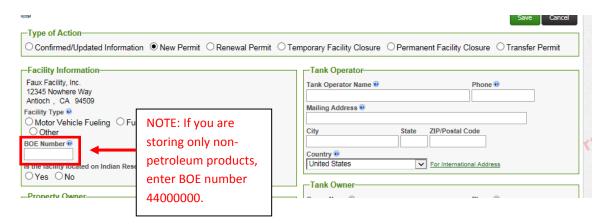
Completing the Underground Storage Tank (UST) Element

The following forms are required to be uploaded to CERS:

- -UST Monitoring Site Plan (map)
- -UST Certification of Financial Responsibility
- -UST Response Plan
- -UST Owner/Operator: Written Agreement (if applicable)
- -UST Letter from Chief Financial Officer (if applicable)
- -Owner Statement of Designated UST Operator Compliance
- 1. Find "Underground Storage Tanks" and click "Start"

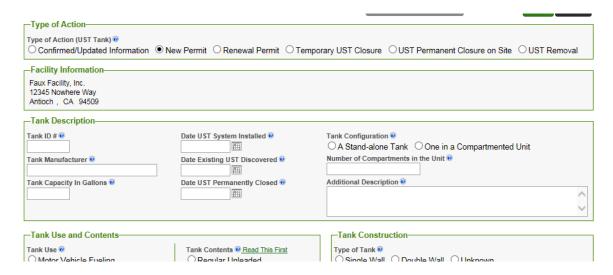


- 2. Complete "UST Facility Operating Permit Application".
 - Make sure to include your BOE Number



When the form is complete click "Save". CERS will automatically take you to the next form in your application.

3. Complete "**UST Tank Information/Monitoring Plan**" forms. CERS will automatically bring you to the next portion of the Monitoring Plan form



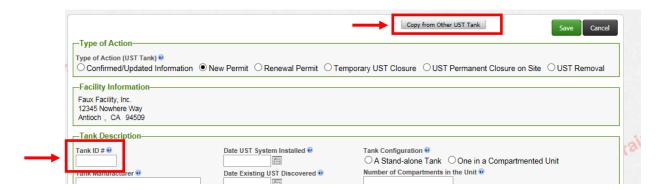
When the forms are complete click "Save"

 Each individual UST requires its own form (e.g. If a tank has two compartments, each compartment requires a separate UST Tank Information form and corresponding monitoring plan).





- Information from the previous tank submittal can be copied onto the next tank.
- Be sure to change the Tank ID# and any other necessary information. Click "Save" when finished.



Once the tank information is modified for the 2nd tank, an additional monitoring plan associated with that tank must be filled out. Information from the previous Monitoring Plan can be copied.



Make any necessary changes and save the documents. Continue the process until all UST information has been correctly accounted for.

Complete UST Certifications of Installation / Modification (if applicable)



5. Complete the additional required documents and upload to CERS

The following forms are required to be uploaded to CERS:

- -UST Monitoring Site Plan (map)
- -UST Certification of Financial Responsibility
- -UST Response Plan
- -UST Owner/Operator: Written Agreement (if applicable)
- -UST Letter from Chief Financial Officer (if applicable)
- -Owner Statement of Designated UST Operator Compliance

All document uploads must be in PDF format.

a. To upload each document, click "New"



- b. Select "Upload Document" in the "Document Options" box
- c. Click "Browse" (or "Choose File" and select the desired file). The Document Title is automatically entered.

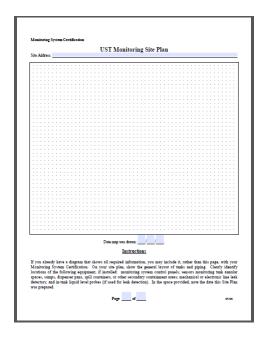


Click "Save & Finish"

Information and resources regarding UST Required Documentation

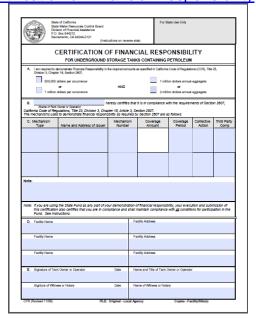
UST Monitoring Site Plan

UST monitoring plans must include a Site Plan showing the general tank and piping layouts and the locations where monitoring is performed (i.e., location of each sensor, line leak detector, monitoring system control panel, etc.). A UST monitoring site plan template is available here: UST Monitoring Plan Template



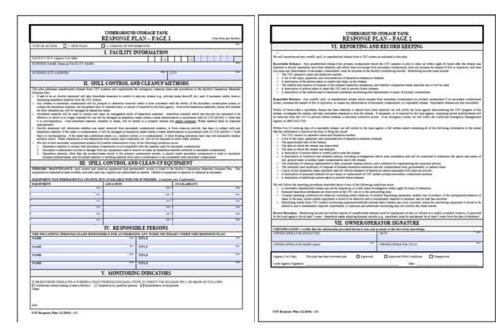
<u>UST Certification of Financial Responsibility Documentation</u>

A blank copy of the Certification of Financial Responsibility form can be found here: Certification of Financial Responsibility. If you have trouble filling out the form, please refer to Instructions for Certification of Financial Responsibility.



<u>UST Response Plan</u>

A blank copy of the UST Response Plan can be found here: <u>Underground Storage Tank</u> <u>Response Plan</u>. Instructions for completing the form can be found here: <u>Instructions for Underground Storage Tank Response Plan</u>



UST Owner/Operator: Written Agreement

Provide a copy of your UST Owner/Operator agreement.

UST Letter from Chief Financial Officer

Instructions for completing this document can be found here: Chief Financial Officer Letter. A sample can be found here: Instructions for Certification of Financial Responsibility

Owner Statement of Designated UST Operator Compliance

A blank copy of this form can be found here: Designated Operator Notification Form