

Tier2 Submit TM

How To Fill Out Your Tier II Form Using Tier2 Submit Software

Notice:

This presentation provides guidance to facilities with Emergency Planning and Community Right-to-Know Act (EPCRA) Tier II reporting requirements.

The statutory provisions and EPA regulations described in this guidance presentation contain legally binding requirements.

This guidance presentation does not substitute for the provisions or regulations, nor is this presentation a regulation.

In the event of a conflict between the discussion in this presentation and any statute or regulation, this presentation would not be controlling.

This guidance does not impose legally binding requirements on the EPA or the regulated community, and it might not apply to a particular situation based upon circumstances.

For specific requirements and details, refer to the implementing regulations of <u>40 CFR Part 370</u> (<u>42 U.S. Code § 11022</u>) and <u>check with your state, tribe,</u> <u>or territory</u> for your specific requirements.



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What is Tier2 Submit?

Tier2 Submit is a free software tool that is provided by the EPA to assist states, tribes, and territories in their collection of *hazardous chemical* and *extremely hazardous chemical* (EHS) Information. It is intended to help facilities meet their annual Tier II submission requirements of the Emergency Planning and Community Right-to-Know Act (EPCRA) [40 CFR Part 370]. EPCRA was authorized by Title III of the Superfund Amendments and Reauthorization Act (SARA Title III).

New versions of Tier2 Submit are released annually.

Tier2 Submit integrates with <u>CAMEO Data Manager</u> and the the <u>CAMEO suite</u> to assist in preparedness and response activities.



https://www.epa.gov/epcra/tier2-submit-software

What is a Tier II Report?

Section 312 of EPCRA [40 CFR Part 370] requires that facilities submit Tier II Information for hazardous chemicals, which include EHSs. A Tier II Report is a means of submitting the required information to state or tribal and local planning and response agencies, which includes fire departments. Reports must include information on the chemicals present at the facility, facility information, and facility contacts. More information on the requirements are provided later in this document.



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https://www.epa.gov/epcra/tier-ii-forms-and-instructions

Submission Flow Using Tier2 Submit

- 1. Chemicals: Inventory and collect information on your chemicals.
- 2. Facility Information: Gather information on your facility and required contacts.
- **3. Review and understand** your state, tribe, or territory and local requirements, including any additional reporting, fees, and submission methods.
- 4. Enter required and requested information into Tier2 Submit.
- 5. Export your submission file.
- 6. Submit the submission file to your state, tribe, or territory. Ensure to also submit to the local planning and response agencies, including your fire department, if required in your state, tribe, or territory.



EPA Terms and Acronyms

Hazardous Chemical	A chemical is a hazardous chemical if the Occupational Safety and Health Administration (OSHA) Hazard Communication Standard (HCS) [29 CFR 1910.1200(g)] requires a Safety Data Sheet (SDS). Note that things you may not think of as chemicals (e.g., copper, sand, zinc, lead acid batteries, etc.) are included in the term <i>Hazardous Chemical</i> .
Extremely Hazardous Substance (EHS)	A chemical is an Extremely Hazardous substance (EHS) if it is listed in <u>40 CFR Part 355 Appendix A</u> or <u>Appendix B</u> .
Reporting Threshold	A quantity value used to determine if the specific hazardous chemical is required to be listed on your Tier II report. Note: the term hazardous chemical includes all substances that OSHA requires a SDS for.
Threshold Planning Quantity (TPQ)	TPQs are quantity values (in pounds) established by the EPA for each EHS. TPQ values are provided in <u>40 CFR Part 355</u> <u>Appendix A</u> or <u>Appendix B</u> .



EPA Terms and Acronyms

Safety Data Sheet (SDS) Chemical information sheets that are required by the OSHA HCS [29 CFR 1910.1200(g)]. These information sheets provide chemical information such as the properties of each chemical; physical, health, and environmental health hazards protective measures; and safety precautions for handling, sorting, and transporting the chemical. These are formally known as Material SDS (MSDS).

State or Tribal Emergency Response Commission (SERC) or (TERC) An organization designated by the Governor or Tribal leaders to implement the EPCRA provisions within the jurisdiction. Responsibilities include establishing procedures, responding to requests for information, designating local emergency planning districts, and appointing and supervising local or tribal emergency planning committees.

Local or Tribal Emergency Planning Committee (LEPC or TEPC) An organization appointed by the SERC or TERC to develop emergency response plans and to provide information about chemicals in the community to the citizens. Committees must include participation from State and local officials; police, fire, civil defense, and public health professionals; environment, transportation, and hospital officials; facility representatives, and representatives from community groups and the media.



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What you need to know before getting started:

Your Chemicals

Your Facility

Your state, tribe, or territory Specific Requirements



Your Chemicals

- *Compile* a list of all the chemicals present at your facility and the maximum quantity present (in pounds) at any time during the *previous* calendar year. Guidance to convert from gallons to pounds for liquids is provided on the next slide.
- <u>Hazardous Chemical Determination</u>: *Determine* which of your chemicals are required to have an SDS under the OSHA HCS [29 CFR 1910.1200(g)]. *Determine* if any of these chemicals meet the exemptions provided in EPCRA Section 311(e) [40 CFR Part 370.13]. Exempt chemicals do not need to be reported, unless required by your state, tribe, or territory. All other hazardous chemicals must be reported.
- <u>Extremely Hazardous Substance (EHS)</u> Determination: Determine whether each of the hazardous chemicals is also an EHS and note the threshold planning quantities (TPQ) for each of the EHS chemicals, by using <u>40 CFR Part 355</u> Appendix A and Appendix B
- Document the Chemical Abstract Service (CAS) numbers for each of your chemicals. You may use the SDS or this website to determine CAS numbers: <u>https://commonchemistry.cas.org/</u>
- Determine the reporting thresholds for each chemical. More information is provided on this later in this presentation on the page titled, "Do you need to submit a Tier II Report (Reporting Thresholds)".



Your Chemicals – Converting from gallons to pounds for liquids

Refer to <u>40 CFR 370.14</u> and the <u>Tier II Inventory Form Instructions</u> for more detailed instructions.

All amounts must be reported as weight in pounds. To convert gas or liquid volume to weight in pounds, multiply by an appropriate density factor.

Pounds = density (lbs/gal) x gallons on site

Density = specific gravity x 8.34 (lbs/gal)

Example: You received one large shipment of a solvent mixture last year. The shipment filled five 5,000-gallon storage tanks. You know that the solvent contains 10% benzene, which is a hazardous chemical. You figure that 10% of 25,000 gallons is <u>2,500 gallons</u>. You also know that the density of benzene is 7.29 pounds per gallon, so you multiply 2,500 gallons by 7.29 pounds per gallon to get a weight of 18,225 pounds.

You may also use the EPA Gallon to Pound Conversion Tool



Your Chemicals – Mixture Calculations

Refer to the Help, Slide 69 of this presentation, <u>40 CFR 370.14</u>, and the <u>Tier II Inventory Form</u> <u>Instructions</u> for more detailed instructions.

<u>EHS Mixture Threshold Determination</u>: For determining if your facility met or exceeded the threshold levels for EHSs, you must use the aggregated value of the total quantity of each EHS present throughout your facility at any one time in the previous calendar year. For each EHS, add together the quantity of that EHS present as a component in all mixtures and all other quantities of the EHS. Reporting of EHS mixtures is the same as for non-EHS mixtures, as described in the first bullet on this page.

Options for Mixture reporting: If a hazardous chemical is part of a mixture, you have the option of reporting the entire mixture or only the portion of the mixture that is a particular hazardous chemical [e.g., If a hazardous solution weighs 100-pounds but is composed of only 5% of a particular hazardous chemical (remainder of the solution is water), you can indicate either 100-pounds of the mixture or 5-pounds of the hazardous chemical].



Your Facility Information

Facility Name

- Facility Location & Mailing Address
 - Location of chemicals: official 911 address or legal description of location.
 - Location of chemicals: Latitude and Longitude (Tier2 Submit can help provide this)
 - Mailing Address for the facility

The Dun & Bradstreet number for your company

- https://www.dnb.com/duns-number.html
- The NAICS Code for your industry
 - https://www.naics.com/search/ or https://www.census.gov/naics/
- Contact Information for:
 - Two Emergency Phone Numbers. One must be a 24-hr/day 7-day/week number
 - Owner or Operators
 - Tier II Information Contact



Your state, tribe, or territory Specific Requirements

EPCRA (<u>40 CFR Part 370</u>) provides flexibility to the states, tribes, and territories to enact more stringent requirements on facilities, within their jurisdictions, and to determine the method of submitting the information.

- Determine if your state, territory, or tribe allows submission of Tier2 Submit Submission Files. If your jurisdiction requires submission via a different software, you may not want to proceed with using Tier2 Submit.
- Determine if your state, territory, or tribe has reporting requirements in addition to the Federal mandates. Note that jurisdictions that use Tier2 Submit may request for additional data field be added to Tier2 Submit.
- The EPA website has a list of <u>state and territory Tier II reporting requirements and</u> <u>procedures, and contacts</u>. You should verify with your jurisdiction that the information provided by the EPA is accurate prior to proceeding.



Reporting Thresholds: Do you need to submit a Tier II Report?

Review your compiled list of all the chemicals present at your facility and the maximum quantity present (in pounds) at any time during the *previous* calendar year.

For the chemicals you determined to be EHSs

• Reporting is required for each EHS chemical that was present at your facility in quantities over the TPQ or 500 pounds (whichever is less)

For the chemicals you determined to be hazardous chemicals, but not EHSs

• Reporting is required for each non-EHS hazardous chemical which was present in quantities at or above 10,000 pounds

For Diesel and Gasoline, at retail gas stations, in underground storage tanks (UST)

- Gasoline: Reporting is required if more than 75,000 gallons was present
- Diesel: Reporting is required if over 100,000 gallons was present





Open the newly installed software.





Welcome to Tier2 Submit 2022

Tier2 Submit helps facilities with hazardous chemicals electronically report Tier II information for Section 312 of the Emergency Planning and Community Right to Know Act (EPCRA). It guides you in filling out the federally required fields, as well as fields required by the state in which your facility is located. The program

is developed jointly by the EPA and NOAA.

Visit the <u>EPA EPCRA webpage</u> to learn more about Tier II requirements and to <u>see if your state accepts Tier2 Submit</u> <u>submission files</u>. If you need help at any point, click the <u>Help</u> menu in the top right corner of the Tier2 Submit program window.

Version: 2022

Data folder: C:\Users\Public\Documents\Tier2 Submit 2022 Data Show Folder

Start Tier2 Submit

Welcome Page: This page contains information and links to understand Tier II reporting and your state, tribe, or territory specific requirements.

Click "**Start Tier2 Submit**" to start creating your Tier II report.



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Quick Guide: The first time you open Tier2 Submit, you will see this Quick Guide. It walks you through the steps to generate your Tier II report.



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$\leftarrow ightarrow$ EXAMPLE Facilities Contacts	${\Bbb A}$ Chemical Inventory			Import	Export/Submit	Help	Г
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Quick Guide: After you close the Quick Guide, it will be available at any time in the Help Menu

Help Topics: The help topics are extensive. Use them freely throughout the application.



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<u>Page Layout:</u> The bar at the top will always be displayed to Provide navigation.



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Help

🎞 Facilities 🔺 Contacts 🛛 🖉 Chemical Inventory

Where are you?

The left side of the tool bar indicates which part of Tier2 Submit you are in with the white underline.

Saving Your Data:

There is no "Save" command. Your data is automatically saved as you type it.

Special Actions

Import

The right side of the toolbar displays some special actions you may wish to take.

Export/Submit

- ✓ Import last year's data
- Export/Submit this year's data so that you may submit it
- ✓ Help menu



Importing a File From Last Year

If you used Tier2 Submit for the last reporting year, you may import that data to be used as the starting point for this year's filing. The data will need to be updated for the current reporting year.

Locate last year's data file and use that path to import the data into Tier2 Submit. You may be able to get the file in electronic format from your state, tribe, or territory if you can't find your submission file.

If you did not use Tier2 Submit last year, proceed to Slide 31



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	Facility Name				City	County	Address		State	Zip

No records found.

Importing a File: Start by clicking on "Import"



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	Loose export files (CSV, XML, or MER; recommended for advanced users only)			
	Learn more about supported file types			
	Select one or more files using the button below or by dropping files onto this window.			
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	Continue Cancel			

Importing a File: Then select, "Browse to File" to find where the file is stored on your computer.



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Importing a File: Find where the file is stored on your computer.

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The file should have a .t2s extension. It may have a .zip extension.

Once you found the file, select "**Open**".



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	Learn more about supported file types Select one or more files using the button below or by dropping files onto this window.									
	Tier2Submit Tutorial.t2s XML file inside of a T2S file, inclu Ready for import.	uding an attachments folder ×								
	Contin	ueCancel								

Importing a File: If you have the correct file.

Select "**Continue**" to import the file.



🔄 Import File Information

C:/Users/Desktop/CleanAndClearCorporation.zip

CleanAndClearCorporation.zip contains: 531 facilities 632 contacts

1,405 chemicals

Data year: 2018

Import Issues 🧍

Below is a list of problems found in this file. The list contains only warnings (A), not errors. You can continue with the import, but make sure the warnings do not indicate an unexpected problem.

For a complete list open the import log file or show the log file in its folder.

▲ 8 instances of state fields not supported by Tier2 Submit were skipped. (These are state-specific fields for states that no longer use Tier2 Submit and/or fields from records in a state with state-specific fields that may have been mistakenly copied to another state sometime in the past.) ►

Importing a File:

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You may see warning or errors. Read the messages carefully and contact <u>RMPRC@epacdx.net</u> if you have questions.







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Import Summary

File	Facilities	Contacts	Chemicals	Log	Issues	Action	
Tier2Submit Tutorial.t2s	1	5	4		<u> </u>	Imported	-
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Importing a File: If the import is successful the screen will look like this.

Select "**OK**" to continue.



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Importing a File: After import, your facilities from last year will be listed under "Facilities".

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To open and view details for a facility, double-click on it. The row will flash green and then you can proceed with updating for this year.



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Importing a File: Tier2 Submit reviews the data and notes any errors or missing data.

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To review the errors click the red exclamation mark (!).



← ·	🔶 🛅 Facilities 👗 Contacts 🛛 Chemical Invent	ory		Import	Export/Submit	Help
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l	This record is not valid for submission because: × Date Signed is required Click buttons to view/edit values. Hover icons for details.					

Importing a File:

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A list of errors will appear, don't be alarmed. You will be prompted to update the data as you proceed through the application.



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Creating a new facility

If you did not use Tier2 Submit last year, you will need to create a new facility.

If you imported your data file from last year and do not have any new facilities to add, proceed to Slide 34



Creating a New Facility:



Page 1 of 1 > •••
State Zip
F

Creating A New Facility:

Click on the facility icon
Then select "Add a new facility"



Creating a New Facility:

← → 🚾 Facilities 👗 Contacts 🖾 Chemical Inventory Import Export/Submit Help							
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				۲	Street view O Satellite view	Re-center Map	

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Creating A New Facility:

Answer the questions and enter the information that you prepared in the "What you need to know before getting started" section of this training.



Mailing address is different than physical address ①

Facility data



If you created a new facility, you need to enter all the required information for your facility.

If you imported a data file from last year, please verify that the information is correct for this year.



Facility data: Navigation

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Location	ID and	Regulations	Contacts	Chemicals	State Fields	Attachments	Certification	
All changes saved.								
Name* (i)				Report Year				
Test organization				2019			•	
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Street view Satellite view

Navigation: When you open a facility record, the dark blue tool bar at the top represents sections of the record

The gray bars correspond to those sections.



Mailing address is different than physical address (i)

Facility data: Location

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Test organization			2019				•
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Arapahoe	•				Los Angeles		20
Department	Fire District *	Emergen	cy 24-Hour Phone Numbe	r	115	V	2
Presentation Unit	Arapahoe	303 816	5 5 6 9 8		ME	Mexico City	

Street view Satellite view

Re-center Map

Location: Start at the top of the record, in the "Location" section.

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This is the location of the facility where chemicals were in inventory, not headquarters or other locations.



Mailing address is different than physical address (i)
Facility data: Location



Street view Satellite view

Location: Note that fields with red asterisks (*) Are required fields.

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Facility data: Location



$\leftarrow ightarrow$ Internet Facilities	Contacts	🛆 Chemical Inv	ventory			Import	Export/Submit	Help
Location	ID and Regu	ulations	Contacts	Chemicals	State Fields	Attachments	Certificat	ion
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Street view Satellite view

Re-center Map

Location: It is very important that the latitude and longitude are exact.

Tier2 Submit can help you determine the exact location.

Use Tier2 Submit to verify the location is correct, even if you imported last year's data.

Shundar 14 PROTECTION

Facility data: Location

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Presentation Unit	Arapahoe	303 8	16 5698		ME	Mexico City	
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Location: Note that states, tribes, and territories may have different requirements.

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Facility data



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Presentation Unit		Arapahoe	303 81	6 5698		ME	Mexico City	

Street view Satellite view

Re-center Map

ID and Regulations: When finished with each section, click on the next section or scroll down the page.



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ID and Regulations							
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Dun & Bradstreet * 🛈	123456789						
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If the facility is subject to <u>Toxics Release Inventory</u> (TRI) reporting under Sectio	n 313 of EPCRA, enter a TRI ID abov	ve.		Add ID		
Is the facility manned? * (i) Manned Is the facility manned? * (i) Maximum number of occupants * (i) 25	Jnmanned						

ID and Regulations: Enter the required and requested information.

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The <u>Dun & Bradstreet</u> <u>Website</u> can provide this number. If your facility is a public utility or other nonbusiness entity, you may enter "N/A".



$\leftarrow ightarrow rac{1}{22}$ Facilities	📥 Contacts 🛛 🛆 Chemical In	ventory				Import	Export/Submit	Help
Location	ID and Regulations	Contacts	Che	micals	State Fields	Attachments	Certificati	on
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ID and Regulations								
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NAICS * 🛈	Choose	237120		Oil and Gas Pi	peline and Related Str	uctures Construction		
RMP	• 1000 001	3 4017						x
If the facility is subject to <u>Toxics R</u> Is the facility manned? * (Maximum number of occuj	Release Inventory (TRI) reporting under) Manned Unmanned pants * (j) 25	Section 313 of EPCRA, enter a	TRI ID above.			Add ID		Ţ

ID and Regulations: Enter the required and requested information.

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You may get your NAICS number on the <u>NAICS website</u> or the <u>US Census website</u>.



$\leftarrow ightarrow frac{1}{2}$ Facilities $ frac{1}{2}$ Contained	acts 🛛 👗 Chemical Inve	entory			Import	Export/Submit	Help
Location ID an	nd Regulations	Contacts	Chemicals	State Fields	Attachments	Certificati	on
Name * 🛈 Test organization			All changes saved. Report Year 2019				
ID and Regulations							
ID Type	ID		Description				
Dun & Bradstreet * 🛈	123456789						
NAICS * 🛈	Choose	237120	Oil and Gas	Pipeline and Related Stru	ctures Construction		
RMP	• 1000 0013	4017					x
If the facility is subject to <u>Toxics Release Inve</u>	<u>ntory</u> (TRI) reporting under Sec	tion 313 of EPCRA, ente	er a TRI ID above.		Add ID		
ls the facility manned? *() ● Man Maximum number of occupants *(i	nned © Unmanned						

ID and Regulations:

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Facilities are considered "Manned" if there is ever one person there. The "maximum" is the largest number of people you'd ever expect at the facility.



$\leftarrow ightarrow rac{1}{2}$ Facilities	📥 Contacts 🛛 🛆 Chemical II	iventory			Import	Export/Submit	Help
Location	ID and Regulations	Contacts	Chemicals	State Fields	Attachments	Certificatio	on
Name * (i) Test organization			All changes saved. Report Year 2019				
RMP	•	13 4017					x
If the facility is subject to <u>Toxi</u> Is the facility manned? * Maximum number of oc	cs Release Inventory (TRI) reporting under ((i) ● Manned ○ Unmanned ccupants * (i) 25	Section 313 of EPCRA, enter a TRI I	D above.		Add ID		
Subject to Chemical Accident Preve Program)? * (i)	ention under Section 112(r) of CAA	(40 CFR part 68, Risk Manage	ement 💿 Yes 🔘 No				
Emergency planning un	der Section 302 of EPCRA (40 CFR p	art 355)? * (i)	🖲 Yes 🔍 No				

ID and Regulations: If your facility is required to have a **Risk Management Program**, you will need to enter its ID. For more information, visit the EPA <u>RMP website</u>.

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$\leftarrow ightarrow fracteq$ Facilities $ hinspace$ Contacts $ hinspace$ Chemical (ociitor y			Import	Export/Submit Help		
Location ID and Regulations	Contacts	Chemicals	State Fields	Attachments	Certification		
Name * (i) Test organization		All changes saved. Report Year 2019					
RMP • 1000 001	3 4017				X		
If the facility is subject to Toxics Release Inventory (TRI) reporting under Section 313 of EPCRA, enter a TRI ID above. Add ID Is the facility manned? * (i) (i) Manned (ii) Unmanned Maximum number of occupants * (i) (25							
Subject to							
Chemical Accident Prevention under Section 112(r) of CAA (Program)? * ①	40 CFR part 68, Risk Man	nagement 💿 Yes 🔘 No					
Emergency planning under Section 302 of EPCRA (40 CFR p	art 355)? * 🛈	🖲 Yes 🔘 No					

ID and Regulations: If your facility is subject to Section 302 of EPCRA, you need to provide a Facility Emergency Coordinator in the "Contacts" section.

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$\leftarrow \rightarrow \mathbf{tracilities}$	📥 Contacts 🛛 🖾 Chemical In	ventory			Import	Export/Submit	Help
Location	ID and Regulations	Contacts	Chemicals	State Fields	Attachments	Certificati	on
Name * (i) Test organization			Report Year 2019				
Contacts							
Last Name	First Name	2	Contact Typ	e			
Administrator	Tony		Tier II Inform	ation Contact			x
Fessler	Pam		Emergency C	Contact			x
Fire	Marshall		Emergency C	Contact			x
Ready	Ever		Fac. Emerger	ncy Coordinator			x

Contacts: When finished with each section, click on the next section or scroll down the page.

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View this facility's contacts

Add Contact



$\leftarrow ightarrow frac{1}{10}$ Facilities	🛓 Contacts 🛛 Chemical Inv	entory			Import	Export/Submit	Help
Location	ID and Regulations	Contacts	Chemicals	State Fields	Attachments	Certificatio	n
Name * i Test organization			Report Year 2019				
Contacts							
Last Name	First Name		Contact Typ	e			
Administrator	Tony		Tier II Inform	ation Contact			x
Fessler	Pam		Emergency C	Contact			x
Fire	Marshall		Emergency C	Contact			x
Ready	Ever		Fac. Emerger	ncy Coordinator			x
Reed	Lori		Owner / Ope	rator			x
Federal requirements include:	Owner/Operators (name, address, phone & en	nail); Emergency Contact (na	ne & 2 phone numbers, one of v	vhich must be 24-hour); Tier II Infor	mation Contact (name, email &	k phone). *	

View this facility's contacts

Add Contact

<u>Contacts</u>: Three contact types are required: Emergency (2) Owner / Operator (1) Tier II Information (1)

You must provide 2 Emergency Contacts: Must be 2 different phone numbers provided, and 1 must be a 24-hr number. There must also be an email address provided.



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$\leftarrow \rightarrow$ III Facilities	👗 Contacts 🛛 Chemical Inv	entory			Import	Export/Submit	Help
Location	ID and Regulations	Contacts	Chemicals	State Fields	Attachments	Certificat	ion
Name * (i) Test organization			Report Year 2019				!
Contacts							
Last Name	First Name		Contact Type	2			
Administrator	Tony		Tier II Informa	ation Contact			x
Focalar	Pam		Emergency Co	ontact			x
ressier							
ressier							x
Ready	Ever		Fac. Emergen	cy Coordinator			x x

<u>Contacts</u>: If you are subject to Section 302 of EPCRA, you will also need to provide a Facility Emergency Coordinator contact.

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View this facility's contacts



STATE PROTECTO



$\leftarrow \rightarrow$ III Facilities	← → 🚾 Facilities 👗 Contacts 🖾 Chemical Inventory Import Export/Submit							
Location	ID and Regulations	Contacts	Chemicals	State Fields	Attachments	Certification		
Name * (i) Test organization			Report Year 2019					
Contacts								
Last Name	First Name		Contact Type					
Administrator	Tony		Tier II Informa	tion Contact		x		
Fessler	Pam		Emergency Co	ontact		x		
Fire	Marshall		Emergency Co	ontact		x		
Ready	Ever		Fac. Emergen	cy Coordinator		x		
Reed	Lori		Owner / Opera	ator		x		
Federal requirements include:	: Owner/Operators (name, address, phone & en	nail); Emergency Contac	t (name & 2 phone numbers, one of wh	hich must be 24-hour); Tier II Info	ormation Contact (name, email & p	phone). *		

<u>Contacts</u>: If you imported a file from last year, you will see your contacts here.

If you did not, you will need to enter them.

STATES STATES

View this facility's contacts

Add Contact

 $\leftarrow \rightarrow$ **bu** Facilities $\stackrel{\frown}{=}$ Contacts $\stackrel{\frown}{=}$ Chemical Inventory Export/Submit Help Import **ID and Regulations** Chemicals State Fields Certification Location Contacts Attachments Name * 🛈 Report Year Test organization 2019 Contacts Last Name **First Name** Contact Type Administrator Tony Tier II Information Contact Pam Fessler **Emergency Contact** Ever Fac. Emergency Coordinator Ready Reed Owner / Operator Federal requirements include: Owner/Operators (name, address, phone & email); Emergency Contact (name & 2 phone numbers, one of which must be 24-hour); Tier II Information Contact (name, email & pho View this facility's contacts Add Contact

<u>Contacts</u>: Click "**Add Contact**" to add new contacts.

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When there are contacts listed, double-click on a contact to edit the information.



Facility: Contacts

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$\leftarrow ightarrow$ E Facilities Contact s Contact s	emical Inventory		Import	Export/Submit	Help
Location	Contact Types	Phone Information	n	Facilities	
First Name * Tony	Last Name * ① Administrator	All changes saved. Job Title * admin type		< Prev <u>Next ></u> 1 of 5	✓
Phone Information					
Phone Number 310 608 9547	Type Work	v	Add Phone		x
Is a contact for the following facilities:					
Name	Address	City	ZIP		
Test organization	6355 S Florence Way	Englewood	80111		x
<u>View this contact's facilities</u>			Add Facility		
Last modified: 12/13/2019	1	All changes saved. Back to facility "Test organization"		Back t	о Тор

<u>Contacts</u>: This is the detailed contact information page.

Fill out one page for each contact you create.

Then return to the Facility Page by clicking "**Back to facility record**".





It is now time to add and verify your reportable chemical inventory. You may refer to Slides 6-14 of this presentation for more details.

QA Quick Recap of Reporting Thresholds:

- Extremely Hazardous Substances (EHS): 500 pounds or the TPQ, whichever is lower
- Hazardous Chemicals (non-EHS): 10,000 pounds
- Retail Gas Stations: 75,000 gallons for gasoline or 100,000 gallons for diesel, if in complaint Underground Storage Tanks (UST)





$\leftarrow ightarrow rac{111}{111}$ Facilities	👗 Contacts 🛛 🛆 Chemical I	Inventory				Import	Export/Submit	Help
Location	ID and Regulations	Contacts	Chemicals	State Field	s	Attachments	Certificati	ion
Name * (i) Test organization			Report Year 2019					
Chemicals								
Chemical Name			CAS		EHS	Maximum Amou	nt (Pounds)	- 1
AMMONIA ANHYDROUS			7664-41-7		Yes	1,500		x
Chlorine			7782-50-5		Yes	5,000		x
View this facility's chemic	als					Add Chemical		

<u>Chemicals</u>: When finished with each section, click on the next section or scroll down the page.



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$\leftarrow ightarrow extsf{Im}$ Facilities	📥 Contacts 🛛 🖉 Chemical	Import	Export/Submit	Help			
Location	ID and Regulations	Contacts	Chemicals	State Fields	Attachments	Certification	
Name * (i) Test organization			Report Year 2019				
Chemicals							
Chemical Name			CAS	EHS	Maximum Amou	unt (Pounds)	
AMMONIA ANHYDROUS	S		7664-41-7	Yes	1,500		x
Chlorine			7782-50-5	Yes	5,000		x
View this facility's chemi	icals						
<u></u>	<u></u>				Add Chemical		

<u>Chemicals</u>: If you imported your file from last year, you will see your chemicals listed here.





← → ﷺ Facilities	← → 🔤 Facilities 🎽 Contacts 🖾 Chemical Inventory Import Export/Submit Help								
Location	ID and Regulations	Contacts	Chemicals	State Fields	Attachments	Certificat	ion		
Name * (i) Test organization			Report Year 2019						
Chemicals									
Chemical Name			CAS		EHS Maximum Amo	ount (Pounds)			
AMMONIA ANHYDROUS			7664-41-7	Ŷ	es 1,500		x		
Chlorine			7782-50-5	Ŷ	es 5,000		x		
<u>View this facility's chemin</u>	<u>cals</u>				Add Chemica				

<u>Chemicals</u>: To update details for a chemical, doubleclick on the chemical to be updated.



$\leftarrow ightarrow extsf{IIII}$ Facilities	📥 Contacts 🛛 🖾 Chemical I	nventory			Import	Export/Submit	Help
Location	ID and Regulations	Contacts	Chemicals	State Fields	Attachments	Certificati	ion
Name * (i) Test organization			Report Year 2019				
Chemicals							
Chemical Name			CAS	EHS	S Maximum Amo	ount (Pounds)	
AMMONIA ANHYDROUS			7664-41-7	Yes	1,500		x
Chlorine			7782-50-5	Yes	5,000		x
View this facility's chemic	<u>cals</u>				Add Chemica		

<u>Chemicals</u>: To add a new

lo add a new chemical, click "**Add Chemical**".



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Elammable (gases aerosols liquids or solid

$\leftarrow \rightarrow$ Facilities \checkmark Contacts \checkmark Chem	nical Inventory			Import	Export/Submit	Help	
Physical State & Amounts	Hazards	Storage Locations		Mixture Components	State Fields		
Facility: <u>Test organization</u> CAS Number ^{★ (} ✓ Pure Mixture () 7782-50-5	Chemical Name Chlorine	All changes saved.		EHS * ()	<pre>< Prev Next > 2 of 2</pre>	✓	
Physical State & Amounts							
Physical State * ①	Maximum Amou	nt		Maximum Amount Range Code *			
📄 Solid 🕑 Liquid 📄 Gas	5,000		pounds	05 (5,000 - 9,999 pounds)		•	
Days on Site *	Average Daily An	nount 🛈		Average Daily Amount Range Code *			
365	5,000		pounds	05 (5,000 - 9,999 pounds)		•	
Chemical information is the same as last year	Maximum Amou	nt in Largest Container					
Trade Secret (i)	2,500		pounds	Below Reporting Thresholds ①			
	Need help convertin	Need help converting gallons to pounds?					
Hazards * ①							
Physical Hazards		Health Hazards					
Explosive		Acute toxicity (any route of exposure)					

Chin correction or irritati

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<u>Chemicals</u>: After you double-click on a chemical or select "**Add Chemical**", you will see a page for chemical details.

Update and complete the fields, ensuring to complete all required fields.

Note that fields with red asterisks (*) Are required fields.



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Import Export/Submit Help
1 selected of 2 Chemicals < Page 1 of 1 > …
cility Name
st organization
st organization
ci st

Chemical Inventory Command Buttons

	+🖾	1	Ö	View Facility Details for the chemical
h	+∐	1	毌	Add new or edit existing chemical
-	+7	1	苗	View or edit details of existing chemical
here	+	1	ŵ	Delete existing chemical

<u>Chemicals</u>: The Chemical Inventory can also be accessed via the top toolbar by clicking on "**Chemical Inventory**".

In **Chemical Inventory** you can view the facility, add or edit chemicals, view or edit chemicals, and delete chemicals.



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←	\rightarrow	Facilities	Left Contacts	🛆 Chemical Inventory				Impo	rt	Export/Su	bmit	Help
9	Lis	ting an one mail	s 									
		Chemine	YDROUS		CAS 7664-41-7 7782-50-5	EHS Yes Yes	Facility Name Test organization Test organization	1 selected of 2 Chemicals	<	Page 1	of 1	>
	\rightarrow	E Facilities	Contacts	Chemical Inventory				Impo	rt	Export/Su	bmit	Help
٩	Lis	ting all Chemical	S									
	 Image: Constraint of the second second	Che +∆ Adda AAA Chid +∆ Copy	a new chemical	emical to another facility	CAS 7664-41-7 7782-50-5	EHS Yes Yes	Facility Name Test organization Test organization	1 selected of 2 Chemicals	<	Page 1	of 1	>

<u>Chemicals</u>: To add a new chemical, click on the chemical beaker icon, and then click **"Add a new chemical**".



Hazards * 🕕 🚺

∰ Tier2 Submit 2021 Alpha 10						<u>م</u>
$\leftarrow ightarrow$ L Facilities \clubsuit Contacts \blacksquare Chemic	cal Inventory			Import	Export/Submit	Help
Physical State & Amounts	Hazards	Storage Locations	Ν	lixture Components	State Fields	
Facility: <u>Test organization</u>		All changes saved.				
Chemical Name ① Chlorine	CAS Number * ① 7782-50-5	Chemical Category * ①	EHS * 🤅) • No	<u>< Prev</u> <u>Next ></u> 5 of 12	
Physical State & Amounts						
Physical State * ①	Maximum	Amount	pounds 🜗	Maximum Amount Range Code *		•
Days on Site *	Average Da	aily Amount 🕕	pounds 🚺	Average Daily Amount Range Co	de *	• !
 Chemical information is the same as last year Trade Secret ① 	Maximum	Amount in Largest Container	pounds	Below Reporting Thresholds	; ①	
	Need help co	nverting gallons to pounds?				

Chemical Record: In each chemical's

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record, you will be asked to enter information about the chemical's physical state, quantity, hazards, storage locations, and mixture components.



Hazards * 🕕 🕛



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<u>Chemical Record</u>: In each chemical's record, please ensure that you enter the correct **chemical name** and **CAS number**.

Also, select "Yes" or "No" to indicate if the chemical is an **Extremely Hazardous** Substance (EHS).



Hazards * 🕕 🕛

🕕 Tier2 Submit 2021 Alpha 10					_	0
$\leftarrow ightarrow$ L Facilities \clubsuit Contacts	A Chemical Inventory			Impor	t Export/Submit	Help
Physical State & Amounts	Hazards	Storage Locations	Mix	cture Components	State Fields	
Facility: <u>Test organization</u>		All changes saved.				
Chemical Name ① Chlorine	CAS Number * ① 7782-50-5	Chemical Category * ①	EHS * 🛈 Ø Yes	No No	<u>< Prev</u> <u>Next</u> ≥ 5 of 12	
Physical State & Amounts						
Physical State * 🛈 🕐	Maximum An	nount	Ma	aximum Amount Range Coo	de *	•
Days on Site *	Average Dail	y Amount 🛈	Av pounds ()	rerage Daily Amount Range	Code *	•
Chemical information is the same as last Chemical information is the same as last Chemical Second Chemical Second Seco	st year	nount in Largest Container	pounds	Below Reporting Thresho	olds ①	
Trade Secret U	Need help conv	erting gallons to pounds?				

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Chemical Record: If you imported last year's data, and nothing has changed from the last year, Check the box for "Chemical information is the same as last year" in the "Physical State & Amounts" section and don't edit any other information.





🗜 Tier2 Submit 2021 Alpha 10						_	٥	×
$\leftarrow ightarrow$ Im Facilities \clubsuit Contacts \blacksquare Chemic	al Inventory			Im	nport E	xport/Submit	Help	Í
Physical State & Amounts	Hazards	Storage Locations		Mixture Components		State Fields		
Facility: <u>Test organization</u> Chemical Name ① Chlorine	AS Number * ① 7782-50-5	All changes saved. Chemical Category * ① ☞ Pure ■ Mixture	EHS * (Yes	D O No		<u>< Prev</u> <u>Next></u> 5 of 12	!	
Physical State & Amounts								
Physical State *	Maximum Ar	nount / Amount nount in Largest Container erting gallons to pounds?	pounds () pounds () pounds	Maximum Amount Range Average Daily Amount Ra	e Code * ange Code * resholds ①			
Hazards * (i) 🚺								

<u>Chemical Record</u>: Enter the Maximum and average quantities in pounds for each chemical.

After amounts are entered, Tier2 Submit should automatically populate the maximum and average range codes. Please verify this information is correct.



🕞 Tier2 Submit 2021 Alpha 10					_	ð	×
$\leftarrow ightarrow$ Let Facilities \clubsuit Contacts \square Cher	mical Inventory			Import	Export/Submit	Help	Î
Physical State & Amounts	Hazards	Storage Locations		Mixture Components	State Fields		
Facility: <u>Test organization</u>		All changes saved.					
Chemical Name ① Chlorine	CAS Number * ① 7782-50-5	Chemical Category * ① ☑ Pure	EHS * (〕 ◎ No	<u>< Prev</u> <u>Next⇒</u> 5 of 12		
Physical State & Amounts							ľ
Physical State * 🛈 🕚	Maximum Ar	nount	pounds 🌗	Maximum Amount Range Code *	t	•	
Days on Site *	Average Dail	y Amount 🛈	pounds 🌗	Average Daily Amount Range Co	de *	•	
Chemical information is the same as last year	Maximum Ar	nount in Largest Container	pounds	Below Reporting Thresholds	; (i)		
Trade Secret ①	Need help conv	erting gallons to pounds?					
Hazards* (i) (!)							d

<u>Chemical Record</u>: Select Trade Secret ONLY if your facility has followed all the steps to file trade secret claims.

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See link at bottom of page for more details.

Strunger Protection

https://www.epa.gov/epcra/epcra-trade-secret-forms-and-instructions

In contact with water emits flammable gas

Combustible dust

$\leftarrow ightarrow$ III Facilities L Contacts	Chemical Inventory		Import	Export/Submit Help
Physical State & Amounts	Hazards	Storage Locations	Mixture Components	State Fields
Facility: <u>Chemicopolic</u> Mixture or Product Name Vinyl Chloride	CAS Number	 Chemical Category * Pure Mixture 	EHS * ा Yes O No	
Hazards * 🛈 !				
Physical Hazards		Health Hazards		
Explosive		Acute toxicity (a	iny route of exposure)	
🔲 Flammable (gases, aerosols, liquids, or so	olids)	Skin corrosion of the second secon	or irritation	
Oxidizer (liquid, solid, or gas)		Serious eye dan	nage or eye irritation	
Self-reactive		Respiratory or s	kin sensitization	
Pyrophoric (liquid or solid)		🔲 Germ cell mutag	genicity	
Pyrophoric gas		Carcinogenicity		
Self-heating		Reproductive to	oxicity	
Organic peroxide		Specific target of the second seco	organ toxicity (single or repeated e	xposure)
Corrosive to metal		Aspiration haza	rd	
Gas under pressure (compressed gas)		Simple asphyxia	ant	

Chemical Record: Refer to the chemical's SDS to complete the "Hazards" portion for each chemical's record.

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You must enter **all** physical and health hazards associated with each chemical.



Hazard not otherwise classified (enter the specific hazard in the <u>facility's Notes field</u>) ⁽ⁱ⁾

$\leftarrow ightarrow$ Intersection Facilities Contacts	🛆 Chemical Inventory			Import	Export/Submit	Help
Physical State & Amounts	Hazards	Storage Locations	Mixture Co	omponents	State Fiel	ds
Facility: <u>Chemicopolic</u> Mixture or Product Name ① Vinyl Chloride	CAS Number	 Chemical Category * Pure Ø Mixture 	① EHS [★] ① e ● Yes ◎ N	o		
Storage Locations ①						
Storage locations are confidential ①						
Storage location 1						
Location at Facility *		Maximum Amo	ount	Unit		
l						
Type of Storage *	Pressure *		Tempera	ture *		
			•			
				Add Sto	rage Location	

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<u>Chemical Record</u>: Fill out the storage location information to provide emergency responders the location and storage details of your chemicals.

If the chemical is stored in more than one location, click the "**Add Storage Location**" button to add more locations.



$\leftarrow ightarrow$ E Facilities E Contacts E	Chemical Inventory		Import	Export/Submit Help
Physical State & Amounts	Hazards	Storage Locations	Mixture Components	State Fields
Facility: <u>Chemicopolic</u> Mixture or Product Name Vinyl Chloride	CAS Number ③	Chemical Category * 🕢	EHS * ①	
Storage Locations ①				
Storage locations are confidential ①				
Storage location 1 Location at Facility *	Pressure *	Maximum Amount	Unit Temperature *	× x
			Add Stor	rage Location

<u>Chemical Record:</u> If you mark the "Storage locations are confidential" box, then you must complete and submit a <u>Tier II</u> <u>Confidential Location</u> <u>Information Form</u>.

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You still need to fill in the type of storage, pressure, and temperature in this section.



https://www.ecfr.gov/current/title-40/chapter-I/subchapter-J/part-350

The next 4 slides focus on chemicals that were stored as mixtures at your facility. For more detailed instructions refer to the Tier2 Submit Help, Slide 11 of this presentation, <u>40 CFR 370.14</u>, and the <u>Tier II</u> <u>Inventory Form Instructions</u>.

If you have mixtures with hazardous chemical components, you have the option of reporting the entire mixture **or** only reporting the portions of the mixture that are hazardous chemicals. Note: Your mixture reporting method must be consistent with your Section 311 reporting.

<u>Note for EHS Mixture Thresholds</u>: If you stored a mixture containing a certain EHS, and you also stored that EHS in its pure form, **you must combine the total quantities of all occurrences of that EHS to determine if the amount is over the reporting threshold**.

<u>Note for non-EHS Mixture Thresholds</u>: If you stored a mixture containing a certain non-EHS hazardous chemical, and you also stored that chemical in its pure form, **you are not required to combine the amount in mixture and the pure amount to determine if the amount is over the reporting threshold**.

Refer to Slide 14 of this presentation for more guidance on reporting thresholds.



$\leftarrow ightarrow$ E Facilities E Contacts	🛆 Chemical Inventory		Import	Export/Submit Help
Physical State & Amounts	Hazards	Storage Locations	Mixture Components	State Fields
Facility: <u>Chemicopolic</u>				
Mixture or Product Name ① Vinyl Chloride	CAS Number ③	Chemical Category * 🕡	EHS * 🛈 Yes 🔘 No	
Mixture Components 🕕 🕛				
EHS * ^① CAS Number *	Component Name *	Max Amt Range Code	e Percentage ①	By Weight/Volume
			Add Mix	cture Component
State Fields				

Refer to the Help, Slides 11 and 68 of this presentation, <u>40 CFR 370.14</u>, and the <u>Tier II Inventory Form Instructions</u> for more detailed instructions.

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<u>Mixtures as Mixtures:</u>

Provide the name, as

provided on the SDS.

if available.

"Mixture".

Enter the CAS number,

Check the box next to

If the mixture contains

Move down to Mixture

Components section

EHS(s), check "yes".

$\leftarrow ightarrow$ E Facilities E Contacts	Chemical Inventory		Import	Export/Submit Help
Physical State & Amounts	Hazards	Storage Locations	Mixture Components	State Fields
Facility: <u>Chemicopolic</u>		All changes saved.		
Mixture or Product Name ① Vinyl Chloride	CAS Number ①	Chemical Category * 🕠 🔲 Pure 🕜 Mixture	EHS* 🛈 Yes 🔘 No	
Mixture Components 💿 🚺				
No mixture components found.			Add Mi	xture Component
State Fields				

Refer to the Help, Slides 11 and 68 of this presentation, <u>40 CFR 370.14</u>, and the <u>Tier II Inventory Form Instructions</u> for more detailed instructions.



<u>**Mixtures as Mixtures:**</u> In the Mixture Components section.

In the Mixture Components section, click **"Add Mixture Component**"

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$\leftarrow ightarrow$ Im Facilities Im Contacts	🛆 Chemical Inventory		Import	Export/Submit Help
Physical State & Amounts	Hazards	Storage Locations	Mixture Components	State Fields
Facility: <u>Chemicopolic</u> Mixture or Product Name ① Vinyl Chloride	CAS Number ③	Chemical Category * ⓒ	EHS * 🛈 Yes 🔘 No	
Mixture Components 🕕 🚺				
EHS * (i) CAS Number *	Component Name *	Max Amt Range Code	Percentage ①	By Weight/Volume
			Add Mix	ture Component

<u>Mixtures as Mixtures:</u>

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- List all components of your mixture that are hazardous chemicals.
- Check the EHS box, if appropriate.
- Enter the CAS number of the component.
- Enter the Component Name.
- Enter Range Code, Percentage, and Weight/Volume.

State Fields

Refer to the Help, Slides 11 and 68 of this presentation, <u>40 CFR 370.14</u>, and the <u>Tier II Inventory Form Instructions</u> for more detailed instructions.



$\leftarrow ightarrow$ 🖿 Facilities 🔺 Contacts	Chemical Inventory			Import	Export/Submit	Help
Physical State & Amounts	Hazards	Storage Locations	Mixture Compo	onents	State Fiel	lds
Facility: <u>Chemicopolic</u>		All changes saved.				
Mixture or Product Name ① Vinyl Chloride	CAS Number ③	Chemical Category * ⓒ	EHS * 🕡 Ø Yes O No			
				-		
Mixture Components 🕕 🕛						
No mixture components found.						
				Add Mixto	ure Component	

Refer to the Help, Slides 11 and 68 of this presentation, <u>40 CFR 370.14</u>, and the <u>Tier II Inventory Form Instructions</u> for more detailed instructions.

State Fields

Mixtures as Pure:

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- Create a chemical record for each hazardous chemical in the mixture.
- Check the box next to "Pure".
- Complete all required fields.


Chemical Inventory

$\leftarrow ightarrow$ L Facilities L Contacts	🛆 Chemical Inventory		In	nport Export/Submit	t Help	
Physical State & Amounts	Hazards	Storage Locations	Mixture Componen	ponents State Fields		
Facility: <u>Chemicopolic</u> Mixture or Product Name ^① Vinyl Chloride	CAS Number ③	All changes saved. Chemical Category * Pure Mixture	EHS * 🛈 Yes 🔘 No			
Vinyl Chloride Pure Wixture Vinyl Chloride						
State Fields						
To display state fields, please <u>enter a state</u> for the chemical's facility.						
Last modified: 12/9/2021	Bac	All changes saved. k to facility "Chemicopolic"		В	ack to Top	

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<u>State Fields for</u> <u>Chemicals</u>:

Some states, tribes, and territories have "State Fields" for chemicals. Provide any information requested under the Chemical Inventory "State Fields" section.



Chemical Inventory

$\leftarrow ightarrow$ Example 1 Facilities Example 2 Contacts	Chemical Inventory		Impo	rt Export/Submit Help
Physical State & Amounts	Hazards	Storage Locations	Mixture Components	State Fields
Facility: <u>Chemicopolic</u>		All changes saved.		
Mixture or Product Name ① Vinyl Chloride	CAS Numbe	er i Chemical Category * i Pure Ø Mixture	EHS * 🛈 • Yes 🔘 No	
No mixture components found.				
			Add	Mixture Component
State Fields				
To display state fields, please <u>enter a state</u>	for the chemical's facility.			
Last modified: 12/9/2021	[All changes saved. Back to facility "Chemicopolic"		Back to Top

<u>Chemical Record</u>: The "**Back to facility** record" button, at the bottom of each

chemical record, will

take you back to the

chemical's

facility page.



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State Fields

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Some states, tribes, and territories require additional information in the "State Fields" section, and others do not. Depending on the state, tribe, or territory that you chose in the "Location" section of the facility page, there may or may not be specific State Fields to complete in this section.

Always check this section to verify if there are required or requested fields because the requirements may change from year to year.



State Fields

 $\leftarrow \rightarrow$ **L** Facilities **L** Contacts **L** Chemical Inventory

Location

ID and Regulations

Export/Submit Help Import Attachments Certification <Prev Next > \checkmark State Fields: 2 of 2 When finished with each section, click on the next section or scroll down the page.

Name* 🛈		Report Year	
Test organization		2019	
State Fields			
Colorado requests the following:			
Company Name *	Test company		
	I.e. the company that owns or operates the facility.		
Facility Type *	Other Private Industry/Business	•	
	These options have changed since 2018. Please review your answe		
For oil and gas facilities, select the	options that best describe your facility.		
Well Head	Storage Tanks Compressor Station	Other Oil and Gas	
For agricultural facilities, select the	e options that best describe your facility.		
Farm or Ranch	 Fertilizer/Pesticide Storage & Other A Sales 	gricultural Storage & Sales	

Contacts

Chemicals

State Fields

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State Fields

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$\leftarrow ightarrow extsf{IIII}$ Facilities	📥 Contacts 🛛 🛆 Chemical Inver	itory			Import	Export/Submit	Help
Location	ID and Regulations	Contacts	Chemicals	State Fields	Attachments	Certificatior	ı
Name * 🛈 Test organization			Report Year 2019			<pre><prev next=""> 2 of 2</prev></pre>	✓
State Fields							
Colorado requests the follo	wing:						
Company Name *	Test company						
	I.e. the company that owns o	or operates the facility.					
Facility Type *	Other Private Industry/B	usiness		•			
	These options have changed	l since 2018. Please review yo	ur answer before submitting.				
For oil and gas facilities, se	elect the options that best describe y	our facility.					
🔲 Well Head	Storage Tanks	Compressor Sta	tion 📄 Other Oil :	and Gas			
For agricultural facilities, s	elect the options that best describe y	your facility.					
Farm or Ranch	Fertilizer/Pesticide Stor Sales	age &	Other Agricultural Storage &	Sales			

<u>State Fields</u>: Complete all the fields for your state, tribe, or territory.

Note: some answers may trigger more questions that you will need to answer.



Attachments



Federal regulations do not require facilities to attach site plans or descriptions of dikes or other safeguard measures.

<u>Check with your state, tribe, or territory</u> for any specific requirements that they may have.



Attachments

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$\leftarrow ightarrow rac{1}{2}$ Facilities	👗 Contacts 🛛 🖉 Chemical In	Contacts 🛆 Chemical Inventory								
Location	ID and Regulations	Contacts	Chemicals	State Fields	Attachments	Certification				
Name * (i) Test organization			Report Year 2019							
Attachments										
There are no attachment	ts for this facility. <u>Add</u> an attachme	nt.								
0 Attachments						Add Attachment				
I have submitted a	site plan.									
I have attached a d	lescription of dikes and other safeg	uard measures.								
🔲 I have attached a li	ist of site coordinate abbreviations.	(i)								

Attachments: When finished with each section, click on the next section or scroll down the page.



Attachments

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$\leftarrow \rightarrow$ I Facilities	-> 🚾 Facilities 👗 Contacts 🖾 Chemical Inventory Import Export/Submit H								
Location	ID and Regulations	Contacts	Chemicals	State Fields	Attachments	Certificat	ion		
Name * (i) Test organization			Report Year 2019						
Attachments									
There are no attachmer	nts for this facility. <u>Add</u> an attachm	ent.							
0 Attachments						Add Atta	chment		
I have submitted a	a site plan.								
I have attached a	description of dikes and other safe	guard measures.							
I have attached a	list of site coordinate abbreviation	s. (i)							

All attachments: All attachments must be submitted in electronic format and submitted using the attachment process.

Attachments may be submitted in a wide variety of formats including: AVI, DOCX, GIF, JPG, MOV, PDF, PNG, TIF, and XLSX.



If you've entered all the information for each of the hazardous chemicals that were stored at your facility during the previous calendar year, at or above reporting thresholds, then you are close to completing your Tier II Form!!!

The next step is to certify the Tier II Form.



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$\leftarrow ightarrow extsf{termin}$ Facilities	👗 Contacts 🛛 Chemical I	nventory			Import Ex	nort/Submit Holp
Location	ID and Regulations	Contacts	Chemicals	State Fields	Attachments	Certification
Name * 🛈 Test organization			All changes saved. Report Year 2019			
Certification						
State/Local Fees Total \$	Chec	k if all facility informat	ion (not including chemical in	formation) is identical to	o last year's submission. (i)	
l certify under penalty of for obtaining the inform	of law that I have personally examin nation, I believe the information sub	ed and am familiar wit omitted is true, accurate	h the information contained ir e, and complete.	n this submission, and th	nat based on my inquiry of those	e individuals responsible
Signature * Signed by	r the owner		Date Signed *	12/10/2019		
Name and offi	icial title of the owner/operator or owner/ope	erator's authorized represent	ative			
Notes						

<u>Certification</u>: When finished with each section, click on the next section or scroll down the page.



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	acilities 👗 Contacts 🖾 Chem	ical Inventory			Import	Export/Submit	Help
Location	ID and Regulations	Contacts	Chemicals	State Fields	Attachments	Certificat	ion
Name * i) Test organizat	tion		All changes saved. Report Year 2019				
Certification							
State/Local Fee I certify under p for obtaining th	penalty of law that I have personally expension of the information, I believe the information) Check if all facility informati xamined and am familiar with on submitted is true, accurate	on (not including chemical ir h the information contained i e, and complete.	formation) is identical to	o last year's submission. () at based on my inquiry of) those individuals res	ponsible
Signature * Si	igned by the owner		Date Signed *	12/10/2019			
Nan	ne and official title of the owner/operator or ow	mer/operator's authorized represent	ative				

<u>Certification</u>: You should <u>check</u> with your state, tribe, <u>or territory</u> to determine what fees you may owe.

Enter the total fees for your state, tribe, or territory (if any).



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$\leftarrow ightarrow$ Intersection Facilities	Leontacts Chemical	Inventory			Import	Export/Submit Help
Location	ID and Regulations	Contacts	Chemicals	State Fields	Attachments	Certification
Name * (i) Test organization			All changes saved. Report Year 2019			
Certification						
State/Local Fees Total \$	Che	ck if all facility information	on (not including chemical	information) is identical to	last year's submission. (j)	
l certify under penalty o for obtaining the inform	f law that I have personally exami ation, I believe the information su	ned and am familiar with bmitted is true, accurate	the information contained , and complete.	in this submission, and th	at based on my inquiry of th	nose individuals responsible
Signature * Signed by	the owner		Date Signed	* 12/10/2019		
Name and offic	cial title of the owner/operator or owner/op	perator's authorized representa	ative			
Notes						

<u>Certification</u>: Enter the correct name, title, and date.

Checking for Errors

You have been through the Tier2 Submit application and think that you have completely entered your Tier II Information. But before your data file can be exported to be submitted, it must be checked for errors.

Tier2 Submit does extensive error checking for you.



$\leftarrow ightarrow$ Inters Facilities	👗 Contacts 🛛 Chemical I	Inventory			Import E	Synort/Submit Holp
Location	ID and Regulations	Contacts	Chemicals	State Fields	Attachments	Certification
Vame* 🛈			All changes saved. Report Year			
Test organization			2019			
ertification						
State/Local Fees Total \$	Che	eck if all facility informati	on (not including chemical in	formation) is identical to	ə last year's submission. (j	
certify under penalty o for obtaining the inform	of law that I have personally examin nation, I believe the information su	ned and am familiar with bmitted is true, accurate	the information contained ir , and complete.	this submission, and th	at based on my inquiry of tho	se individuals responsible
Signature * Signed by	r the owner		Date Signed *	12/10/2019		
Name and offi	icial title of the owner/operator or owner/op	perator's authorized representa	ative			
Notes						
						li li

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Checking for Errors: When finished with each section, click on the next section or scroll down the page.



$\leftarrow ightarrow$ IIII Facilities	Contacts	🛆 Chemical Inve	ntory			Import	Export/Submit	Help
Location	ID and Regu	lations	Contacts	Chemicals	State Fields	Attachments	Certificatio	'n
Name * i Test organization				All changes saved. Report Year 2019			[
Location where chemica	Ils are present							
Street * (i) 6355 S Florence Way			City * Englewood		•	Vancouver	ANADA	
State * Zip	p * (i)	Country USA	Latitude * (i) 39.600749	Longitude * i		Parlowing (Chicago	Toron to Nev
County * Arapahoe		¥	<u>Set lat/long from address</u> or	r use the map to set your lat/long ▶		San Francisco Los Angeles	ED STATES	AN AN
Department Presentation Unit		Fire District * Arapahoe	Emergency 303 816 5	24-Hour Phone Number 698		ME	XICO Mexico City	50

Street view Satellite view

Re-center Map

Checking for Errors: In your Facility Screen, click on the red exclamation mark (!) to see your errors.

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Mailing address is different than physical address (i)

88

$\leftarrow ightarrow frac{1}{100}$ Facilities $ frac{1}{2}$ Contacts	🖾 Chemical Inventory	Import	Export/Submit	Help
Location ID and R	This record is not valid for submission because:			×
Name * 🛈	The latitude/longitude coordinates fall outside of the specified county.			^
Test organization	Date Signed is required			
Location where chemicals are present	An RMP facility ID is required.			
	Company Name is required			
Street * (i) 6355 S Florence Way	Facility Type is required			
State * zin * (i)	Chemical #1 (AMMONIA ANHYDROUS): At least one of the substance delivery options must be selected.			
CO • 80111	Chemical #2 (Chlorine): Mixture Component #1: A mixture component needs a CAS Number, Componer	nt Name, or b	ooth. 🚺	
County *	Chemical #2 (Chlorine): At least one of the substance delivery options must be selected.			
Arapahoe	Contact #4 (Ever Ready): This contact requires at least two phone numbers .			
Department	Contact #4 (Ever Ready): This contact requires a 24-hour phone number .			
Presentation Unit	The record also has the following warnings:			
Mailing address is different than pl	Chemical #2 (Chlorine): "Hazard not otherwise classified" is selected, so you should note the specific ha	zard in the Fa	cility Notes field.	

Checking for Errors: In the list of errors, you will need to correct all the errors with a red exclamation mark (!).

Click on each error and Tier2 Submit will take you to where you can fix the data.



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$\leftarrow ightarrow$ Interview Facility	ities 👗 Contac	ts 🛛 🖾 Chemical Inv		Import	Export/Submit	Help		
Location	ID and Regulations		Contacts	Chemicals	State Fie	lds Attachments	Certificat	ion
Name * i Test organization				Report Ye 2019	This record is a	valid for submission but has warni	ngst	
ocation where chemicals are present					Contact #	2 (Pam Fessler): Phone #3: Phone	Type should be entere	d 🙆
Street * (i) 6355 S Florence Way			City * Englewood	Click buttons to view/edit values. Hover icons for details.				-
State *	Zip * (i) 80111	Country USA	Latitude * (i) 39.600749	Longitude -104.8729	• (i) 941	E Caley Ave	Coneva ^Č	aleyol &
County * Arapahoe		¥	<u>Set lat/long from address</u> o	or use the map to set your la	t/long ►	E Peakview Ave	Torence way	
Department Presentation Unit	Department Fire District * Presentation Unit Arapahoe			7 24-Hour Phone Numl 5698	ber	s Boston S		6
						Street view Satellite view	Re-center Ma	

Checking for Errors: After correcting the red exclamation mark (1) errors, there may be a yellow "warning". You are not required to fix these warnings, but it please fix them.

Click the yellow "warning" icon to correct these.





$\leftarrow \rightarrow$ III Facilit	← → 🛅 Facilities 👗 Contacts 🖾 Chemical Inventory Import Export/Submit Help								
Location	Location ID and Regulations		Contacts	Chemicals	State Fields	Attachments	Certification		
Name * (i) Test organization				Report Year					
ocation where chemicals are present									
Street * (i) 6355 S Florence W	lay		City * Englewood				the state of the s		
State *	Zip * (i) 80111	Country USA	Latitude * (i) 39.600749	Longitude *	() 1	E Caley Ave	All A Constants of		
County * Arapahoe			Set lat/long from address o	or use the map to set your lat/l	ong ►		orence way wes		
Department		Fire District *	Emergency	y 24-Hour Phone Numbe	er st	E Peakview Ave			
Presentation Unit		Arapahoe	303 816 5	5698	S Bost				

Checking for Errors: Once you have fixed all the errors and warnings, you will see a green checkmark (✓). This means the Tier II form is ready to export and submit.



Street view Satellite view

Re-center Map

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÷		Facilities	Contacts	🛆 Chemical Inventory			Import	Export/Submit	Help
٩		testes all Facilitation							
		+ 👗 🖾	1 🖞 🖌				1 Facility <	Page 1 of 1	>
С	J) acility Name			City	County	Address	State	Zip
Е	✓	est organization			Englewood	Arapahoe	6355 S Florence Way	CO	80111

Checking for Errors: You can also check for the green checkmark (✓) in the Facilities list.



After entering all the Tier II Information and correcting the errors and warnings, it is time to export a Submission File **and** to then submit that file to your state, tribe, or territory.

You are not finished after you click "Create Submission File". Tier2 Submit does not send your file anywhere. It stores it on your computer for you to send.

You must submit the Tier2 Submit file directly to your state, tribe, or territory. <u>Check with</u> your state, tribe, or territory for submission requirements each year because submission requirements change frequently.

Save a copy of your T2S file in a safe place so that you can begin next year's report with this year's data, rather than starting from scratch.



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$\leftarrow ightarrow frace extsf{minimum}$ Facilities	La Contacts	🛆 Chemical Inv	entory			Import	Export/Submit I	elp
Location	ID and Reg	gulations	Contacts	Chemicals	State Fields	Attachments	Certification	
Name * 🛈 Test organization				Report Year 2019				✓
Location where chemica	als are present							
Street * (i) 6355 S Florence Way			City * Englewood				the st	1
State * Zij	p * (i) 80111	Country USA	Latitude * i 39.600749	Longitude * (i) -104.872941		E Caley Ave	Gallen & Way S Ceneva S Ceneva S Ceneva	Ctores Ctores
County * Arapahoe Department		• Fire District *	Set lat/long from address or u Emergency 2	use the map to set your lat/long) 4-Hour Phone Number	•	E Peakview Ave	orence way	Ave
Presentation Unit		Arapahoe	303 816 569	98				10

Export/Submit: When you're ready to export your submission file, click on "Export/Submit".



Street view Satellite view

te view Re-center Map

Export/Submit

What do you want to do?

- Create a submission file (T2S) to submit to your state
 - Advanced: Create multiple files based on a data field
- Create another kind of export file (ZIP, PDF, or KML) to back up or archive your data

Which facilities should be included?

- Selected facilities (0 facilities)
- Listed facilities (3 facilities, plus associated chemicals and contacts)
- Ill facilities (3 facilities, plus associated chemicals and contacts)



Export/Submit: Choose what type of file you want to create and what facilities should be included.

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Click "Create File"

Explore the Help if you need advanced export features.



ted with any facility. Unassociated contacts are not **Lite view Ing this map**

The facility is valid for submission

🕩 Submit

e Di

rap

ID

There is 1 contact in your database that is not associated with any facility. Unassociated contacts are not included in submission files.

Create Submission File

Description



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Save As					×
$\leftarrow \rightarrow \cdot \uparrow$	> This PC > Documents > Tier2 Submit reports		ٽ <i>۲</i>	Search Tier2 Submit reports	R
Organize 🔹 New	folder				0
 Quick access OneDrive 	Name	Date modified 12/21/2020 10:52 AM	Type T2S File	Size 485 KB	
Network					
File name: Save as type:	t2s Files				× . ×
▲ Hide Folders				Save Cancel	

Export/Submit: Enter the name you want to give to your file (usually the name of the facility and year) and the location you want to save it to on your computer.

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🖶 Submit Your File to Your State

Almost done. The T2S file has been saved to your computer.

— Next Step ·

You must now follow your state's instructions for how to submit this file to meet your reporting requirements.

Read Your State Instructions

Wrote the submission file: C:/Users/Jane.Doe/Documents/Tier2 Submit reports/Updated_TierII_report.t2s



<u>Export/Submit</u>: Your file is now saved, but you still need to submit the file to your state, tribe, or territory.

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Click "Read Your State Instructions" to learn about how to submit your file.

Click "Show File in Folder" to open the folder on your computer where your file is saved.



Creating a PDF

You may need to create a PDF if your state, tribe, territory, Local Emergency Planning Committee, or Fire Department require a hard copy of your Tier II Form.

You may want to create a PDF to save on your computer and/or to print so that you have a paper copy of your Tier II Form.



Creating a PDF

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$\leftarrow ightarrow rac{1}{2}$ Facili	ties 👗 Conta	cts 🛆 Chemical	Inventory			Impor	Export/Submit	Help
Location	ID and	d Regulations	Contacts	Chemicals	State Fields	Attachments	Certificatio	n
Name * 🛈 Test organization				Report Year 2019				✓
Location where che	micals are preser	nt						
Street * (i)			City *				3	10.00
6355 S Florence W	Vay		Englewood			+ ncon [®] a con Ct EFairLin S	cir st	
State *	Zip * 🛈	Country	Latitude * 🛈	Longitude * 🛈	d.	Cherry Creek	Galena Way	
CO •	80111	USA	39.600749	-104.872941		Colley Ave Lucks	G _{eneva} Ö H	S Jola
County *			Set lat/long from address	or use the map to set your lat/lon	g 🕨		6 E Cal	y Ave
Arapahoe						E Peakview Ave	Se Way Wes	

<u>Export/Submit</u>: If you'd like a PDF copy of your report click "Export/Submit"

This may be printed so that you have a hard copy.



Creating a PDF

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Export/Submit

What do you want to do?

Create a submission file (T2S) to submit to your state

• Create another kind of export file (ZIP, PDF, or KML) to back up or archive your data

- Create a ZIP file containing an XML file that adheres to the <u>national Tier II data standard</u>
- Create a ZIP file containing CSV files, which can be opened in a spreadsheet program, such as Excel

Create a PDF file

Advanced: Order records by a data field

Advanced: Create multiple files based on a data field

Create a KML file, which can be used to plot your facilities on a map

Which facilities should be included?

Selected facilities (0 facilities)

Listed facilities (3 facilities, plus associated chemicals and contacts)

Ill facilities (3 facilities, plus associated chemicals and contacts)



Export/Submit:

- Select "Create another kind of export file"
- Then select "Create a PDF file"
- Then select "Create File"



Resources

As you work through entering your Tier II Information, you can use the "Help" in Tier2 Submit to locate guidance and resources. There are also information circles (()) throughout the program to help you enter the information correctly.

The remaining slides also offer helpful links.

$\leftarrow ightarrow$ 🖽 Facilities 👗 Contacts $ riangle$ Chemical Inventory			Impo	ort	Export/Submit	Help
C Search Listing all Facilities				0,	About Tier2 Submit	
+=== 2 2 2 ==			0 Facilities		Ouick Guide	
Second Se	City	County	Address			
No records found.				?	Open Tier2 Submit	help topics
				戻 Give feedback or re		port a bug
	王 Zoom		Zoom in			
				旦	Zoom out	
					Reset zoom to 100%	6
			-			



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Resources: Regulations and Rules

- PART 350 Trade Secret Claims For Emergency Planning And Community Right-To-Know ... <u>https://www.ecfr.gov/current/title-40/chapter-I/subchapter-J/part-350</u>
- PART 355 Emergency Planning and Notification <u>https://www.ecfr.gov/current/title-40/chapter-I/subchapter-J/part-355</u>
- Appendix A to Part 355 The List of Extremely Hazardous Substances and Their TPQs (Alphabetical) <u>https://www.ecfr.gov/current/title-40/chapter-I/subchapter-J/part-355#Appendix-A-to-Part-355</u>
- Appendix A to Part 355 The List of Extremely Hazardous Substances and Their TPQs (CAS Number Order) <u>https://www.ecfr.gov/current/title-40/chapter-I/subchapter-J/part-355#Appendix-B-to-Part-355</u>
- PART 370 Hazardous Chemical Reporting: Community Right-To-Know <u>https://www.ecfr.gov/current/title-40/chapter-I/subchapter-J/part-370</u>
- 42 U.S. Code § 11022

https://www.govinfo.gov/content/pkg/USCODE-2019-title42/pdf/USCODE-2019-title42-chap116.pdf

Occupational Safety and Health Administration (OSHA) Hazard Communication Standard (HCS) <u>https://www.osha.gov/laws-regs/regulations/standardnumber/1910/1910.1200</u>



Resources: EPA Guidance

- Emergency Planning and Community Right-to-Know Act (EPCRA) <u>https://www.epa.gov/epcra</u>
- EPCRA Tier II Confidential Location Information Form <u>https://www.epa.gov/epcra/tier-ii-forms-and-instructions</u>
- EPCRA Facts Sheets https://www.epa.gov/epcra/epcra-fact-sheets
- Guide to the Emergency Planning and Community Right-to-Know Act <u>https://www.epa.gov/sites/default/files/2020-10/documents/guide_to_epcra.pdf</u>
- State Tier II Reporting Requirements and Procedures <u>https://www.epa.gov/epcra/state-tier-ii-reporting-requirements-and-procedures</u>
- Tier II Chemical Inventory Form Instructions <u>https://www.epa.gov/sites/default/files/2017-06/documents/tier_ii_inventory_form_instructions_2017.pdf</u>
- Trade Secrets

https://www.epa.gov/epcra/epcra-trade-secret-forms-and-instructions



Resources: Other Resources

CAS Numbers

https://commonchemistry.cas.org/

Dun & Bradstreet numbers

https://www.dnb.com/duns-number.html

NAICS Codes

https://www.naics.com/search/ or https://www.census.gov/naics/

- RMP Reporting Center: For questions about using Tier2 Submit, contact the RMP Reporting Center via email (<u>RMPRC@epacdx.net</u>) or phone (703-227-7650) on weekdays 8:00am to 4:30pm Eastern Time.
- EPA Gallons to Pounds conversion Tool

https://www.epa.gov/sites/default/files/2014-01/gallonspoundsconversion.xls

