

## CERS REPORTING BASICS

San Diego Department of Environmental Health Hazardous Materials Division

August 2017

### What is CERS?

California Environmental Reporting System

Online reporting tool for businesses and regulators

Developed & maintained by the California Environmental Protection Agency (CalEPA)

cers.calepa.ca.gov

## Who has to report?

All businesses with a unified program facility permit (UPFP) must submit in CERS

## Common business types under permit

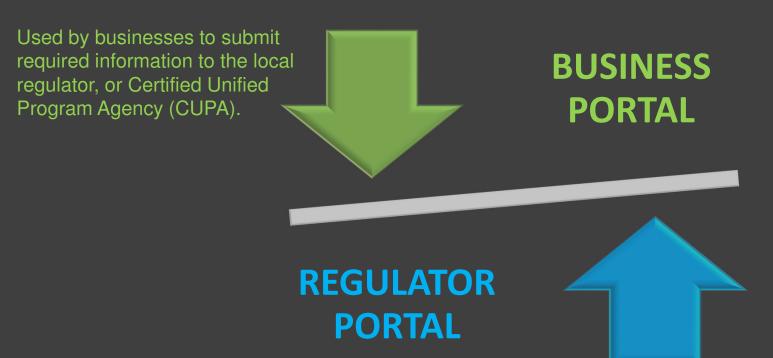
- Medical/dental/veterinary
- Auto industry
- Contractors-street
- Retail stores
- Gas stations

- Dry cleaning shops
- Biomed/biotech
- Emergency Generators
- Schools/Universities
- Manufacturers

# What to report

- Facility permit and emergency contact information
- Hazardous materials business plans (HMBP)
- Above and belowground tank information
- Medical and hazardous waste information (SD requirement)

## Where to report



Used by regulators such as San Diego CUPA to review and accept/not accept the information businesses submit.

# When to report

- Maintain CERS information up to date & submit changes within 30 days
- Hazardous materials business plans (HMBP) are required to be submitted & re-certified annually if no changes occur.

#### **User Accounts**

Lead User

**Approver** 

Editor

Viewer

Lead Users can add/remove user access

Approvers can submit information

Editors can start/edit submittals (cannot submit)

Viewers have read only access

## Permits & CERS IDs

Permits and CERS IDs are location and owner specific.

Each Facility has a unique CERS ID and a Facility Regulator Key

Facility regulator key is your permit ID for San Diego County

Relocations and changes in ownership require the closure of one permit and application for a new one in CERS.

# Business/Organization

Anyone with access to the business/organization has the same access to all facilities within that business/organization in CERS.

Like a folder on your computer, or a locked drawer in a cabinet.

## How submittals work



• Base it on your last submittal so you can work with the information previously submitted

Business submits selected elements that have met all CERS required fields

- Grouped by sections, all required parts of each element must be 'ready to submit'
- Red dots mark missing fields or missing documents. If exempt, indicate it in the options.

Area specialist is notified, reviews submitted elements

• Checking for completeness (required fields) and accuracy based on records.

Submittal processed; business receives email notification

• Accepted or Not Accepted- if not accepted, business must resubmit with requested changes

## Top 3 Submittal Elements

## Facility Information

- Business Activities
- Business Owner/Operator Identification

#### Hazardous Materials Inventory

- Hazardous materials & mixtures (HMBP)
- Hazardous wastes
- Medical & Pharmaceutical wastes
- Site Map (HMBP)

#### Emergency Response & Training Plans

- Template in CERS is an all-in-one document
- Emergency response plan (HMBP)
- Training plan outlines your annual training (HMBP)
- Contingency plan (Hazardous Waste)

# Applying for a new permit

Submit a CERS Access Form via email or mail



Receive access in CERS

(Email Notification)



Log into CERS and submit updated information

(Email notification)



Initial Inspection is conducted to verify submittal



New permit is updated with submitted info



Your submittal is reviewed for completeness & accepted.



Receive invoice



Pay fees



New permit is mailed

## Inventory Section

Hazmat Inventory

- Hazardous materials/mixtures stored above HMBP thresholds (≥55gal, 500lb, 200cuft\*)
- Hazardous wastes (any amount in SD County)

Site maps (HMBP only)

- Indicate where inventory can be found
- Use approved symbols & indicate utility shut-offs
- Used by emergency responders

**DON'T FORGET TO UPDATE & SUBMIT CHANGES WITHIN 30 DAYS** 

# Common Brewery Inventory

- Compressed Gases (CO<sub>2</sub>, O<sub>2</sub>, Propane)
- Corrosive and Oxidizing Cleaners
- Propylene Glycol
- Alcohols
- Lubricating oils

# Inventory Section

Chemical Identification and Physical Properties—		Ŋ			
Chemical Name		CERS Chemical Library ID			
Oxygen		CCL-107491			
Common Name	CAS Number	US EPA SRS ID			
Oxygen	7782-44-7				
Physical State Hazardous Material Typ Solid Liquid Gas Pure Mixture		Trade Secret ○Yes ●No			
Chemical Hazard Classification—					
Fire Code Hazard Classes (by priority)  Yes No Radioactive Yes No Curies  Fire Code Hazard Classes (by priority)  Oxidizing, Class 2  V  View/Edit Additional Firecodes	Federal Hazard Categories	es v			
Inventory Location and Quantity—					
Chemical Location	Average Daily Amount   Maximum Daily Amount	Units 🕶			
	1000 2000	gallons			
Chemical Location Confidential EPCRA	Largest Container Annual Waste Amount @	cubic feet			
OYes ●No	200	opounds tons			
	Days on Site	Cions			
	365				
_Inventory Storage Information					
Aboveground Tank Can Box T	Tank Truck, Tank Wagon				
	Γank Car, Rail Car				
Tank Inside Building Silo Glass Bottle	Other				
Steel Drum Fiber Drum Plastic Bottle					
Plastic/Non-Metallic Drum Bag Tote Bin					
Storage Pressure  OAmbient  OAmbient  OBelow Ambient	Storage Temperature  Ambient Above Ambient Below Ambient	○ Cryogenic			

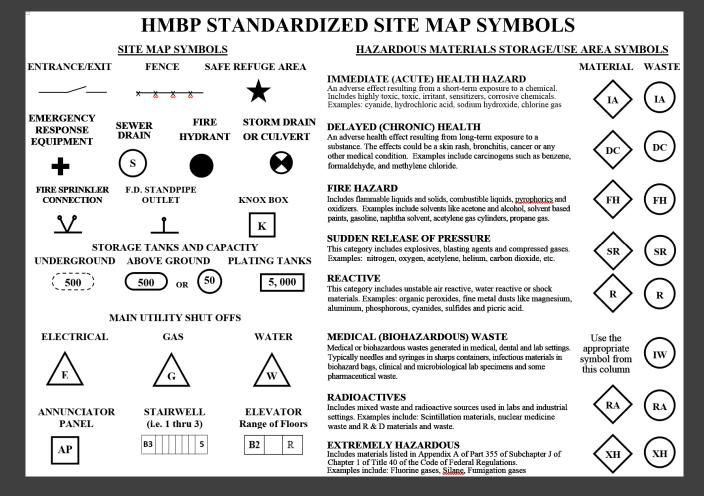
## Mixtures

If the chemical is a mixture, you must include the hazardous components

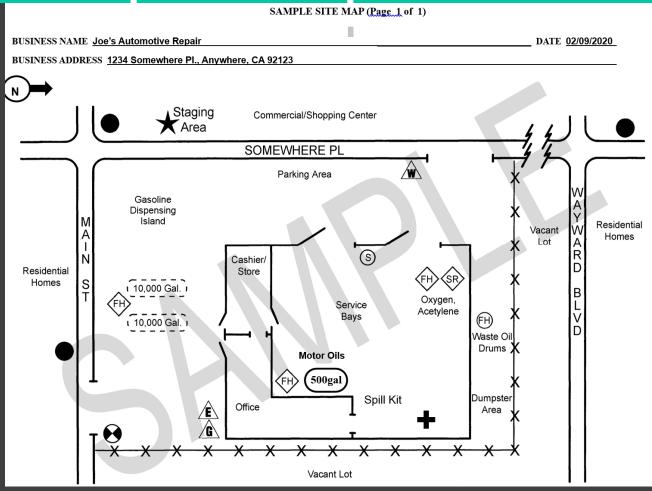
- All hazardous components in the mixture present >1% by weight should be reported
- If more than 5 hazardous components, use the additional field

Mixture Components—				
- mixture components				
Hazardous Component Name	CAS Number	% by Weight @	EHS	Additional Mixture Components @
			○Yes	
			○No	
			OYes	
			○No	
			OYes	
			○No	//
			○Yes	
			○No	
			OYes	
			○No	

# Site Map Approved symbols



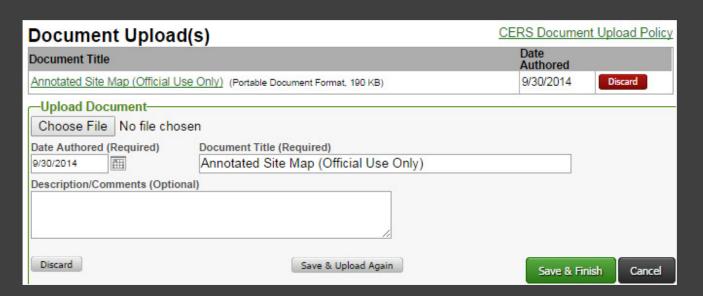
# Site Map Example



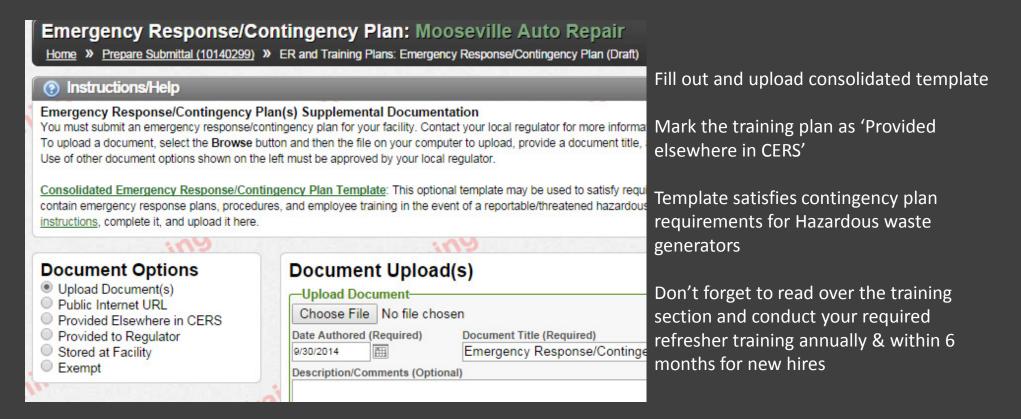
# Site Map document upload

Do not upload more than one site map.

When you make changes, discard the old one, upload an updated one.



## Emergency Response & Training Plans



**DON'T FORGET TO UPDATE & SUBMIT CHANGES WITHIN 30 DAYS** 

# Submittal not accepted?

#### Don't panic!

Read over the regulator comments provided in your email notification or in the CERS submittal

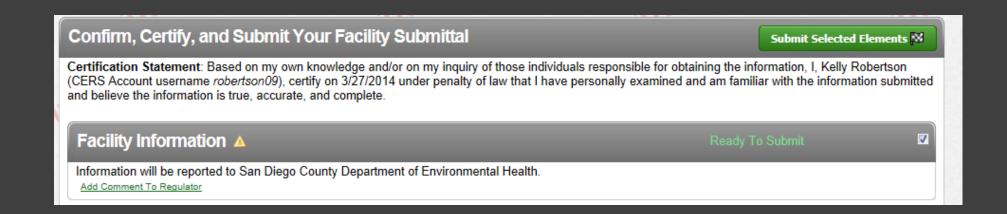
Start/Edit a new submittal, & base it on your last submittal

Make the edits requested

Check your draft before resubmitting- did you address all the changes your area inspector indicated?

Submit again with a comment to regulator letting your inspector know what you've changed for quicker processing.

# Add Comments to Regulator



Add Comment To Regulator

# Hard copies onsite?

Hard copies of your submittal are not required onsite, <u>provided</u>:

\*\*\*Someone is onsite during inspection or emergency who can access CERS and/or provide the records electronically\*\*\*

# Question/Answer Session

## Remember we're here to help!

Call the CERS help desk at 858-505-6990 or email <a href="mailto:ryan.white@sdcounty.ca.gov">ryan.white@sdcounty.ca.gov</a>

Email HMDutyEH@sdcounty.ca.gov for help

Contact your Area Specialist, their information is always included in your emailed inspection reports.