

# CERS Regulator User Group Notes and Action Items 5/10/2011

*Last Updated: 5/10/2011 Cathie Gause*

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## Action Items:

- June 14, 2011 Tuesday 8:00am-10:00am CERS Regulator User Group Meeting

## Agenda May 10, 2011

Approved

### Agenda items from April 12, 2011 revisions:

Minimally-Required Fields in CERS2 for HazWaste/TPUPCF Forms.

- Revise code citation for Annual Certification Form language from H&S code section 25503c to 25505 c) and d). (After note: 25505c) refers to the HMBP certification; 25505d) refers to the HMIS certification)
  - Correct typographical error in first bullet under 'recommendations', change 'date field' to 'data fields'
  - Clarified text under third bullet regarding each of the three questions: 'Why and source' clarified to mean why will CERS auto fill the specified field rather than having the business user fill it in and what is the source elsewhere in CERS that will provide the data. (After note: Responses are pending Chris Allen's return.)
- Revised last bullet to delete reference to field 615 per discussion and vote at 5/10/11 meeting

### CERS Regulator User Group Meeting time change

- Motion made and carried (unanimous) to extend meeting time from one hour to one and a half hours, from 8:30 -10:00 am
- Motion made and failed (9 in favors, 15+ not in favors) to change meeting dates from Tuesdays to another day.

### Announcements:

- Data Exchange standards on track for release in July. These standards will be available to anyone at no cost.
- Scope of CERS2 may be reduced in order to meet Oct release date. Features not included at launch will be released later.
- XML data exchange capability between CERS and Decade's EnvisionConnect on track for December 2011.
  - Meeting with Decade regarding contract Scope of Work scheduled for Monday, May 16.
  - Scope will include capability of accepting Inspection and Enforcement data from PAs.
  - Accela and Garrison Scope of Work to follow. There may be others to follow after that. (After note: additional contracts would be dependent on the number of UPA clients)

- Update on Inspection and Enforcement data for CERS2
  - Dan, with input from Michelle Price, reviewed current status of the Violation Work Group.
    - Workgroup members include Michelle Price (San Diego), Kareem Taylor (Cal/EPA), Eric Scott (Glenn County CUPA), John Vincent (LA County Fire CUPA), and Dennis Karadis (Sacramento County CUPA).
    - The Data structure has been completed. It consists of a 7 digit numbering system. The first two digits identify the Unified Program Element (HMBP, UST, etc). The next two digits identify the general violation category (administrative/documentation, training, operations/maintenance, Release/leaks/spills, and Abandonment/Illegal Disposal/Unauthorized Treatment). The last three digits will identify a specific violation.
    - The Violation Workgroup has completed a specific violations list for the HMBP and UST program elements. These are under review by SWRCB at present. The workgroup will continue to work on the remaining program elements with a targeted completion date of August 2011.
    - Once the Title 27 Data Dictionary has been updated to include these elements UPAs will have to at minimum report inspection results to the program element and to the general violation category. Until then, local agencies may continue to report summary information. Cal/EPA intends to start the regulatory process to update Title 27 later this year. (After note: A question came after the meeting regarding whether the Class I, II and Minor violation classifications would still be applicable. The answer is yes, there is no plan to eliminate these classifications as a way to rate the violation severity.)

## **Minimally Require Fields for Hazardous Waste Forms (continued from 4/12 meeting)**

- The review of the remaining hazardous waste UPCF forms and the proposed minimally-required fields was completed. Votes were as follows:
  - Permit By Rule (PBR) Page-approved, no changes. (Note: Committee requested for field #630-13, provide drop down list of Certified Technology Numbers)
  - Conditionally Authorized (CA) Page-approved, no changes. (Note: Committee requested for field #629-12, provide drop down list of Certified Technology Numbers)
  - Conditionally Exempt-Specified Waste streams (CESW) Page-approved, no changes. (Note: Committee requested for fields #628-11 and #628-12, provide drop down list of Certified Technology Numbers)
  - Conditionally Exempt Small Quantity Treatment (CESQT) Page-approved, no changes. (Note 1: Committee requested for field #627-13, provide drop down list of Certified Technology Numbers. Note 2: Observation: Field #627-2 boxes g-l, #627-5 box c, #627-7 boxes c-d and #627-9 box c should all be highlighted orange.)
  - Conditionally Exempt-Limited (CEL) Page-approved, no changes. (Note: Committee requested for field #631-1, provide drop down list of Certified Technology Numbers)
  - Certification of Financial Assurance Page-approved, no changes. Discussion regarding field #706 and need for business to electronically upload this or other

documents. Some felt that the document could be mailed in lieu of uploading to CERS. (After note: recommend that this subject be brought to the Data Steering Committee for consideration as a policy issue)

- Remote Waste Consolidation Site Annual Notification Page-approved, no changes.

## Wrap Up

- Suggestion: In CERS2 provide clarification how emergency responders apply for CERS Key account. CERS1 is vague in that the choice for new users on the sign in page is 'New Business' and 'New Regulator'.
- Request to have the membership listing updated at <https://cers.calepa.ca.gov/Help/RegulatorUsersGroup.Members.ashx>.

## Adjournment:

Meeting was adjourned at 9:30 am