**CERS 3 Enhancements**

(Document that will be used at CUPA Conference for CERS 3 Lab)

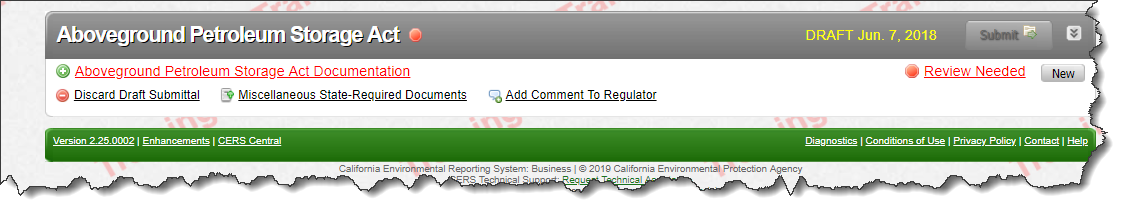
Regulator Portal testing <https://cersapps.calepa.ca.gov/Testing/Regulator/>

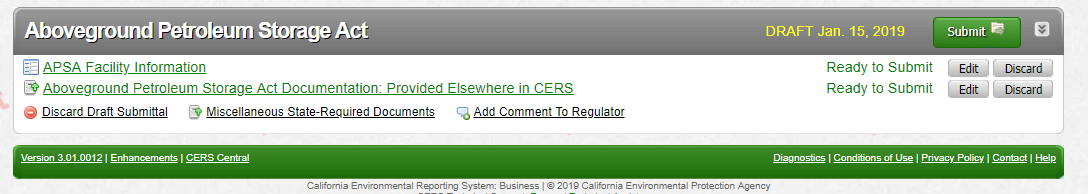
Business Portal testing <https://cersapps.calepa.ca.gov/Testing/Business>

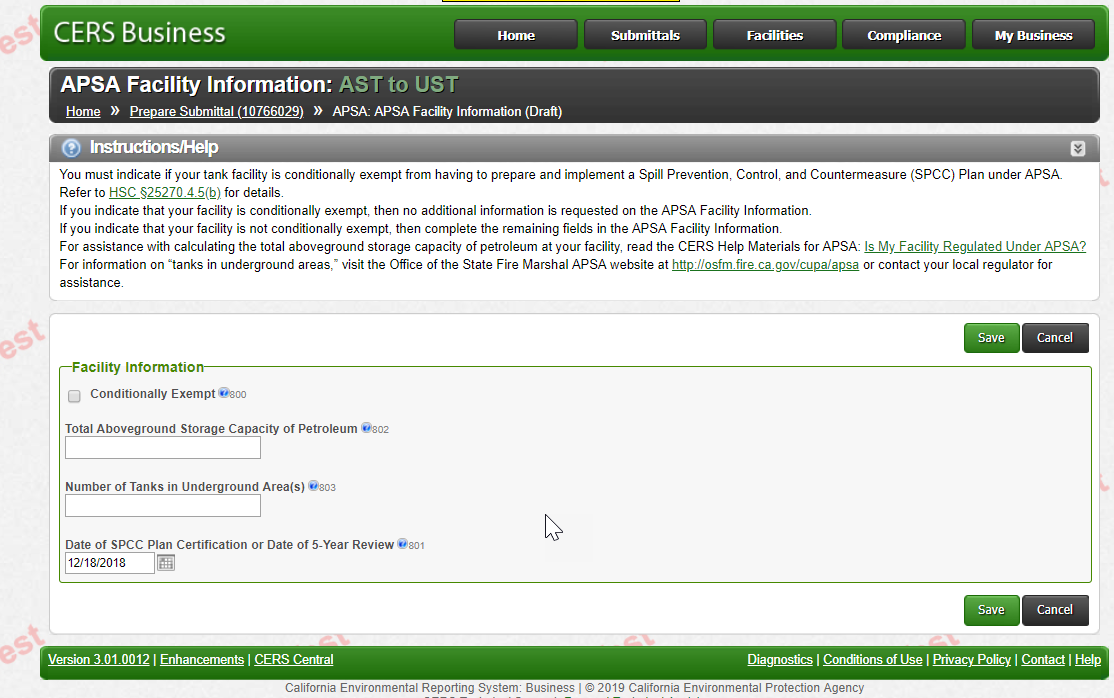
1. **APSA (Aboveground Petroleum Storage Act) Field**

**Enhancement Description:**

* Modify Business Activities APSA question to include secondary question (Business Activities submittal element).
* Add Help button detailed text
* Added new APSA Field: Conditionally Exempt APSA Tank Facility (Valid Value Y or N).
* Business Activities Description/Usage (data element 8) updated.



**Enhancement** 

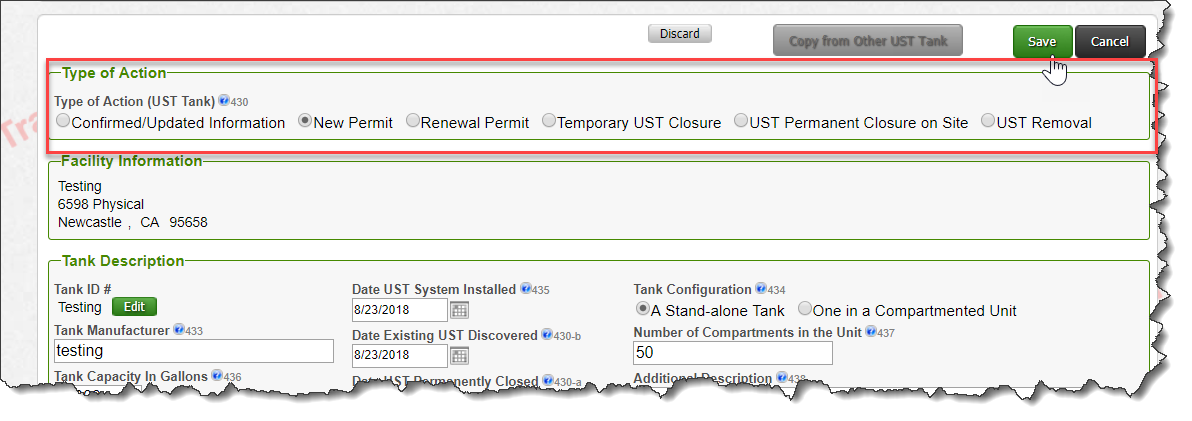


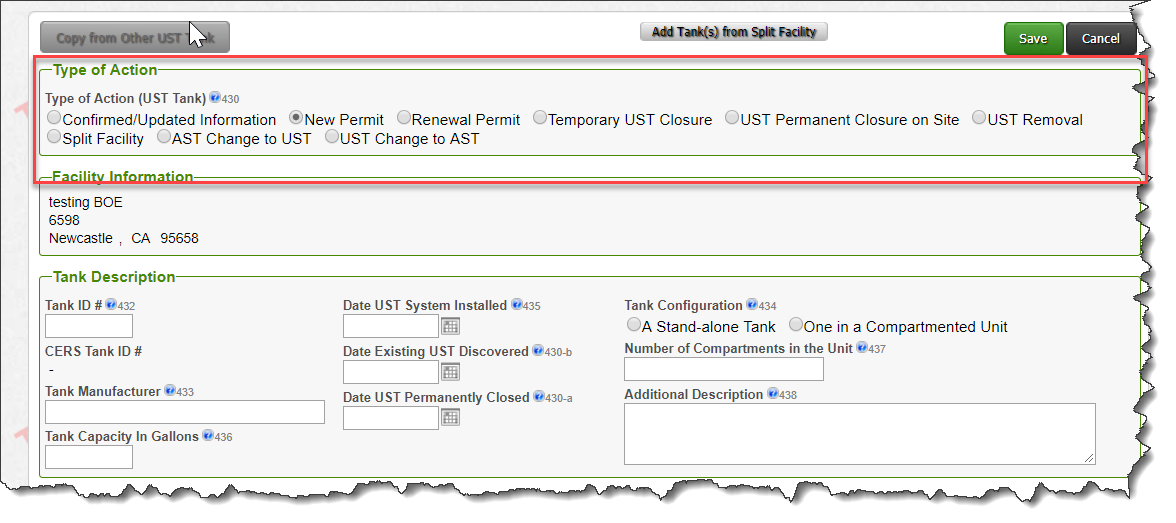
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1. **UST (Underground Storage Tanks) Split Facility**

**Enhancement Description:**

* New value added for (data element 430) “Type of Action” transfers ownership of a tank to another business/facility.



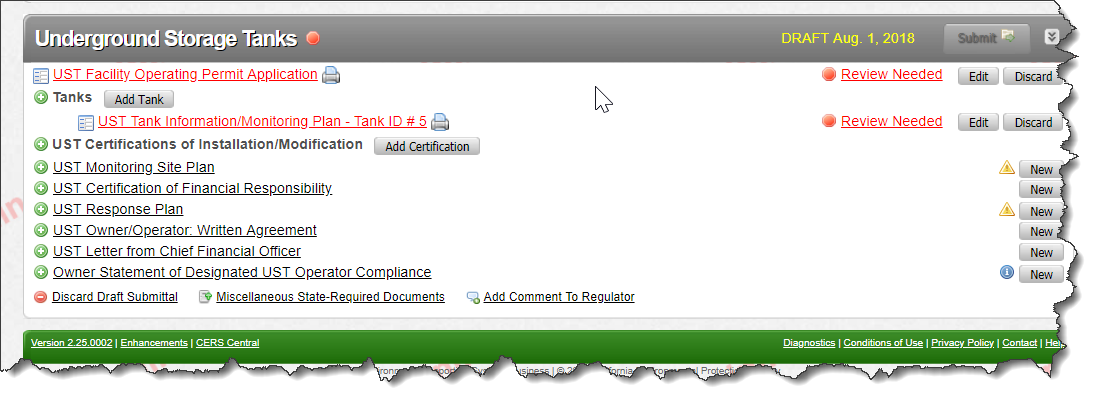
**Enhancement** 

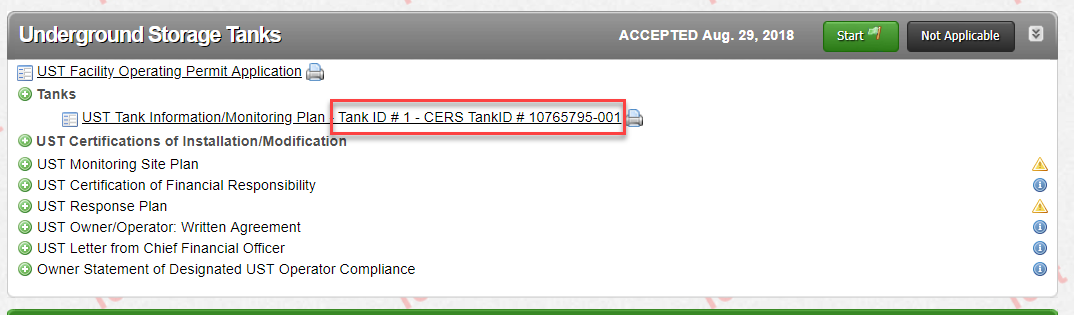
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1. **UST Unique Tank ID**

**Enhancement Description:**

* Created a new field to be use for unique UST Tank ID # for all NEW UST’s (data element 432).



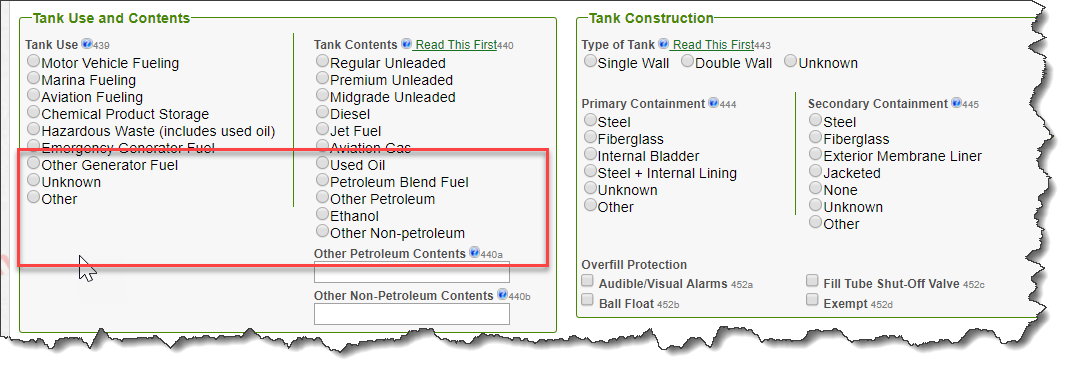
**Enhancement**

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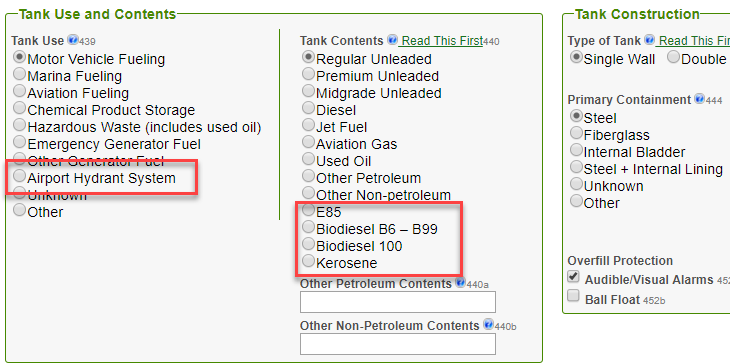
1. **Underground Storage Tanks Submittals**

**Enhancement Description:**

* Added New Data Element Codes for Data Element 439 – Tank Use
  + Airport Hydrant System
* Added New Data Element Codes for Data Element 440 – Tank Contents
  + E85
  + Biodiesel B6 – 899
  + Biodiesel 100
  + Kerosene
* Obsoleted Data Element Codes for Data Element 440 –
  + Petroleum Blend Fuel
  + Ethanol



**Enhancement**

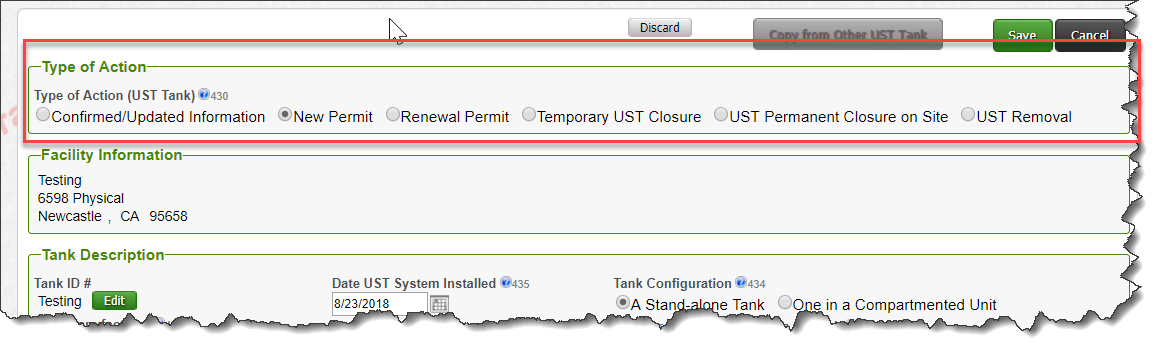


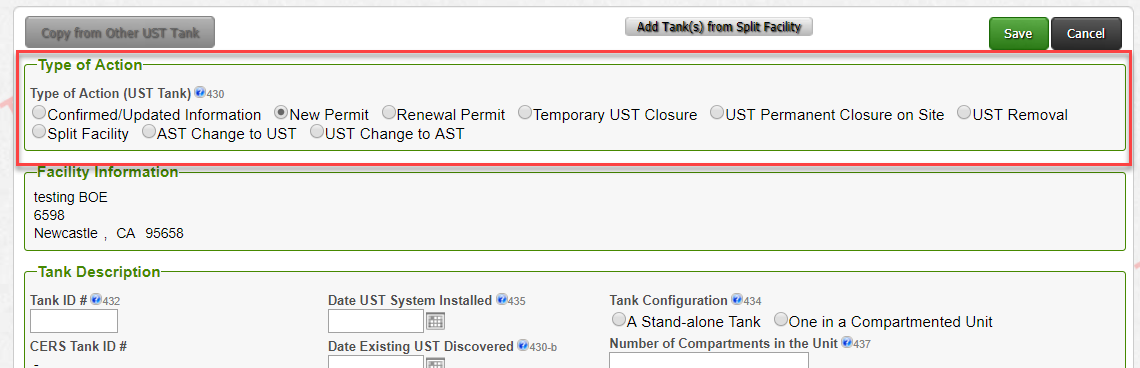
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**UST to AST**

**Enhancement Description:**

* Create new Action items to track tanks that move from UST to AST and vice versa (data element 430).
* The SOC field and its associated data element codes are replaced by the TCR/Performance Meassures.

**Enhancement**



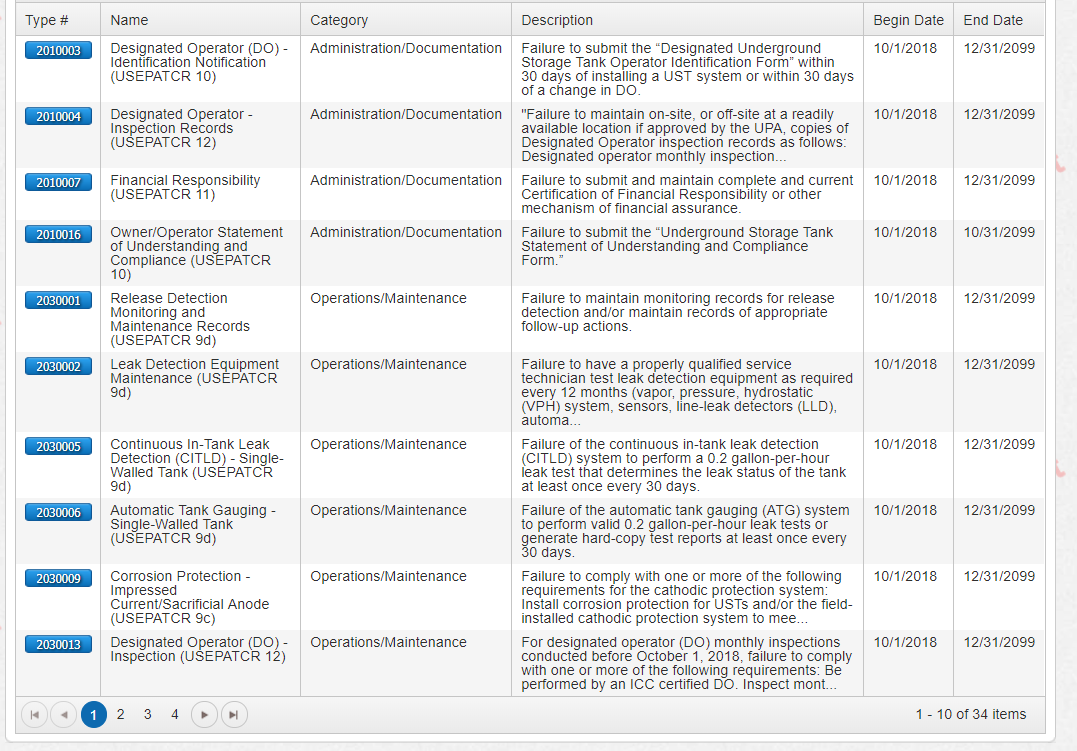
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1. **CME – Compliance, Monitoring and Enforcement**

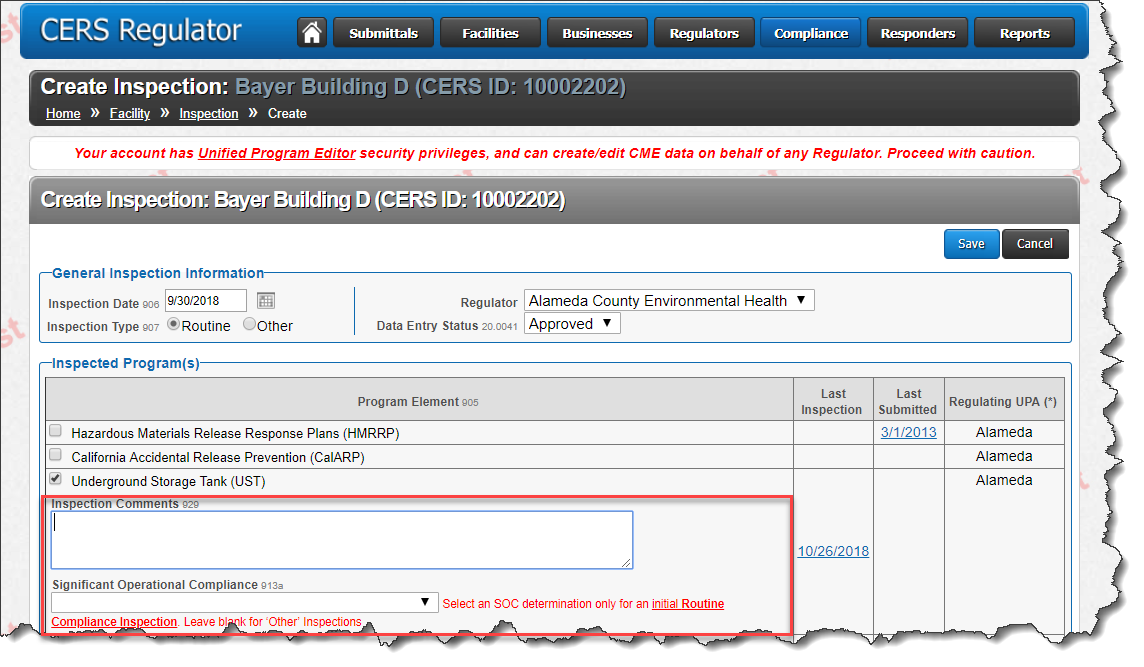
**Enhancement Description:**

* Added 36 NEW violations to Violation Library (New violations added to Violation Library (USEPATCH)
* Replaced the SOC (Significant Operational Compliance) field and its associated data element codes replaced by the TCR (Technical Compliance Rate) Performance Measures implemented in the Violation Library October 2018.
* Technical Compliance Rate - 9a,9d,9c,9d,9e when violation chosen TCR field will indicate ‘NO’ for not selected and ‘YES’

**Enhancement**

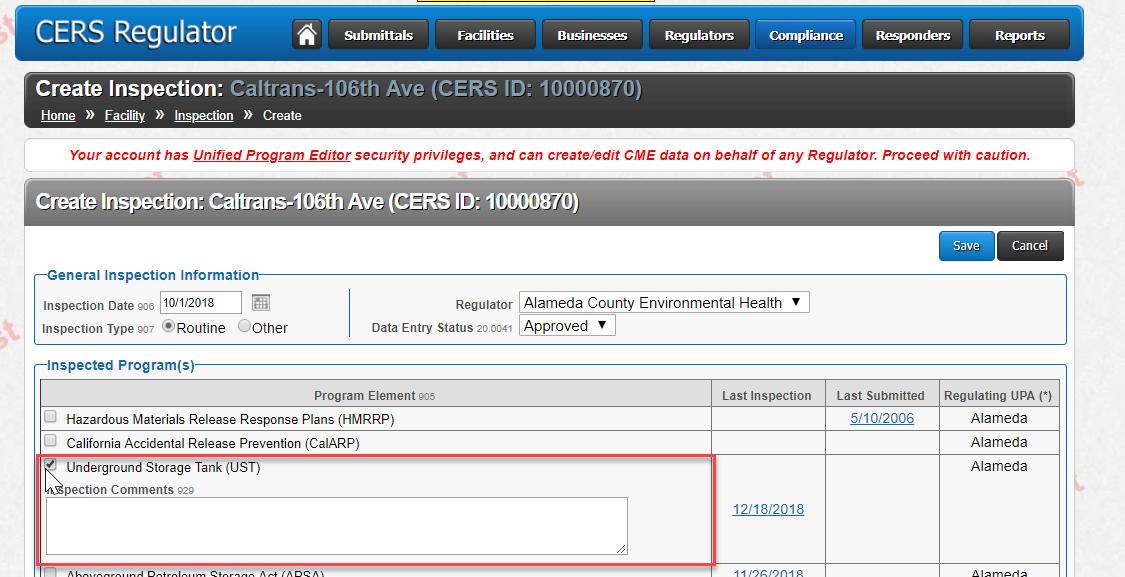


SOC (Significant Operational Compliance) field before 10/1/2018



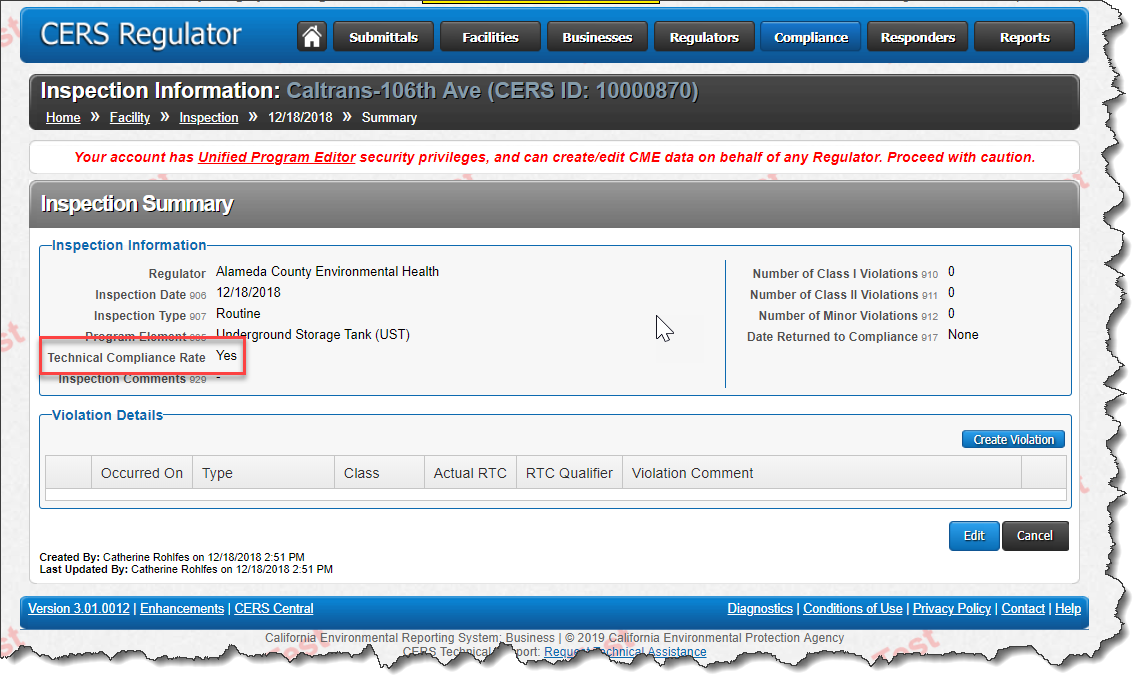
TCR (Technical Compliance Rate) field after 10/1/2018

**Enhancement**



**Enhancement**

TCR (Technical Compliance Rate) – Yes



TCR (Technical Compliance Rate) - No

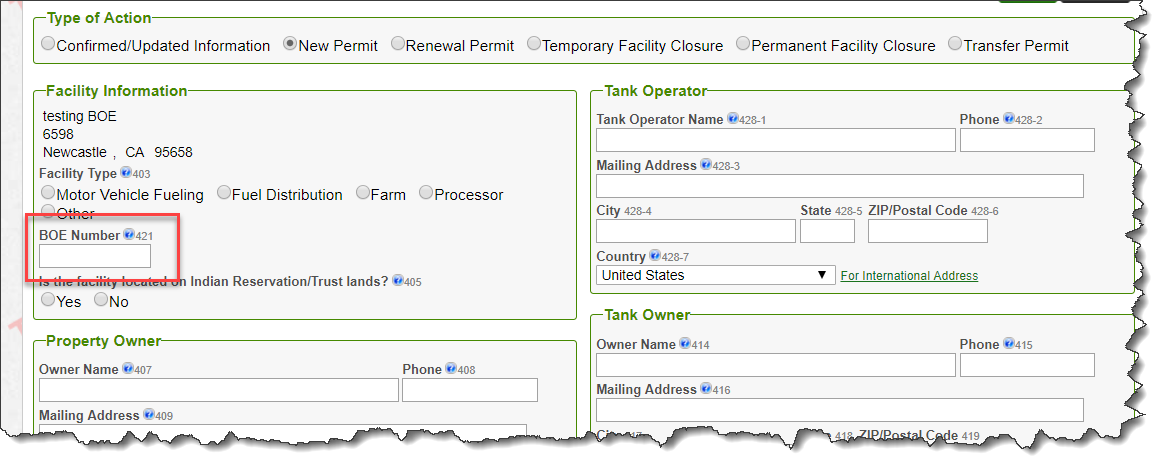


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**BOE – (Board of Equalization Number)**

Increase max field length from 8 to 9 digit

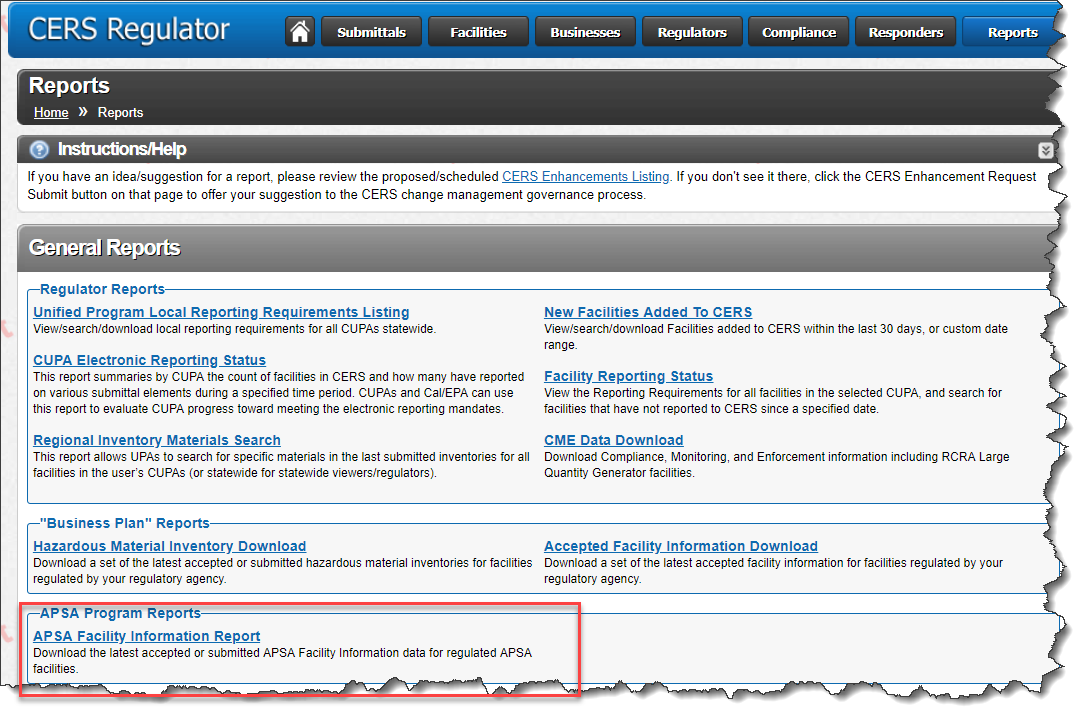
* + New UST facilities will use 9 digit number with no “44” prefix requirement as of July 2019
  + Existing facilities and State/Federal exempt facilities will retain existing BOE Numbers (44XXXXXX)
  + CERS will accept “44XXXXXX” or “XXXXXXXXX”



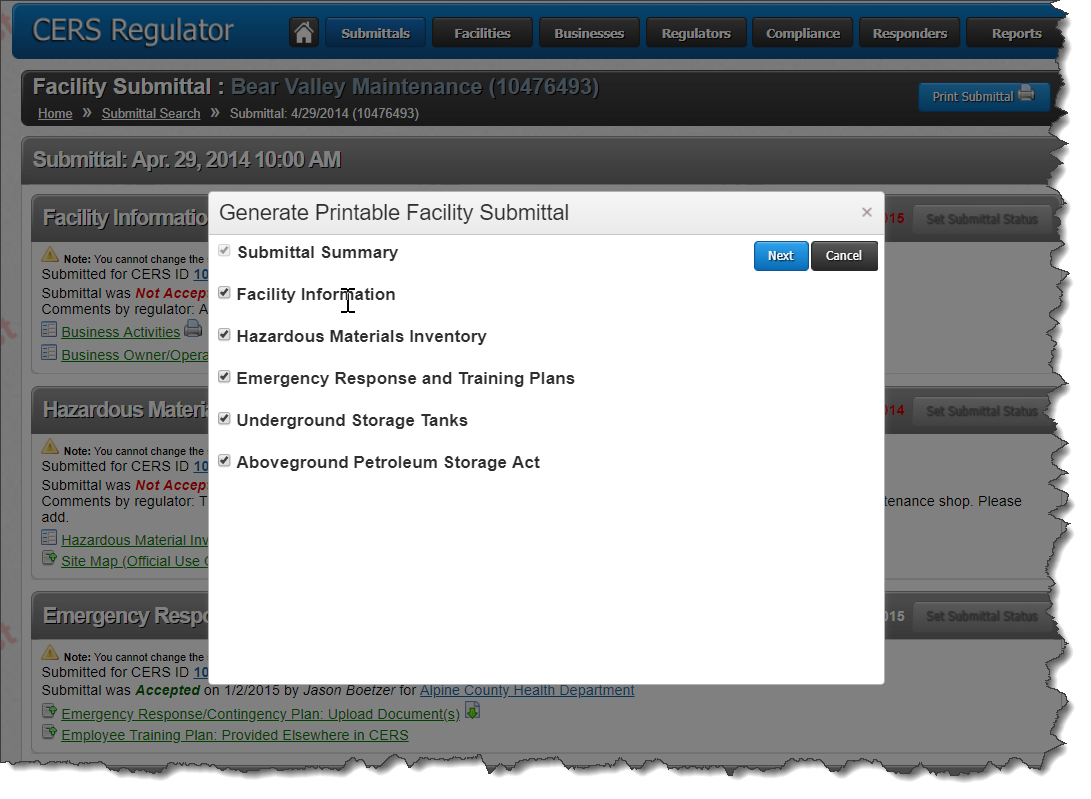
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1. **Reports**

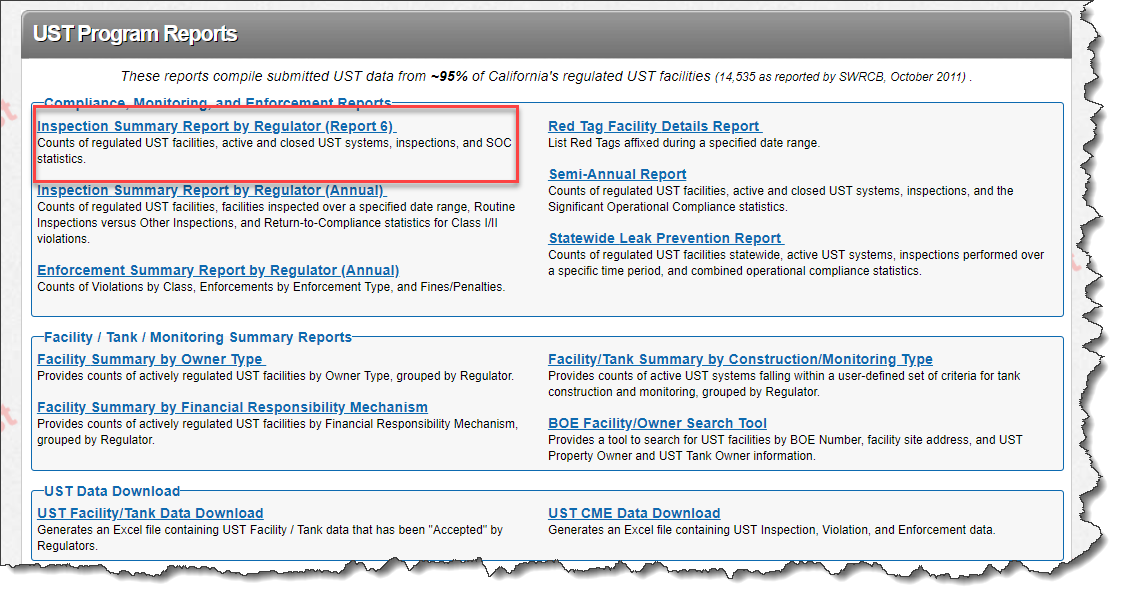
* **APSA (Aboveground Petroleum Storage Act)Facility Information Report** – Regulator portal
  + New Report created



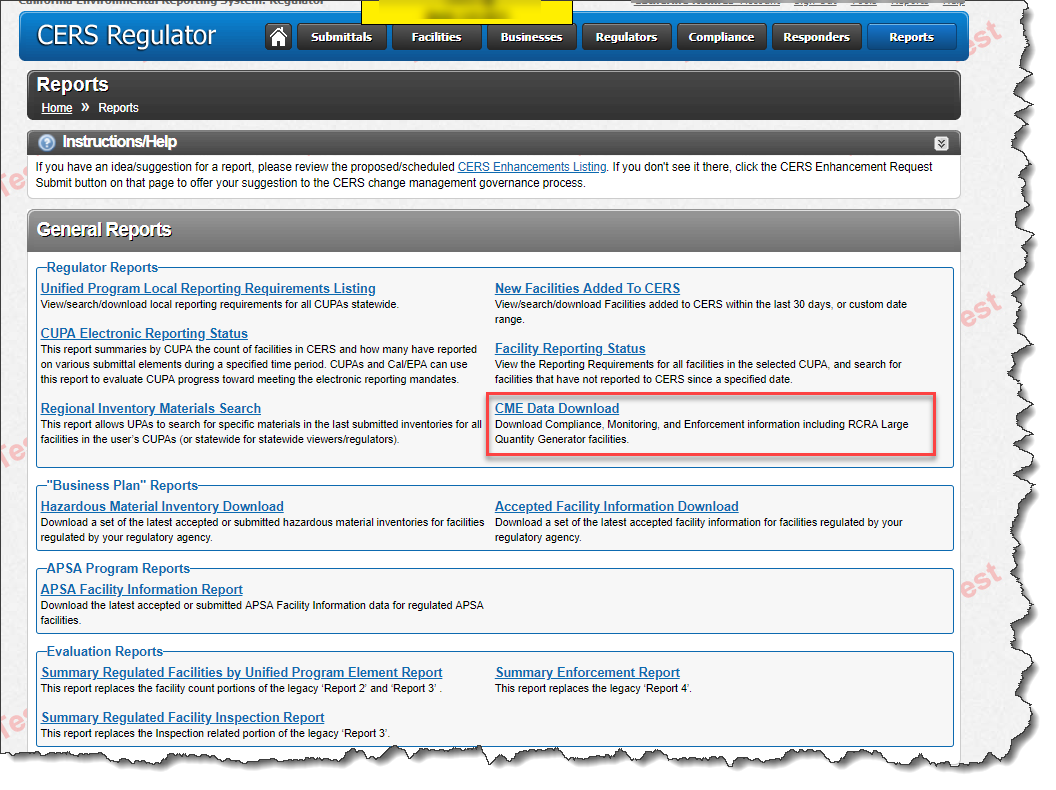
* **Submittal Printing/New APSA and UST fields** – Regulator and Business Portals
  + Add APSA and UST fields for printing options



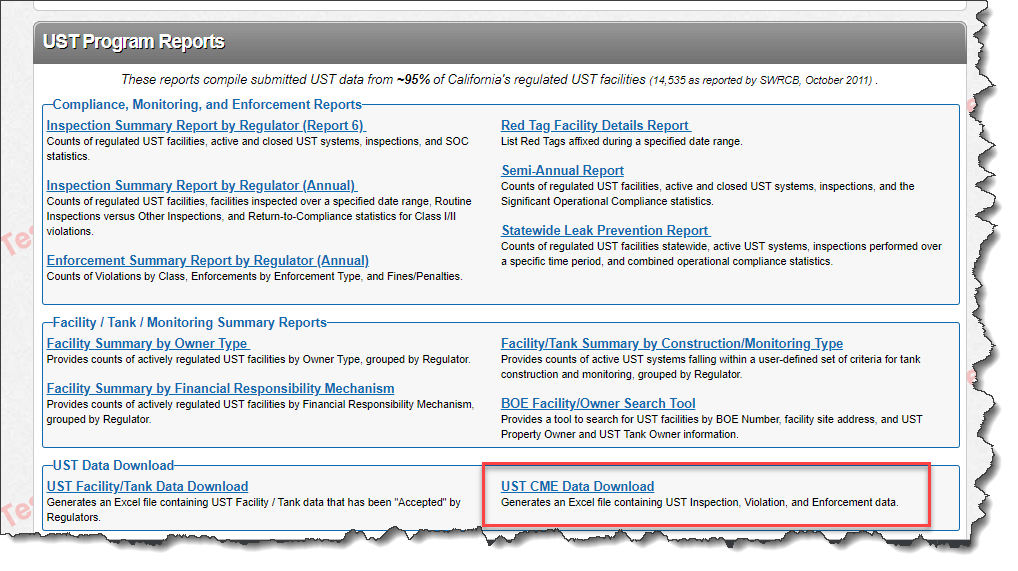
* **Updated UST Report 6 for Performance Measures/Technical Compliance Rates** – Regulator portal
  + Columns added
    - * Petroleum Systems reclassified under APSA
      * Compliance Rate Determinations 9a,9d,9c,9d,9e
      * Significant Operational Compliance Determinations



* **Updated CME Data Download Report for CERS Tank ID and Performance Measures/Technical Compliance Rates** – Regulator portal
  + Columns added report
    - * Technical Compliance Rate



* **Updated UST CME Data Download Report for CERS Tank ID and Performance Measures/Technical Compliance Rates –** Regulator Portal
  + Columns added to report
    - Performance Measures
    - Technical Compliance Rates



* **Updated UST Facility/Tank Data Download Report for CERS Tank ID** – Regulator portal
  + Columns added report
    - Technical Compliance Rates
    - UST Facility
    - Tank Data

