



M-L1 Monday 8 –10am Erika Michelotti, Sr. Environmental Scientist, Alpaca Owner Schumin Wong, IT Manager; Dog Lover Nick Kuka, CERS NextGen Project Director, Turkey Wrangler



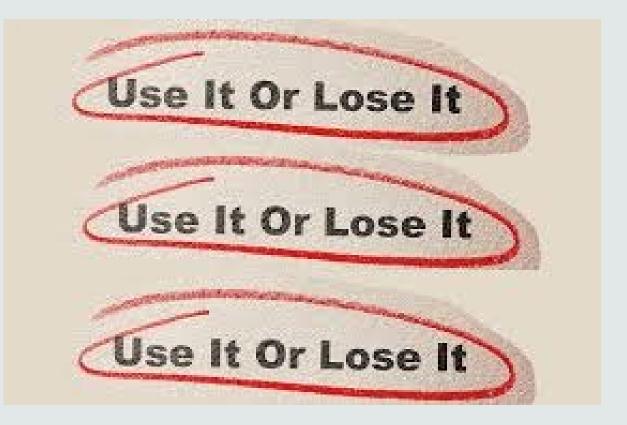
27th California Unified Program Annual Training Conference March 24-27, 2025

# Timeline



#### System Requirements can be made available to requesting UPAs

CERS ACCOUNTS WILL BE DELETED AFTER 1 YEAR OF NO LOG-IN



### **CERS NEXTGEN ACCOUNTS**

# 01

Every individual will need their own account

02

Must log on annually to retain account

03

Lead Business Users will manage user accounts for their organization including adding, removing user, and modifying their access levels 04

Business screens will be Green; Regulator will be Blue

### E M E R G E N C Y R E S P O N S E

- Will access system as a Statewide Viewer
- UPAs to provide list of approved agencies to CalEPA
- CalEPA to provide access to individuals who need access

### EMERGENCY RESPONSE/CONTINGENCY PLAN

• No PDF template

Change to direct data entry

• Separate from Training Plan



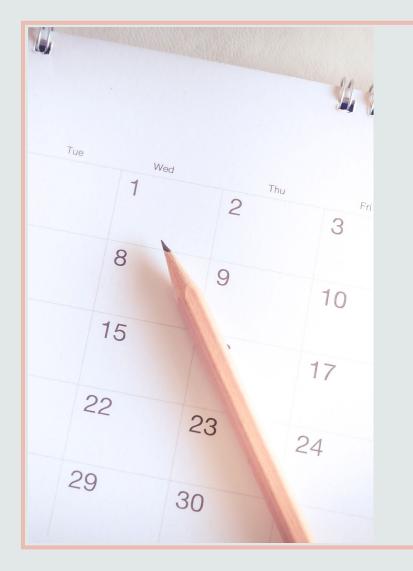
# DATA FIELDS IN CERS

- All data fields on CERS web pages and defined in the Unified Program Data Dictionary are required to be completed.
- Mandatory fields in CERS were identified to maximize submittal success and are not a reflection legally required information.



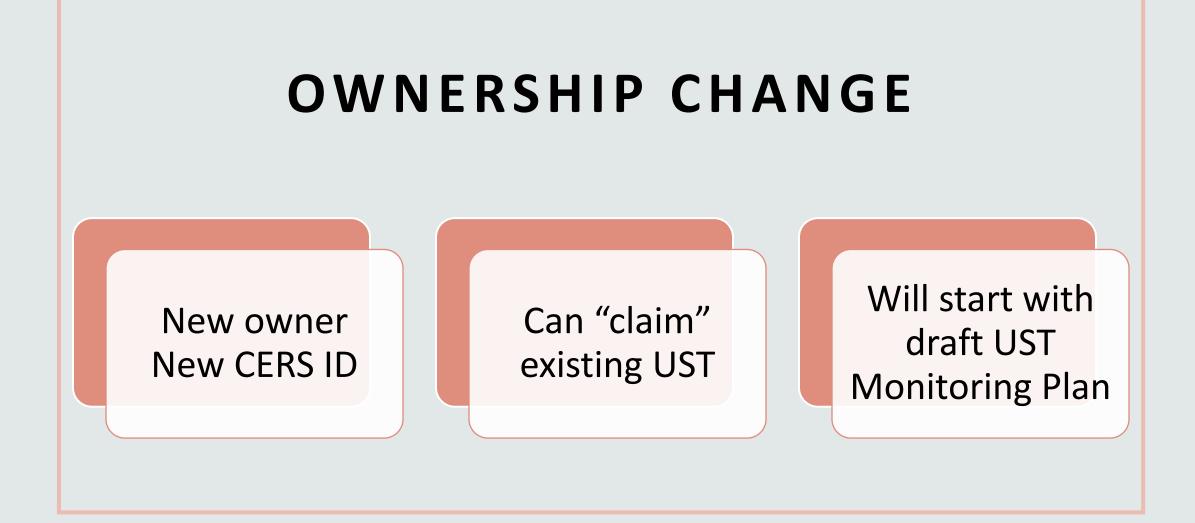
•NextGen will shift to additional mandatory fields to ensure submittals are complete

•It is the responsibility of businesses and UPAs to ensure data in CERS is complete and accurate.



### DUE DATES

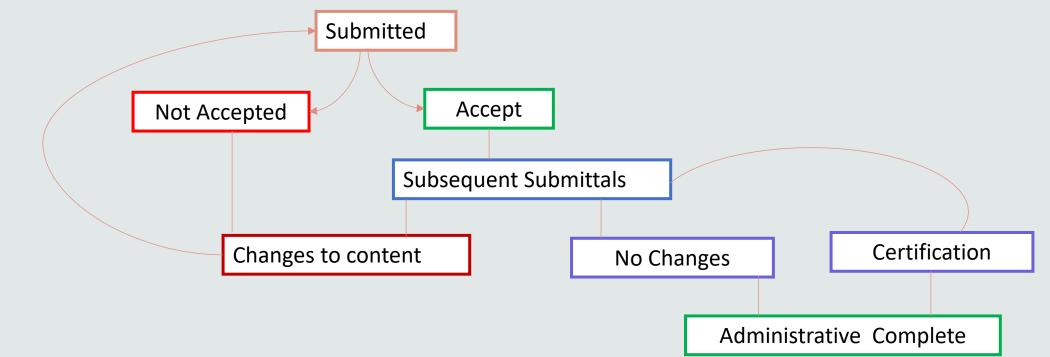
- Dates visible to regulators and facilities
- CUPA can update due date per jurisdiction or facility
- Automatic reminder notifications will be configured





# SUBMITTAL PROCESS

CUPA Review is **required** on first time submittal for each program element until an accepted submittal exists.

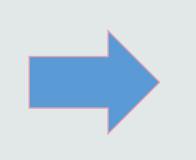


COMPLIANCE MONITORING & ENFORCEMENT (CME)



# **CERS**

Inspections Enforcement Violations



**CME DATA** 

# NextGen

**Compliance Activities** 

Routine inspection (physically at location)

Other inspection (physically at location)

Administrative review

Enforcement

**Violations** 

# **Violation Return to Compliance**

Facility will be able to upload Return to Compliance Documentation to CERS for CUPA review



CUPA will remain responsible for closing out violations in accordance with their department's I&E Plan



# UST SUBMITTALS

## **Tank Actions**

#### Add UST

- Tank profile(s)
- All UST submittal elements
- Facility Profile Operations
- Facility Profile Operator

#### Update UST Testing/ Financial Responsibility

- All UST submittal elements
- Facility Profile Operations

#### Modify/ Repair UST

- Tank profile(s)
- All UST submittal elements
- Facility Profile Operations
- Facility Profile Operator

#### Transfer UST

- Tank profile(s)
- All UST submittal elements
- Facility Profile Operations
- Facility Profile Operator

#### Permanent Closure

- Date Closed
- Removed or closed in place

#### **Temporary Closure**

• Date Temporary Closed

### UST TANK PROFILE(S)

- Monitoring Plan
- Physical Tank information

### DETAILS

- Each UST has own profile
- Each tank has system assigned ID
- Profile will transfer owner to owner

# **NEW Data Fields**

1. Fill/STP/Annular SUMP + sensor(s)

2. Transition SUMP + sensor(s

3. UDC sensor(s)

4. Monitoring Panel(s)

#### Underground Storage Tank Monitoring System Certification Form

#### 6. SENSOR TESTING RESULTS

List only sensors tested on date of this certification. List "**Sensor ID**" as labeled in system programming. Additional copies of this page may be attached to accommodate all senso

Sensor ID	Sensor Model	Component(s) Monitored	
L1	794380-303	87 Annular Space	
L2	794380-208	87 STP Sump	
L2	794380-304	87 STP Sump	
L3	794380-208	87 Fill Sump	

# UST MONITORING PLAN

Sensor ID	Sensor Manufacturer	Sensor Model	Components Monitored – pick one	CERS Tank ID# - Contents
L1	Veeder Root	794380-303	Annular	#########1 Regular Unleaded
L2	Veeder Root	794380-208	STP SUMP	#########1 Regular Unleaded
L3	Veeder Root	794380-304	Fill sump	#########1 Regular Unleaded
L4	Veeder Root	794380-208	UDC	#########1, ######### <mark>2</mark>
Q1	Veeder Root	VR Series 8484	Piping	#########1 Regular Unleaded

### UST OPERATIONS INFORMATION

- Tank Owner information
- UST Operator information
- DO information
- CDTFA Account Number (previously BOE)

**NEW Data Fields** 1. UDC count

2. Transition SUMP Count

3. UST Monitoring Pannel Count

4. Designated Operator information will be data entry

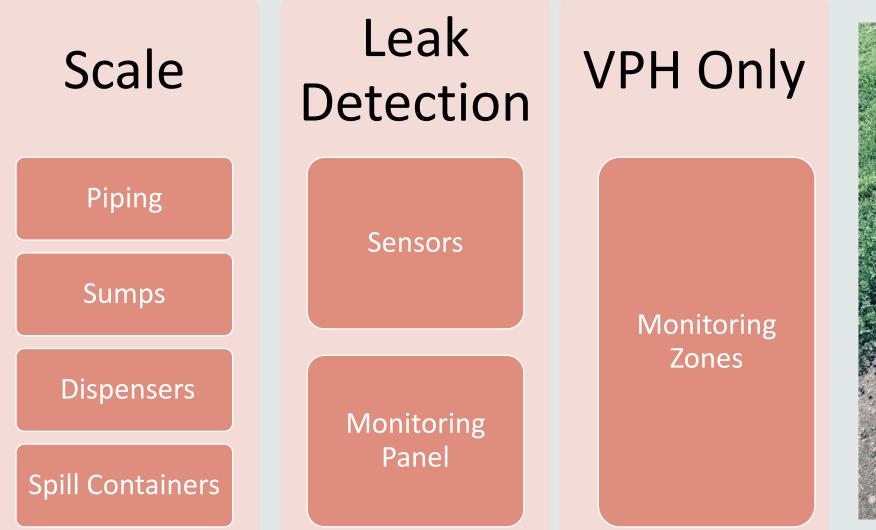
# UST OPERATOR IDENTIFICATION

# **NEW Data Fields** 1. All

- Complete DO information
- Limited to 25 individuals
- NO MORE PDF



# **Monitoring Site Plan**





### **Owner and Operator Agreement**

Upload PDF of document(s)

OR

• Select not applicable



## UST SUBMITTAL PART 3 OF 5

# NEW

# **Financial Assurance**

- Select Petroleum UST Financial Responsibility Code
- Upload PDF of document(s)
- Required Aggregate Coverage
  - \$1 million or \$2 million
- Required Dollar Amount Per Occurrence
  - \$500,000 or \$1 million



# UST SUBMITTAL PART 4 OF 5

Test results

Test result data entry per test

- Date of test
- Result of Test
  - Pass | Fail | Fail Corrected on site | Not Applicable

Tank Testing PDF



# UST SUBMITTAL PART 5 OF 5

# **Response Plan**

# Upload document

No longer use ERP Template - unless modified to contain required information (d) Response Plan – Owners or operators must submit a response plan to the Unified Program Agency which demonstrates, to the satisfaction of the Unified Program Agency, that any unauthorized release will be removed from the secondary containment system as

soon as practical. This must be within a time consistent with the ability of the secondary containment system to contain the hazardous substance but must not exceed 30 days. The response plan must include, but is not limited to, the following:

- (1) A description of the proposed methods and equipment to be used for removing and properly disposing of any hazardous substances, including the location and availability of the required equipment if not permanently on site, and an equipment maintenance schedule for the equipment located on site.
- (2) For methods of monitoring where the presence of the hazardous substance in the interstitial space cannot be determined directly, for example, where liquid level measurements are used as the basis for determination, the response plan must specify the proposed method(s) for determining the presence or absence of the hazardous substance if the indirect method indicates a possible unauthorized release of hazardous substance.
- (3) The name(s), title(s) and emergency contact information of the person(s) responsible for authorizing any work necessary under the response plan or, if applicable, identify that there is a continuously staffed emergency operations center authorized to coordinate such a response and provide a 24-hour phone number for that center.

# CERTIFICATION OF INSTALLATION/MODIFICATION

#### -Installation / Modification Project Description-

**Description of Work Being Certified** 

Tank Installation or Replacement

Piping Installation or Replacement

Sump Installation or Replacement

Under Dispenser Containment Installation or Replacement

Project Type: Other

#### -Contractor Information-

Name of Contractor Who Performed Installation/ Modification 😨

Contractor's License Number

Description of Work Being Certified 😟

Work Authorized Under Permit (Number or Date) 🥶

Contractor's ICC Certification Number 🥺

#### -Certification-

The Certifier listed in this subsection certifies the following as required by California Code of Regulations, Title 23, Section 2635(f):

- The installer has met the requirements set forth in section 2715, subdivisions (g) and (h);
- The underground storage tank, any primary piping, and any secondary containment, was installed according to applicable voluntary consensus standards and any manufacturer's written installation instructions;
- All work listed in the manufacturer's installation checklist has been completed; and
- The installation has been inspected and approved by the local agency, or, if required by the local agency, inspected and certified by a registered professional engineer who has education and experience with underground storage tank system installations.

Certifier's Name 🕑	Certifier's Title 🗹	Phone Number 😢
Name of Certifier's Employer 🛙		

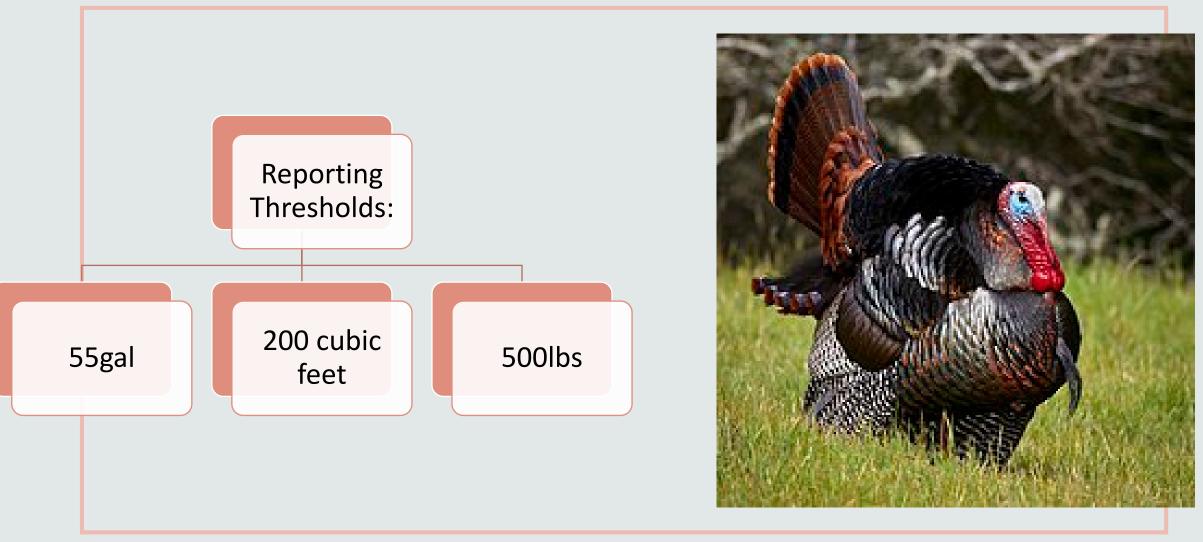
Certifier's Relationship to Tank Owner Tank Owner Tank Operator Contractor Property Owner Other Authorized Agent of Tank Owner



#### **Required in CERS NextGen**

# PHASE 2 INFORMATION

### HAZARDOUS MATERIALS BUSINESS PLAN REPORTING THRESHOLDS



\* Exemptions and local requirements remain applicable

#### DATA QUALITY RULES - HAZARDOUS MATERIALS INVENTORY



#### Chemical

Chemical name

CAS #

Federal Hazard Category

Quantity



### Mixture

Common name CAS # of components Chemical components Federal Hazard Category Max % by wt per SDS Quantity



### Waste\*

Common name CA Waste code Chemical components CAS # of components Quantity

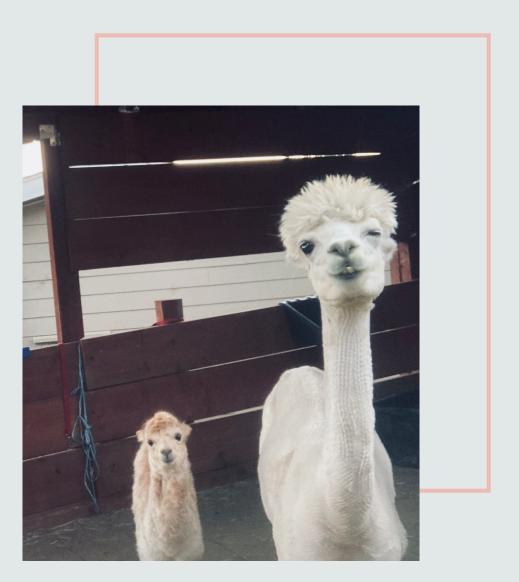
#### \*HW reporting dependent on quantity stored and local ordinances

### CAS REGISTRY NUMBERS

• CAS Registry Numbers are unique, easy validated, and internationally recognized

• Found on Safety Data Sheets

• Will be validated in NextGen against the source of reference - CAS common chemistry



# HAZARDOUS MATERIALS INVENTORY WORKING GROUP

**Developing mixture library for data entry** 

**Members Needed!** 

E-mail <u>CERSNextGen@calepa.ca.gov</u> if interested

### CERS NEXTGEN HAZARDOUS MATERIALS INVENTORY PREPARATION W-L1 Wednesday 8-945am



#### **STAY INFORMED**

#### PROJECT WEBSITE https://cers.calepa.ca.gov/cersnextgen/

MAILING LIST

**MONTHLY TOWNHALLS** 

Contact

CERSNEXTGEN@calepa.ca.gov



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