|  |  |  |
| --- | --- | --- |
| **Agency Code:** | **Reporting Period:** | |
| Agency Name |  | |
| Person Completing Form |  | |
| Phone Number |  | |
| Email Address |  | |
| Number of Field Constructed USTs at end of reporting period | |  |
| Check if NO Abandoned USTs | |  |
| Check if NO Temporarily Closed USTs | |  |
| Number of Red Tags issued this reporting period | |  |

I certify that the following information was verified on as correct in California Environmental Reporting System (CERS) Report 6 and the Red Tag Report for the reporting period.

**Column B**: The total number of regulated underground storage tank (UST) facilities in our jurisdiction. *(This number is the total number of facilities in CERS where the UST submittal element is set to ‘applicable’ or ‘always applicable’.)*

**Columns C and F**: The total number of active (including temporarily closed) UST tank by type (petroleum / hazardous substances).

*(This number is a count of existing and new tanks from accepted UST submittals.)*

**Columns D and G**: The number of UST tank systems permanently closed or removed during this reporting period by type (petroleum / hazardous substances).

(*This number is a count from accepted UST submittals. Note: when a UST facility status is set to ‘not applicable’ tank closures will not appear as part of an accepted submittal and therefore will not be reported in this column of CERS Report 6. This creates a discrepancy that must be reported below.)*

**Columns E and H**: The number of petroleum and hazardous substances tank systems reclassified under APSA.

**Column I**: The number of routine inspections conducted during this reporting period.

**Columns J, K, L, M, N, O, P, and Q**: A technical compliance rate (TCR) determination has been made and entered into CERS for each routine inspection conducted during this reporting period.

**Red Tag Report**: Identifies all Red Tags that were issued to USTs during this reporting period.

The UPA shall use the "Inspection Summary Report by Regulator (Report 6)" and "Red Tag Facility Details Report" which are under the UST Program Reports section of the Reports page in CERS.

On the following page, please list any discrepancies to the number of USTs for this reporting period. All other statements must be correct or the UPA must take necessary corrective action prior to the reporting deadline. Additionally, identify, if any, temporarily closed and abandoned UST facilities within your jurisdiction.

|  |
| --- |
| **Petroleum UST Discrepancies** |
|  |

|  |
| --- |
| **Hazardous Substance UST Discrepancies** |
|  |

.

|  |  |  |  |
| --- | --- | --- | --- |
| **Abandoned UST Facility Name** | **CERS Tank ID** | **Number of  Abandoned  USTs at Facility** | **Date Abandoned  USTs Reported to  UPA** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Temporary Closure Facility Name** | **CERS Tank ID** | **Start Date of**  **Temporary Closure** | **Site Assessment Performed**  **(Y/N)** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |