

Miscellaneous CERS2 Updates: October 2011

CERS Regulator User Group October 11, 2011

Chris Allen

Technology Services Manager, Cal/EPA Unified Program callen@calepa.ca.gov

Reminder: CERS2 Schedule

- ▶ **November 5:** Begin freeze of adding new users to CERS1
 - ▶ **November 26–December 6:** CERS1 closed for 7 business days for data migration
 - ▶ **December 6 COB:** CERS2 business and regulator portals open for use
 - ▶ **Later Q1 2012:** Production XML Services Deployed
 - ▶ **Late February–Late 2012:** Many CUPAs “seed” (load) facility data into CERS2
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Reminder: EDT Implementers Q&A

- ▶ EDT Implementers Question & Answer session with Cal/EPA technology staff.
 - ▶ Scheduled this Thursday, Oct.13 at 9am
 - ▶ Announced Sept.27 on EDT Implementers listserv.
 - ▶ Intended for technical professionals responsible for CERS EDT implementation (who have read CERS EDT Manual)
 - ▶ RSVP to Chris Allen (callen@calepa.ca.gov)
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CERS Data Seeding Paper Released

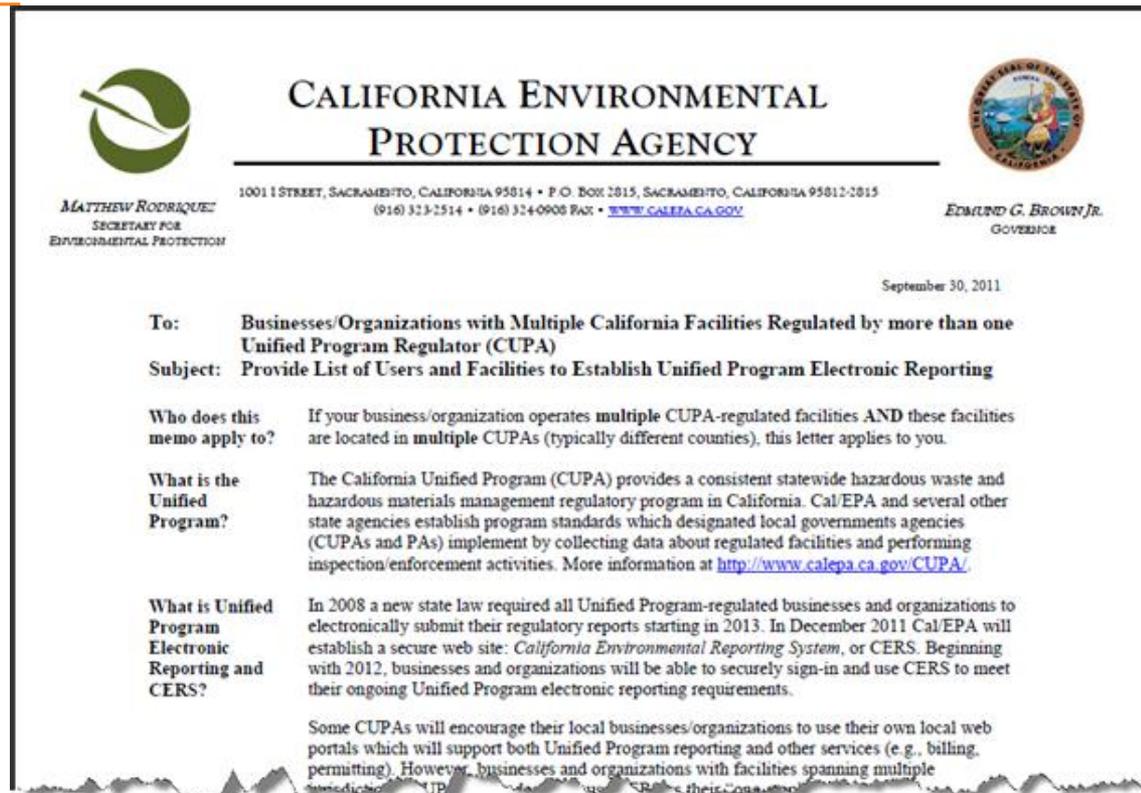
- ▶ Discusses process CUPAs can use to perform a one-time upload/update of their facility data into CERS.
- ▶ Less rigorous requirements for seeded data than CERS web forms/EDT, but still not trivial.
- ▶ Includes field listings & Excel templates

Question: When would UPAs want a Q&A phone conference on this?

[“Regulator Seeding of Facility Data in CERS2” \(Oct.2011 Final Draft\)](#)

CERS Organizations Letter to Business Community

- ▶ Cal/EPA asking multi-facility businesses to send user and facility data to Cal/EPA.
- ▶ See [previous slides](#) to understand CERS Organizations.
- ▶ Please distribute to your multi-facility businesses



Reminder: Starting Thinking about Submittal Elements

- ▶ Submittal = 1 + Submittal Elements
- ▶ A Facility Submittal is made up of one or more separate *Submittal Elements*.
- ▶ CERS2 *Submittal Elements* defined by form/data dependencies & schedule mandates.
- ▶ *Submittal Elements* often--but not always--align with program elements.
- ▶ Businesses (Organizations) can submit one, a few, or all *Submittal Elements* for a facility.
- ▶ Regulators separately review/approve each submitted *Submittal Element* as necessary.

CERS2 Submittal Elements

CERS2 Submittal Element	UP Program Element
Facility Information (Business Activities + Owner/Operator) [always managed by the CUPA]	Business Plan
Hazardous Materials Inventory	Business Plan
Emergency Response & Training Plans	Business Plan
Underground Storage Tanks	UST
Onsite Hazardous Waste Treatment Notification	Hazardous Waste
Recyclable Materials Report	Hazardous Waste
Remote Waste Consolidation Annual Notification	Hazardous Waste
Hazardous Waste Tank Closure Certification	Hazardous Waste
Aboveground Petroleum Storage Tanks	APSA
California Accidental Release Program	CalARP

Facility → Submittal Element → Regulator Assignments

CERS ID	Facility Info	Inventory	ER/Training Plans	UST	HWTP	HWRMR
10000123	LA County Fire	LA County Fire	LA County Fire	LA County Fire	LA County Fire	LA County
10000045	LA County Fire	LA County Fire	LA County Fire	LA County Fire	LA County Fire	LA County
10000567	LA County Fire	LA County Fire	LA County Fire	LA County Fire	LA County Fire	LA County
10001456	LA County Fire	Compton Fire Dept	Compton Fire Dept	LA County Fire	LA County Fire	LA County
10002468	LA County Fire	Compton Fire Dept	Compton Fire Dept	LA County Fire	LA County Fire	LA County
10003945	LA County Fire	Culver City Fire Dept	Culver City Fire Dep	LA County Fire	LA County Fire	LA County
10006890	LA County Fire	Culver City Fire Dept	Culver City Fire Dep	LA County Fire	LA County Fire	LA County
10007568	El Segundo City	El Segundo City Fire	El Segundo City Fire	El Segundo City	El Segundo City Fire	El Segundo
10008901	LA County Fire	LA County Fire	LA County Fire	LA County Fire	LA County Fire	LA County

Data shown above for visualization purposes—CERS IDs are not real

ZIP Code → Submittal Element → Regulator Assignments for New Facilities

ZipCode	Primary CUPA	Secondary CUPA	FacInfo	Inventory	ER/Train Plans	UST	HWTP
90202	LA County Fire		LA County Fire	LA County Fire	LA County Fire	LA County Fire	LA County Fire
90209	LA County Fire		LA County Fire	LA County Fire	LA County Fire	LA County Fire	LA County Fire
90220	LA County Fire		LA County Fire	Compton Fire Dept	Compton Fire Dept	LA County Fire	LA County Fire
90221	LA County Fire		LA County Fire	Compton Fire Dept	Compton Fire Dept	LA County Fire	LA County Fire
90224	LA County Fire		LA County Fire	Compton Fire Dept	Compton Fire Dept	LA County Fire	LA County Fire
90230	LA County Fire		LA County Fire	Culver City Fire Dept	Culver City Fire Dept	LA County Fire	LA County Fire
90231	LA County Fire		LA County Fire	Culver City Fire Dept	Culver City Fire Dept	LA County Fire	LA County Fire
90233	LA County Fire		LA County Fire	Culver City Fire Dept	Culver City Fire Dept	LA County Fire	LA County Fire
90241	LA County Fire		LA County Fire	Downey Fire Dept	Downey Fire Dept	LA County Fire	LA County Fire
90242	LA County Fire		LA County Fire	Downey Fire Dept	Downey Fire Dept	LA County Fire	LA County Fire
90245	El Segundo City Fire		El Segundo City Fire Dept	El Segundo City			
90247	LA County Fire		LA County Fire	LA County Fire	LA County Fire	LA County Fire	LA County Fire

Submittal Elements & Forms/Documents

- ▶ Listing of the UPCFs and supplemental documentation by Submittal Element provided in September.

CERS2 Submittal Element	UP Program Element
Facility Information [always managed by the CUPA] <ul style="list-style-type: none"> • Business Activities (UPCF) • Owner/Operator Identification (UPCF) • Locally-Required Document(s) 	Business Plan
Hazardous Materials Inventory <ul style="list-style-type: none"> • Inventory: 1+ Chemical Description (UPCF) • General Site Map • Annotated Site Map (Official Use Only) • Locally-Required Document(s) 	Business Plan
Emergency Response & Training Plans <ul style="list-style-type: none"> • Emergency Response/Contingency Plan • Employee Training Plan • Locally-Required Document(s) 	Business Plan
Underground Storage Tanks <ul style="list-style-type: none"> • UST Operating Permit Application: Facility Information (UPCF) • UST Operating Permit Application: Tank Information (UPCF) • UST Monitoring Plan (UPCF) • UST Certification of Installation/Modification (UPCF) • UST Monitoring Site Plan • UST Certification of Financial Responsibility • UST Response Plan 	UST

<http://cers.calepa.ca.gov/TempDocs/RegUserGroup/2011/09132011/CERS2SubmittalElements.pdf>

UPA Information to Cal/EPA

During October and November Cal/EPA will request CUPAs to review/provide the following information (memo to UPAs in mid-Oct.):

- ▶ Review/update **ZIP Code→Submittal Element→Regulator** mappings
- ▶ Provide text of any CUPA local requirements *per CERS Submittal Element.*
- ▶ Confirm the single, staff-monitored email address each UPA must provide--CERS sends alerts and other requests to this email.

Questions?

Please contact:

- ▶ CERS Help Center
- ▶ Dan Firth

cers@calepa.ca.gov

dfirth@calepa.ca.gov