Verified
57 El Dorado County	81	75	No	93%	of CERS UST Facilities Verified
58 Tuolumne County	37	34	No	92%	of CERS UST Facilities Verified
59 Fullerton	39	35	No	90%	of CERS UST Facilities Verified
60 Plumas County	19	17	No	89%	of CERS UST Facilities Verified
61 Trinity County (DTSC)	8	7	No	88%	of CERS UST Facilities Verified
62 El Segundo	31	27	No	87%	of CERS UST Facilities Verified
63 Long Beach (Local Portal)^	152	132	No	87%	of CERS UST Facilities Verified
64 Merced Cnty (Local Portal)^	76	66	No	87%	of CERS UST Facilities Verified
65 Monterey County^	219	189	No	86%	of CERS UST Facilities Verified
66 Glendale	62	52	No	84%	of CERS UST Facilities Verified
67 Lake County^	31	26	No	84%	of CERS UST Facilities Verified
68 Modoc County^	6	5	No	83%	of CERS UST Facilities Verified
70 Santa Monica^	39	32	No	82%	of CERS UST Facilities Verified
71 Orange (City)^	42	31	No	74%	of CERS UST Facilities Verified
72 Lassen County	15	11	No	73%	of CERS UST Facilities Verified
73 Santa Clara County Fire^	63	45	No	71%	of CERS UST Facilities Verified
74 San Benito County	23	16	No	70%	of CERS UST Facilities Verified
75 Alameda County	248	172	No	69%	of CERS UST Facilities Verified
76 Healdsburg/Sebastopol	18	12	No	67%	of CERS UST Facilities Verified
77 Santa Clara (City)^	66	44	No	67%	of CERS UST Facilities Verified
78 Mendocino County^	64	39	No	61%	of CERS UST Facilities Verified
79 Kern County^	272	152	No	56%	of CERS UST Facilities Verified
80 Vernon^	28	15	No	54%	of CERS UST Facilities Verified
81 San Mateo Cnty^ (Local Portal)	297	149	No	50%	of CERS UST Facilities Verified
82 Madera County	72	33	No	46%	of CERS UST Facilities Verified
83 Los Angeles Cnty Public Works^	1566	649	No	41%	of CERS UST Facilities Verified
84 Los Angeles (City)	1450	585	No	40%	of CERS UST Facilities Verified
85 Riverside Cnty (Local Portal)	1547	536	No	35%	of CERS UST Facilities Verified
86 Sacramento County^	466	160	No	34%	of CERS UST Facilities Verified
87 Mono County	21	7	No	33%	of CERS UST Facilities Verified
88 Fresno Cnty (Local Portal)	131	43	No	33%	of CERS UST Facilities Verified
89 Colusa County	23	4	No	17%	of CERS UST Facilities Verified
90 San Bernardino County^	829	1	No	0%	of CERS UST Facilities Verified
91 Sierra County	5	0	No	0%	of CERS UST Facilities Verified
92 San Luis Obispo Cnty^ (Local Portal)	76	118	# Accepted Submittals > # UST Facilities?	155%	Discrepancy in # Facilities
<b>Statewide</b>	14,413	9,680	No	67%	of CERS UST Facilities Verified
				4,733	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 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^ (Local Portal)	31	31	Yes	100%	All CERS Facilities Have CME Data
6	Butte County^	99	99	Yes	100%	All CERS Facilities Have CME Data
7	Contra Costa County^	392	392	Yes	100%	All CERS Facilities Have CME Data
8	Fremont^	61	61	Yes	100%	All CERS Facilities Have CME Data
9	Gilroy^	29	29	Yes	100%	All CERS Facilities Have CME Data
10	Glendale	62	62	Yes	100%	All CERS Facilities Have CME Data
11	Glenn County^	17	17	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	Lassen County	15	15	Yes	100%	All CERS Facilities Have CME Data
16	Marin County^	92	92	Yes	100%	All CERS Facilities Have CME Data
17	Milpitas^	28	28	Yes	100%	All CERS Facilities Have CME Data
18	Mountain View	25	25	Yes	100%	All CERS Facilities Have CME Data
19	Napa County^	43	43	Yes	100%	All CERS Facilities Have CME Data
20	Oxnard^	50	50	Yes	100%	All CERS Facilities Have CME Data
21	Petaluma	19	19	Yes	100%	All CERS Facilities Have CME Data
22	Sacramento County^	466	466	Yes	100%	All CERS Facilities Have CME Data
23	San Francisco County^	249	249	Yes	100%	All CERS Facilities Have CME Data
24	San Joaquin County^	251	251	Yes	100%	All CERS Facilities Have CME Data
25	San Leandro^	49	49	Yes	100%	All CERS Facilities Have CME Data
26	San Mateo Cnty^ (Local Portal)	297	297	Yes	100%	All CERS Facilities Have CME Data
27	Santa Barbara County^	146	146	Yes	100%	All CERS Facilities Have CME Data
28	Santa Clara (City)^	66	66	Yes	100%	All CERS Facilities Have CME Data
29	Santa Clara County Fire^	63	63	Yes	100%	All CERS Facilities Have CME Data
30	Santa Clara County^	378	378	Yes	100%	All CERS Facilities Have CME Data
31	Santa Fe Springs^	34	34	Yes	100%	All CERS Facilities Have CME Data
32	Santa Monica^	39	39	Yes	100%	All CERS Facilities Have CME Data
33	Santa Rosa^	52	52	Yes	100%	All CERS Facilities Have CME Data
34	Shasta County^	116	116	Yes	100%	All CERS Facilities Have CME Data
35	Siskiyou County^	32	32	Yes	100%	All CERS Facilities Have CME Data
36	Solano County^	180	180	Yes	100%	All CERS Facilities Have CME Data
37	Stanislaus County^	209	209	Yes	100%	All CERS Facilities Have CME Data
38	Sunnyvale*^	49	49	Yes	100%	All CERS Facilities Have CME Data
39	Sutter County^	43	43	Yes	100%	All CERS Facilities Have CME Data
40	Tehama County^	41	41	Yes	100%	All CERS Facilities Have CME Data
41	Torrance^	59	59	Yes	100%	All CERS Facilities Have CME Data
42	Trinity County (DTSC)	8	8	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^	66	66	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	Livermore/Pleasanton	72	72	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
51	Long Beach (Local Portal)^	152	152	No - Not all UST Facilities Exist in CERS	100%	All CERS Facilities Have CME Data
52	Mariposa County	36	36	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
53	Modoc County^	6	6	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
54	Nevada County^	39	39	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
55	Orange (City)^	42	42	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
56	Placer County^	93	93	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
58	Santa Cruz County^	105	105	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
59	Tulare Cnty^ (Local Portal)	262	262	No - Not all UST Facilities Exist in CERS	100% All CERS Facilities Have CME Data
60	Sonoma County^	85	84	No	99% of CERS UST Facilities Have CME Data
61	Humboldt County^	76	75	No	99% of CERS UST Facilities Have CME Data
62	Madera County	72	71	No	99% of CERS UST Facilities Have CME Data
63	San Bernardino County^	829	813	No	98% of CERS UST Facilities Have CME Data
64	Lake County^	31	30	No	97% of CERS UST Facilities Have CME Data
65	Union City	22	21	No	95% of CERS UST Facilities Have CME Data
66	Tuolumne County	37	35	No	95% of CERS UST Facilities Have CME Data
67	San Diego County	1021	960	No	94% of CERS UST Facilities Have CME Data
68	Los Angeles Cnty Public Works^	1566	1451	No	93% of CERS UST Facilities Have CME Data
69	Kings County^	81	75	No	93% of CERS UST Facilities Have CME Data
70	Alameda County	248	223	No	90% of CERS UST Facilities Have CME Data
71	Plumas County	19	17	No	89% of CERS UST Facilities Have CME Data
72	San Luis Obispo (City)^	19	17	No	89% of CERS UST Facilities Have CME Data
73	El Dorado County	81	72	No	89% of CERS UST Facilities Have CME Data
74	Healdsburg/Sebastopol	18	16	No	89% of CERS UST Facilities Have CME Data
75	Los Angeles (City)	1450	1282	No	88% of CERS UST Facilities Have CME Data
76	Calaveras County	31	26	No	84% of CERS UST Facilities Have CME Data
77	Mono County	21	17	No	81% of CERS UST Facilities Have CME Data
78	El Segundo	31	25	No	81% of CERS UST Facilities Have CME Data
79	Sierra County	5	4	No	80% of CERS UST Facilities Have CME Data
80	San Benito County	23	18	No	78% of CERS UST Facilities Have CME Data
81	Mendocino County^	64	48	No	75% of CERS UST Facilities Have CME Data
82	Colusa County	23	17	No	74% of CERS UST Facilities Have CME Data
83	Hayward^	96	55	No	57% of CERS UST Facilities Have CME Data
84	Riverside Cnty (Local Portal)	1547	668	No	43% of CERS UST Facilities Have CME Data
85	Monterey County^	219	54	No	25% of CERS UST Facilities Have CME Data
86	Pasadena	64	3	No	5% of CERS UST Facilities Have CME Data
87	Fresno Cnty (Local Portal)	131	0	No	0% of CERS UST Facilities Have CME Data
88	Roseville^	52	53	# CME Facilities > # UST Facilities?	102% Discrepancy in # Facilities
89	Fullerton	39	40	# CME Facilities > # UST Facilities?	103% Discrepancy in # Facilities
90	Orange Cnty (Local Portal)	539	717	# CME Facilities > # UST Facilities?	133% Discrepancy in # Facilities
91	Merced Cnty (Local Portal)^	76	113	# CME Facilities > # UST Facilities?	149% Discrepancy in # Facilities
92	San Luis Obispo Cnty^ (Local Portal)	76	130	# CME Facilities > # UST Facilities?	171% Discrepancy in # Facilities
	<b>Statewide</b>	14,413	12,680	No	88% of CERS UST Facilities Have CME Data
					1,733 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.