



STATE EVALUATIONS

Presented by

Denise Gibson, Governor's Office of Emergency Services (CalOES)

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Anaheim



www.calcupa.org

EVALUATION

CalOES evaluates three programs:

- The CalARP program,
- Hazardous Materials Business Plan Program,
- The Area Plan (s).

EVALUATION

Under the HMBP program, Cal OES evaluates:

- Inventories – Annual submittals
- Emergency Response and Training Plans – Annual submittals
- Inspections -Tri-annual

EVALUATION

When CalOES reviews these programs in CERS, we only have what is entered into the CERS program by the handler and the CUPA.

So:

- Be sure everything is in, and everything is complete and correct.
- We will query information and produce a spreadsheet with information from CERS.
- This includes all your under-threshold HMBP sites, remote sites, sites with all these exemptions we will cover today.

EVALUATION

These exemptions, if incorrectly documented, can cause havoc during an evaluation, if they are not identified in CERS or conveyed earlier in the evaluation process.

Some examples are:

- Remote sites - affects the inspections numbers.
- Ag exemptions – affects ER/TP numbers.
- Under-threshold sites – affects the CUPA's total HMBP facility numbers, and everything else is based on this number.
 - Note: Some CUPA's enter an identification code in CERS to identify these sites. Communicate this to the evaluators.

EVALUATION-CERS QUERY STEPS

CERS: REGULATOR PORTAL/SIGN IN

CERS Regulator

Submittals Facilities Businesses Regulators Compliance Responders Reports

The CERS Regulator Portal is for use by authorized CUPA/PAA staff and other authorized state/federal regulators approved for access by Cal/EPA. Business users should use the [CERS Business Portal](#). Announcements, governance, and other CERS information is available at [CERS Central](#).

CERS Regulator Sign-In

Your Username

[Forgot your Username or Password?](#)

New to CERS?

To start managing your agency's facilities, submittals, and CME data, create a CERS account.

Want to experiment with CERS?
Use the Regulator Training Portal to learn how to use CERS by reviewing and managing test facilities and submittals created in the Business Training Portal.

Are you a CERS Business user?
Sign in to the [CERS Business Portal](#), or visit [CERS Central](#)

Version 2.25.0002 | Enhancements | [CERS Central](#) [Diagnostics](#) | [Conditions of Use](#) | [Privacy Policy](#) | [Contact](#) | [Help](#)

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CERS Technical Support: [Request Technical Assistance](#)

EVALUATION-CERS QUERY STEPS

REGULATORS HOME PAGE IN CERS

The screenshot shows the CERS Regulator Home Page. At the top is a navigation bar with the title 'CERS Regulator' and a home icon, followed by buttons for 'Submittals', 'Facilities', 'Businesses', 'Regulators', 'Compliance', 'Responders', and 'Reports'. Below this is a 'Regulator Home' section with a 'Home' link. The main content area is titled 'Instructions/Help' and contains a welcome message and two lists of links: 'I would like to...' and 'Other Tasks'. Below this is a 'Dashboard' section with a table showing activity counts and two buttons: 'Process Submittals' and 'Search Submittals'. The table has columns for 'Activity', 'Total', 'New (<10 days)', and 'Older (>30 days)'. Below the dashboard is a 'My Regulator Action Required Item (None)' section with a 'View All...' button. The final section is 'Regulator Notifications' with a 'View All Notifications' button and a brief description. At the bottom, there is a footer with version information, links for 'Enhancements', 'CERS Central', 'Diagnostics', 'Conditions of Use', 'Privacy Policy', 'Contact', and 'Help', and copyright information for the California Environmental Reporting System.

CERS Regulator | Home | 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](#)

Dashboard

Process Submittals | Search Submittals

Activity	Total	New (<10 days)	Older (>30 days)
Unreviewed Submittal Elements Awaiting Review ("Submitted")	0	0	0
Submittal Elements with status "Under Review"	0	0	0

My Regulator Action Required Item (None)

View All...

Regulator Notifications

View All Notifications

The short list of most recent Regulator Notifications has been removed to improve the speed of the Regulator Home Page. You can view [All Notifications](#), or select a facility, business, or regulator and select the Notifications link on the left to see Notifications specific to that entity.

Version 2.25.0002 | [Enhancements](#) | [CERS Central](#) | [Diagnostics](#) | [Conditions of Use](#) | [Privacy Policy](#) | [Contact](#) | [Help](#)

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CERS Technical Support: [Request Technical Assistance](#)

EVALUATION-CERS QUERY STEPS

➤ CERS QUERY:



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](#)

Dashboard | Process Submittals | Search Submittals

Activity	Total	New (<10 days)	Older (>30 days)
Unreviewed Submittal Elements Awaiting Review ("Submitted")	0	0	0
Submittal Elements with status "Under Review"	0	0	0

My Regulator Action Required Item (None) | View All...

Regulator Notifications | View All Notifications

The short list of most recent Regulator Notifications has been removed to improve the speed of the Regulator Home Page. You can view [All Notifications](#), or select a facility, business, or regulator and select the Notifications link on the left to see Notifications specific to that entity.

Home | CERS Help | Settings

EVALUATION-CERS QUERY STEPS

- **Facilities** (Tab on top)
- **Search** (Drop down)



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 Issues/Links (New Inspection)
- Search Enforcement (New Enforcement)

Other Tasks

- All CERS Regulator Reports
- Register with another Regulator
- CERS Enforcement Inquiry

Dashboard

Activity	Total	New (<10 days)	Older (>30 days)
Unreviewed Submittal Elements Awaiting Review ("Submitted")	0	0	0
Submittal Elements with status "Under Review"	0	0	0

My Regulator Action Required Item (None)

Regulator Notifications

The short list of most recent Regulator Notifications has been removed to improve the speed of the Regulator Home Page. You can view [All Notifications](#), or select a facility, business, or regulator and select the Notifications link on the left to see Notifications specific to that entity.

CERS Help Settings

EVALUATION-CERS QUERY STEPS

➤ CERS QUERY:

The screenshot shows the 'CERS Regulator' website's 'Facility Search' page. The navigation bar includes links for Home, Submittals, Facilities, Businesses, Regulators, Compliance, Responders, and Reports. The 'Facility Search' section contains a search form with the following fields and options:

- CERS ID**: Text input field.
- Facility Name**: Text input field with a 'Starts with' dropdown.
- Facility ID/Key**: Text input field.
- Facility Street Address**: Text input field with a 'Starts with' dropdown.
- EPA ID Number**: Text input field.
- Last Submittal Date Range**: Two date pickers with 'to' between them.
- County**: Dropdown menu set to 'All Counties'.
- Regulator**: Dropdown menu set to 'Alameda County Env Health'.
- Submittal Element**: Dropdown menu set to 'Materials Inventory'.
- Reporting Requirement**: Dropdown menu set to 'Applicable + Always'.
- City**: Text input field.
- ZIP Code**: Text input field.
- Limit To Remote Facilities
- Limit To Small Quantity Generators
- Local Facility Grouping**: Text input field.
- Search**: Blue button.

Below the search form is a light blue box with the text: "Enter your search criteria above and select the Search button". At the bottom of the page is a blue footer bar with the text: "Version 2.25.0002 | Enhancements | CERS Central" and "Diagnostics | Conditions of Use | Privacy Policy | Contact | Help".

Red arrows point to the 'Facilities' and 'Compliance' menu items, the 'Search' button, the 'Regulator' dropdown, and the instruction box below the search form.

EVALUATION-CERS QUERY STEPS

➤ CERS

California Environmental Reporting System: Regulator Denise Gibson's Account Sign Out Tools Reports

CERS Regulator Submittals Facilities Businesses Regulators Compliance Responders Reports

Facility Search
Home » Facility Search

Search

CERS ID

Facility Name Starts with

Submittal Element

Reporting Requirement

Facility ID/Key

Facility Street Address Starts with

City

ZIP Code

EPA ID Number

Last Submittal Date Range to

Limit To Remote Facilities

Limit To Small Quantity Generators

County

Regulator

Local Facility Grouping

Drag a column header and drop it here to group by that column

CERS ID	Facility Name	Street Address	City	ZIP	Facility ID	Last Submittal
10000879	Caltrans-Caldecott Tunnel	420 Caldecott Ln	Oakland	94618	00-CAL-100003	3/12/2018
10000885	Caltrans-District 4 Office	111 Grand Ave	Oakland	94612	00-CAL-100005	10/25/2018
10000906	Caltrans-Webster Oakland	350 4th ST	Oakland	94607	00-CAL-100012	3/15/2018
10000915	Caltrans-Seminary	6220 Seminary Ave	Oakland	94605	00-CAL-100015	1/12/2018
10000921	Caltrans-Telegraph	3605 Telegraph Ave	Oakland	94609	00-CAL-100017	1/12/2018
10000924	Caltrans - SFOBB Tow Service	TOW SERVICE BLDG ROOM 108	Oakland	94608		3/15/2018
10002145	Federal Correctional Institution Dublin	5701 8th st Camp Parks	Dublin	94568	01-000-TMP017	8/3/2018

EVALUATION-CERS QUERY STEPS

➤ CERS QUERY: "DETAILS"


1000906	Caltrans-Webster Oakland	350 4th ST	Oakland	94607	00-CAL-100012	3/15/2018
1000915	Caltrans-Seminary	6220 Seminary Ave	Oakland	94605	00-CAL-100015	1/12/2018
1000921	Caltrans-Telegraph	3605 Telegraph Ave	Oakland	94609	00-CAL-100017	1/12/2018
1000924	Caltrans - SFOBB Tow Service	TOW SERVICE BLDG ROOM 108	Oakland	94608		3/15/2018
10002145	Federal Correctional Institution Dublin	5701 8th st Camp Parks	Dublin	94568	01-000-TMP017	8/3/2018
10002175	The Boat Yard at Grand Marina	2021 ALASKA PACKER PL	Alameda	94501	01-000-TMP027	6/14/2018
10002184	Oil Changer #301	7194 Village Parkway	Dublin	94568		8/15/2018
10002187	Oil Changer #108	2425 LINCOLN AVE	Alameda	94501		8/15/2018

* Non-Regulated

Export to Excel (Details) Export To Excel (Brief)

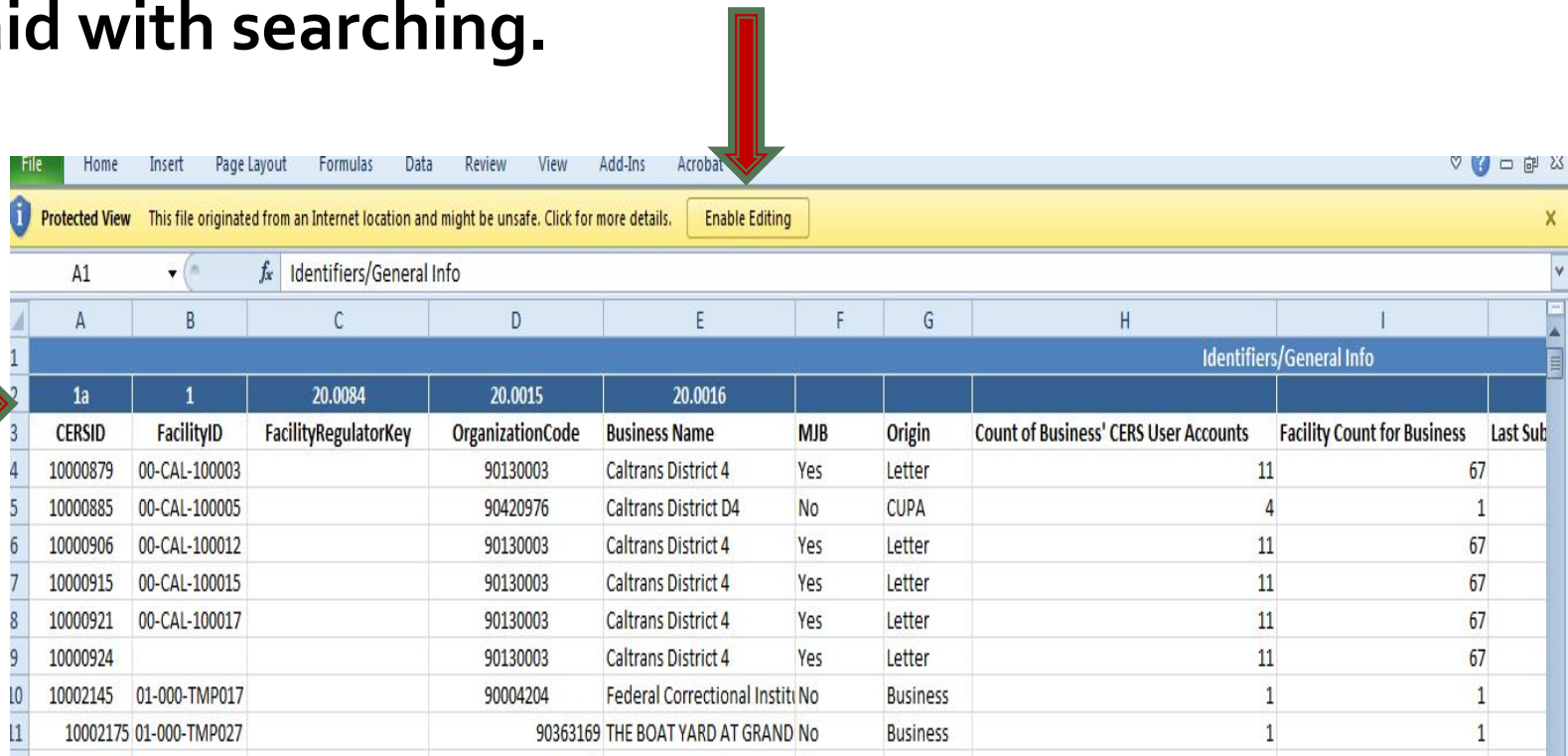
Page 1 of 193 10 items per page 1 - 10 of 1921 items

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EVALUATION-CERS QUERY STEPS

- “Enable Editing”
- Delete the first two rows and freeze the top row to aid with searching.



The screenshot shows an Excel spreadsheet with a 'Protected View' warning bar at the top. The warning bar contains the text 'Protected View This file originated from an Internet location and might be unsafe. Click for more details.' and a button labeled 'Enable Editing'. A red arrow points to this button. Below the warning bar, the spreadsheet is open to a worksheet named 'Identifiers/General Info'. The first row of the data table is highlighted in blue. A red arrow points to this row. The data table has the following columns and rows:

	A	B	C	D	E	F	G	H	I	
1	Identifiers/General Info									
2	1a	1	20.0084	20.0015	20.0016					
3	CERSID	FacilityID	FacilityRegulatorKey	OrganizationCode	Business Name	MJB	Origin	Count of Business' CERS User Accounts	Facility Count for Business	Last Sub
4	10000879	00-CAL-100003		90130003	Caltrans District 4	Yes	Letter	11	67	
5	10000885	00-CAL-100005		90420976	Caltrans District D4	No	CUPA	4	1	
6	10000906	00-CAL-100012		90130003	Caltrans District 4	Yes	Letter	11	67	
7	10000915	00-CAL-100015		90130003	Caltrans District 4	Yes	Letter	11	67	
8	10000921	00-CAL-100017		90130003	Caltrans District 4	Yes	Letter	11	67	
9	10000924			90130003	Caltrans District 4	Yes	Letter	11	67	
10	10002145	01-000-TMP017		90004204	Federal Correctional Institi No		Business	1	1	
11	10002175	01-000-TMP027		90363169	THE BOAT YARD AT GRAND No		Business	1	1	

EVALUATION-CERS QUERY

CERS QUERY:

Delete columns until we have the following list which pertains to segments related to HMBP and CalARP. See the following slides for the list of columns used by CalOES.

Delete duplicate CERS numbers.

EVALUATION-CERS QUERY

- CERSID
- Business Name
- Remote Facility
- Small Quantity Generator Facility
- Facility Name
- City
- HMOnSite
- CalARP Regulated Substances
- Comments
- Fac Info Reporting Requirement
- Fac Info Last Submitted Date
- Fac Info Last Accepted Date

EVALUATION-CERS QUERY

- Inventory Regulator Code
- Inventory Reporting Requirement
- Inventory Last Submitted Date
- Inventory Last Accepted Date
- ER Training Regulator Code
- ER Training Reporting Requirement
- ER Training Last Submitted Date
- ER Training Last Accepted Date
- CalARP Regulator Code
- CalARP Reporting Requirement
- CalARP Last Submitted Date
- CalARP Last Accepted Date
- CalARP Last Inspection Date
- HMRRP Last Inspection Date

EVALUATION-CERS QUERY

Butte BP 12062016.xlsx - Microsoft Excel

CERSID	Name	Street	City	Last Submittal	Facility	Date	Inventory	Date	Plans	Date	Inspection	Violations	RTC
1000957	Caltrans-Chico	2535 Notre Dame Blvd	Chico	05/24/2016	Accepted	07/08/2016	Accepted	07/08/2016	Accepted	07/08/2016			
10004155	WILLIAMS TANK LINES	2266 PARK AVE	CHICO	10/15/2006	Submitted	10/15/2006	Submitted	10/15/2006			12/11/2015	0	
10004164	Rental Guys, Inc.	1720 Nord Ave	Chico	05/24/2016	Submitted	05/24/2016	Submitted	05/24/2016	Submitted	05/24/2016	05/06/2015	3	05/06/2015
10004185	CAL FIRE BTU Station 23	5362 Platte Mt Rd	Forest Ranch	09/27/2016	Accepted	11/10/2016	Accepted	1/10/2014	Accepted	6/30/2015			
10004188	AT&T Corp - CAK023	1306 W 8th Ave	Chico	04/27/2016	Submitted	04/27/2016	Submitted	04/27/2016	Submitted	04/27/2016	05/20/2015	1	
10116952	FedEx Express Corp-CICA	1330 Fortress Street	Chico	11/30/2016	Submitted	02/19/2016	Submitted	02/19/2016	Submitted	02/19/2016	10/31/2014	2	
10119763	PACIFIC SUPPLY	3505 HICKS LANE	CHICO	02/29/2016	Accepted	03/14/2016	Accepted	03/14/2016	Accepted	03/14/2016	05/05/2015	2	05/15/2015
10128514	NEXRAD Radar Site	2810 West Oroville Dam Road	Oroville	01/29/2016	Accepted	02/18/2016	Not Accepted	02/18/2016	Accepted	02/18/2016	07/10/2014	1	07/10/2014
10128888	FLYERS #46	2402 Cohasset Rd.	Chico	03/07/2016	Accepted	03/14/2016	Accepted	03/14/2016	Accepted	03/14/2016	03/05/2015	3	06/26/2015
10129501	Flyers #45	5734 Clark Road	Paradise	03/07/2016	Accepted	03/14/2016	Accepted	03/14/2016	Accepted	03/14/2016	01/14/2015	0	
10129606	Flyers #50	2501 Notre Dame Blvd	Chico	03/07/2016	Accepted	03/14/2016	Accepted	03/14/2016	Accepted	03/14/2016	08/18/2016	0	
10130284	Sprint Oroville Switch (ORVLCASP)	2405 Bird St	Oroville	11/17/2016	Submitted	11/17/2016	Submitted	11/17/2016	Submitted	11/17/2016	06/19/2015	0	
10135297	Peterson Tractor Co.	425 Southgate Ave	Chico	11/05/2015	Accepted	11/24/2015	Accepted	11/24/2015	Accepted	11/24/2015	10/01/2015	2	11/09/2015
10138003	Concours Elite Collision Center	2267 Esplanade Ste D	Chico	01/14/2016	Accepted	02/04/2016	Accepted	02/04/2016	Accepted	02/04/2016	05/05/2014	3	05/15/2014
10138601	LINCARE	629 Entler Ave Stes 3&4	Chico	03/02/2016	Submitted	03/02/2016	Submitted	03/02/2016	Submitted	03/02/2016	05/02/2014	1	
10139293	AutoZone #3321	1843 Park Ave	Chico	04/22/2016	Accepted	04/27/2016	Accepted	04/27/2016	Accepted	04/27/2016	02/04/2016	0	
10139295	AutoZone #5306	136 W East Ave	Chico	09/07/2016	Accepted	09/26/2016	Accepted	09/26/2016	Accepted	09/26/2016	06/27/2016	0	
10139297	AutoZone #5307	1970 Oroville Dam Blvd E	Oroville	10/13/2016	Accepted	11/04/2016	Accepted	11/04/2016	Accepted	11/04/2016	10/26/2015	0	
10139299	AutoZone #5308	7542 Skyway	Paradise	09/08/2016	Accepted	11/10/2016	Accepted	11/10/2016	Accepted	11/10/2016	02/23/2015	1	04/13/2015
10140283	The Home Depot Store #6609	2580 Notre Dame Blvd	Chico	12/31/2015	Accepted	03/18/2016	Accepted	03/18/2016	Accepted	03/18/2016	11/21/2013	2	
10140387	The Home Depot Store #8975	2150 3rd St	Oroville	12/30/2015	Accepted	01/04/2016	Accepted	01/04/2016	Accepted	01/04/2016	11/16/2016	0	
10140585	Kmart #3086	2155 Pillsbury Rd	Chico	03/02/2016	Accepted	03/02/2016	Accepted	03/02/2016	Accepted	03/02/2016	11/23/2015	3	03/02/2016
10140731	Kmart #9551	6600 Clark Rd	Paradise	06/28/2016	Accepted	07/12/2016	Accepted	07/12/2016	Accepted	07/12/2016	03/17/2014	0	
10140843	Sears #2048/6640	1982 E 20th St	Chico	03/02/2016	Accepted	03/25/2016	Accepted	03/25/2016	Accepted	03/25/2016	03/07/2014	0	
10142509	Verizon Wireless Biggs	190 B St	Biggs	07/20/2016	Submitted	07/20/2016	Submitted	07/20/2016	Submitted	07/20/2016	09/18/2014	1	
10142519	Verizon Wireless Bloomer	Bloomer Hill	Bloomer Hill	07/20/2016	Accepted	10/18/2016	Accepted	10/18/2016	Accepted	10/18/2016	01/28/2015	0	
10142613	Verizon Wireless Butte College	Clark Rd and Durham Pentz Rd	Oroville	07/20/2016	Accepted	08/29/2016	Not Accepted	08/29/2016	Not Accepted	08/29/2016	01/28/2015	0	
10142743	Verizon Wireless Chico Central	1460 Humboldt Rd	Chico	07/20/2016	Accepted	09/02/2016	Accepted	09/02/2016	Accepted	09/02/2016	10/12/2016	2	
10142745	Verizon Wireless Chico Downtown	592 W 3rd St	Chico	07/20/2016	Accepted	09/02/2016	Accepted	09/02/2016	Accepted	09/02/2016	09/18/2014	0	
10142747	Verizon Wireless Chico North	1300 Nord Ave	Chico	07/20/2016	Accepted	10/06/2016	Accepted	10/06/2016	Accepted	10/06/2016	08/05/2014	2	
10142749	Verizon Wireless Chico Northeast	65 Heritage Ln	Chico	07/20/2016	Submitted	07/20/2016	Submitted	07/20/2016	Submitted	07/20/2016	08/05/2014	3	
10142751	Verizon Wireless Chico	1480 Skyway	Chico	07/20/2016	Accepted	09/02/2016	Accepted	09/02/2016	Accepted	09/02/2016	10/12/2016	2	
10143015	Verizon Wireless Gridley Downtown	46 Ord Road	Gridley	07/20/2016	Submitted	07/20/2016	Submitted	07/20/2016	Submitted	07/20/2016	09/18/2014	0	
10143035	Verizon Wireless Durham Dayton	9160 Aguas Frias Rd	Chico	07/20/2016	Submitted	07/20/2016	Submitted	07/20/2016	Submitted	07/20/2016	09/18/2014	0	
10143251	Verizon Wireless Forebay	Table Mountain Blvd	Oroville	07/20/2016	Accepted	08/30/2016	Not Accepted	08/30/2016	Not Accepted	08/30/2016	01/23/2015	0	
10143351	Verizon Wireless Gold Country Casino	North side of Olive Highway at Tyme W	Oroville	07/20/2016	Accepted	09/13/2016	Not Accepted	09/13/2016	Accepted	10/25/2016	10/12/2016	2	
10143409	Verizon Wireless Gridley	550 Chandon Ave	Gridley	07/20/2016	Submitted	07/20/2016	Submitted	07/20/2016	Submitted	07/20/2016	09/18/2014	0	
10143523	Verizon Wireless Honcut	Hwy 70@Gridley Rd	Gridley	07/20/2016	Submitted	07/20/2016	Submitted	07/20/2016	Submitted	07/20/2016	07/28/2015	0	



Evaluation –CERS QUERY

HMBP

We check with the CUPA on:

- Agricultural sites (changes ER/TP)
- Any “deadwood” type facilities
- Remote (changes inspection numbers)
- Under threshold facilities (changes total numbers of HMBP)
- CalARP facilities (changes everything- CERS queries the handler input, not the CUPA’s)
- Other databases being use for HMBP inspection documentation.

EVALUATION- CERS QUERY

CalARP

There is not much in CERS for CalARP. Only Inspection dates and whether or not the facility is under CalARP.

CALARP

So, during remote evaluations, we ask the CUPA for a spreadsheet with the following CalARP related items on it.

CERS #	NAME	ADDRESS	PROGRAM LEVEL	INSPECTION DATE	RMP DATE	COMMENTS
--------	------	---------	---------------	-----------------	----------	----------

CaIARP

- The CaIARP inspection dates are included in the CERS spreadsheet already generated.
- Get RMP dates from CUPA from spreadsheet.
- Check for annual performance audits, usually included in the self-audits.
- If CaIARP dispute resolution procedure was a deficiency last time, ask for it. There is no deadline date for the Dispute resolution; therefore, they do not go out of date. Can be included in the I&E Plan.



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