



# State Water Resources Control Board

## Data Reconciliation in CERS

Presented by:

Lisa Jensen, Environmental Scientist  
UST Leak Prevention Unit



# Agenda

- \* Developing a Complete Submittal
- \* CERS Submittals – Accurate + Complete
- \* Required Fields
- \* Required versus Mandatory
- \* Accepted/NOT Accepted
- \* Tools



# Developing a Complete Submittal

- \* New submittal
  - \* Starting from scratch
  - \* All new data
- \* Annual submittal
  - \* Start new or
  - \* Replicate existing

# CERS Submittals Accurate + Complete

- \* Accurate
- \* Complete



# Required Fields

## Tank Description

Tank ID # 1	Date UST System Installed -	Tank Configuration A Stand-alone Tank
Tank Manufacturer Xerxes	Date Existing UST Discovered -	Number of Compartments in the Unit 1
Tank Capacity In Gallons 30000	Date UST Permanently Closed -	Additional Description -

## Tank Use and Contents

Tank Use Motor Vehicle Fueling -	Tank Contents Regular Unleaded Other Petroleum Contents - Other Non-Petroleum Contents -
--	---

## Tank Construction

Type of Tank Double Wall	
Primary Containment Fiberglass -	Secondary Containment Fiberglass -
Overfill Protection Yes Audible/Visual Alarms Yes Ball Float	No Fill Tube Shut-Off Valve No Exempt

## Product / Waste Piping Construction

Piping Construction Double-walled	Primary Containment Fiberglass	Secondary Containment Fiberglass	Piping/Turbine Containment Sump Double-walled
Piping System Type Pressure	-	-	

## Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction

Vent Primary Containment Fiberglass -	Vapor Recovery Primary Containment Fiberglass -	Riser Pipe Primary Containment Steel -	Vent Piping Transition Sumps Double-walled
Vent Secondary Containment Fiberglass -	Vapor Recovery Secondary Containment Fiberglass -	Riser Pipe Secondary Containment Fiberglass -	Fill Components Installed Yes Spill Bucket Yes Striker Plate/Bottom Protector Yes Containment Sump

## Under Dispenser Containment (UDC)

Construction Type Double-walled	Construction Material Fiberglass -
------------------------------------	--

## Corrosion Protection

No Sacrificial Anode
No Impressed Current
No Isolation

# Required versus Mandatory

## Tank Description

Tank ID # 1	Date UST System Installed -	Tank Configuration A Stand-alone Tank
Tank Manufacturer Xerxes	Date Existing UST Discovered -	Number of Compartments in the Unit 1
Tank Capacity In Gallons 30000	Date UST Permanently Closed -	Additional Description -

## Tank Use and Contents

Tank Use Motor Vehicle Fueling -	Tank Contents Regular Unleaded Other Petroleum Contents - Other Non-Petroleum Contents -
--	---

## Tank Construction

Type of Tank Double Wall	Secondary Containment Fiberglass -
Primary Containment Fiberglass -	No Fill Tube Shut-Off Valve No Exempt
Overfill Protection Yes Audible/Visual Alarms Yes Ball Float	

## Product / Waste Piping Construction

Piping Construction Double-walled	Primary Containment Fiberglass -	Secondary Containment Fiberglass -	Piping/Turbine Containment Sump Double-walled
Piping System Type Pressure			

## Vent, Vapor Recovery (VR) and Riser / Fill Pipe Piping Construction

Vent Primary Containment Fiberglass -	Vapor Recovery Primary Containment Fiberglass -	Riser Pipe Primary Containment Steel -	Vent Piping Transition Sumps Double-walled
Vent Secondary Containment Fiberglass -	Vapor Recovery Secondary Containment Fiberglass -	Riser Pipe Secondary Containment Fiberglass -	Fill Components Installed Yes Spill Bucket Yes Striker Plate/Bottom Protector Yes Containment Sump

## Under Dispenser Containment (UDC)

Construction Type Double-walled	Construction Material Fiberglass -
------------------------------------	--

## Corrosion Protection

No Sacrificial Anode
No Impressed Current
No Isolation

# Accepted/NOT Accepted

- \* Not Accepted, OR

- \* Accepted

# Is There a Simpler Way?



# CERS Review

California Environmental Reporting System: Regulator Lisa Jensen's Account Sign Out Tools Reports Help

**CERS Regulator**  **Submittals** **Facilities** **Businesses** **Regulators** **Compliance** **Responders** **Reports**

**Regulator Home**  
Home

**Instructions/Help**  

Welcome to the CERS Regulator Portal. Review the Dashboard and Action Required Panels below for submittals and requests requiring attention by your agency. Select the links across the top of the page to access other CERS data. New users may wish to review the [Regulator Portal Questions and Answers Page](#).

**I would like to...**

- [View/Search My Agency's Submittals](#)
- [View All Actions Needed](#)
- [Search Inspections \(New Inspection\)](#)
- [Search Enforcements \(New Enforcement\)](#)

**Other Tasks**

- [All CERS Regulator Reports...](#)
- [Register with another Regulator](#)
- [CERS Enhancement Listing](#)

[Lisa Jensen's Account](#) [Sign Out](#) [Tools](#) [Reports](#) [Help](#)

**Businesses**

**Regulators**

**Compliance**

**Responders**

**Reports**

## UST Program Reports

These reports compile submitted UST data from ~100% of California's regulated UST facilities (14,535 as reported by SWRCB, October 2011).

### Compliance, Monitoring, and Enforcement Reports

#### [Inspection Summary Report by Regulator \(Report 6\)](#)

Counts of regulated UST facilities, active and closed UST systems, inspections, and SOC statistics.

#### [Inspection Summary Report by Regulator \(Annual\)](#)

Counts of regulated UST facilities, facilities inspected over a specified date range, Routine Inspections versus Other Inspections, and Return-to-Compliance statistics for Class III violations.

#### [Enforcement Summary Report by Regulator \(Annual\)](#)

Counts of Violations by Class, Enforcements by Enforcement Type, and Fines/Penalties.

#### [Red Tag Facility Details Report](#)

List Red Tags affixed during a specified date range.

#### [Semi-Annual Report](#)

Counts of regulated UST facilities, active and closed UST systems, inspections, and the Significant Operational Compliance statistics.

#### [Statewide Leak Prevention Report](#)

Counts of regulated UST facilities statewide, active UST systems, inspections performed over a specific time period, and combined operational compliance statistics.

### Facility / Tank / Monitoring Summary Reports

#### [Facility Summary by Owner Type](#)

Provides counts of actively regulated UST facilities by Owner Type, grouped by Regulator.

#### [Facility/Tank Summary by Construction/Monitoring Type](#)

Provides counts of active UST systems falling within a user-defined set of criteria for tank construction and monitoring, grouped by Regulator.

#### [Facility Summary by Financial Responsibility Mechanism](#)

Provides counts of actively regulated UST facilities by Financial Responsibility Mechanism, grouped by Regulator.

#### [BOE Facility/Owner Search Tool](#)

Provides a tool to search for UST facilities by BOE Number, facility site address, and UST Property Owner and UST Tank Owner information.

### UST Data Download

#### [UST Facility/Tank Data Download](#)

Generates an Excel file containing UST Facility / Tank data that has been "Accepted" by Regulators.

#### [UST CME Data Download](#)

Generates an Excel file containing UST Inspection, Violation, and Enforcement data.

## UST Data Download

### [UST Facility/Tank Data Download](#)

Generates an Excel file containing UST Facility / Tank data that has been "Accepted" by Regulators.

### [UST CME Data Download](#)

Generates an Excel file containing UST

# UST Data Download

California Environmental Reporting System: Regulator

Lisa Jensen's Account Sign Out Tools Reports Help

CERS Regulator



Submittals

Facilities

Businesses

Regulators

Compliance

Responders

Reports

## UST Program Report: UST Facility/Tank Data Download

Home » Reports » UST Program » UST Facility/Tank Data Download

### Instructions/Help

This report generates an Excel file containing UST Facility / Tank data.

- Selecting 'accepted' UST data (this is the default for this report) provides a report of facilities and tanks data for every regulated UST site that has at least one accepted UST submittal. This includes facilities where all tanks have been closed or removed. This report should match or closely match the facility and tank counts in Report 6.
- Selecting 'last submittal only' provides a report of facilities and tanks data derived from the most recent submittal with a status of 'submitted', 'in process' or 'accepted'. This report may not provide complete data as it does not include data from prior other 'accepted' submittals. 'Not accepted' submittals are not included in either report.

## UST Program Report: UST Facility/Tank Data Download

Regulator Orange County Environmental Health

CERS ID

Tank Use -- All Uses --

Tank Primary Containment -- All Containment Types --

Pipir

Date Submitted 7/1/2013 to

Tank Contents -- All Contents --

Tank Capacity Gallons to

Date Submitted

Tank Contents

-- All Contents --

Tank Capacity

Gallons

Date Installed

Accepted Submittal Only

Last Submittal Only (regardless submittal status)

Generate Excel Report

# UST Data Download

Protected View This file originated from an Internet location and might be unsafe. Click for more details.

Enable Editing

A1 fx

## CERS UST Facility/Tank Data Download

This spreadsheet contains UST Facility, Tank, Monitoring Plan, and Certification of Installation/Modification data exported from the California Environmental Reporting System (CERS). Use Excel's worksheet tabs or the hyperlinks below to access the export data. **Please note, this exported data only includes data that has been "Accepted" by Regulators.** Any UST Facility data that has been "Submitted" but has never been "Accepted" by a Regulator is not shown.

Tank counts:

- The 'UST Facility Info' table (the first generated worksheet) Field 404, 'Total Number of USTs', provides a count of all tanks listed in the accepted submittal shown on that table. It may not be equal to the next worksheet 'UST Tank and Monitoring Plan Info Count of Exported Records' shown on this page. The UST Tank and Monitoring Plan Info is a count of all tanks reported on all accepted submittals. In some cases, such as if a tank ID is altered or a business user reports additional tanks on a submittal, there will be tanks reported on one submittal and not on another. The 'UST Tank and Monitoring Plan Info Count of Exported Records' includes all such tanks.
- Date Range vs No Date Range:
  - o Tanks reported in CERS that do not have a tank install date will be reported if no date range is selected. They will not be reported if a date range is selected.
  - o UPA staff are encouraged to ensure that all active tanks have a tank installation date and that all permanently closed or removed tanks have a tank closure date.
- Report 6: This report will report all tanks and therefore should be consistent with 'UST Tank and Monitoring Plan Info Count of Exported Records'. The date range limitations are also the same, tank records with no date installed or closed will not be counted if the report is run with a date range.

Data Export Date/Time:

7/5/2016 3:12:05 PM

Record Filtering Criteria (if any):

Facility regulated by "Orange County Environmental Health".

Data submitted on or after 7/1/2013.

Generated Worksheets	Count of Exported Records
<a href="#">UST Facility Info</a>	472
<a href="#">UST Tank &amp; Monitoring Plan Info</a>	1333
<a href="#">UST Cert of Installation &amp; Mod</a>	1

For more information about the meaning of the Unified Program Data Dictionary (UPDD) codes, visit the CUPA Data Registry at the following URL:

<https://cersapps.calepa.ca.gov/DataRegistry>

# UST Data Download

## UST Inspector Comments

	Comments and Additional Information	Regulator Information
	490-71	
ess	<b>Comments and Additional Information</b>	<b>Regulator Name</b>
aza	John Courant is a representative of the State of California, Caltrans Toll Bridge Region.	Hayward City Fire Department
	All Tank Sumps and Dispenser Sumps are liquid filled and monitored with V/R 304 sensors. All piping secondaries are under vacuum and monitored by V/R Smart Sensors.	Alameda County Environmental Health
	All Tank Sumps and Dispenser Sumps are liquid filled and monitored with V/R 304 sensors. All piping secondaries are under vacuum and monitored by V/R Smart Sensors.	Alameda County Environmental Health

# Latest Submittal Only

## CERS UST Facility/Tank Data Download

This spreadsheet contains UST Facility, Tank, Monitoring Plan, and Certification of Installation/Mod

Use Excel's worksheet tabs or the hyperlinks below to access the export data. Please note, this exp  
been reviewed or accepted by Regulators. Use the Record Filtering to limit the exported data to on

<b>Data Export Date/Time:</b>	7/6/2016 8:56:39 AM
<b>Record Filtering Criteria (if any):</b>	Facility regulated by "Orange County Environment Data submitted on or after 7/1/2013.

a. Please note, this exported data may includes all UST Facility data reported regardless of whether it has  
the exported data to only that which has been 'accepted' by the regulator.'

# Filtering

The screenshot shows the Microsoft Excel interface with the 'Sort & Filter' menu open. A red box highlights the menu, and a red arrow points from it to the 'Filter' option in the expanded menu. The data table below shows a filter applied to the 'Type of Action' column, with the value 'Updated Information' selected. The table has columns for Facility ID, Facility Name, Facility Street Address, Facility City, Facility ZIP Code, Type of Action, Tank ID #, and Manufacturer.

CERS ID	Facility ID	Facility Name	Facility Street Address	Facility City	Facility ZIP Code	Type of Action	Tank ID #	Manufacturer
10033771	30-020-TMPO02	AT&T CORP - LCL15	1241 W Alton Ave	Santa Ana	92707	Confirmed/Updated Information	LCL15U001	Modern Welding
10122613	FA0025897	La Palma 76	5482 La Palma Ave	La Palma	90623	Confirmed/Updated Information	2	Modern Welding
10122613	FA0025897	La Palma 76	5482 La Palma Ave	La Palma	90623	Confirmed/Updated Information	1	Modern Welding
10138183	G&M Oil Co. #1	G&M Oil Co. #1	1300 Pacific Coast Hwy	Seal Beach	90740	Confirmed/Updated Inform		
10138183	G&M Oil Co. #1	G&M Oil Co. #1	1300 Pacific Coast Hwy	Seal Beach	90740	Confirmed/Updated Inform		
10138183	G&M Oil Co. #1	G&M Oil Co. #1	1300 Pacific Coast Hwy	Seal Beach	90740	Confirmed/Updated Inform		
10138183	G&M Oil Co. #1	G&M Oil Co. #1	1300 Pacific Coast Hwy	Seal Beach	90740	Confirmed/Updated Inform		
10138183	G&M Oil Co. #1	G&M Oil Co. #1	1300 Pacific Coast Hwy	Seal Beach	90740	Confirmed/Updated Inform		

Filter applied to 'Type of Action': Updated Information

Filter applied to 'Tank ID #': 430

Filter applied to 'Manufacturer': 432



# Filtering: No Install Date

General UST Tank Permit Info				
433	434	436	435	430-a
Tank Manufacturer	Tank Configuration	Tank Capacity In Gallo	Date UST System Installed	Date UST
Modern Welding	A			
Modern Welding	A			
Modern Welding	A			
UNKNOWN	A			
UNKNOWN	A			
JOOR	A			
UNKNOWN	A			
JOOR	A			
UNKNOWN	A			
UNKNOWN	A			
UNKNOWN	A			
XERXES	A			
JOOR	A			
JOOR	A			
JOOR	A Stand-alone Tank	10000	12/19/1981	
JOOR	A Stand-alone Tank	10000	12/19/1981	
QUENS CORING	A Stand-alone Tank	10000		

Sort Oldest to Newest  
Sort Newest to Oldest  
Sort by Color  
Clear Filter From "Date UST System ..."  
Filter by Color  
Date Filters  
Search (All)

- 1985
- 1984
- 1983
- 1982
- 1981
- 1980
- 1979
- 1978
- 1900
- (Blanks)

OK Cancel

## Date Filters

Search (All)

- 1985
- 1984
- 1983
- 1982
- 1981
- 1980
- 1979
- 1978
- 1900
- (Blanks)

# Filtering: No Install Date

Facility Identification and Location				K	L	M
1a	1	3	436	435	430-a	
CERS ID	Facility ID	Facility Name	Tank Capacity In Gallo	Date UST System Installed	Date US Permaner Closed	
10138183		G&M Oil Co. #1	10000			
10138183		G&M Oil Co. #1	12000			
10138183		G&M Oil Co. #1	10000			
10138185	OC-FA0-036383	G&M Oil Co. #3	12000			
10138185	OC-FA0-036383	G&M Oil Co. #3	10000			
10138185	OC-FA0-036383	G&M Oil Co. #3	15000			
10138185	OC-FA0-036383	G&M Oil Co. #3	10000			
10138185	OC-FA0-036383	G&M Oil Co. #3	8000			
10138197		Western Fuel Group #80005	10000			
10138197		Western Fuel Group #80005	10000			
10138197		Western Fuel Group #80005	10000			
10138197		Western Fuel Group #80005	10000			
10138207		G&M Oil Co.	10000			
10138207		G&M Oil Co.	10000			
10138207		G&M Oil Co.	10000			
10138223		G&M Oil Co.	10000			
10138223		G&M Oil Co.	10000			
10138223		G&M Oil Co.	12000			
10138223		G&M Oil Co.	10000			
10138359		G&M Oil Co. #114	10000			
10138359		G&M Oil Co. #114	10000			
10138359		G&M Oil Co. #114	1000			

K	L	M
436	435	430-a
Tank Capacity In Gallo	Date UST System Installed	Date US Permaner Closed
10000		
12000		
10000		
12000		
10000		
15000		

96	10138359	G&M Oil Co. #114
97	10138359	G&M Oil Co. #114

Ready 187 of 1321 records found

# Filter: SW Steel Tanks

**SW**

**Steel**

**None**

**= NO**

V	W	Y	BE	BF	BG
Tank Construction			Corrosion Prevention		
443	444	445	448a	448b	448c
Type of Tank	Tank Primary Containment Construction	Tank Secondary Containment Construction	Sacrificial Anode	Impressed Current	Isolation
Single Wall	Steel + Internal Lining	None	No	No	Yes
Single Wall	Steel + Internal Lining	None	No	No	Yes
Single Wall	Steel + Internal Lining	None	No	No	Yes
Single Wall	Steel	None	No	No	Yes
Single Wall	Steel	None	No	No	Yes





# Sample Searches

- \* Do all tanks have an installation date?
- \* Do all tanks have an associated spill bucket?
- \* Is primary containment construction for tanks, and piping, listed?
- \* Do all double-wall tanks, and piping, list the containment construction of secondary containment?
- \* Do all VPH systems have Vent Piping Transition Sumps identified properly?
- \* Are there any VPH Systems identified as having single-wall components?
- \* Is there any double-wall piping installed between January 1, 1984 and June 30, 2004 which doesn't list continuous interstitial monitoring?

# UST CME Data Download

## UST Program Report: CME Data Download

[Home](#) » [Reports](#) » [UST Program](#) » [CME Data Download](#)

### Instructions/Help

This report generates an Excel file containing UST CME (Inspection, Violation, Enforcement) data. Please note, this report compile California's regulated UST facilities (14,535 as reported by SWRCB, October 2011).

## UST Program Report: CME Data Download

Regulator	Orange County Environmental Health 		
Inspection/Enforcement Date Range	7/1/2014 	to	8/30/2015 
			CERS ID 
Only Export Outstanding Violations	<input type="checkbox"/>		
Convert Codes to Display Values	<input checked="" type="checkbox"/>		

[Generate Excel Report](#)

# Filter: Return to Compliance

**Class = Class 1**

**Actual RTC = Blank**

General Violation Information					
930	931	932	933	934	
Violation Type N	Class	Violation Date	Return to Comp	Actual Return to Compliance Date	
2010004	Class 1	07/18/2014	08/17/2014		Record
2010007	Class 1	07/18/2014	08/17/2014		Certif
2030013	Class 1	07/18/2014	08/17/2014		The la
2030021	Class 1	07/03/2014	08/02/2014		The t
2030033	Class 1	07/18/2014	08/17/2014		A cop
2030046	Class 1	07/18/2014	08/17/2014		A cop

# Filter: Local Ordinance

General Violation Information								
930	931	932	933	934	935	936		
Violation Type Number	Class	Violation Date	Return to Comp	Return to Compl	Return to Complia	Violation Comment	Violation Category	Violation Name
2010	Minor	05/09/2016	06/10/2016	07/11/2016	Documented		Administration/Documen	General- Local Ordinance
2010	Class 2	06/23/2016	07/25/2016	07/11/2016	Documented		Administration/Documen	General
2010	Minor	05/09/2016	06/10/2016	05/20/2016	Documented		Administration/Documen	General- Local Ordinance
2010	Class 2	10/02/2015	11/09/2015	05/03/2016	Documented		Administration/Documen	General- Local Ordinance
2010	Class 2	01/25/2016	02/25/2016	05/03/2016	Documented		Administration/Documen	General- Local Ordinance
2060	Minor	02/19/2016	02/25/2016	02/19/2016	Observed		Design/Construction	General- Local Ordinance
2030	Class 2	01/25/2016	02/25/2016	03/02/2016	Observed		Operations/Maintenance	General- Local Ordinance
2030	Class 2	01/25/2016	02/25/2016	05/03/2016	Documented		Operations/Maintenance	General- Local Ordinance
2030	Class 2	03/02/2016	03/10/2016	05/03/2016	Documented		Operations/Maintenance	General- Local Ordinance
2030	Class 2	02/19/2016	02/25/2016	05/03/2016	Documented		Operations/Maintenance	General- Local Ordinance
2010	Class 2	10/02/2015	11/09/2015	10/08/2015	Observed		Administration/Documen	General- Local Ordinance
2030	Minor	12/11/2015	01/11/2016	12/11/2015	Observed		Operations/Maintenance	General- Local Ordinance
2010	Minor	05/09/2016	06/10/2016	06/02/2016	Documented		Administration/Documen	General- Local Ordinance
2060	Minor	09/22/2015	10/22/2015	09/22/2015	Observed		Design/Construction	General- Local Ordinance
2030	Minor	09/22/2015	10/22/2015	09/22/2015	Observed		Operations/Maintenance	General- Local Ordinance

General Violation Information						
930	931	932	933	934	935	936
Violation Type Number	Class	Violation Date	Return to Comp	Return to Compl	Return to Complia	Violation Comment
2010	Minor	05/09/2016	06/10/2016	07/11/2016	Documented	
2010	Class 2	06/23/2016	07/25/2016	07/11/2016	Documented	
2010	Minor	05/09/2016	06/10/2016	05/20/2016	Documented	
2010	Class 2	10/02/2015	11/09/2015	05/03/2016	Documented	

# Violation Comments

General Violation Information							
930	931	932	933	934	935	936	
Violation Type	Class	Violation Date	Return to Compliance	Return to Compliance	Return to Compliance	Violation Comment	Violation Category
2030	Minor	03/31/2016	04/30/2016	04/26/2016	Documented	Turbine sump relay functions intermittently. Repair (re-surface contacts) or replace unit and contact Environmental Health office to be present during re-test.	Operations/Ma
2030	Minor	07/21/2015	07/21/2015	07/21/2015	Observed	West 87 STP sump sensor was not at the lowest point. Contractor repositioned immediately.	Operations/Ma
2030	Minor	02/01/2016	03/31/2016	03/29/2016	Observed	The spill bucket failed testing, it was leaking. It could not be repaired on site. Assess problem and have repaired and retested within 30 days.	Operations/Ma
2030	Minor	04/12/2016	05/12/2016	04/12/2016	Unobserved	Spill bucket 87-1 failed the Incon test. You must have operational and compliant spill buckets. Assess problem, repair and retest. You must notify inspector prior to re-testing. Corrected on site, new cap added and re-tested and passed	Operations/Ma
2030	Minor	01/11/2016	02/10/2016			Emergency stop in fuel dispensing area did not activate turbine shut down for diesel USTs when checked for both UST 1 and 2 and UST 3 and 4 manifolded systems, respectively. Repair as needed and submit proof of corrective action to County EH within 30 days.	Operations/Ma
2030	Minor	09/11/2015	10/11/2015			See above violations for bravo systems and spill bucket.	Operations/Ma
2030	Minor	05/26/2016	06/25/2016			Failure to maintain the monitoring system components and devices able to detect a release at the earliest moment possible. Remove float and chain assemblies from UDCs, which create small sumps where leaked liquid may be diverted from sensors. Citations: HSC 6.7 25599, 25291(a)(7)(c); 23 CCR 16 2630(d), 2632 2638, 2641, 2712(g) Correct this within 30 days.	Operations/Ma
2030	Minor	08/24/2015	09/23/2015	08/24/2015	Documented	PLLD shutdown alarm due to lack of fuel. Cleared with fuel delivery same day.	Operations/Ma
2030	Minor	02/17/2016	03/18/2016	02/18/2016	Documented	THIS VIOLATION REMAINS OUTSTANDING FROM DECEMBER 9, 2015 CUPA INSPECTION REGARDING SLUDGE IN BOTH THE DIESEL AND 91 TANK BOTTOMS. IMMEDIATELY ADDRESS VIOLATION TO PREVENT POSSIBLE PERMIT REVOCATION.	Operations/Ma
2030	Minor	12/09/2015	01/08/2016	02/18/2016	Documented	DIESEL INVENTORY INDICATES .8" WATER, SLUDGE DETECTED AT	Operations/Ma

# Local Ordinances

California Environmental Reporting System: Regulator

[Lisa Jensen's Account](#) [Sign Out](#) [Tools](#) [Reports](#) [Help](#)

CERS Regulator



[Submittals](#)

[Facilities](#)

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## Regulator: Orange County Environmental Health

[Home](#) » [Regulator Search](#) » [Orange County Environmental Health](#) » Unified Program Local Reporting Requirements

[Summary](#)

[People](#)

[Action Required](#)

[Compliance](#)

[Notifications](#)

[Documents](#)

[Directory Info](#)

[Local Requirements](#)

[Non-Regulated](#)

[Facilities](#)

[Geographic Data](#)

[Email History](#)

[EDT](#)

### Instructions/Help

The listing below shows any Unified Program local reporting requirements mandated by this CUPA (and/or its PAs). The "Requirements Text" is displayed to businesses on their facilities' draft submittal page as part of the applicable submittal element block, as well as on some forms or supplemental documentation pages for the applicable submittal element. This text is displayed to all facilities in the CUPA, so any special requirements for PAs must be included/qualified in the text. CUPAs can submit additions/changes to this text to CERS Technical Support ([cers@calepa.ca.gov](mailto:cers@calepa.ca.gov)), where they will be reviewed by Cal/EPA's Unified Program management to ensure the text is consistent with other local requirements texts and aligns with program mandates.

If a CUPA requires businesses to submit a locally required document(s), they need to include a URL to the document in the local reporting requirements for the applicable submittal element and alert Cal/EPA Technical Support to enable the "Local Docs Required" checkbox. Doing so will cause a "Locally-Required Documentation" item to appear in the applicable submittal element to the CUPA's businesses.

### Unified Program Local Reporting Requirements for CUPA Name

Name	Local Docs Required	Requirements Text

Version 2.23.0012 | [Enhancements](#) | [CERS Central](#)

[Diagnostics](#) | [Conditions of Use](#) | [Privacy Policy](#) | [Contact](#) | [Help](#)

California Environmental Reporting System: Business | © 2016 California Environmental Protection Agency  
CERS Technical Support: [Request Technical Assistance](#)

# Filter: Inspection Date

The screenshot displays an Excel spreadsheet with a table titled "Facility Identification and Location". The table has columns for CERS ID, Facility ID, Facility Name, Facility Street Address, Facility City, Facility ZIP Code, Inspection Date, Inspection Type, and Number of Class I Violations. The "Inspection Date" column is highlighted with a red circle. Below the table, the "Remove Duplicates" dialog box is open, showing a list of columns to be checked for duplicates. The "Filter" button in the ribbon is also circled in red.

Facility Identification and Location								
1a	1	3	103	104	105	906	907	910
CERS ID	Facility ID	Facility Name	Facility Street Address	Facility City	Facility ZIP Code	Inspection Date	Inspection Type	Number of Class I Violations
10515331	FA0024873	LAMBERT GAS	1203 W LAMBERT RD	BREA	92821	07/23/2014	Routine	0
10515307	FA0024868	RELIABLE WHOLESALE LUMBER	7600 REDONDO CIR	HUNTINGTON BEACH	92648	08/04/2014	Routine	0
10456417	FA0047298	Tabassi Shell	830 E Katella Ave	Orange	92867	07/01/2014	Routine	0
10581457	FA0063244	CITY PLAZA	1 CITY BLVD W STE 340	ORANGE	92868	07/10/2014	Routine	0
10580644	FA0062534	CHOC SOUTH TOWER	1201 W LA VETA AVE STE A	ORANGE	92868	07/14/2014	Routine	0
10465630		7-Eleven 39628	615 S Tustin St	Orange	92866	07/14/2014	Routine	0
10549780	FA0041688	NORTH TUSTIN OIL, INC	883 N TUSTIN St	ORANGE	92867	07/17/2014	Routine	0
10559179	FA0049202	VILLA PARK SHELL	2640 N SANTIAGO BLVD	ORANGE	92867	07/21/2014	Routine	0
10559179	FA0049202	VILLA PARK SHELL	2640 N SANTIAGO BLVD	ORANGE	92867	07/21/2014	Routine	0
10516084	FA0025140	LA PAZ SHELL SERVICE	26202 LA PAZ RD	MISSION VIEJO	92691	09/16/2014	Routine	0

Ready 59 of 5944 records found

Remove Duplicates dialog box options:

- Select All
- Unselect All
- My data has headers
- Columns: CERS ID, Facility ID, Facility Name, Facility Street Address, Facility City, Facility ZIP Code



General Inspection Information								
906	907	910	911	912	913a	917	929	
Inspection Date	Inspection Type	of Class I Vi	of Class II Vi	of Minor Vi	nificant Operational Complia	turned to Cor	on Details A	Inspection Comments
05/05/2015	Routine	0	0	0	With both Release Detection and Release Prev	No		NOTICE_FOR_MISSING/INCC
05/04/2016	Routine	0	0	11	With only Release Prevention	Yes		NOVC:CERS;DAILY LOG FOR
04/16/2015	Routine	0	0	9	With both Release Detection a	07/06/2015	Yes	TLS 350R,PIPE VAC VR-100,BF
04/07/2016	Routine	0	0	10	With only Release Prevention	05/04/2016	Yes	VRTLS 350; 87M/87AUX, 91/D
12/11/2014	Routine	0	0	25	With both Release Detection and Release Prev	Yes		NOVC FAILED TO SUBMIT AS
12/07/2015	Routine	0	0	12	No Significant Operational Compliance	Yes		NOVC:1)MISSING 2014 CTLS:
07/11/2014	Routine	0	0	0	No Significant Operational Compliance	No		<NOVC:DSL MLLD FAILED;87:
07/09/2015	Routine	0						NOVC-CERT.ATG'S ,CONVERT
08/13/2014	Routine	0						NOVC LINING CERT,UDC 3/4 I
05/05/2016	Routine	0						LAST CP SYS CERT ON 111115
12/08/2015	Routine	0						NOVC:(1)SB989 TEST'2014 NC
08/25/2014	Routine	0						DOCS-CERS SUBMITTED;PAN
07/28/2014	Routine	0						NOVC SUBMIT TEST OF 4/9/1
07/20/2015	Routine	0						<NOVC:CERS DOCS NOT ACC
10/27/2014	Routine	0						<SCTR FAILED FOR DSL STP &
10/30/2015	Routine	0						NOVC CERS, MONIT.CERT.PA
09/25/2014	Routine	0						NOVC FOR 87 VAPOR SPILL 3
09/22/2015	Routine	0						NOVC: UPDATE UST FACILITY
02/25/2015	Routine	0						NOVC ISSUED FOR ERRORS O
02/22/2016	Routine	0						CTLS 02/22/16.SPBK TO BE TE
08/25/2014	Routine	0						ALL DOCS CURRENT IN CERS'

Sort

My data has headers

Column	Sort On	Order
Sort by	CERS ID	Values Smallest to Largest
Then by	Inspection Date	Values Oldest to Newest

# Annual Inspections

General Inspection Information								
906	907	910	911	912	913a	917		929
Inspection Date	Inspection Type	Number of Class I Violations	Number of Class II Violations	Number of Minor Violations	Significant Operational Compliance	Returned to Compliance	Inspection Details Available	Inspection Comments
05/05/2015	Routine	0	0	0	With both Release Detection and Release Prevention		No	NOTICE_FOR_MISSING/INCC
05/04/2016	Routine	0	0	11	With only Release Prevention		Yes	NOVC:CERS;DAILY LOG FOR F
04/16/2015	Routine	0	0	9	With both Release Detection and Release Prevention	07/06/2015	Yes	TLS 350R,PIPE VAC VR-100,BI
04/07/2016	Routine	0	0	10	With only Release Prevention	05/04/2016	Yes	VRTLS 350; 87M/87AUX, 91/E
12/11/2014	Routine	0	0	25	With both Release Detection and Release Prevention		Yes	NOVC FAILED TO SUBMIT AS
12/07/2015	Routine	0	0	12	No Significant Operational Compliance		Yes	NOVC:1)MISSING 2014 CTLS :
07/11/2014	Routine	0	0	0	No Significant Operational Compliance		No	<NOVC:DSL MLLD FAILED;87
07/09/2015	Routine	0	0	0	No Significant Operational Compliance		No	NOVC-CERT.ATG'S ,CONVERT
08/13/2014	Routine	0	0	40	No Significant Operational Compliance		Yes	NOVC LINING CERT,UDC 3/4
05/05/2016	Routine	0	0	0	With both Release Detection and Release Prevention	05/05/2016	No	LAST CP SYS CERT ON 111115
12/08/2015	Routine	0	0	6	With only Release Prevention		Yes	NOVC:(1)SB989 TEST'2014 NC
08/25/2014	Routine	0	0	0	With both Release Detection and Release Prevention	08/25/2014	No	DOCS-CERS SUBMITTED;PAN
07/28/2014	Routine	0	0	2	With both Release Detection and Release Prevention	10/01/2014	Yes	NOVC SUBMIT TEST OF 4/9/1
07/20/2015	Routine	0	0	0	With only Release Prevention		No	<NOVC:CERS DOCS NOT ACC
10/27/2014	Routine	0	0	6	No Significant Operational Compliance		Yes	<SCTR FAILED FOR DSL STP &
10/30/2015	Routine	0	0	8	With only Release Detection	11/17/2015	Yes	NOVC CERS, MONIT.CERT.PA
09/25/2014	Routine	0	0	9	With both Release Detection and Release Prevention		Yes	NOVC FOR 87 VAPOR SPILL B
09/22/2015	Routine	0	0	4	With both Release Detection and Release Prevention		Yes	NOVC: UPDATE UST FACILITY
02/25/2015	Routine	0	0	7	With both Release Detection and Release Prevention		Yes	NOVC ISSUED FOR ERRORS C
02/22/2016	Routine	0	0	0	With both Release Detection and Release Prevention		No	CTLS 02/22/16.SPBK TO BE TE
08/25/2014	Routine	0	0	0	With both Release Detection and Release Prevention	08/25/2014	No	ALL DOCS CURRENT IN CERS;
08/18/2015	Routine	0	0	1	With only Release Detection		Yes	NOVC FOR CERS AND CORRE
09/03/2014	Routine	0	0	0	With both Release Detection and Release Prevention	09/03/2014	No	CTLS-090913,NO SCTR-VPH,C
08/28/2015	Routine	0	0	1	With only Release Prevention		Yes	BOX(208/304);NOVC:CERS;M
08/18/2014	Routine	0	0	1	With only Release Detection		Yes	<NOVC:EXPD FRCT> ALL FNS
03/30/2016	Routine	0	0	2	With only Release Prevention	04/15/2016	Yes	NOVC: UPDATE UST FACILITY
10/06/2014	Routine	0	0	0	With both Release Detection and Release Prevention	10/06/2014	No	ALL DOCS SUBMITTED FOR RI

# State Water Board Tools

- \* CalEPA UPA *Deficiency Library*
- \* UST LG letters
- \* UST Program/Administrative Notifications
- \* UST Monthly Update
- \* State Water Board Evaluation Checklist
- \* CalEPA Program Guidance
- \* UST CERS FAQs
- \* Title 27 Data Dictionary
- \* CERS Reports
- \* Program Evaluation Checklists



# Tools

- \* Deficiency Library  
(<https://calepa.ca.gov/wp-content/uploads/sites/6/2017/07/CalEPADeficiencyLibrary1.0.pdf>)
- \* Local Guidance Letters  
([https://www.waterboards.ca.gov/water\\_issues/programs/ust/leak\\_prevention/lgs/](https://www.waterboards.ca.gov/water_issues/programs/ust/leak_prevention/lgs/))
- \* LG 159 Enclosure - Annual Underground Storage Tank Compliance Inspection Handbook  
([http://waterboards.ca.gov/water\\_issues/programs/ust/leak\\_prevention/lgs/](http://waterboards.ca.gov/water_issues/programs/ust/leak_prevention/lgs/))



# Tools

- \* UST Program Technical Notifications  
([https://www.waterboards.ca.gov/water\\_issues/programs/ust/tech\\_notices.html](https://www.waterboards.ca.gov/water_issues/programs/ust/tech_notices.html))
- \* UST Program Administrative Notifications  
([https://www.waterboards.ca.gov/water\\_issues/programs/ust/admin\\_notices.html](https://www.waterboards.ca.gov/water_issues/programs/ust/admin_notices.html))
- \* UST Program Monthly Updates  
([https://www.waterboards.ca.gov/water\\_issues/programs/ust/cupa/updates/](https://www.waterboards.ca.gov/water_issues/programs/ust/cupa/updates/))

# Tools

- \* State Water Board Evaluation Checklist  
([https://www.waterboards.ca.gov/water\\_issues/programs/ust/admin\\_notices/cupa\\_evaluation\\_checklist\\_cover.pdf](https://www.waterboards.ca.gov/water_issues/programs/ust/admin_notices/cupa_evaluation_checklist_cover.pdf))
- \* CalEPA Unified Program Guidance Letter 14-08, Reporting Underground Storage Tank Information  
(<https://calepa.ca.gov/wp-content/uploads/sites/6/2016/10/CUPA-Bulletins-2014yr-Oct27.pdf>)

# Tools

- \* UST CERS FAQs  
([https://www.waterboards.ca.gov/water\\_issues/programs/ust/cers/faqs.html](https://www.waterboards.ca.gov/water_issues/programs/ust/cers/faqs.html))
- \* UST FAQ: Which forms require uploading to CERS?  
([https://www.waterboards.ca.gov/water\\_issues/programs/ust/cers/docs/b2\\_forms\\_uploaded.pdf](https://www.waterboards.ca.gov/water_issues/programs/ust/cers/docs/b2_forms_uploaded.pdf))
- \* UST FAQ: General Reporting Requirements for UST Sites  
(<https://cersbusiness.calepa.ca.gov/Help>)
- \* California Code of Regulations Title 27 Data Dictionary  
(<http://cersapps.calepa.ca.gov/Public/DataRegistry/DataElements?dataSourceID=39>)

# Tools – Excel Shortcuts

- \* Get to the bottom (or top/left/right) of where you are:  
<control><down arrow>
- \* To select all data in a column (or row or table):  
starting in row 1 of the desired column <control><shift><down  
arrow>
- \* To search the table for information:  
<control><f> will bring up the Find and Replace box
- \* For more shortcuts from Microsoft Office visit:  
<https://support.office.com/en-us/article/keyboard-shortcuts-in-excel-for-windows-1798d9d5-842a-42b8-9c99-9b7213f0040f>

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