

CME FAQ: Reporting Statewide Enforcement Cases

How should inspections, violations and enforcement relating to statewide enforcement cases be reported in CERS?

Statewide Enforcement case related CME information should be reported as formal enforcements using the 'Other' inspection category when creating the inspection. Creating this type of inspection as a 'Routine' inspection will adversely affect the routine inspection count for reporting purposes. The Routine inspection count is used for measuring compliance with the CUPAs Inspection and Enforcement Plans. CalEPA will work through the Data Steering Committee to develop additional inspection reporting options in CERS 3.0.

Process: In the 'Create Inspection screen, check, 'Other' for the type of inspection and enter a clarifying comment in the Inspection comment field. Create the violation and copy and paste the same comment to the Violation comment field. Save and create the Enforcement Action, selecting the most appropriate enforcement type and pasting the same comment in the Enforcement comment field.

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Create Inspection: ACDEH Test Site (CERS ID: 10141763)
Home » Facility » Inspections » Create

Create Inspection: ACDEH Test Site (CERS ID: 10141763) [Save] [Cancel]

General Inspection Information

Inspection Date: 4/11/2014 | Regulator: Alameda County Environmental Health | Data Entry Status: Approved

Inspection Type: Routine Other

Inspected Program(s)

Program Element	Last Inspection	Last Submitted	Regulating UPA
<input checked="" type="checkbox"/> Hazardous Materials Release Response Plans (HMRRP) Inspection Comments: Statewide enforcement case. Refer to xxx for more information.		11/20/2012	Alameda
<input type="checkbox"/> California Accidental Release Prevention (CalARP)			Alameda
<input type="checkbox"/> Underground Storage Tank (UST)			Alameda
<input type="checkbox"/> Aboveground Petroleum Storage Act (APSA)			Alameda
<input type="checkbox"/> Hazardous Waste Generator			Alameda
<input type="checkbox"/> Hazardous Waste RCRA Large Quantity Generator (RCRA LQG)			Alameda
<input type="checkbox"/> Hazardous Waste Recycler			Alameda
<input type="checkbox"/> Permit by Rule (PBR)			Alameda
<input type="checkbox"/> Conditionally Authorized (CA)			Alameda
<input type="checkbox"/> Conditionally Exempt (CE)			Alameda
<input type="checkbox"/> Household Hazardous Waste (HHW)			Alameda

[Save] [Cancel]

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Edit Violation: ACDEH Test Site (CERS ID: 10141763)
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Violation Guidance
 All (1) | Required (1) | Warning (0) | Advisory (0)
 Required guidance must be resolved.
 Violation must include either a Scheduled RTC Date or Actual RTC Date.

Edit Violation
 Delete | Save + Create Copy | Save + Add Another | Save + Edit Next

Save | Cancel

Inspection Details	Violation Type Definition
Facility: ACDEH Test Site Date: 4/11/2014 Program: Hazardous Materials Release Response Plans (HMRRP) Type: Other Data Status: Approved	Type Number: 1010002 Name: Hazardous Materials Business Plan Submittal Citations: 19 CCR 4 2729.2(a); HSC 6.95 25505(a) Program: Business Plan Program Category: Administration/Documentation

Violation Description
 Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Details

Class: Class 1	Violation Date: 4/11/2014	Actual RTC Qualifier: Unobserved	Comment: Statewide inspection case. Refer to xxx for more information.
Scheduled RTC Date: 5/11/2014	Actual RTC Date:		

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Enforcement Action Search
 Home » Enforcement Action Search

Regulator: Alameda County Environmental Health | Data Status: Approved | Formal Type: Civil/Criminal

Type: [Dropdown] | Facility ID: [Text] | Range: [Text] to [Text]

CERS ID: [Dropdown] | Facility Name: [Dropdown]

Notice of Violation (NOV) Only
 AEO - Local Ordinance
 AEO - UP
 Referral to State Attorney General
 Referral to District Attorney
 Referral to County Council or City Attorney
 Referral to US Attorney
 Referral to State Agency
 Referral to Federal Agency
 Referral to Other

Search | Create Enforcement

Criteria above and select the Search button

Version 2.22.0164 | Enhancements | CERS Central | Diagnostics | Conditions of Use | Privacy Policy | Contact



Create Enforcement Action: ACDEH Test Site (CERS ID: 10141763)

Home » Facility » Enforcement Actions » Create

Create Enforcement Action: ACDEH Test Site (CERS ID: 10141763)

Save Cancel

Enforcement Action Details

Date	4/11/2014	Data Entry Status	Approved
Regulator ID	Alameda County Environmental Health	Date Referred Case Settled/Dropped	
Type	Referral to District Attorney	Final Fine/Penalty Assessed	\$
Formal Type	<input type="radio"/> Administrative <input type="radio"/> Civil <input type="radio"/> Criminal <input type="radio"/> Civil/Criminal	Supplemental Environmental Projects Value	\$
Docket Number		Red Tag Issued	<input type="checkbox"/>
Comments	Statewide inspection case. Refer to xxx for more information.		

Save Cancel