STATE EVALUATIONS

Presented by

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

21st Annual California CUPA Training Conference
February 25-28, 2019
Anaheim

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

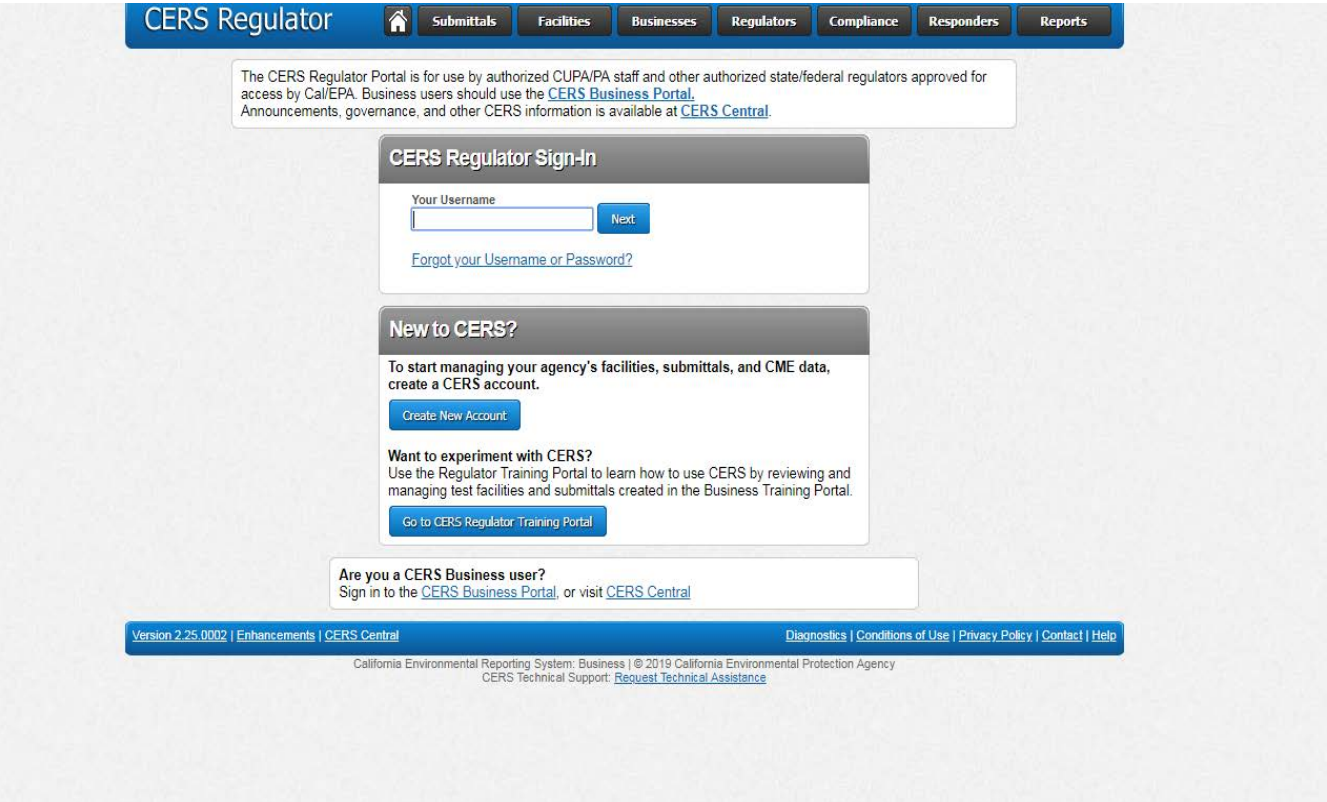
These exemptions, if incorrectly documented, can cause havoc during an evaluation, if they are not identified in CERS or conveyed earlier in the evaluation process.

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.

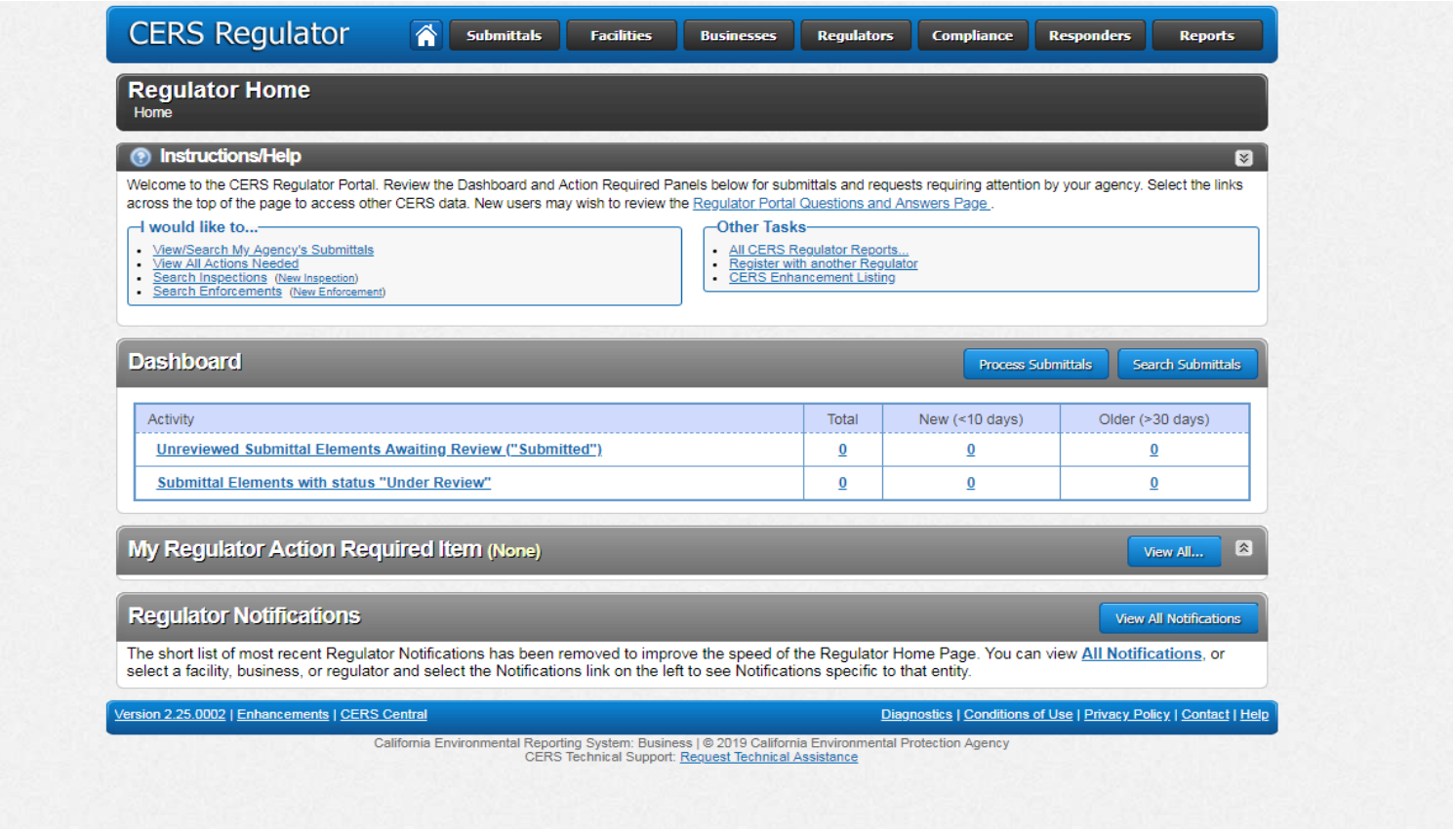
EVALUATION-CERS QUERY STEPS

CERS: REGULATOR PORTAL/SIGN IN



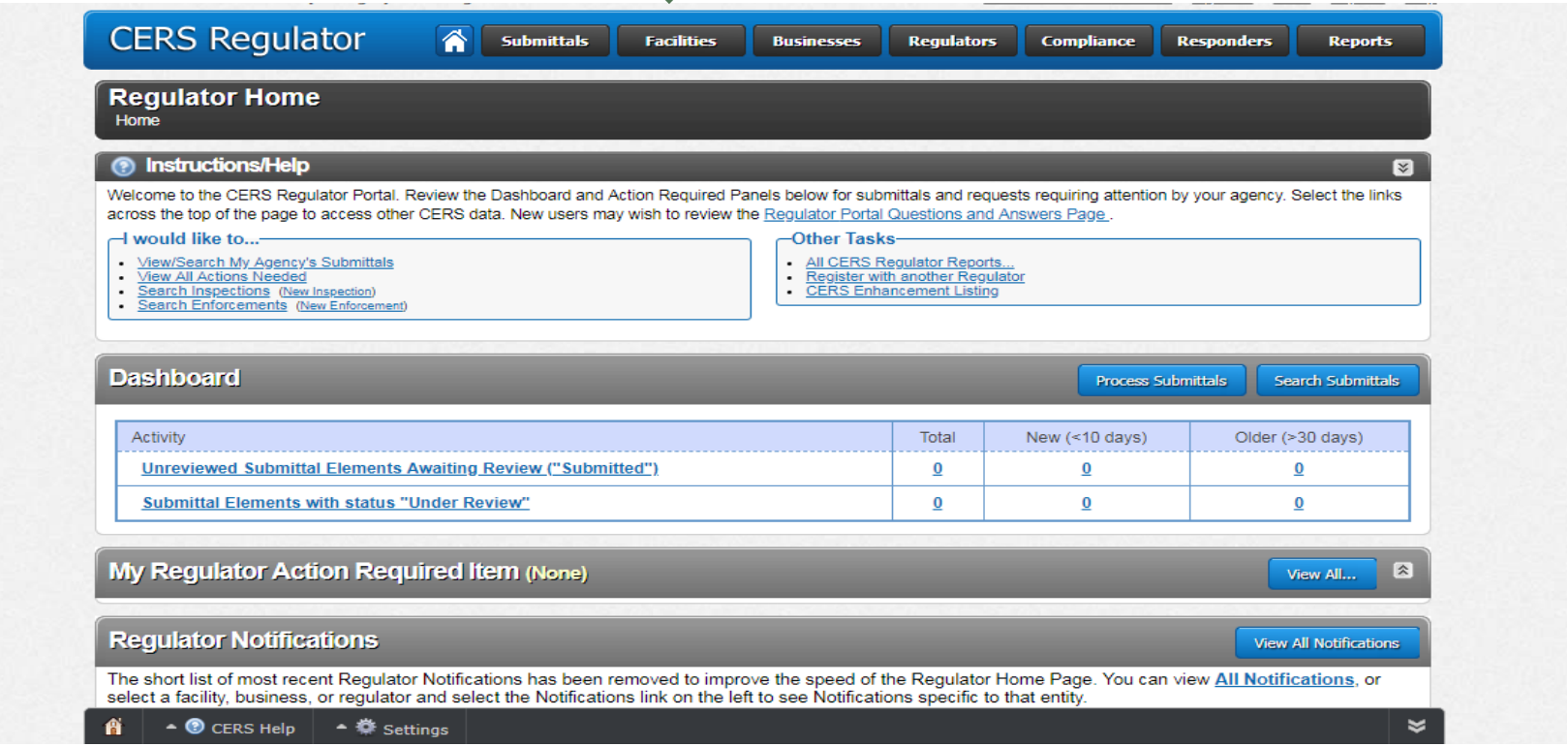
EVALUATION-CERS QUERY STEPS

REGULATORS HOME PAGE IN CERS



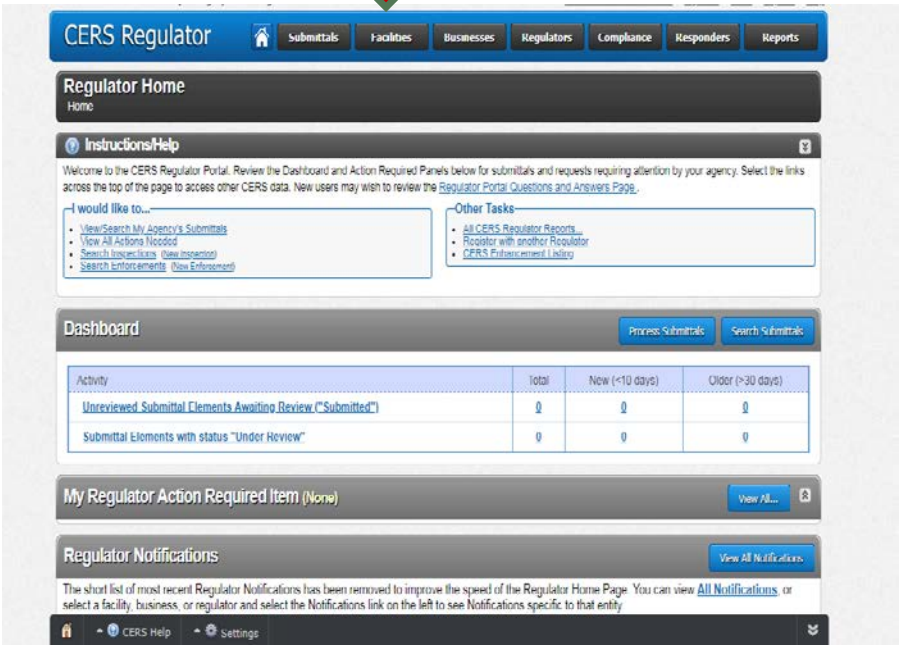
EVALUATION-CERS QUERY STEPS

- CERS QUERY:



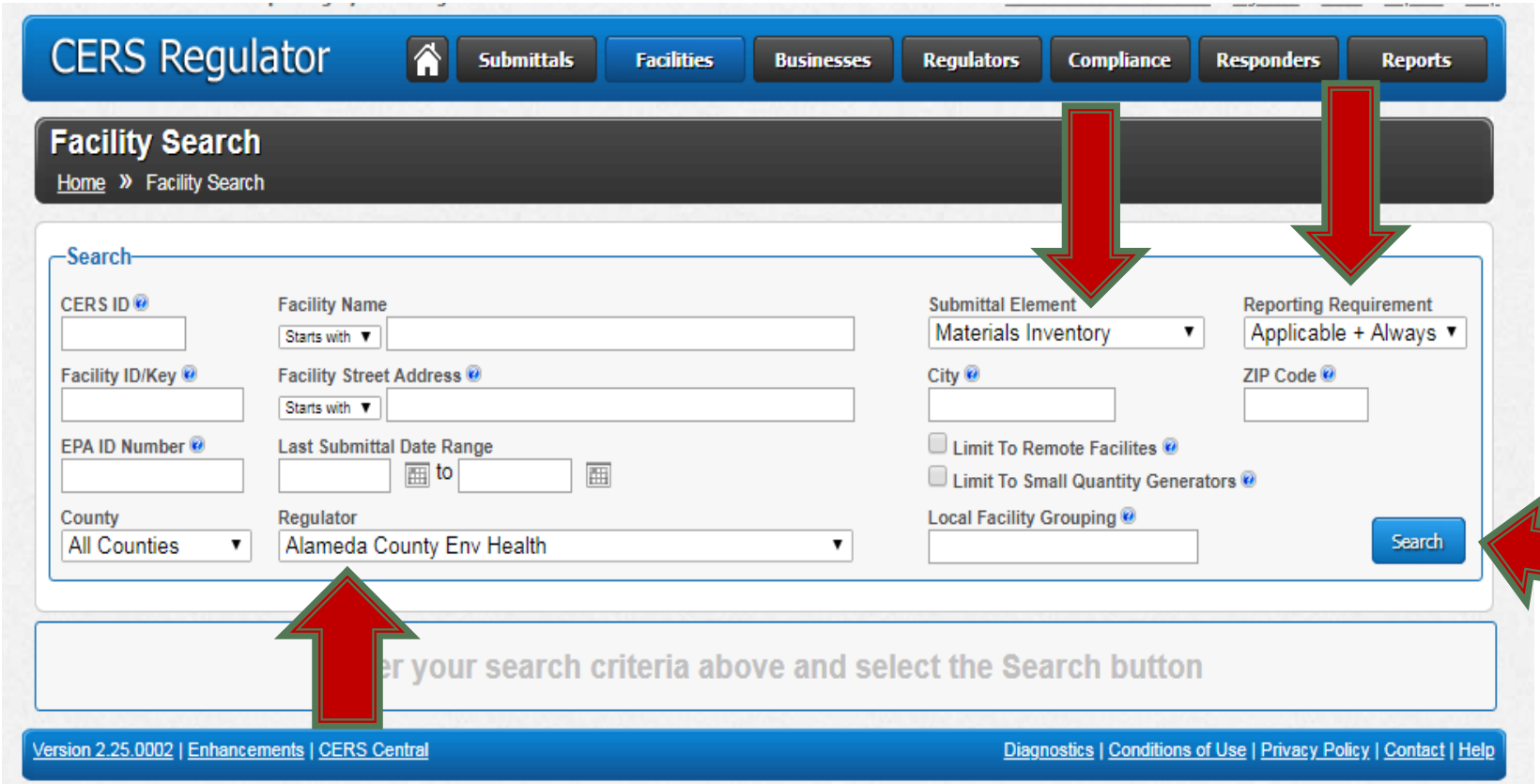
EVALUATION-CERS QUERY STEPS

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



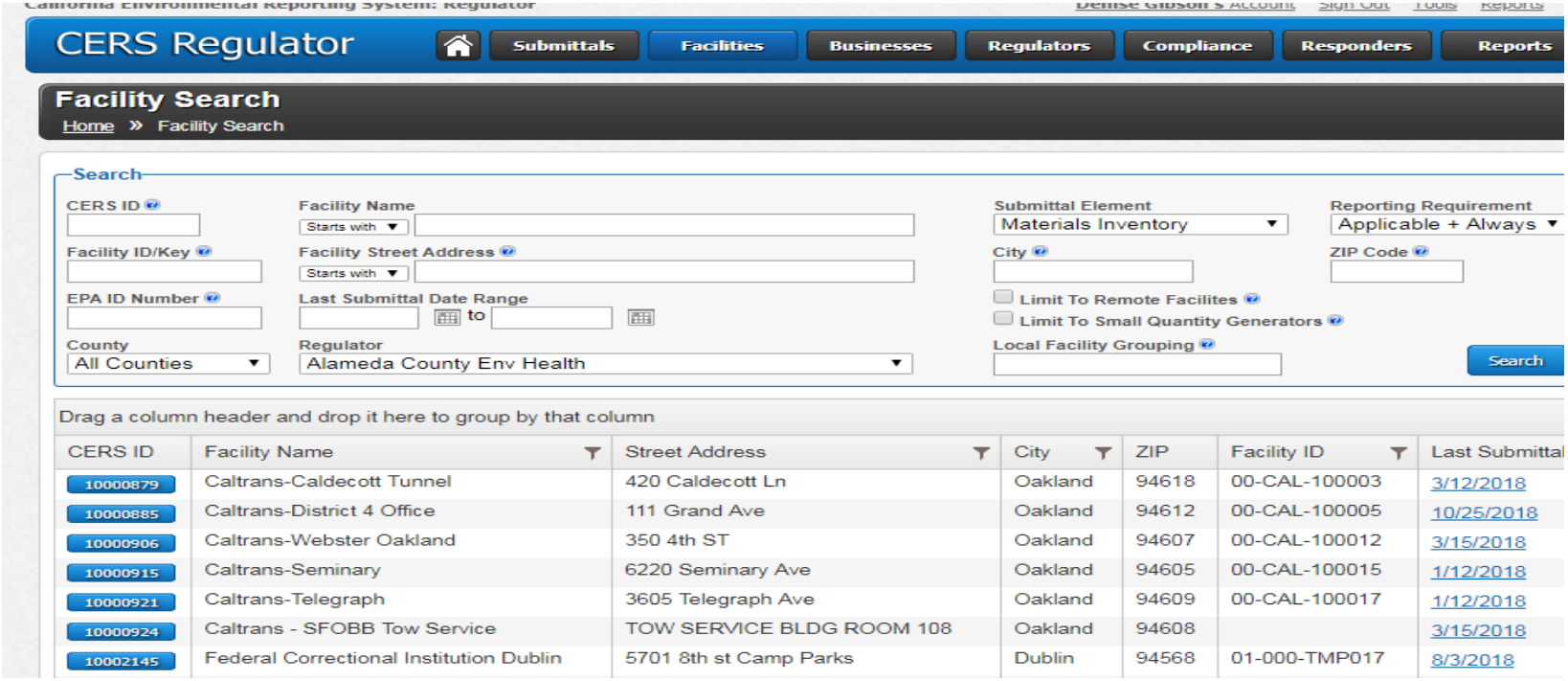
EVALUATION-CERS QUERY STEPS

- CERS QUERY:



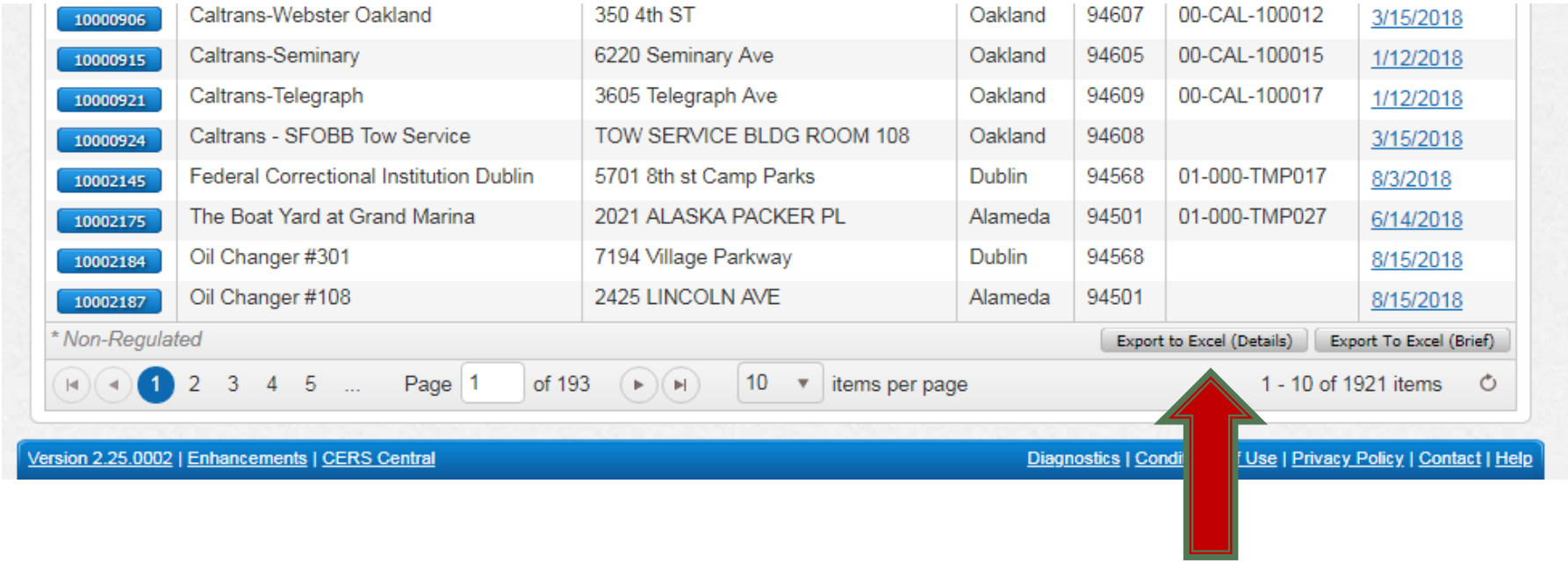
EVALUATION-CERS QUERY STEPS

- CERS



EVALUATION-CERS QUERY STEPS

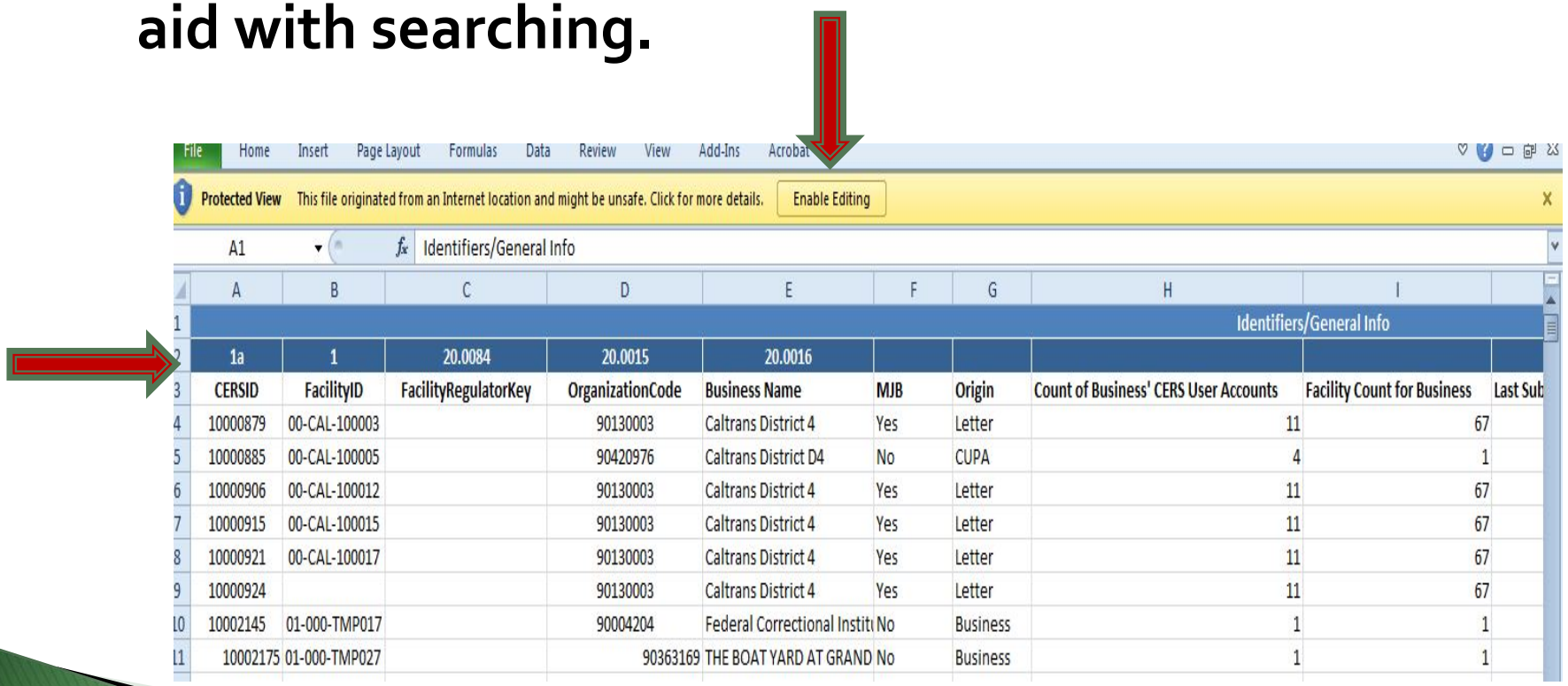
- CERS QUERY: "**DETAILS"**



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
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

EVALUATION-CERS QUERY STEPS

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



	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
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 Instit	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.

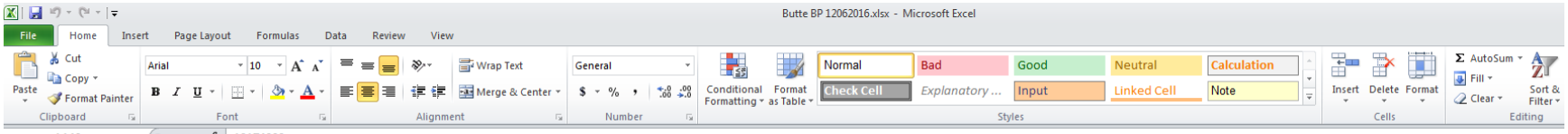
EVALUATION-CERS QUERY

- 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



	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	CERSID	Name	Street	City	Last Submittal	Facility	Date	Inventory	Date	Plans	Date	Inspection	Violations	RTC	
2	10000957	Caltrans-Chico	2535 Notre Dame Blvd	Chico	05/24/2016	Accepted	07/08/2016	Accepted	07/08/2016	Accepted	07/08/2016				
3	10004155	WILLIAMS TANK LINES	2266 PARK AVE	CHICO	10/15/2006	Submitted	10/15/2006	Submitted	10/15/2006			12/11/2015	0		
4	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	
5	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				
6	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		
7	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		
8	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	
9	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	
10	10128868	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	
11	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		
12	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		
13	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		
14	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	
15	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	
16	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		
17	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		
18	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		
19	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		
20	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	
21	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		
22	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		
23	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	
24	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		
25	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		
26	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		
27	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		
28	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		
29	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		
30	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		
31	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		
32	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		
33	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		
34	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		
35	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		
36	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		
37	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		
38	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		
39	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

CalARP

- The CalARP 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 CalARP 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.