

# CERS Update: May 2012

CERS Regulator User Group      May 8, 2012

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# Recent/Upcoming CERS2 Deliverables

- ▶ **Released April 17:** Final Versions of Data Seeding Templates and Discussion Paper
- ▶ **Released April 24:** Final EDT XML Schemas
- ▶ **Now Available:** Cal/EPA ready to accept seeding data  
(based upon seeding queue—contact Dan Firth for queue/schedule changes)
- ▶ **Late May:** Release of remaining submittal elements in CERS user interface  
(Tiered Permitting, Recyclable Materials Report, APSA)

# Recent/Upcoming CERS2 Deliverables (continued)

- ▶ **June 4:** Initial test version of EDT Services released (partial Facility Submittal downloads + some library services).
- ▶ **July 2:** Release of production “Phase 1” EDT Services (Facility Submittal downloads, Submittal Action Notifications, various “library” services)
- ▶ **Late 2012:** Release of “Phase 2” EDT Services (Facility Submittal uploads, CME uploads/downloads)

# Selected Recent Additions to CERS

- ▶ Facility Reporting Requirements Page Enhancements
  - ▶ Facility Summary Page Enhancements
  - ▶ Local Reporting Requirements Listing Report
  - ▶ UST-related Reports
  - ▶ Inventory Local Requirements on Biz Activities Form
  - ▶ Additional Submittal Validations
  - ▶ Inventory Review includes PDF/Excel Reports
- 

# Facility Reporting Requirements Page Enhancements

California Environmental Reporting System: Regulator Chris Allen's Account Sign Out Tools Reports Help

**CERS Regulator** Home Submittals Facilities Businesses Regulators Compliance Responders Reports

**Reporting Requirements: Sysco San Diego, Inc. (CERSID: 10128229)**  
[Home](#) > [Facility Search](#) > [Facility Summary: 10128229](#) > Reporting Requirements

**Instructions/Help**

**Facility Reporting Requirements by Submittal Element** Save Changes Cancel

Reporting Requirement Due Date Apply To All

Reporting Requirement	Regulator	Reporting Requirement	Next Due Date
<input type="text" value="Not Applicable"/> <input type="text" value="Applicable"/> <input checked="" type="text" value="Always Applicable"/>	San Diego County Department of Environmental Health	Applicable	<input type="text"/>
Hazardous Materials Inventory	San Diego County Department of Environmental Health	Applicable	<input type="text"/>
Emergency Response and Training Plan	San Diego County Department of Environmental Health	Not Applicable	<input type="text"/>
Underground Storage Tanks	San Diego County Department of Environmental Health	Not Applicable	<input type="text"/>
Tiered Permitting	San Diego County Department of Environmental Health	Not Applicable	<input type="text"/>
Recyclable Materials Report	San Diego County Department of Environmental Health	Applicable	<input type="text"/>
Remote Waste Consolidation Site Annual Notification	San Diego County Department of Environmental Health	Applicable	<input type="text"/>
Hazardous Waste Tank Closure Certification	San Diego County Department of Environmental Health	Not Applicable	<input type="text"/>
Aboveground Petroleum Storage Act	San Diego County Department of Environmental Health	Not Applicable	<input type="text"/>
California Accidental Release Program	San Diego County Department of Environmental Health	Not Applicable	<input type="text"/>

Save Changes Cancel

**Reporting Requirements** (circled in red)

**Apply Reporting Requirement changes in bulk to all submittal elements at once** (callout box pointing to 'Apply To All' button)

**View/Override Facility's Reporting Requirements by Submittal Element** (callout box pointing to 'Reporting Requirement' dropdown)

**View/Set Facility's Next Due Date for each Submittal Element** (callout box pointing to 'Next Due Date' input field)

# Facility Summary Page Enhancement



**Facility:** [Sysco San Diego, Inc. \(CERSID: 10128229\)](#)

[Home](#) > [Facility Search](#) > [Facility Summary: 10128229](#)

[Summary](#)

[Submittals](#)

[Reporting Requirements](#)

[Compliance](#)

[Facility Map](#)

[Notifications](#)

[Manage Facility](#)

[Change UPA](#)

**Facility Summary for CERS ID 10128229**

**Facility Name:** [Sysco San Diego, Inc.](#)  
**Business Name:** [Sysco San Diego, Inc. \(Poway, CA\)](#)  
**CUPA:** [San Diego County Department of Environmental Health](#)

**Facility Information**  
 Sysco San Diego, Inc.  
 12180 Kirkham Rd  
 Poway, CA 92064

**Owner Information**  
 Sysco Corporation  
 1390 Enclave Parkway  
 Houston, TX 77077  
 (281) 584-1390

**Primary Emergency Contact**  
 Charlie Muecke  
 Facilities Manager  
 (858) 513-7396  
 (619) 247-6071 (24-hr)

**Secondary Emergency Contact**  
 Van Hooper  
 V.P. of Operations  
 (858) 513-7283  
 (603) 957-7427 (24-hr)

**Facility Summary Screen shows more information**

**Last Submittal Date:** [4/23/2012 9:26:59 PM](#)  
**# Submitted Elements:** [34](#)  
**Inspections:** [0](#)  
**Enforcements:** [0](#)  
**Local Facility ID:** 37-000-137654  
**EPA ID:** CAL000208289

**Reporting Requirements**

Submittal Element	Regulator	Reporting Requirement	Next Due Date
Facility Information	San Diego County Department of Environmental Health	Applicable	
Hazardous Materials Inventory	San Diego County Department of Environmental Health	Applicable	
Emergency Response and Training Plans	San Diego County Department of Environmental Health	Not Applicable	
Underground Storage Tanks	San Diego County Department of Environmental Health	Not Applicable	
Tiered Permitting	San Diego County Department of Environmental Health	Not Applicable	
Recyclable Materials Report	San Diego County Department of Environmental Health	Not Applicable	

Available from "Reports" menu on both Regulator & Business Portals

# CERS Regulator



Submittals

Facilities

Businesses

Regulators

Compliance

Responders

**Reports**

## Reports: Unified Program Local Reporting Requirements Listing

Reports

### Search Criteria

Keywords Added/Updated Since Locally-Required Documentation

Regulator

Submittal Element

All Regulators  All Submittal Elements

Search

Submittal Element	CUPA	Local Reporting Requirement	Docs Required
Facility Information	Amador County Env Health	Regulated facilities in this jurisdiction are required to report the property APN number.	No
Facility Information	Healdsburg/Sebastopol JPA	Regulated facilities in this jurisdiction are required to report property owner information.	No
Facility Information	Oxnard City CUPA	Regulated facilities in this jurisdiction are required to report property owner information.	No
Facility Information	San Bernardino County Fire	Regulated facilities in this jurisdiction are required to report the total number of employees. SBCC 23.0802	No
Facility Information	Santa Clara County Environmental Health	Regulated facilities in this jurisdiction are required to report property owner information.	No
Facility Information	Union City Environmental Programs	Regulated facilities in this jurisdiction are required to report the property owner name, address and phone number.	No
Hazardous Materials Inventory	Berkeley City Toxics Management Division	Regulated facilities in this jurisdiction are required to: 1) Report all hazardous materials and hazardous wastes if at any time during a year the combined total exceeds 500 pounds or more of all solid hazardous materials and wastes; 55 gallons or more of all liquid hazardous materials and wastes; or 200 cubic feet or more at standard temperature and pressure of all gaseous hazardous materials. Materials in consumer packaging located in a retail area for direct	Yes



CERS Help

Settings

Notifications



## CERS Regulator

[Submittals](#)[Facilities](#)[Businesses](#)[Regulators](#)[Compliance](#)[Responders](#)[Reports](#)

## Reports

[Home](#) » [Reports](#)

## UST Program Reports

*These reports compile submitted UST data from ~14% of California's regulated UST facilities (14,535 as reported by SWRCB, October 2011).*

**Compliance, Monitoring, and Enforcement Reports**[Inspection Summary Report by Regulator \(Report 6\)](#)

Counts of regulated UST facilities, active and closed UST systems, inspections, and SOC statistics.

[Inspection Summary Report by Regulator \(Annual\)](#)

Counts of regulated UST facilities, facilities inspected over a specified date range, Routine Inspections versus Other Inspections, and Return-to-Compliance statistics for Class VII violations.

[Enforcement Summary Report by Regulator \(Annual\)](#)

Counts of Violations by Class, Enforcements by Enforcement Type, and Fines/Penalties.

[Facility Compliance Details Report](#)

UST Facility Details for a given Regulator, including data about last inspection date and inspection findings (SOC).

[Red Tag Facility Details Report](#)

List Red Tags affixed during a specified date range.

[Semi-Annual Report](#)

Counts of regulated UST facilities, active and closed UST systems, inspections, and the Significant Operational Compliance statistics.

[Statewide Leak Prevention Report](#)

Counts of regulated UST facilities statewide, active UST systems, inspections performed over a specific time period, and combined operational compliance statistics.

**Facility / Tank / Monitoring Summary Reports**[Facility Summary by Owner Type](#)

Provides counts of actively regulated UST facilities by Owner Type, grouped by Regulator.

[Facility Summary by Financial Responsibility Mechanism](#)

Provides counts of actively regulated UST facilities by Financial Responsibility Mechanism, grouped by Regulator.

[Facility/Tank Summary by Construction/Monitoring Type](#)

Provides counts of active UST systems falling within a user-defined set of criteria for tank construction and monitoring, grouped by Regulator.

[BOE Facility/Owner Search Tool](#)

Provides a tool to search for UST facilities by BOE Number, facility site address, and UST Property Owner and UST Tank Owner information.

**UST Data Download**[UST Facility/Tank Data Download](#)

Generates an Excel file containing UST Facility / Tank data that has been "Accepted" by Regulators.

[UST CME Data Download](#)

Generates an Excel file containing UST Inspection, Violation, and Enforcement data.

# Inventory Local Reporting Requirements shown on Biz Activities Form

California Environmental Reporting System: Business Chris Allen's Account Sign Out Tools Reports Help

**CERS Business** Home Submittals Facilities Compliance My Business

**Business Activities: City of Berkeley - Corporation Yard**  
Home » Prepare Submittal (10003951) » Facility Information: Business Activities (Draft)

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CERSID: 10003951    ID: CAD980888192   

**Hazardous Materials**

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?  Yes  No

**Unified Program Local Reporting Requirements for Berkeley City Toxics Management Division**

Regulated facilities in this jurisdiction are required to:

- 1) Report all hazardous materials and hazardous wastes if at any time during a year the combined total exceeds 500 pounds or more of all solid hazardous materials and wastes; 55 gallons or more of all liquid hazardous materials and wastes; or 200 cubic feet or more at standard temperature and pressure of all gaseous hazardous materials. Materials in consumer packaging located in a retail area for direct sale to the public need not be included (BMC 15.12.050(A)).
- 2) Report any quantity of hazardous waste (BMC 15.12.050(C)(4)).
- 3) Report any quantity of a material that is or contains a material subject to regulation by the Nuclear Regulatory Commission in Title 10 of the Code of Federal Regulations, including any by-product, licensed, source, or special material (BMC 15.12.050(C)(2)).
- 4) Report all manufactured nanoparticles, defined as a particle with one axis less than 100 nanometers in length. Please submit the information requested in the Manufactured Nanoscale Materials Health & Safety Disclosure Guidelines, provided here: [http://www.cityofberkeley.info/uploadedFiles/Planning\\_and\\_Development/Level\\_3\\_-\\_Toxics/Nanoscale%20Reporting%20Guidelines%202011.pdf](http://www.cityofberkeley.info/uploadedFiles/Planning_and_Development/Level_3_-_Toxics/Nanoscale%20Reporting%20Guidelines%202011.pdf), in a separate report to TMD by March 1, annually (BMC 15.12.050(C)(7)).
- 5) Report any quantity of an etiologic agent, as defined in subsection D of Section 15.08.060 of the Berkeley Municipal Code Title 15. Please fill out the information electronically by logging in to the City of Berkeley's web portal at <http://www.berkeleycupa.com/>. Or you may email or mail the required etiologic agent information to Toxics Management Division. For more information, please see the Etiologic Agent Reporting Guidelines at [http://www.cityofberkeley.info/uploadedFiles/Planning\\_and\\_Development/Level\\_3\\_-\\_Toxics/Etiologic%20for%20portal.pdf](http://www.cityofberkeley.info/uploadedFiles/Planning_and_Development/Level_3_-_Toxics/Etiologic%20for%20portal.pdf) (BMC 15.12.050(C)(3)).

**Underground Petroleum Storage (UST)**

Does your facility own or operate underground storage tanks?  Yes  No

**Hazardous Waste**

Any Inventory-related local reporting requirements are shown on a facilities' Business Activities form

# Inventory Submittal Review Page includes PDF/Excel Reports

California Environmental Reporting System: Regulator

[Chris Allen's Account](#) [Sign Out](#) [Tools](#) [Reports](#) [Help](#)

CERS Regulator



[Submittals](#)

[Facilities](#)

[Businesses](#)

[Regulators](#)

[Compliance](#)

[Responders](#)

[Reports](#)

## Caltrans-106th Ave: Hazardous Material Inventory

[Home](#) » [Submittal Search](#) » [Submittal: 5/10/2006 \(10000870\)](#) » Hazardous Materials Inventory: Hazardous Material Inventory (Under Review)

[Return to Submittal](#)

### Hazardous Materials Inventory (17)

Under Review May. 10, 2006

	Chemical/Material Name	CAS	Location	Max Daily Amount
<a href="#">View</a>	THERMOPLASTIC WHITE (TITANIUM)		MAIN BUILDING	
<a href="#">View</a>	THERMOPLASTIC YELLOW (LEAD)		MAIN BUILDING	
<a href="#">View</a>	STONHARD, EPOPLEX LS50		MAIN BUILDING	
<a href="#">View</a>	INNOVATIVE PERFORMANCE SYSTEMS, HPS-3		MAIN BUILDING	
<a href="#">View</a>	SHERWIN WILLIAMS. HOTLINE: TM8212, TM8215 & TM8210		MAIN BUILDING	

[HMIS Matrix \(Non-Waste\)](#)

[Export To Excel](#)

Page 1 of 4

Displaying items 1 - 5 of 17

Version 2.01.0050 | [Enhancements](#) | [CERS Central](#)

[Diagnostics](#) | [Conditions of Use](#) | [Privacy Policy](#) | [Contact](#) | [Help](#)

California Environmental Reporting System: Business | © 2012 California Environmental Protection Agency  
CERS Technical Support: [Request Technical Assistance](#)

# Examples of Additional Submittal Validations

Warning message if Inventory Material Average Daily Amount exceeds Maximum Daily Amount

**Submittal Guidance**

All (1) Required (0) Warning (1) Advisory (0)

*Warning guidance let you know of issues that probably apply to you, but are not required to resolve before submitting the Hazardous Materials Inventory submittal element.*

⚠ Average Daily Amount for material "Acetone", location "Storage Shed B" should not exceed Maximum Daily Amount.

Discard Save Cancel

If Inventory Material marked as EHS, warning will be shown if material not reported in pounds

**Chemical Hazard Classification**

**EHS**  Yes  No

Radioactive  Yes  No

Curies

Fire Code Hazard Classes (by priority)

Flammable Liquid, Class I-B

Irritant

[View/Edit Additional Firecodes](#)

Federal Hazard Categories

Fire

Reactive

Pressure Release

Acute Health

Chronic Health

DOT Hazard Class

3 - Flammable and Combustible Liquids

State Waste Code  [Lookup Code](#)

**Inventory Location and Quantity**

Chemical Location

Storage Shed B

Chemical Location Confidential EPCRA

Yes  No

Map# (Optional)  Grid# (Optional)

Average Daily Amount

150

Maximum Daily Amount

120

Largest Container

Annual Waste Amount

Days on Site

Units

gallons

cubic feet

pounds

tons

*EHS materials should be reported in pounds*

# Business Submittals can be based on various past submittals

Previously could only be based upon the LAST submittal

California Environmental Reporting System: Business Chris Allen's Account Sign Out Tools Reports Help

**CERS Business** Home Submittals Facilities Compliance My Business

**Prepare Draft Submittal: Sysco San Diego, Inc.**  
Home » Prepare Submittal (10128229)

**Instructions/Help**

Use this page to prepare draft submittals for your facility to transmit to your local regulator(s). Make sure to review any status and submittals by selecting the guidance icons.

- Select "Start" button to create a submittal from scratch or copied from a previous submittal.
- Select "New" and "Edit" buttons to create or edit a submittal.
- Select "Discard" button to delete a draft submittal.
- Select "Not Applicable" if you believe a submittal is not applicable.
- Select "Submit" when you are ready to submit a submittal.

**Facility Information**

- Business Activities
- Business Owner/Operator Identification

**Hazardous Materials Inventory**

- Hazardous Material Inventory (51)
- Site Map (Official Use Only): Upload

Version 2.01.0050 | Enhancements | CERS Center

**Start New Submittal**

**Submittal Element: Facility Information**

I would like to start my submittal...

**Based upon my submittal of**  
You must update/replace any out-of-date data

**From scratch**

Start Cancel

4/23/2012 (Accepted 4/24/2012)  
4/23/2012 (Accepted 4/24/2012)  
3/8/2012 (Not Accepted 4/23/2012)  
3/8/2012 (Accepted 4/23/2012)  
2/29/2012 (Not Applicable 3/6/2012)  
2/29/2012 (Not Applicable 3/6/2012)  
9/23/2011 (Accepted 9/26/2011)  
6/23/2011 (Not Applicable 3/6/2012)  
5/26/2011 (Not Applicable 3/6/2012)  
4/7/2011 (Not Applicable 3/6/2012)  
3/23/2011 (Not Applicable 3/6/2012)

**New submittals can be based upon any of the last 15 previous submittals of that element**

Start Not Applicable

Conditions of Use Privacy Policy Contact Help

# Copy UST Monitoring Plan from one tank to another

**Evan's Test 001...: UST Monitoring Plan**  
Home » Prepare Submittal (10154919) » UST: UST Monitoring Plan (Draft)

**Instructions/Help**

**UST Tank # 4311-G**  
A UST monitoring plan must be completed for each tank/UST System entered into CERS. This form must be updated within 30 days of changes in the information it contains. Please note that your local agency may require you to obtain approval prior to installing or modifying monitoring equipment. UST monitoring plans must include a Site Plan showing the general tank and piping layouts and the locations where monitoring is performed. Provide this document using the UST Monitoring Site Plan supplemental documentation found elsewhere in the UST submittal element.

**Submittal Guidance**

All (2) Required (2) Warning (0) Advisory (0)

Required guidance must be resolved before you can submit the Underground Storage Tanks submittal element.

- The field "Name of First Person Having Responsibility" MUST be completed before you submit this form.
- The field "Title of First Person Having Responsibility" MUST be completed before you submit this form.

Discard **Save + Copy to Other Monitoring Plan(s)** Copy from Other Monitoring Plan Save Cancel

**Facility Information**  
Evan's Test Facility 001  
5915 L St  
Sacramento, CA 95811

**Equipment Testing and Preventive Maintenance**

**Monitoring Locations**  
Submitted  
Submitted

**Save and Copy to Other Monitoring Plans**

To save and copy the contents of the current Monitoring Plan into other Monitoring Plans, check the boxes of those other Monitoring Plan's Tank IDs in the list below. **Please be aware, this action will overwrite the values of the chosen Monitoring Plans with the values from the current Monitoring Plan.**

Tank #	Use	Contents	Capacity (Gal)	
<input type="checkbox"/>	001	Other Generator Fuel	Diesel	1550
<input checked="" type="checkbox"/>	195A	Motor Vehicle Fueling	Regular Unleaded	1500
<input checked="" type="checkbox"/>	82126	Motor Vehicle Fueling	Midgrade Unleaded	1200
<input type="checkbox"/>	M1553	Emergency Generator Fuel	Diesel	2300
<input type="checkbox"/>	B1955	Aviation Fueling	Aviation Gas	1200

Save + Copy Cancel

# Miscellaneous Updates

- ▶ Unified Program Violation Library now finalized with addition of updated UST violations.

<https://cersapps.calepa.ca.gov/DataRegistry/Violations/>

- ▶ CRUG home page URL changed to:  
<http://cers.calepa.ca.gov/regulators/CRUG/>

# CERS Change for CRUG Review/Decision

- ▶ Should submittal history & emails show name and/or contact information for regulator user who entered the acceptance status into CERS?

California Environmental Reporting System: Business Chris Allen's Account Sign Out Tools Reports Help

**CERS Business** Home Submittals Facilities Compliance My Business

**Submittal History: Sysco San Diego, Inc.**  
Home » Submittal History » Submittal: 4/23/2012 (10128229)

Submittal: Apr. 23, 2012 9:26 PM Prepare Submittal Submittal History Home

**Facility Information** Accepted Apr. 24, 2012

Submitted on Apr. 23, 2012 by Kathleen Rodriguez for Sysco San Diego, Inc. (10128229)  
Submittal was **Accepted** on Apr. 24, 2012 by Manon Maschue for San Diego County Department of Environmental Health  
Comments: 24 hour emergency contact information was provided. Thank you. 4/24/2012 MMaschue

- Business Activities
- Business Owner/Operator Identification

**Hazardous Materials Inventory** Under Review Apr. 23, 2012

Submitted on Apr. 23, 2012 by Kathleen Rodriguez for Sysco San Diego, Inc. (10128229)  
Submittal was **Under Review** on Apr. 24, 2012 by Manon Maschue for San Diego County Department of Environmental Health  
Comments: Changed status to under review 4/24/2012. Comparing against previous accepted inventory. MMaschue

- Hazardous Material Inventory (51)
- Site Map (Official Use Only): Upload Document(s)

**Business Portal currently shows name of regulator user who acted upon the submittal, but no specific contact information**

# Current emails do not specify the regulator user or contact information

California Environmental Reporting System: Regulator Chris Allen's Account Sign Out Tools Reports Help

**CERS Regulator** Submittals Facilities Businesses Regulators Compliance Responders Reports

**Business: Sysco San Diego, Inc.**  
Home » Business Search » Sysco San Diego, Inc. » Email History

**Summary**  
Facilities  
Submittals  
Compliance  
People  
Action Required  
Notifications  
**Email History**  
Documents

### Email History

Search Criteria

To Address

Facility Name CERSID

Begin Date  End Date

To	Subject	Status
<input type="checkbox"/> Kathleen Rodriguez rodriguez.kitty@sd.sysco.com	Hazardous Materials Inventory for CERS ID 10128229 Under Review By Regulator	Sent 4/24/2012 7:18 AM
<input type="checkbox"/> Kathleen Rodriguez	Facility Information for CERS ID 10128229 Accepted By Regulator	Sent 4/24/2012 7:18 AM

Your Facility Information submittal on April 23, 2012 for Sysco San Diego, Inc. (CERS ID 10128229) was Accepted by San Diego County Department of Environmental Health on April 24, 2012. This indicates the regulator has reviewed the submittal element and finds the data/documents meet state and local reporting requirements. The regulator has not necessarily field-verified the submitted data. Any comments from the regulator are shown below.

This is an automated email sent from the CERS System. Please DO NOT REPLY.  
This is a courtesy email sent to you from the California Environmental Reporting System  
<http://www.cers.ca.gov/>  
Contact: CERS Technical Assistance ([Info@cers.ca.gov](mailto:Info@cers.ca.gov))  
--s\$2a2002--

<input type="checkbox"/> Michelle Price michelle.price@sdcounty.ca.gov	New Facility Submittal for 10128229	Sent 4/23/2012 9:27 PM
<input type="checkbox"/> Kathleen Rodriguez rodriguez.kitty@sd.sysco.com	Facility Information for CERS ID 10128229 Not Accepted By Regulator	Sent 4/23/2012 9:12 AM
<input type="checkbox"/> Kathleen Rodriguez	Hazardous Materials Inventory for CERS ID 10128229 Not Accepted By Regulator	Sent

# Questions?

Please contact:

- ▶ CERS Technical Support
- ▶ Dan Firth

[cers@calepa.ca.gov](mailto:cers@calepa.ca.gov)

[dfirth@calepa.ca.gov](mailto:dfirth@calepa.ca.gov)